

PATENT APARTMENTS BODY CORPORATE 416018**Approved Budget****For the period 1 January to 31 December 2014****(GST exclusive)**

	2014 Budget \$
Audit	-
Bank Fees	170
BC Management	13,500
Building Management	11,925
Building Maintenance & Repairs	40,000
Bldg/Window Wash & Commercial Clean	5,000
Building WOF	950
Cleaning Common Areas	19,500
Electricity: Common Area	9,000
Fire Callouts	1,000
Fire System	
Contracts	9,500
Repairs & Maintenance	4,500
Gas Repairs & Maintenance	3,000
Gardening	4,000
Insurance	120,194
Insurance Valuation	-
Lift Electricity	-
Lift Telephone	552
Lift Servicing	4,386
Long Term Maintenance	-
Miscellaneous	500
Refuse Collection	7,565
Security	1,000
Utilities	
Gas Supply	21,000
Water Rates	21,230
Totals	298,472
Contingency	-
Long-term maintenance fund	20,000
Totals:	318,472