

Service provider organisation—total recurrent housing expenses, total Australian currency N[N(8)].NN

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Service provider organisation—total recurrent housing expenses, total Australian currency N[N(8)].NN

Identifying and definitional attributes

Metadata item type:	Data Element
Short name:	Recurrent total expenditure
METEOR identifier:	464844
Registration status:	Housing assistance , Standard 01/05/2013
Definition:	The total recurrent expenses incurred by a service provider organisation over a financial year to maintain the operation of government funded stock, expressed in dollars and cents.

Data element concept attributes

Identifying and definitional attributes

Data element concept:	Service provider organisation—total recurrent housing expenses
METEOR identifier:	478645
Registration status:	Housing assistance , Standard 01/05/2013
Definition:	The total recurrent expenses incurred by a service provider organisation to maintain the operation of government funded stock.
Object class:	Service provider organisation
Property:	Total recurrent housing expenses

Value domain attributes

Identifying and definitional attributes

Value domain:	Total Australian currency N[N(8)].NN
METEOR identifier:	463325
Registration status:	Housing assistance , Standard 01/05/2013
Definition:	The total amount of Australian currency in dollars and cents.

Representational attributes

Representation class:	Total
Data type:	Currency
Format:	N[N(8)].NN
Maximum character length:	11
Unit of measure:	Australian currency (AU\$)

Data element attributes

Collection and usage attributes

Guide for use:

Total expenditure includes all administration and operational costs, such as:

- employee expenses (e.g. wages and salaries, superannuation, compensation, accrued leave, payroll tax, training)
- housing maintenance; property-related expenses (e.g. rates, costs of disposals)
- office supplies and services (e.g. stationery, postage, telephone, office equipment, vehicle expenses, insurance)
- borrowing costs (e.g. interest)
- depreciation and amortisation
- and other expenses
- depreciation on rental buildings (on tenancy rental units only, depreciation and amortisation on all other assets to be included)
- loss on disposal of assets
- loss on revaluation of assets
- unrealised losses on financial assets
- impairment expenses assets and services provided free of charge
- recoverable expenses
- cost of sale of inventory
- grants and subsidies.

Collection methods:

Measurement on an accrual accounting basis is preferred to measurement on a cash accounting basis.

Expenditure is usually measured for an accounting period, typically a financial year (1 July to 30 June the following year).

Source and reference attributes**Submitting organisation:**

National Housing Data Development Committee

Origin:

Indigenous community housing 2009-10 jurisdictional manual.

Relational attributes**Related metadata references:**

Supersedes [Housing assistance agency—recurrent expenditure, total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Superseded 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(capital transfer expenses\), total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(current transfer payments\), total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(depreciation and amortisation\), total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(employee expenses\), total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(non-employee expenses\), total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Retired 01/05/2013

Is formed using [Housing assistance agency—recurrent expenditure \(property expense\), total Australian currency N\[N\(9\)\]](#)

[Housing assistance](#), Retired 01/05/2013

Implementation in Data Set Specifications:

[Indigenous Community Housing DSS 2018-](#)

[Housing assistance](#), Standard 10/05/2019

Implementation start date: 01/07/2018

DSS specific information:

Includes:

Employee expenses, including:

- wages and salaries
- payroll tax
- superannuation
- compensation
- accrued leave
- training

Repairs and maintenance:

- day-to-day maintenance, reflecting general wear and tear
- cyclical maintenance, which is maintenance performed as part of a planned maintenance program
- other maintenance, for example, repairs due to vandalism.

Other non-salary expenses:

- Supplies and service expenses, including:
 - stationery
 - postage
 - telephone
 - vehicle
 - office equipment
 - information technology
 - auditing and accounting
 - insurance;
- Office rent;
- General accounting and personnel function costs (for example, training costs or levies paid to community housing training authority or peak body);
- Grants and subsidies (excluding rental subsidies);
- Contracted community housing management services;
- Property-related expenses:
 - Strata-title or body corporate charges where the provider is responsible for payment;
 - Rates (for example, water or council/shire) where the provider is responsible for payment;
 - Cost of disposals, such as the cost of removal, sale or disposal of housing stock, including:
 - removal of stock to an alternative program
 - costs incurred in the sale of stock to private agencies or persons, such as agent and legal fees, inspection and building insurance, and public liability insurance
 - demolition costs in order to sell the land.
- Market rent paid (such as from head leasing)
- Borrowing costs (such as interest on loans)
- Depreciation and amortisation
- Loss on disposal of assets
- Loss on revaluation of assets
- Impairment expenses
- Assets and services provided free of charge
- Borrowing costs (such as interest on loans)

Excludes:

Capital costs, for example:

- the purchase of housing stock; and
- construction costs.

[Organisation file cluster \(Indigenous community housing\)](#)
Housing assistance, Superseded 01/05/2013

[Organisation file cluster \(Indigenous community housing\)](#)
Housing assistance, Superseded 01/05/2013

DSS specific information:

Unknown dollar values are recorded as "U".

[Organisation file cluster \(Indigenous community housing\)](#)
Housing assistance, Superseded 30/08/2017

[Indigenous](#), Standard 01/05/2013

DSS specific information:

Unknown dollar values are recorded as "U".

[Organisation file cluster \(Indigenous community housing\)](#)

[Housing assistance](#), Standard 30/08/2017

DSS specific information:

Unknown dollar values are recorded as "U".