

COMBINED FOR UNITS 2&3 TRADE STREET

2019/20 FINANCIAL YEAR

Date	Name	Description	Value	Cost Centre
06/09/19	Bunnings Warehouse	Line Marking paint & spray applicator. WHS requirement for insurance underwriter	108.58	3/3 Trade - maintenance
30/03/20	Bunnings Warehouse	Concrete waterproofing membrane, timber & screws	100.56	3/3 Trade - maintenance
04/04/20	Bunnings Warehouse	Garden hose, sanding paper	37.10	3/3 Trade - maintenance
04/04/20	Bunnings Warehouse	Concrete waterproofing membrane	41.00	3/3 Trade - maintenance
		TOTAL COST	287.24	

50% OF ABOVE COSTS APPLIED TO EACH UNIT = \$143.62