

Disclosure Statement

Body Corporate and Community Management Act 1997 Section 206

Body Corporate: Body Corporate For: LEMKE ON THE PARK Community Title Scheme: 33837

Lot No: 9 on SP168171

Address: 11 TAIGUM PLACE, TAIGUM, QLD 4018

Secretary of Body Corporate:

Name: BRENDAN LYS

Postal Address: PO BOX 743, MORNINGSIDE QLD 4170

Email: info@bcsystems.com.au

Body Corporate Manager:

Name: BODY CORPORATE SYSTEMS PTY LTD

Address: 106/621 WYNNUM ROAD, MORNINGSIDE QLD 4170

Telephone: 3899 0299

Body Corporate Committee:

Is there a committee for the Body Corporate?

🛚 Yes 🗌 No

Yes

No

If there is a committee, is the body corporate manager engaged to perform the functions of the committee?

Annual Contributions and Levies:

Current Financial Year End: 31/03/2024 Current Levy Year Issued: 31/03/2024

If the "Current Financial Year" and the "Current Levy Year Issued" differ then the levies quoted in this disclosure statement are for the **Current Levy Year Issued**. Full year levies will be issued at the scheme's next AGM, within three months of EFY. This document will remain current until that AGM is held and new yearly levies are issued.

Administrative Fund Payable By This Lot:

Period Issued:	01/04/2023 - 30/06/2023	Due Date:	1/04/2023	Payable:	\$680.00
Period Issued:	01/07/2023 - 30/09/2023	Due Date:	1/07/2023	Payable:	\$680.00
Period Issued:	01/10/2023 - 31/12/2023	Due Date:	1/10/2023	Payable:	\$753.33
Period Issued:	01/01/2024 - 31/03/2024	Due Date:	1/01/2024	Payable:	\$753.33

DISCOUNT FOR PAYMENT DUE DATE: NIL GROSS LEVY PAYABLE: \$2,866.66

Sinking Fund Payable By This Lot:

Period Issued:	01/04/2023 - 30/06/2023	Due Date:	1/04/2023	Payable:	\$260.00
Period Issued:	01/07/2023 - 30/09/2023	Due Date:	1/07/2023	Payable:	\$260.00
Period Issued:	01/10/2023 - 31/12/2023	Due Date:	1/10/2023	Payable:	\$275.6
Period Issued:	01/01/2024 - 31/03/2024	Due Date:	1/01/2024	Payable:	\$275.6

DISCOUNT FOR PAYMENT DUE DATE: NIL GROSS LEVY PAYABLE: \$1,071.20

Other: INSURANCE: \$864.81 PER ANNUM PAYABLE BY INSTALMENTS WITH OTHER LEVIES

SPECIAL LEVY FOR PAINTING AND RECTIFICATION WORKS: **\$13,784.60** PAYABLE IN 16 QUARTERLY INSTALMENTS FROM 1/01/2024 – 31/03/2024. \$1,266.90 IS DUE 23/01/2024 AND 1/04/2024. \$844.60 DUE 1/07/2024 AND 1/10/2024. THEN \$796.80 X 12 INSTALMENTS

Levies for next periods starting 1/04/2024 and 1/07/2024 were resolved at the last AGM and will be: Administrative Fund \$752.50, Insurance \$259.43, and Sinking Fund \$275.83.

Schedule of Lot	Contribution Schedule		10	Aggregate:	750
Entitlements:	Interest Schedule Lot E	Entitlements:	45	Aggregate:	3395
Improvements on Common Property for Which Buyer Will Be Responsible:	REFER TO IMPROVEME	ENTS REGISTER ATTACH	IED		
Body Corporate Assets Required To Be Recorded:	REFER TO ASSET REGIS	STER ATTACHED			
Information Prescribed under Regulation Module:	ACCOMMODATION M	ODULE - NIL			
Financial Statement	Administrative Fund:	\$\$39,043.32 as at 25/0	3/2024		
Balances	Sinking Fund: \$\$340,3	43.57 as at 25/03/2024	1		
Insurance	Insurer:	ALLIANZ INSURAN COMMUNITY INSUR			VIA STRATA
	Policy No:	QRSC15002696			
	Building:	\$36,511,421			
	Public Liability:	\$20,000,000			
	Other:	COMMON CONTEN VOLUNTARY WORK \$100,000, OFFICE B \$10,953,426, LOT \$300,000. POLICY EX	ERS \$200,0 BEARERS LIA OWNERS	000/\$2,000, FID ABLITY \$1,000,0 FIXTURES AND	ELITY GUARANTEE
Signing:	•				
	Seller / Sellers Agent		Witr	ness – not required	if signed electronically
	Date				
Buyer's Acknowledgement:	The Buyer acknowledg	es having received and	read this st	atement from t	he Seller
	Buyer / Buyers Agent		Witr	ness – not required	if signed electronically

Date



STRATA COMMUNITY INSURANCE

- T 1300 SCINSURE (1300 724 678)
- E myenquiry@scinsure.com.au
- P PO Box 2878, Brisbane QLD 4001
- A Level 13, 200 Mary Street, Brisbane QLD 4000

CERTIFICATE OF CURRENCY

	THE INSURED	
POLICY NUMBER	QRSC15002696	
	Residential Strata Product Disclosure Statement and F	Policy Wording SCI034-
PDS AND POLICY WORDING	Policy-RS-PPW-02/2021	
	Supplementary Product Disclosure Statement SCIA-03	86_SPDS_RSC-
	<u>10/2021</u>	
THE INSURED	Body Corporate for Lemke On The Park Community Ti	itle Scheme 33837
SITUATION	11 Taigum Place, Taigum, QLD, 4018	
PERIOD OF INSURANCE	Commencement Date: 4:00pm on 30/11/2023	
PERIOD OF INSURANCE	Expiry Date: 4:00pm on 30/05/2024	
INTERMEDIARY	Direct Insurance Brokers Pty Ltd	
ADDRESS	38 Brookes Street, Bowen Hills, QLD, 4006	
DATE OF ISSUE	16/11/2023	
	POLICY LIMITS / SUMS INSURED	
SECTION 1 PART A	1. Building	\$36,511,421
	Common Area Contents	\$360,400
PART B	Loss of Rent/Temporary Accommodation	\$5,476,713
OPTIONAL COV	ERS 1. Flood	Not Included
	2. Floating Floors	Not Included
SECTION 2 Liability		\$20,000,000
SECTION 3 Voluntary Worker	rs .	Included
	Α	\$100,000
SECTION 5 Fidelity Guarante	C	T
SECTION 5 Fidelity Guarante SECTION 6 Office Bearers' Li		\$1,000,000

This certificate of currency has been issued by Strata Community Insurance Agencies Pty Ltd, ABN 72 165 914 009, AFSL 457787 on behalf of the insurer Allianz Australia Insurance Limited, ABN 15 000 122 850, AFSL 234708 and confirms that on the Date of Issue a policy existed for the Period of Insurance and sums insured shown herein. The Policy may be subsequently altered or cancelled in accordance with its terms after the Date of Issue of this notice without further notice to the holder of this notice. It is issued as a matter of information only and does not confer any rights on the holder.

Appeal Expenses

Lot Owners' Fixtures and Improvements

Loss of Lot Market Value

Legal Defence Expenses

Government Audit Costs - Professional Fees

Catastrophe

PART A

PART B

PART C

SECTION 8

SECTION 9

SECTION 10

SECTION 11

\$10,953,426

\$25,000

\$100,000 \$50,000

\$300,000

Not Included

This certificate does not amend, extend, replace, negate or override the benefits, terms, conditions and exclusions as described in the Schedule documents together with the Product Disclosure Statement and insurance policy wording.

BALANCE SHEET

AS AT 25 MARCH 2024

	ACTUAL	ACTUAL
	25/03/2024	31/03/2023
OWNERS FUNDS		
Administrative Fund	39,043.42	38,504.88
Sinking Fund	340,343.57	312,291.91
TOTAL	\$ 379,386.99	\$ 350,796.79
THESE FUNDS ARE REPRESENTED BY		
CURRENT ASSETS		
Gst On Capital	17,449.56	7,727.11
Cash At Bank	87,006.33	397,582.19
B O Q Stratacash A/C 1	300,938.16	0.00
Prepaid Expenses	0.00	7,228.72
Levies Billed Not Yet Due	191,714.65	80,016.41
Levies Pre-Paid	220.74	4,974.34
Levies In Arrears	9,737.03	943.33
Other Arrears	9,303.16	390.00
NON-CURRENT ASSETS		
TOTAL ASSETS	616,369.63	498,862.10
LIABILITIES		
Gst Clearing A/C	3,236.65	(821.93)
Creditors	193.88	0.00
Accrued Expenses	0.00	11,853.71
Levies Billed Not Yet Due	191,714.65	80,016.41
Levies Pre-Paid	220.74	4,974.34
Levies In Advance	36,886.24	46,801.03
Other Payments In Advance	4,730.48	5,241.75
TOTAL LIABILITIES	236,982.64	148,065.31
NET ASSETS	\$ 379,386.99	\$ 350,796.79

STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL 01/04/23-25/03/24	BUDGET 01/04/23-31/03/24	VARIANCE %	ACTUAL 01/04/22-31/03/23
ADMINISTRATIVE FUND				
INCOME				
Levies - Administrative Fund	214,999.50	215,000.00	100.00	204,000.00
Insurance Premium Reimbursemnt	65,245.56	65,245.58	100.00	34,595.05
Interest On Overdue Levies	1,691.76	0.00		675.18
Gst On Income	(25,476.82)	(25,476.87)	100.00	(21,690.44)
TOTAL ADMIN. FUND INCOME	256,460.00	254,768.71		217,579.79
EXPENDITURE - ADMIN. FUND				
AUDIT & TAXATION COSTS				
Independent Audit Fee	0.00	1,397.00	0.00	1,397.00
Independent Audit File Prep	0.00	577.50	0.00	577.50
Bas Lodgement	1,001.00	968.00	103.41	946.00
Income Tax Return	220.00	209.00	105.26	209.00
BANK & FINANCIAL CHARGES				
Stratapay Transaction Fee	541.10	950.00	56.96	921.35
UTILITIES				
Electricity - Common Areas	5,637.70	4,500.00	125.28	4,410.73
INSURANCE				
Insurance Premium	75,683.19	59,985.46	126.17	38,375.14
Insurance Stamp Duty - No Gst	6,657.35	5,260.12	126.56	3,400.14
Insurance Excess Owner No Gst	0.00	0.00	0.00	1,000.00
CARETAKER/BUILDING MANAGER				
Caretaker Contract	131,800.51	141,264.88	93.30	132,562.35
PROFESSIONAL ADVICE/FEES				
Legal Advice/Fees	(1,815.00)	2,500.00	(72.60)	1,815.00
Advice - Strata Additional	6,692.20	1,500.00	446.15	1,486.43
Engineer/Building Consultant	3,630.00	2,209.00	164.33	0.00
LICENCES & PERMITS FEE				
Backflow Registration - No Gst	146.00	0.00	400.00	0.00
Software & Records Storage	1,732.50	1,732.50	100.00	1,732.50
FIRE PROTECTION				
Fire - R & M General	5,850.20	2,260.00	258.86	979.00
CLEANING				
Cleaning - General	134.20	0.00		0.00
PEST CONTROL				
Pest Control Treatment	547.80	650.00	84.28	0.00
Termite Treatment	6,675.00	6,675.00	100.00	6,675.00
ELECTRICAL				
R&M - Electrical General	5,125.98	750.00	683.46	671.25
R&M - Antenna/Matv	110.00	0.00		165.00

STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL 01/04/23-25/03/24	BUDGET 01/04/23-31/03/24	VARIANCE %	ACTUAL 01/04/22-31/03/23
PLUMBING				
Plumbing General	1,187.00	750.00	158.27	19.02
Waterproofing Works	990.00	0.00		0.00
Pump Maintenance	152.00	0.00		0.00
BUILDING GENERAL				
R&M - Building General	4,094.22	2,000.00	204.71	1,802.78
R&M - Garage Doors	3,302.35	1,500.00	220.16	0.00
R&M - Roof/Gutters	1,070.00	0.00		0.00
GARDENS/GROUNDS				
R&M - Grounds General	1,169.21	1,500.00	77.95	1,537.00
R&M - Fencing	148.20	0.00		0.00
R&M - Retaining Wall	464.75	0.00		0.00
EQUIPMENT/FURNITURE				
R&M - Equipment	124.60	1,000.00	12.46	0.00
POOL/SPA				
Pool Maintenance	1,504.36	2,200.00	68.38	2,326.79
Pool/Spa Chemical	276.70	0.00		0.00
Pool Fence Safety Inspe No Gst	240.35	200.00	120.18	199.00
BODY CORPORATE MANAGEMENT				
Fixed Price -Management Time	12,166.50	12,232.03	99.46	12,136.46
Fixed Price - Disbursements	2,936.25	2,952.84	99.44	3,068.27
Variable Disbursements	857.09	450.00	190.46	454.68
GST				
Gst On Expenses	(25,131.85)	(22,973.91)	109.39	(19,588.45)
TOTAL ADMIN. EXPENDITURE	255,921.46	235,199.42		199,278.94
SURPLUS / DEFICIT	\$ 538.54	\$ 19,569.29		\$ 18,300.85
Opening Admin. Balance	38,504.88	38,504.88	100.00	20,204.03
ADMINISTRATIVE FUND BALANCE	\$ 39,043.42	\$ 58,074.17		\$ 38,504.88

STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL 01/04/23-25/03/24	BUDGET 01/04/23-31/03/24	VARIANCE %	ACTUAL 01/04/22-31/03/23
SINKING FUND				
INCOME				
Levies - Sinking Fund	80,340.01	80,340.00	100.00	77,999.25
Special Sinking Fund Levy	95,017.50	0.00		0.00
INTEREST Interest Received	020.40	0.00		0.00
Transfer Fees	938.16 0.00	0.00 0.00	0.00	0.00 25,203.75
Gst On Income	(15,941.59)	(7,303.64)	218.27	(9,382.09)
TOTAL SINKING FUND INCOME	160,354.08	73,036.36		93,820.91
EXPENDITURE - SINKING FUND				
FEE/REPORTS				
Project Manager	11,416.90	0.00		0.00
FIRE				
Fire - R&M General	0.00	2,500.00	0.00	0.00
Fire - Fire Doors	17,551.60	0.00		0.00
ELECTRICAL Electrical General	3,242.80	750.00	432.37	745.80
	3,242.00	730.00	432.37	743.00
PLUMBING Plumbing - General	0.00	2,500.00	0.00	2,500.00
BUILDING		_,000		_,,,,,,,,,
Building General	102,496.80	250,000.00	41.00	0.00
Doors	0.00	0.00	0.00	2,548.00
Roof Replacement	0.00	0.00	0.00	54,597.50
Roller Doors	737.00	0.00		737.00
GARDENS/GROUNDS	4.540.00	2.000.00	450.22	2 000 00
Grounds General Fencing/Gates	4,510.00 0.00	3,000.00 5,000.00	150.33 0.00	3,080.00
Retaining Wall	4,182.75	0.00	0.00	0.00
FACILITIES/EQUIPMENT				
Equipment	0.00	2,000.00	0.00	199.00
POOL/SPA				
Pool - Equipment	1,240.00	1,000.00	124.00	0.00
TAXATION				
Payg Instalment Tax	0.00	0.00	0.00	6,870.54
Payg Instalment Tax Adjustment	0.00	0.00	0.00	(6,902.04)
GST Cat On Funances	(40.075.40)	(04.050.00)	50.00	(F 400 04)
Gst On Expenses TOTAL SINK. FUND EXPENDITURE	(13,075.43) 132,302.42	(24,250.00) 242,500.00	53.92	(5,498.31) 58,877.49
SURPLUS / DEFICIT	\$ 28,051.66	\$ (169,463.64)		\$ 34,943.42

STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/04/23-25/03/24	01/04/23-31/03/24	%	01/04/22-31/03/23
Opening Sinking Fund Balance	312,291.91_	312,291.91	100.00	277,348.49
SINKING FUND BALANCE	\$ 340,343.57	\$ 142,828.27		\$ 312,291.91

LEMKE ON THE PARK CTS 33837

11 Taigum Place Taigum QLD 4018 QLD 4018

Ledger Report

25 March 2024

Name: Car	ly Erin Collins		Account Number: Lot Number: Unit Number: StrataPay Number:	02100009 9 9 972026775	
Date	Description	Fund	Reference	Amount	Balance
	Brought Forward			1,046.00	1,046.00
19/04/22	Arrears Notice Fee	Other	M0001068	22.00	1,068.00
09/05/22	Arrears Notice Fee	Other	M0001083	33.00	1,101.00
17/05/22	Admin Fund	Admin Fund	R0007304	-680.00	421.00
17/05/22	Sinking Fund	Sinking Fund	RA007304	-249.00	172.00
17/05/22	Insurance	Insurance	RB007304	-117.00	55.00
17/05/22	Other	Other	RC007304	-55.00	0.00
18/07/22	01/07/22 to 30/09/22	Admin Fund	10015502	680.00	680.00
18/07/22	01/07/22 to 30/09/22	Sinking Fund	10015577	263.33	943.33
18/07/22	01/07/22 to 30/09/22	Insurance	10015652	113.85	1,057.18
15/08/22	Admin Fund	Admin Fund	R0007423	-680.00	377.18
15/08/22	Sinking Fund	Sinking Fund	RA007423	-263.33	113.85
15/08/22	Insurance	Insurance	RB007423	-113.85	0.00
22/08/22	01/10/22 to 31/12/22	Admin Fund	10015727	680.00	680.00
22/08/22	01/10/22 to 31/12/22	Sinking Fund	10015802	263.33	943.33
22/08/22	01/10/22 to 31/12/22	Insurance	10015877	113.85	1,057.18
30/09/22	Admin Fund	Admin Fund	R0007533	-680.00	377.18
30/09/22	Sinking Fund	Sinking Fund	RA007533	-263.33	113.85
30/09/22	Insurance	Insurance	RB007533	-113.85	0.00
05/10/22	Admin Fund	Admin Fund	R0007553	-176.00	-176.00
20/10/22	Admin Fund	Admin Fund	R0007582	-160.00	-336.00
02/11/22	Admin Fund	Admin Fund	R0007601	-176.00	-512.00
16/11/22	Admin Fund	Admin Fund	R0007620	-176.00	-688.00
21/11/22	01/01/23 to 31/03/23	Admin Fund	10015952	680.00	-8.00
21/11/22	01/01/23 to 31/03/23	Sinking Fund	10016027	263.33	255.33
21/11/22	01/01/23 to 31/03/23	Insurance	10016102	113.85	369.18
30/11/22	Sinking Fund	Sinking Fund	R0007643	-176.00	193.18
11/01/23	Sinking Fund	Sinking Fund	R0007738	-79.33	113.85
11/01/23	Insurance	Insurance	RA007738	-96.67	17.18
31/01/23	Interest to 31/01/23	Overdue Interest	J0038850	0.43	17.61
08/02/23	Admin Fund	Admin Fund	R0007782	-158.39	-140.78
08/02/23	Insurance	Insurance	RA007782	-17.18	-157.96
08/02/23	Overdue Interest	Overdue Interest	RB007782	-0.43	-158.39
20/02/23	01/04/23 to 30/06/23	Admin Fund	10016177	680.00	521.61
20/02/23	01/04/23 to 30/06/23	Sinking Fund	10016252	260.00	781.61
20/02/23	01/04/23 to 30/06/23	Insurance	10016327	126.14	907.75
28/02/23	Sinking Fund	Sinking Fund	R0007807	-180.00	727.75
08/03/23	Admin Fund	Admin Fund	R0007820	-96.00	631.75
08/03/23	Sinking Fund	Sinking Fund	RA007820	-80.00	551.75
24/03/23	Admin Fund	Admin Fund	R0007845	-176.00	375.75
11/04/23 17/04/23	Admin Fund Arrears Notice Fee	Admin Fund	R0007896	-176.00	199.75 223.95
20/04/23	Admin Fund	Other Admin Fund	M0001156 R0007917	24.20 -47.96	175.99
21/04/23	Admin Fund	Admin Fund	R0007917 R0007920	-47.96 -25.66	150.33
21/04/23	Insurance	Insurance	RA007920	-126.14	24.19
21/04/23	Other	Other	RB007920	-24.20	-0.01
21/04/23	Rounding Adjustment	Admin Discount	RC007920	0.01	0.00
05/05/23	Admin Fund	Admin Fund	R0007938	-176.00	-176.00
19/05/23	Admin Fund	Admin Fund	R0007954	-176.00	-352.00
19/05/23	Admin Fund	Admin Fund	R0007956	-2,816.00	-3,168.00
22/05/23	01/07/23 to 30/09/23	Admin Fund	10016402	680.00	-2,488.00
22/05/23	01/07/23 to 30/09/23	Sinking Fund	10016477	260.00	-2,228.00
22/05/23	01/07/23 to 30/09/23	Insurance	10016552	126.14	-2,101.86

LEMKE ON THE PARK CTS 33837

11 Taigum Place Taigum QLD 4018 QLD 4018

Ledger Report

25 March 2024

		0 1			
Name: Car	ly Erin Collins		Account Number: Lot Number:	02100009 9	
				9	
			Unit Number:	_	
			StrataPay Number:	9/2026//5	
Date	Description	Fund	Reference	Amount	Balance
22/08/23	01/10/23 to 31/12/23	Admin Fund	10016627	753.33	-1,348.53
22/08/23	01/10/23 to 31/12/23	Sinking Fund	10016702	275.60	-1,072.93
22/08/23	01/10/23 to 31/12/23	Insurance	10016777	306.27	-766.66
20/11/23	01/01/24 to 31/03/24	Admin Fund	10016852	753.33	-13.33
20/11/23	01/01/24 to 31/03/24	Sinking Fund	10016927	275.60	262.27
20/11/23	01/01/24 to 31/03/24	Insurance	10017002	306.27	568.54
22/12/23	23/01/24	Sinking Fund Special	10017077	1,266.90	1,835.44
05/01/24	Sinking Fund	Sinking Fund	R0008352	-262.27	1,573.17
05/01/24	Sinking Fund Special	Sinking Fund Special	RA008352	-698.36	874.81
05/01/24	Insurance	Insurance	RB008352	-306.27	568.54
08/02/24	Arrears Notice Fee	Other	M0001254	25.30	593.84
13/02/24	Admin Fund	Admin Fund	R0008457	-0.16	593.68
13/02/24	Sinking Fund Special	Sinking Fund Special	RA008457	-568.54	25.14
13/02/24	Other	Other	RB008457	-25.30	-0.16
20/02/24	01/04/24 to 30/06/24	Admin Fund	10017152	752.50	752.34
20/02/24	01/04/24 to 30/06/24	Sinking Fund	10017227	275.83	1,028.17
20/02/24	01/04/24	Sinking Fund Special	10017302	1,266.90	2,295.07
20/02/24	01/04/24 to 30/06/24	Insurance	10017377	259.43	2,554.50
22/02/24	Admin Fund	Admin Fund	R0008476	-88.17	2,466.33
22/02/24	Sinking Fund	Sinking Fund	RA008476	-275.83	2,190.50
07/03/24	Admin Fund	Admin Fund	R0008498	-664.27	1,526.23
07/03/24 07/03/24	Sinking Fund Special Insurance	Sinking Fund Special Insurance	RA008498 RB008498	-1,266.90 -259.43	259.33 -0.10

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	LEMKE O		THE	N THE PARK CTS 33837			
Description	Type	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
Install intercom	Plant and Machinery	Purchase	17/09/18	MCJANNETT INVESTMENTS PTY LTD 11 Tabulam Drive FERNY HILLS QLD 4055	1,954.70	1,954.70	1,954.70
MOWER Serial: 1F245P10108	Plant and Machinery	Purchase	08/04/16	Acacia Mower Centre 4/15 Overlord Place ACACIA RIDGE QLD 4110		0.00	899.00
Chlorinator	Plant and Machinery	Purchase	09/02/18	POOLWERX - WAVELL HEIGHTS 152 Hamilton Road WAVELL HEIGHTS QLD 4012	1,850.00	1,850.00	1,850.00
HS45 Hedge trimmer 600mm Serial #B21302185	Plant and Machinery	Purchase	04/09/20	Stihl Shop Geebung		0.00	314.10
Washer pressure 4400PSI 15.0L /Min Dewalt	Plant and Machinery	Purchase	01/11/21	Total Tools		0.00	2,039.00
ELUX ZB3515ST	Plant and Machinery	Purchase	24/07/22	Bought by OSM then reimburse on 01/08/2022		0.00	199.00
Hedge Trimmer Stihl HS46-600mm	Plant and Machinery	Purchase	29/05/07	The Mower Supastore		0.00	00.009
Pool Shade Sail	Furniture & Fittings	Purchase	28/10/11	M & M Tarps		0.00	649.00
				Page Totals Report Totals	3,804.70	3,804.70	8,594.80 8,594.80

	Market Value	599.00								599.00 9,193.80
	Cost to date	00.00								0.00 3,804.70
	Original Cost									0.00 3,804.70
PARK CTS 33837	Acquired from	Arborlink Telephone: 07 3865 7255								Page Totals Report Totals
THE		16/07/13								
E ON	Method of Acquisition	Purchase								
LEMKI	Type	Plant and Machinery								
	Description	FS85 RZ Brushcutter (Serial No. 364292762)								
	THE PARK	LEMKE ON THE PARK CTS 33837 Type Method of Date of Acquired from Original Cost to date Cost to date	Date of Acquired from Type Method of Acquisition Acquisition Plant and Machinery Purchase 16/07/13 Arborlink Telephone: 0738657255 The phone of THE PARK CTS 33837 Acquired from Acqui	Date of Type Method of Date of Acquired from Acquisition Plant and Machinery Purchase 16/07/13 Arborlink Telephone: 07 3865 7255	LEMKE ON THE PARK CTS 33837 Method of Date of Acquired from Original Cost to date Mark Plant and Machinery Purchase 16/07/13 Arborlink Telephone: 07 3865 7255 Telephone: 07 3865 7255	LEMKE ON THE PARK CTS 33837 Type Method of Date of Acquired from Original Cost to date Marke Info/1/13 Arborlink Plant and Machinery Purchase 16/07/13 Arborlink Telephone: 07.3865 7255 Telephone: 07.3865 7255	Definition Type Acquisition Ac	CEMKE ON THE PARK CTS 33837	DEMKE ON THE PARK CTS 33837 Type Method of Date of Acquired from Original Cost to date Acquired from Plant and Machinery Purchase 16/07/13 Arborlink Telephone: 073865 7255 Telephone: 073865 7255 Telephone: 073865 7255	Definition Type Acquired from Type Acquired from Type Acquired from Acqu

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Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
65	20/06/08	Delaney Warrian 65 Lemke on the Park 11 Taigum Place, TAIGUM. Qld. 4018	Cover the front & rear footpath surrounding the building with 'paver look' cover-crete.	To match the external paint colour of the building.
L1	15/12/08	Ms Drake & Mr Quinn 1/11 Taigum Pl, TAIGUM	Common roof area	A satellite dish services units. 1 & 2 Mins for all conditions
3	15/12/08	Mr & Mrs Gainey 3/11 Taigum Pl, TAIGUM	Common roof of block	A sattelite dish services Units 3-6 Mins for all conditions
67	18/06/15	Mason 67/11 Tagium Place TAIGUM	approval to install a solar panel system on the roof subject to the following conditions, which apply for the term that the solar panels are on the roof:-	See Mins 18/06/15
14	15/12/08	Mr & Mrs Wellings 14/11 Taigum Pl, TAIGUM	Common roof area	A satellite dish services the 3 units. (14-16) Ref to mins for conditions.
17	15/12/08	Miss Crase 17/11 Taigum Pl, TAIGUM	Common roof area	2 satellite dishes service Lots 17-27 Minute for conditions
29	15/12/08	Previous Owner - Lot 29 29/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 28 -34. Refer to Minute for all conditions
36	15/12/08	Previous Owner Lot 36 36/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service all Lots 35 - 41 Refer to Minute for all conditions
61	15/12/08	Dr Cussen 61/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 61 & 62 Refer to Minute for all conditions
	15/12/08	Mr & Mrs Alfrod 47/11 Taigum Pl, TAIGUM	Common roof area	2 satellite dishes service Lots 44 - 50 Refer to Minute for all conditions
52	15/12/08	Previous Owner Lot 52 52/11 Taigum Pl, TAIGUM	Common roof area	2 satellite dishes service both these units. Refer to Minutes for all conditions.

Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
53	15/12/08	Previous Owner Lot 53	Common roof area	2 satellite dishes service Lots 53-59 Refer to
		53/11 Taigum Pl, TAIGUM		Minutes for all conditions
60	15/12/08	Previous Owner Lot 60	Common roof area	2 satellite dishes service 60 & 61 . Refer to Minute
		60/11 Taigum Pl, TAIGUM		for all conditions
62	15/12/08	Mr & Mrs Hannay	Common roof area	1 satellite dish services Lots 62 - 64 Refer to
		62/11 Taigum Pl, TAIGUM		Minute for all conditions
65	15/12/08	Previous Owner Lot 65	Commmon roof area	2 satellite dishes service Lots 65 - 71 Refer to
		65/11 Taigum Pl, TAIGUM		Minute for all conditions
72	15/12/08	Mr & Mrs Kew	Common roof area	1 satellite dish services Lots 72 & 73 Refer to
		72/11 Taigum Pl, TAIGUM		Minute for all conditions
74	15/12/08	Mr Secombe	Common roof area	1 satellite dish services Lots 74 & 75 Refer to
		74/11 Taigum Pl, TAIGUM		Minute for all conditions
L44	18/03/09	Ms E Nicholls	Replace grass with pavers at back area	See Minutes
		44/11 Taigum Pl, TAIGUM		
L52	09/07/09	Mr Simpson	extend closer to the boundary, the area of concrete paving	See Minutes
		52/11 Taigum Pl, TAIGUM	and area of concrete parting	
L75	17/08/09	Mr Zhang & Mr Wang	Paving to backyard	See Minutes
		75/11 Taigum Pl, TAIGUM		
L74	17/08/09	Mr Secombe	Extended Patio 4.5 x 2.8m	
		74/11 Taigum Pl, TAIGUM		
L74	17/08/09	Mr Secombe	construction of a pergola over	See Minutes
		74/11 Taigum Pl, TAIGUM	patio area	

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Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
.74	17/08/09	Mr Secombe	Insluation	As per mins
		74/11 Taigum Pl, TAIGUM		
.9	15/10/09	Mr & Mrs Fitzpatrick	Owner Lot 9 Pave Courtyard	See Minutes
		9/11 Taigum Pl, TAIGUM		
L9	15/10/09	Mr & Mrs Fitzpatrick	Extended Patio	As per the mins
		9/11 Taigum Pl, TAIGUM		
L67	15/10/09	Previous Owner Lot 67	AC Installation	See Minutes
		67/11 Taigum Pl, TAIGUM		
L32	09/12/10	Ms Hawley	Additional handrail in stairwell	As per the minutes
		32/11 Taigum Pl, TAIGUM	outside the lot	
2	15/12/08	Mr & Mrs Sansom	Satellite Dish Common roof area	A satellite dish services units. 1 & 2
		2/11 Taigum Pl, TAIGUM	area	Mins for all conditions
L4	15/12/08	Mr & Mrs Bray	Satellite Dish Common roof area	A satellite dish services units, 3-6
		4/11 Taigum Pl, TAIGUM	area	Mins for all conditions
5	15/12/08	Ms Munro	Satellite Dish Common roof	A satellite dish services unit 3-6
		5/11 Taigum Pl, TAIGUM	area	mins for all conditions
5	15/12/08	Mr Scutt	Satellite Dish Common roof	Refer to Minutes
		6/11 Taigum Pl, TAIGUM	area	Services units 3-6
7	15/12/08	Mr Dolby-Glover	Satellite Dish Common roof	A satellite dish services unit
		7/11 Taigum Pl, TAIGUM	area	7-13 Refer to Minutes
3	15/12/08	Mr Stow	Satellite Dish Common roof	A satellite dish services unit
		8/11 Taigum Pl, TAIGUM	area	7-13 Refer to Minutes

Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
9	15/12/08	Previous Owner Lot 9 9/11 Taigum Pl, TAIGUM	Satellite Dish Common roof area	A satellite dish services unit 7-13 Refer to Minutes
		9/11 Taiguii I I, TAIGOW		Refer to Minutes
10	15/12/08	Ms Davidson	Satellite Dish Common roof area	A satellite dish services unit 7-13
		10/11 Taigum Pl, TAIGUM		Refer to Minutes
11	15/12/08	Mr & Mrs Hall	Satellite Dish Common roof area	A satellite dish services unit 7-13
		11/11 Taigum Pl, TAIGUM		Refer to Minutes
12	15/12/08	Mr Redfearn & Ms Acimovic	Satellite Dish Common roof area	A satellite dish services unit 7-13
		12/11 Taigum Pl, TAIGUM		Refer to Minutes
13	15/12/08	Mr & Mrs Gentle	Satellite Dish Common roof area	A satellite dish services unit 7-13
		13/11 Taigum Pl, TAIGUM	area	Refer to Minutes
15	15/12/08	Mr & Mrs Broadbent	Satellite Dish Common roof area	Satellite dish services units 14-16 - Ref to Mins
		15/11 Taigum Pl, TAIGUM		14-10 - ICI to Mills
16	15/12/08	Mr Malcomson & Ms Hiette	Satellite Dish Common roof area	Satellite dish services units 14-16 - Ref to Mins
		16/11 Taigum Pl, TAIGUM		14-10 - ICH to Mills
18	15/12/08	Ms George	Satellite Dish Common roof	Satellite dish services units 17-27 - Ref to Mins
		18/11 Taigum Pl, TAIGUM	area	17-27 - Ref to Willis
19	15/12/08	Mr & Mrs Swale	Satellite Dish Common roof	Satellite dish services units
		18/11 Taigum Pl, TAIGUM	area	17-27 - Ref to Mins
20	15/12/08	Mr & Mrs Matheson	Satellite Dish Common roof area	Satellite dish services units
		20/11 Taigum Pl, TAIGUM	arca	17-27 - Ref to Mins
21	15/12/08	Mr Bell	Satellite Dish Common roof	Satellite dish services units
		21/11 Taigum Pl, TAIGUM	area	17-27 - Ref to Mins

Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
22	15/12/08	Previous Owner Lot 22	Satellite Dish Common roof area	Satellite dish services units 17-27 - Ref to Mins
		22/11 Taigum Pl, TAIGUM		
23	15/12/08	Mr & Mrs Buhse	Satellite Dish Common roof area	Satellite dish services units 17-27 - Ref to Mins
		23/11 Taigum Pl, TAIGUM	area	17-27 - Ref to Willis
24	15/12/08	Mr & Mrs Raich	Satellite Dish Common roof	Satellite dish services units
		24/11 Taigum Pl, TAIGUM	area	17-27 - Ref to Mins
25	15/12/08	Mr & Mrs Dalglish	Satellite Dish Common roof area	Satellite dish services units 17-27 - Ref to Mins
		25/11 Taigum Pl, TAIGUM	area	17-27 - Rei to Mins
26	15/12/08	Previous Owner Lot 26	Satellite Dish Common roof area	Satellite dish services units 17-27 - Ref to Mins
		26/11 Taigum Pl, TAIGUM	area	17-27 - Ref to Mills
27	15/12/08	Previous Owner Lot 27	Satellite Dish Common roof area	Satellite dish services units 17-27 - Ref to Mins
		27/11 Taigum Pl, TAIGUM	arca	17-27 - Ref to Mills
28	15/12/08	Previous Owner Lot 28	Satellite Dish Common roof area	Satellite dish services units 28- 34 - Ref to Mins
		28/11 Taigum Pl, TAIGUM	urcu	20- 34 - Kei to ivillis
30	15/12/08	Mr & Mrs Childs	Common roof top area	2 satellite dishes service Lots 28 -34. Refer to
		30/11 Taigum Pl, TAIGUM		Minute for all conditions
31	15/12/08	Mr & Mrs Ward	Common roof top area	2 satellite dishes service
		31/11 Taigum Pl, TAIGUM		Lots 28 -34. Refer to Minute for all conditions
32	15/12/08	Ms Hawley	Common roof top area	2 satellite dishes service Lots 28 -34. Refer to
		32/11 Taigum Pl, TAIGUM		Minute for all conditions
33	15/12/08	Previous Owner Lot 33	Common roof top area	2 satellite dishes service
		33/11 Taigum Pl, TAIGUM		Lots 28 -34. Refer to Minute for all conditions

Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
34	15/12/08	Moura Holdings & Investments 34/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 28 -34. Refer to Minute for all conditions
35	15/12/08	Previous Owner Lot 35 35/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 35 - 41 Refer to Minute for all conditions
37	15/12/08	Ms Callaghan 37/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 35 - 41 Refer to Minute for all conditions
38	15/12/08	Mr Hoppe 38/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 35 - 41 Refer to Minute for all conditions
39	15/12/08	Previous Owner L 39 39/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 35 - 41 Refer to Minute for all conditions
40	15/12/08	Previous Owner Lot 40 40/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 35 - 41 Refer to Minute for all conditions
41	15/12/08	Mr & Mrs Kilham 41/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 35 - 41 Refer to Minute for all conditions
42	15/12/08	Mr & Mrs Turner 42/11 Taigum Pl, TAIGUM	Common roof top area	1 satellite dishes service Lots 42 & 43 Refer to Minute for all conditions
43	15/12/08	Mr Lake 43/11 Taigum Pl, TAIGUM	Common roof top area	1 satellite dishes service Lots 42 & 43 Refer to Minute for all conditions
44	15/12/08	Ms Nicholls 44/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 44 - 50 Refer to Minute for all conditions
45	15/12/08	Ms Paul 45/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 44 - 50 Refer to Minute for all conditions

Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
48	15/12/08	Previous Owner Lot 48 48/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 44 - 50 Refer to Minute for all conditions
49	15/12/08	Mr & Mrs Coyle 49/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 44 - 50 Refer to Minute for all conditions
50	15/12/08	MsTaylor & Ms Bower 50/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 44 - 50 Refer to Minute for all conditions
51	15/12/08	Mr & Mrs Dumpit 51/11 Taigum Pl, TAIGUM	Common roof top area	1 satellite dishes service Lots 51 & 52 Refer to Minute for all conditions
54	15/12/08	Ms Parsons 54/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 53-59 Refer to Minute for all conditions
55	15/12/08	Mr & Mrs Rowley 55/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 53-59 Refer to Minute for all conditions
56	15/12/08	Mr Nicholls & Ms Ennis 56/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 53-59 Refer to Minute for all conditions
57	15/12/08	Previous Owner Lot 57 57/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 53-59 Refer to Minute for all conditions
58	15/12/08	Previous Owner Lot 58 58/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 53-59 Refer to Minute for all conditions
59	15/12/08	Mr & Mrs Dowden 59/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 53-59 Refer to Minute for all conditions
63	15/12/08	Mr & Mrs Nazim 63/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 62 - 64 Refer to Minute for all conditions

Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
54	15/12/08	Mr & Mrs McCutcheon 64/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 62 - 64 Refer to Minute for all conditions
	1.7/1.7/2			
56	15/12/08	Previous Owner 66 66/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 65 - 71 Refer to Minute for all conditions
57	15/12/08	Previous Owner Lot 67 67/11 Taigum Pl, TAIGUM	Common roof top area	2 satellite dishes service Lots 65 - 71 Refer to Minute for all conditions
		0//11 Taigaiii 11, TAIOOM		windle for an conditions
58	15/12/08	Mr P Willmont	Common roof top area	2 satellite dishes service Lots 65 - 71 Refer to
		68/11 Taigum Pl, TAIGUM		Minute for all conditions
59	15/12/08	Previous Owners Lot 69	Common roof top area	2 satellite dishes service Lots 65 - 71 Refer to
		69/11 Taigum Pl, TAIGUM		Minute for all conditions
70	15/12/08	Mr Benemerito	Common roof top area	2 satellite dishes service Lots 65 - 71 Refer to
		70/11 Taigum Pl, TAIGUM		Minute for all conditions
71	15/12/08	Mr & Mrs Landicho	Common roof top area	2 satellite dishes service Lots 65 - 71 Refer to
		71/11 Taigum Pl, TAIGUM		Minute for all conditions
73	15/12/08	Previous Owner Lot 73	Common roof top area	1 satellite dishes service Lots 72 & 73 Refer to
		73/11 Taigum Pl, TAIGUM		Minute for all conditions
75	15/12/08	Previous Owner Lot 75	Common roof top area	1 satellite dishes service Lots 74 & 75 Refer to
		75/11 Taigum Pl, TAIGUM		Minute for all conditions
	06/10/20	Install Solar Panels	Roof of Lot	Refer to EGM Minutes
	06/10/20	Install Solar Panels	Roof of Lot	See EGM Minutes

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Lot No	Date of Resolution	Authority Given To	Description of Area	Conditions
	06/10/20	Repair and Maintain Roofs	Roofs of All Lots	