

Costs of Repairs and Maintenance on Commercial Property at 15 Precision Drive, Molendinar.

Date	Amount	Docs	Supplier	Description	Capital Asset	CapAssest	Repairs &
12/02/2019	\$14.00	9	Ashmore Garden Centre	Mulch		Div by 2	Mainten
14/02/2019	\$33.50	9	Ashmore Garden Centre	Soil			
19/02/2019	\$33.50	9	Ashmore Garden Centre	Soil			
19/02/2019	\$10.00	9	Ashmore Garden Centre	Mulch			
20/02/2019	\$33.50	9	Ashmore Garden Centre	Mulch			
2/03/2019	\$278.00	19	Ashmore Garden Centre	Soil and mulch			
16/02/2019	\$145.30	9	Brookfield Garden Centre	Plants			\$547.80
26/02/2019	\$15.75	8	Bunnings	Hardware			
18/3/0219	\$9.00	8	Bunnings	Hardware			
23/01/2019	\$26.90	7	Bunnings	Hardware			
23/01/2019	\$13.95	7	Bunnings	Hardware			
4/02/2019	\$42.80	7	Bunnings	Hardware			
6/02/2019	\$21.70	7	Bunnings	Hardware			
9/02/2019	\$54.25	7	Bunnings	Hardware			
11/02/2019	\$54.80	7	Bunnings	Hardware			
15/02/2019	\$180.30	7	Bunnings	Hardware			
18/02/2019	\$64.10	7	Bunnings	Hardware			
21/02/2019	\$8.90	7	Bunnings	Hardware			
22/02/2019	\$44.90	8	Bunnings	Hardware			
23/02/2019	\$24.90	8	Bunnings	Hardware			
23/02/2019	\$122.85	8	Bunnings	Hardware			
25/02/2019	\$280.00	7	Bunnings	Hardware			
28/02/2019	\$118.70	8	Bunnings	Hardware			
3/03/2019	\$1.60	8	Bunnings	Hardware			
7/03/2019	\$37.25	8	Bunnings	Hardware			
9/03/2019	\$6.70	9	Bunnings	Hardware			
9/03/2019	\$115.35	9	Bunnings	Hardware			
13/03/2019	\$4.00	9	Bunnings	Hardware			
15/03/2019	\$115.75	8	Bunnings	Hardware			
20/03/2019	\$61.55	8	Bunnings	Hardware			
28/03/2019	\$16.30	8	Bunnings	Hardware			
29/03/2019	\$119.65	8	Bunnings	Hardware			
30/03/2019	\$86.50	8	Bunnings	Hardware			
16/02/2019	\$32.17	9	Caltex	Petrol for foam			\$1,648.45
7/02/2019	\$3,789.00	Sent	Coastwire	Fencing	\$3,789.00	\$1,894.50	
21/02/2019	\$100.00	9	Concrete Finishers	Diamond disc			
22/03/2019	\$1,000.00	19	Concrete Finishers	Floor Grinder			
7/02/2019	\$385.00	11	Concut	Concrete cutting			\$1,485.00
21/02/2019	\$616.49	15	Dulux	Paint			
25/02/2019	\$253.83	15	Dulux	Paint			
28/02/2019	\$448.63	14	Dulux	Paint			
4/03/2019	\$844.06	14	Dulux	Paint			
27/03/2019	\$1,118.59	16	Dulux	Paint			
29/03/2019	\$1,036.05	18	Dulux	Paint			
28/03/2019	\$194.92	Sent	Dural Products	Line marking			\$4,512.57
7/02/2019	\$1,005.32	13&20	eBay	High Bay lights			
7/02/2019	\$25.19	13&20	eBay	Junction Boxes			
7/02/2019	\$29.50	13&20	eBay	Fire hose cover			
7/03/2019	\$202.99	13&20	eBay	Fluro tubes			

10/03/2019	\$32.99	13&20	eBay	Power points			
10/03/2019	\$8.99	13&20	eBay	Light switch			\$1,304.98
28/03/2019	\$660.00	Sent	Ecowash	Pressure wash			\$660.00
4/03/2019	\$6,798.00	Sent	Ezi-Roll Doors	Roll-a-door	\$6,798.00	\$3,399.00	
7/02/2019	\$1,050.00	Sent	Kwik tips	Tip Skips x3			\$1,050.00
28/02/2019	\$844.03	18	Metal Roofing Supplies	Gutter and dry pan			
7/02/2019	\$1,152.34	Sent	Pantex Roofing	Roofing			
14/02/2019	\$53.45	11	Reece Plumbing	Tap washers			
11/03/2019	\$8.25	12	Rite Price	Spray paint			
7/02/2019	\$258.50	Sent	Springfield Towing	Scissor lift delivery			
28/03/2019	\$258.50	Sent	Springfield Towing	Scissor lift return			
29/01/2019	\$10.40	9	Tip	tyres			
20/03/2019	\$18.45	12	Tradelink	Fire hose fitting			\$2,603.92
4/03/2019	\$35.35	10	USG Boral	Suspended ceiling			
11/03/2019	\$2,442.15	17	USG Boral	Suspended ceiling			
13/03/2019	\$226.85	16	USG Boral	Suspended ceiling			
14/03/2019	\$4,233.70	17	USG Boral	Suspended ceiling			
20/03/2019	\$253.35	10	USG Boral	Suspended ceiling	\$7,191.40	\$3,595.70	
29/03/2019	\$119.30	-	Misc Nails, lightbulbs, glue	no receipts			
TOTAL	\$31,742.59						
Divide/2	\$15,871.30						