contract for sale of land or strata title by offer and acceptance







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contract for sale of land or strata title by offer and acceptance



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CONDITIONS

1. SUBJECT TO FINANCE

If the Buyer signs the "Finance Clause is not Applicable" box in the Schedule, or if no information is completed in the 'Finance Clause is Applicable' box in the Schedule, then this Clause 1 does not apply to the Contract.

If any information is completed in or the Buyer signs the 'Finance Clause is Applicable' box in the Schedule then this Clause 1 applies to the Contract.

- 1.1 Buyer's Obligation to Apply for Finance and Give Notice to the Seller
 - The Buyer must:
 - immediately after the Contract Date make a Finance Application to a Lender or a Mortgage Broker using, if required by the Lender, the Property as security; and
 - use all best endeavours in good faith to obtain Finance Approval
 - If the Buyer does not comply with Clause 1.1(a) or 1.1(c)(1) then the Contract will not come to an end pursuant to clause 1.2 and the Buyer may not terminate the Contract under Clause 1.3. The rights of the Seller under this Clause 1.1 will not be affected if the Buyer does not comply with Clause 1.1.
 - The Buyer must immediately give to the Seller or Seller Agent:
 - (1) an Approval Notice if the Buyer obtains Finance Approval; or
 - a Non Approval Notice if the Finance Application is rejected;

at any time while the Contract is in force and effect.

- 1.2 No Finance Approval by the Latest Time: Non Approval Notice Given This Contract will come to an end without further action by either Party if on or before the Latest Time:
 - (a) the Finance Application has been rejected; or
 - (b) a Non Approval Notice, is given to the Seller or Seller Agent.
- 1.3 No Finance Approval by the Latest Time: No Notice Given

If by the Latest Time the Seller or Seller Agent has not been given:

- (b) a Non Approval Notice;

then this Contract will be in full force and effect unless and until either the Seller gives written Notice of termination to the Buyer or the Buyer terminates this Contract by giving a Non-Approval Notice to the Seller or Seller Agent.

Finance Approval: Approval Notice Given

If by the Latest Time, or if Clause 1.5 applies, before the Contract is terminated:

- (a) Finance Approval has been obtained; or
- (b) an Approval Notice has been given to the Seller or Seller Agent; then this Clause 1 is satisfied and this Contract is in full force and effect.
- Notice Not Given by Latest Time: Sellers Right to Terminate

If by the Latest Time an Approval Notice or a Non Approval Notice has not been given to the Seller or Seller Agent then at any time until an Approval Notice or a Non Approval Notice is given, the Seller may terminate this Contract by written Notice to the Buyer.

- 1.6 Buyer Must Keep Seller Informed: Evidence
 - (a) If requested in writing by the Seller or Seller Agent the Buyer must:
 - advise the Seller or Seller Agent of the progress of the Finance (1) Application; and
 - provide evidence in writing of:
 - (i) the making of a Finance Application in accordance with Clause 1.1 (a) and of any loan offer made, or any rejection; and/or
 - in the case of any Finance Application made to a Mortgage Broker, any "preliminary assessment" of the suitability of the proposed credit contract provided to the Buyer by the Mortgage Broker pursuant to section 116 of the Credit Protection Act; and
 - (3) if applicable, advise the Seller or Seller Agent of the reasons for the Buyer not accepting any loan offer.
 - If the Buyer does not comply with the request within 2 Business Days then the Buyer authorises the Seller or Seller Agent to obtain from the Lender and/or Mortgage Broker the information referred to in Clause 1.6(a).

1.7 Right To Terminate

- If a Party has the right to terminate under this Clause 1, then:
 - (a) termination must be effected by written Notice to the other Party;
- Clauses 23 and 24 of the 2022 General Conditions do not apply to the right to
- upon termination the Deposit and any other monies paid by the Buyer must be repaid to the Buver:
- upon termination neither Party will have any action or claim against the other (d) for breach of this Contract, except for a breach of Clause 1.1 by the Buyer

Waiver

The Buyer may waive this Clause 1 by giving written Notice to the Seller or Seller Agent at any time before the Latest Time, or if Clause 1.5 applies, before the Contract is terminated. If waived this Clause is deemed satisfied.

Definitions

In this Clause:

Amount of Loan means the amount referred to in the Schedule, any lesser amount of finance referred to in the Finance Application or any lesser amount of finance acceptable to the Buyer. If the amount referred to in the Schedule is blank, then the amount will be an amount equivalent to the Purchase Price.

Approval Notice means a statement in writing given by the Buyer, a Lender or a Mortgage Broker to the Seller, or Seller Agent to the effect that Finance Approval has been obtained.

Credit Protection Act means the National Consumer Credit Protection Act, 2009

Finance Application means an application made by or on behalf of the Buyer:

- (a) to a Lender to lend any monies payable under the Contract: or
- to a Mortgage Broker to facilitate an application to a Lender.

Finance Approval means a written approval by a Lender of the Finance Application, a written offer to lend or a written notification of an intention to offer to lend made by a Lender:

- (a) for the Amount of Loan:
- which is unconditional or subject to terms and conditions:
 - which are the Lender's usual terms and conditions for finance of a nature similar to that applied for by the Buyer; or
 - which the Buyer has accepted by written communication to the Lender, but a condition which is in the sole control of the Buyer to satisfy will be treated as having been accepted for the purposes of this definition; or
 - which, if the condition is other than as referred to in paragraphs (1) and (2) above includes
 - (i) an acceptable valuation of any property;
 - (ii) attaining a particular loan to value ratio;
 - (iii) the sale of another property; or
 - (iv) the obtaining of mortgage insurance; and has in fact been satisfied.

Latest Time means:

- (a) the time and date referred to in the Schedule; or
- if no date is nominated in the Schedule, then 4pm on the day falling 15 Business Days after the Contract Date.

Lender means any bank, building society, credit union or other institution which makes loans and in each case carries on business in Australia.

Mortgage Broker means means a holder of an Australian Credit Licence pursuant to section 35 of the Credit Protection Act or a credit representative pursuant to sections 64 or 65 of that legislation.

Non Approval Notice means:

- advice in writing given by the Buyer or a Lender to the Seller, or Seller Agent to the effect that the Finance Application has been rejected or Finance Approval has not been obtained; or
- advice in writing from a Mortgage Broker to the Seller or Seller Agent to the
 - they have made inquiries about the Buyer's requirements and objectives under this Contract;
 - they have conducted a "preliminary assessment" pursuant to sections 116 and 117 of the Credit Protection Act of the suitability of the credit contract proposed for the Buyer arising from the Finance Application: and
 - (iii) they have assessed that proposed credit contract as being unsuitable
 - (2) the Finance Application to a Lender has been rejected
- Acceptance of an offer by one Party to the other Party will be sufficiently communicated by the accepting Party to the other Party if verbal or written notification is given by the accepting Party or their Representative or Real Estate Agent that the accepting Party has signed the Contract.
- The 2022 General Conditions are incorporated into this Contract so far as they are not varied by or inconsistent with the Conditions or Special Conditions of this Contract. The parties consent to the information in this Contract being used/disclosed by REIWA and the Seller Agent in accordance with the privacy collection notices pursuant to the Australian Privacy Principles that appear on the REIWA and Seller Agent's websites.

SPECIAL CONDITIONS

1.The Buyer is aware that they will be required, prior to settlement, to complete and lodge a Foreign Transfer Duty Declaration which may result in the payment by them of Foreign Transfer Duty which is not included in the purchase price. The buyer acknowledges they have made all necessary enquiries to satisfy themselves about their responsibilities regarding Foreign Transfer Duty.					

contract for sale of land or strata title by offer and acceptance





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		SPECIAL CONDI	TIONS - Continued		
BUYER [I	f a corporation, then the Buyer	executes this Contract	t pursuant to the Corpor	ations Act.]	Date
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04/22







ANNEXURE OF CHANGES TO THE 2022 GENERAL CONDITIONS CAUSED BY CHANGES TO THE TRANSFER OF LAND ACT 1893

LANDGATE WILL NOT ISSUE, OR REQUIRE DUPLICATE CERTIFICATES OF TITLE FOR LAND TO BE PRODUCED, FROM THE 7TH AUGUST 2023, CONSEQUENTLY THE PARTIES AGREE TO VARY THE 2022 GENERAL CONDITIONS IN THE FOLLOWING MANNER:

	CONDITION	CHANGES
1,	3.10(a)	Delete subclause (1).
2.	3.11	Delete clause 3.11.
3.	26.1 definition of "Duplicate Certificate of Title"	Delete the definition of "Duplicate Certificate of Title".
Buyer		Seller

Buyer	Seller	
Signature	Signature	
Name	 Name	Diksha Karwasra as Executor for the Estate of Sunil Kumar Karwasra
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AUSTRALIAN STANDARD PRE-PURCHASE **INSPECTION FOR MAJOR STRUCTURAL DEFECTS ANNEXURE** This annexure forms part of the Contract for the Sale of Land or Strata Title for the Property at 42/193 Hay Street, East Perth WA 6004 NOTE - THIS ANNEXURE ONLY APPLIES TO, AND IS LIMITED TO, MAJOR STRUCTURAL DEFECTS PURSUANT TO APPENDIX "A" OF THE STANDARD AND NOT OTHER DEFECTS, MAINTENANCE OR OTHER SAFETY ISSUES. The Buyer may at their expense obtain a written Report by 4PM on: (a*) *complete (a) or (b) OR (b*) 14 days after acceptance ("Date") on any Major Structural Defects of the residential Building and of the following described areas located upon the Property ("Building"). If nothing is completed in the blank space then the Building will be the residential Building only. 2. The Buyer must serve a copy of the Report on the Seller, Seller Agent or Seller Representative before the Date. If the Buyer, and Seller Agent or Seller or Seller Representative do not receive the Report before the Date then the Buyer will be deemed to have waived the benefit of this Annexure. Time is of the essence. 4. If the Report identifies Major Structural Defects to the Property's Building, the Buyer may at any time within three (3) Business Days after the Date serve a Major Structural Defects Notice on the Seller, Seller Agent or Seller Representative giving the Seller five (5) Business Days to agree to remedy If the Seller elects in writing to remedy the Major Structural Defects in the Major Structural Defects Notice then the Settlement Date will be delayed until the later of: (a) three (3) Business Days after the Seller's Work is completed as certified by the Seller's Builder and (b) the Settlement Date. 6. The Seller must do the Work expeditiously and in good and workmanlike manner through a Builder and provide evidence to the Buyer of completion of 7. If, prior to the Seller commencing Work, the Seller and Buyer wish to agree and do agree an amount to be paid by the Seller to the Buyer then the amount will be deducted from the Purchase Price at Settlement and the Seller will not undertake the Work. 8. If the Seller does not agree to remedy Major Structural Defects within five (5) Business Days from when the Major Structural Defects Notice was served on the Seller, Seller Agent or Seller Representative then: (a) the Buyer may at any time within a further five (5) Business Days after that period ends, give notice in writing to the Seller, Seller Agent or Seller Representative terminating the Contract and the Deposit and other monies paid will be repaid to the Buyer; (b) if the Buyer does not terminate the Contract pursuant to this clause 8, then this Annexure ceases to apply and the Contract continues unaffected by this Annexure. 9. In this Annexure: 9.1 "Builder" means a builder registered in Western Australia with appropriate qualifications and using such other appropriately qualified persons, necessary to remedy the matters set out in the Major Structural Defects Notice. 9.2 "Consultant" means an independent inspector qualified and experienced in undertaking pre-purchase property inspections to ascertain Major Structual Defects.

- 9.3 "Date" means the date inserted or calculated in clause 1. If nothing is inserted in clause 1 then the Date will be five (5) Business Days from the later of (i) the Contract Date; or (ii) the Latest Time for Financial Approval (if any).
- 9.4 "Major Structural Defects" means a fault or deviation from the intended structural performance of a building element and is a major defect to the building structure of sufficient magnitude where rectification has to be carried out in order to avoid unsafe conditions, loss of utility, or further deterioration of the building structure. Major Structural Defects does not include any non-structural element, e.g., roof plumbing and roof covering, general gas, water and sanitary plumbing, electrical wiring, partition walls, cabinetry, windows, doors, trims, fencing, minor structures, non-structural damp issues, ceiling linings, floor coverings, decorative finishes such as plastering, painting, tiling etc., general maintenance, or spalling of masonry, fretting of mortar or rusting of primary structural elements.
- 9.5 "Major Structural Defects Notice" means a Notice in writing from the Buyer to the Seller to provide the Seller with the opportunity to agree to rectify the Major Structural Defects that the Buyer requires to be rectified. Registered Builder
- 9.6 "Report" means the report performed in accordance with Appendix A of the Standard by a lltant. It is not a spe<mark>cial purpose rep</mark>ort, nor an all-encompassing report dealing with every aspect of the Property. The Report should only be a reasonable attempt to identify Major Structural Defects to the Building structure pursuant to Appendix "A of the Standard. The presence of defects will only be relevant in this Annexure when the defects are a Major Structural Defect.
- 9.7 "Standard" means Australian Standard AS 4349-2007 (as amended from time to time) Inspections of buildings Part 1: Pre-purchase Structural Inspection - Residential buildings).
- 9.8 "Work" means the work required to rectify the Major Structural Defects set out in the Major Structural Defects Notice.
- 9.9 Words not defined in this Annexure have the same meaning as defined in the Standard or the 2018 General Conditions.

BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE
BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE



first national Genesis AUSTRALIAN STANDARD PRE-PURCHASE **INSPECTION FOR TIMBER PESTS** 000006626711 **ANNEXURE** В This annexure forms part of the Contract for the Sale of Land or Strata Title for the Property at 42/193 Hay Street, East Perth WA 6004 4PM on *complete one The Buyer may at their expense obtain a non-invasive written ΛR Report on any Timber Pest Activity or Damage by: ("Date") 14 days after acceptance of the residential building and the located upon the Property ("Building"). This Annexure does not apply to: (a) any Activity or Damage outside the Building; (b) any comments in the Report about conditions conducive to or susceptibility to Timber Pests; or (c) recommendations for further investigations. 2. The Buyer must serve a copy of the Report on the Seller, Seller Agent or Seller Representative before the Date. If the Buyer, and Seller, Seller Agent or Seller Representative do not receive the Report before the Date then the Buyer will be deemed to have waived the benefit of this Annexure. Time is of the essence. 4. If the Report identifies Activity on, or Damage to, the Building, the Buyer may at any time within three (3) Business Days after the Date serve a Timber Pest Notice on the Seller, Seller Agent or Seller Representative giving the Seller Five (5) Business Days to agree to Eradicate and/or Repair. If the Seller elects in writing to Eradicate and/or Repair pursuant to the Timber Pest Notice then the Settlement Date will be delayed until the later of: (a) three (3) Business Days after the Seller's Work is completed as certified by, the Seller's Builder in relation to Repair or a Consultant in relation to Eradication or, the later of them if both are required and (b) the Settlement Date. 6. The Seller must do the Work expeditiously and in a good and workmanlike manner through (a) a Builder to Repair or (b) a Consultant to Eradicate, and provide evidence to the Buyer of completion of the Work. If, prior to the Seller commencing the Work, the Seller and Buyer wish to agree and do agree an amount to be paid by the Seller to the Buyer then that amount will be deducted from the Purchase Price at Settlement and the Seller will not undertake the Work. 8. If the Seller does not agree to Eradicate and/or Repair within Five (5) Business Days from when the Timber Pest Notice was served on the Seller, Seller Agent or Seller Representative then (a) the Buyer may at any time within a further Five (5) Business Days after that period ends, give notice in writing to the Seller, Seller Agent or Seller Representative terminating the Contract and the Deposit and other monies paid will be repaid to the Buyer; (b) if the Buyer does not terminate the Contract pursuant to this clause 8, then this Annexure ceases to apply and the Contract continues unaffected by this Annexure. 9. In this Annexure:

- 9.1 "Activity" means evidence of the presence of current Timber Pests.
- 9.2 "Builder" means a builder registered in Western Australia with appropriate qualifications and using such other appropriately qualified persons, necessary to Repair any Damage set out in the Timber Pest Notice.
- 9.3 "Consultant" means an independent inspector qualified and experienced in undertaking, pre-purchase property inspections pursuant to the Standard and Eradication.
- 9.4 "Damage" means evidence of damage caused by Timber Pests to the Building.
- 9.5 "Date" means the date inserted or calculated in clause 1. If no date is inserted in clause 1 then the Date will be Five (5) Business Days from the later of: (i) the Contract Date; or (ii) the Latest Time for Finance Approval (if any).
- 9.6 "Eradicate" and "Eradication" mean the treatment necessary to eradicate Activity affecting the Building.
- 9.7 "Repair" means the Work necessary to repair any Damage.
- 9.8 "Report" means a report performed in accordance with the Standard by a Consultant at the Property.
- 9.9 "Standard" means Australian Standard AS 4349.3-2010 (as amended from time to time) Inspection of buildings Timber Pest Inspections.
- 9.10 "Timber Pests" means subterranean and dampwood termites, borers of seasoned timber and wood decay fungi as defined in the Standard.
- 9.11 "Timber Pest Notice" means a Notice in writing from the Buyer to the Seller to provide the Seller with the opportunity to agree to Eradicate and/or Repair that the Buyer requires pursuant to the Report.
- 9.12 "Work" means the work required to Repair pursuant to the Timber Pest Notice.
- 9.13 Words not defined in this Annexure have the same meaning as defined in the Standard or the 2018 General Conditions.

BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE	
BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE	



Precontractual Disclosure Statement to the Buyer

Part A | General Information about strata titles schemes

What you need to know

This information applies to a lot in a strata scheme or survey-strata scheme (scheme), which is subject to the *Strata Titles Act 1985* (the Act). Section 156 of the Act sets out that the seller of a strata lot or survey-strata lot (lot) must give the buyer certain information before the buyer signs the contract of sale.

Instruction for the seller

The seller must give the information incorporated in this document to a buyer <u>before</u> the buyer signs a contract for the sale and purchase of a lot in a scheme. Failure to do so may give the buyer the right to avoid the contract and/or delay the proposed settlement date.

Information for the buyer

The buyer should keep this document including any attachments in a safe place as it contains important information which might be needed at a later date.

It is strongly recommended that the buyer read all the information provided by the seller before signing the contract. The buyer should consider obtaining independent professional legal advice before signing the contract.

There are different rights, restrictions and obligations that apply in relation to a lot in a scheme than those that apply to a 'green title' lot. Those rights, restrictions and obligations can be found in the Act, the *Strata Titles (General) Regulations 2019* (regulations), scheme by-laws, the certificate of title, the strata / survey-strata plan for the lot and, if the scheme is a leasehold scheme, the strata lease for the lot. Your right to deal with the lot and to use the common property is restricted by these, as well as by any resolutions and decisions made by the strata company. You will not be able to build on the lot or make any alterations to (including removal of) a building on the lot without the approval of the strata company, except in certain circumstances.

As an owner of a lot, you will also have a share in any common property in the scheme. You will be a member of the strata company, along with all of the other lot owners, and have a right to participate in managing the scheme.

Each lot owner has to abide by the rules of the strata company, known as by-laws. By-laws can be different for each strata scheme and you should understand which by-laws apply to your scheme. The seller must give you the current by-laws before you sign the contract for sale. A strata company can make, amend or repeal by-laws by voting on them, and registering them with the Registrar of Titles at Landgate within 3 months.

As the owner of a lot, you will be liable to pay a strata levy or contribution to the strata company for expenses including for maintenance, repair and insurance of the common property unless the lot is in a scheme of 2 to 5 lots which may be exempt from these requirements. Be aware that if the unpaid amounts for the lot are not paid by the seller before you complete the purchase (settle), you as the new owner will have to pay the strata company these unpaid amounts.



As part of this disclosure you must receive the strata or survey-strata plan (the plan) which includes the lot you are proposing to buy. This plan will show all of the lots and the common property in the scheme. The common property is all the land within the scheme boundary that is not a lot. In a strata plan each lot is clearly identified, but the common property is not; it is everything that is not a lot. In comparison, in a survey-strata plan common property areas are clearly identified as common property. It is important to understand what is your lot, as you will be responsible for repairing and maintaining it, whereas the strata company will generally be responsible for the common property, unless there are by-laws which set out something different.

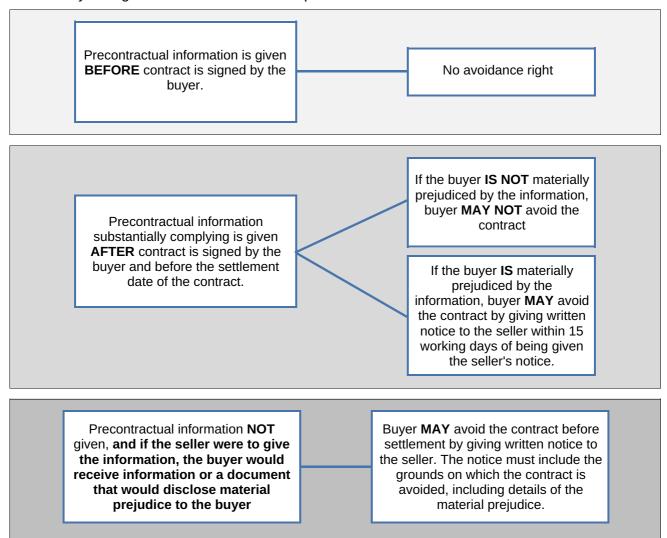
A buyer may consider seeking more information about the lot, the strata company and the strata / survey-strata scheme by asking the seller to provide it, or by making an application to the strata company for more information under section 107 of the Act.

The buyer should consider reading Landgate's publication *A Guide to Strata Titles* as this provides extra information about schemes.

Buyer's avoidance and other rights

Avoidance for failure to give precontractual information to the buyer

The buyer's right to avoid the contract for precontractual information is as follows:





Avoidance rights for notifiable variations

After the buyer has signed the contract, it is possible a particular type of event known as a type 1 or type 2 notifiable variation may occur. If this happens, the seller must provide written notice of the variation to the buyer before the proposed settlement date.

Type 1 and Type 2 notifiable variations are as follows:

Type 1 Notifiable Variation

The area or size of the lot/proposed lot is reduced by 5% or more from the area or size notified to the buyer before the buyer entered into the contract.

- The proportion that the unit entitlement, or a reasonable estimate of the unit entitlement of the lot bears to the sum of the unit entitlements of all the lots is increased/decreased by 5% or more in comparison to that which was notified to the buyer before the buyer entered into the contract.
- Anything relating to a proposal for the termination of the strata titles scheme is served on the seller by the strata company.
- Any other event classified by the regulations as a type 1 notifiable variation.

Type 2 Notifiable Variation

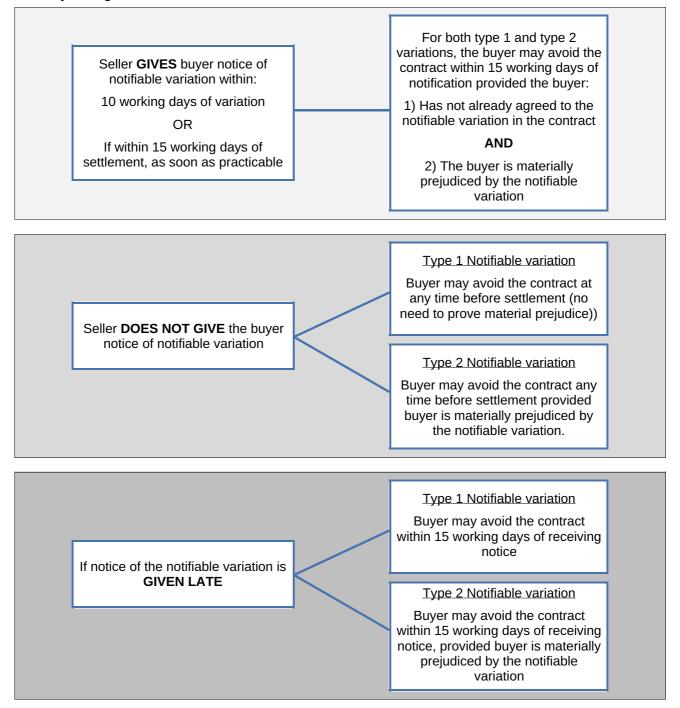
- The current/proposed scheme plan or amendment of the scheme plan for the scheme is modified in a way that affects the lot or the common property (that is not a type 1 notifiable variation).
- The current/proposed schedule of unit entitlements or amendment of the schedule of unit entitlements for the scheme is modified in a way that affects the lot (that is not a type 1 variation).
- The strata company or a scheme developer-
 - (i) enters into a contract for the provision of services or amenities to the strata company or to members of the strata company or a contract that is otherwise likely to affect the rights of the buyer; OR
 - (ii) varies an existing contract of that kind in a way that is likely to affect the rights of the buyer
- The current/proposed scheme by-laws are modified.
- A lease, licence, right or privilege over the common property in the strata titles scheme is granted or varied.
- Any other event classified by the regulations as a type 2 notifiable variation.

See section 161 and 162 of the Act for further details.

Regulation 106 describes when certain notifiable variations are deemed to have occurred.



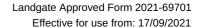
The buyer's right to avoid the contract for notifiable variations is as follows:



See section 163 of the Act for special protections which apply if the lot has not yet been created by the registration of the scheme or an amendment of the scheme - that is, an 'off the plan' sale.

Buyer's right to postpone settlement

The buyer has a right to postpone settlement date of the contract for the sale and purchase of the lot, by providing written notice to the seller, if the seller has not complied with their obligation to provide pre-contractual information or particulars of a notifiable variation to the buyer. The buyer may postpone settlement date by no more than 15 working days after the latest date that the seller complies with the relevant disclosure requirement.





Disputes about avoidance rights to be heard in the State Administrative Tribunal

If the buyer or seller has a dispute about a right to avoid or whether a seller has provided the notifiable information / notifiable variations as required and within the time required, the buyer and or seller may apply to the State Administrative Tribunal for orders to resolve the dispute.



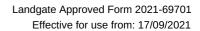
Precontractual Disclosure Statement to the Buyer

Part B | Information specific to the sale of the strata lot

This form sets out the information requirements in section 156 of the *Strata Titles Act 1985* (the Act), that the seller must give the buyer. It is the information designated as information specific to the sale of a strata lot. which, if included in the contract, must be included in a prominent position (such as the first page). The term 'lot' includes strata and survey-strata lot.

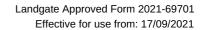
Personal information

The seller(s)						
Name _		ecutor for the Estate of Sunil Kumar Karwasra				
	15 Cotter Loop, Success					
Telephone/mo	obile 0432 349 666	Email diksha.karwasra@gmail.com				
Name						
Address						
Telephone/mo	bbile	Email				
Scheme Info	rmation	The term 'scheme' includes strata and survey-strata schemes				
Scheme Deta	ils					
Scheme name	•	The Alderney on Hay				
Name of the s	trata company	The Alderney on Hay				
Address for service of the strata company (taken from scheme notice)		193 Hay Street, East Perth WA 6004				
Name of Strat	a Manager	Strata Matters				
Address of Str	ata Manager	Po Box 604, Hillarys WA 6923				
Telephone/Mo	bile	08 9402 9987				
Email		admin@strataatters.net.au				
The status of t ☐ proposed ✓ registered	the scheme is:					
The scheme ty	ype is:					
✓ strata						
survey-stra	ta					
The tenure typ	oe is					
✓ freehold						
leasehold						



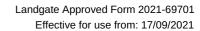


For leasehold only:	
The scheme has a term of years months days commencing on registration of the scheme	
If there is a registered scheme notice, the expiry day for the leasehold scheme is	
For any attachments, please include the attachment number in the column titled 'Att.' on the right-hand side of this document.	A
Scheme Documents (must be attached)	
Schemes created on or after 1/5/2020 must provide a copy of the scheme notice. Schemes created before 1/5/2020 only have to provide a scheme notice if a change of scheme name or address was registered on or after 1 May 2020.	<u>N</u>
A copy of the scheme plan showing the exact location and definition of the lot	A
A copy of the scheme by-laws	A
A copy of the scheme by-laws made but not yet registered by the Registrar of Titles at Landgate	
Do the scheme by-laws include staged subdivision by-laws $\ \square$ no $\ \square$ yes	
☐ If yes, they are included with this form	_
If yes, they are not included but a notice concerning staged subdivision by-laws that are spent has been provided	
A copy of the schedule of unit entitlements showing the unit entitlement of the lot AND sum of unit entitlements of all the lots in the scheme	P
If this is a leasehold lot, a copy of the strata lease for the lot	_
Additional comments:	
Minutes (choose one option)	
$\ensuremath{\checkmark}$ A copy of the minutes of the most recent annual general meeting and any subsequent extraordinary general meeting(s)	_
☐ A statement that the strata company does not keep minutes of its meetings*	_
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	_
Additional comments:	
Statement of accounts (choose one option)	
$oldsymbol{ olimits}$ The statement of accounts last prepared by the strata company	P
☐ A statement that the strata company does not prepare a statement of accounts*	_
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	_
* Note that section 140(1) sets out that 2-lot schemes are not required to keep minutes or statements of account, and section 140(3) provides that 3, 4 and 5-lot schemes are allowed to have a by-law exempting them from these requirements. If this applies to the scheme, write that down in these fields.	
Additional comments:	



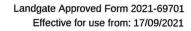


Termination propos	aı					
Has the seller receive in relation to any curre If yes, attach a copy.				✓ no	yes	
Lot information (cho	ose all that apply)				Att.
\checkmark This lot is on $\overset{\cdot}{a}$ rec	gistered scheme pl	an				
This lot has not ye	et been created					
This lot is a leasel (being the expiry day Street address of the Unit 42 193 Hay Stre	of the scheme set lot (if known)		heme notice)			
Lot 42 on schel	me plan no. <u>3899</u>	6				
(The lot owner will also	own a share in the c	ommon proper	ty of the scheme)			
Voting right restricti	ons					
Does the contract cormeaning in regulation 2019? *				_ no	yes	
If yes, describe the re	striction					
* A voting right restrictio an enduring proxy or po			he buyer to grant			
Exclusive use by-lav	ws					
This lot is a 'special lo exclusive use of an a			aws giving	☐ no	yes	
If yes, please give de	tails					
Strata levy/contribut	tions for the lot (d	choose one	option)			
(Local government rates	s are payable by the	lot owner in ac	ddition to the strata	levy/con	tributions)	
✓ Contributions that			•			
If not determined,	estimated contribu	ıtions for 12 ı				
	Actual (\$)	<u>OR</u>	Estimated (\$) the proposed			
Administrative fund:	\$4315					
Reserve fund:	\$726					
Other levy (attach details)						Att 6
Actual Estima	ated total contributi	on for the lot	\$ \$5041			
Payable annually	bi-annually	✓ quarte	rly 🗌 other: _		_	
Due dates \$1260.2	5 _{on} 1/9/24		on			
\$1260.2	5 _{on} 1/12/24		on			
Strata levy/contribut	tions other debte	owing				
-		•	bo total amazzurt	ovina : :	_{\$} N/A	
If the seller has a deb				•		
If the seller has a deh	t owed to a utility of	romnany the	total amount ow	ina is	\$	





Details of who is owed, how the debt arose, date on which it arose and the amount outstanding is attached.	
Additional comments:	
Scheme developer specific information	
Information specific to the sale of a strata lot - only to be completed if the seller of the lot is a scheme developer The scheme developer is defined as: • The registered owner(s) of a lot(s) before it is subdivided by a strata titles scheme	Att.
The registered owner/s of a lot in a staged strata development that is to be subdivided by the registration of an amendment of scheme to which staged subdivision by-laws apply	
This part applies where the seller of the lot is a scheme developer in any of the following circumstances:	
The scheme has not been registered The first scheme has not been registered.	
The first annual general meeting of the strata company has not been held The sebage developer type 50% or more of the late.	
 The scheme developer twns 50% or more of the lots The scheme developer twns lots with an aggregate unit entitlement of 50% or 	
more of the sum of the unit extitlements of all lots in the scheme	
Statement of estimated income and expenditure	
A statement of the estimated income and expenditure of the strata company for the 12 months after the proposed settlement data is attached.	
Additional comments:	
Agreements for amenity or service	
Are there any current or proposed contracts for the provision of any amenity or service to the proposed strata company/strata company or members of the strata company entered into or arranged by the scheme developer?	
If yes, attach details including terms and conditions, the consideration and estimated costs to members of the strata company	
Additional comments:	
Lease, licence, exclusive right or use and enjoyment or special privilege over common property	
Are there any current or proposed leases, licences, right of exclusive use and enjoyment, restricted right of use and enjoyment, or special privilege over common property?	
If yes, attach details including terms and conditions.	
Additional comments:	
Section 79 Disclosure of remuneration and other benefits	
Has the scheme developer and/or their associate received or reasonably expects to receive remuneration or other benefit?	





¹ Select one.

Is there any other direct or indirect pecuniary interest the scheme developer and/or their associate has in the contract, lease or licence other than as a member of the strata company?
If yes, attach details of any remuneration, other benefit and/or pecuniary interest disclosed in accordance with s.79 of the Act, including its value.
Additional comments:
Acknowledgement by seller and buyer
 The statements by the seller and buyer relate to the following precontractual disclosures: Part A, general information about strata titles schemes. This information can be included in a form that is separate from the rest of the contract; and Part B, information specific to the sale of a strata lot. This information can be included in a separate form, or within the contract in a prominent position. Both the Part A and Part B disclosures can be provided electronically if the buyer has consented to this.
Statement by the seller(s) / seller's representative I / We¹, hereby certify that Part A and Part B of the required precontractual disclosures were given to the buyer before the buyer signed the contract of sale.
Signature
Name <u>DIKSHA KARWASRA</u>
Date 13/7/24
Signature
Name
Date
Statement by the buyer(s) / buyer's representative \square I / \square We¹, the buyer/s, acknowledge that \square I / \square we¹ received Part A and Part B of the required precontractual disclosures before \square I / \square We¹ signed the contract of sale. \square I / \square We¹ understand that the disclosures given by the seller(s) or by the seller's representative are not an offer or a contract to purchase a lot (though they may be included in such contract) but only provide information to \square me / \square us¹.
Signature
Name
Date
Signature
Name
Date

WESTERN



AUSTRALIA

TITLE NUMBER

Volume Folio

2204 842

RECORD OF CERTIFICATE OF TITLE UNDER THE TRANSFER OF LAND ACT 1893 AND THE STRATA TITLES ACT OF 1985

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.



LAND DESCRIPTION:

LOT 42 ON STRATA PLAN 38996 TOGETHER WITH A SHARE IN COMMON PROPERTY (IF ANY) AS SET OUT ON THE STRATA PLAN

REGISTERED PROPRIETOR:

(FIRST SCHEDULE)

SUNIL KUMAR KARWASRA OF 20 BEAUMONT PARKWAY, SUCCESS

(T M477138) REGISTERED 28/11/2013

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:

(SECOND SCHEDULE)

- 1. INTERESTS NOTIFIED ON THE STRATA PLAN AND ANY AMENDMENTS TO LOTS OR COMMON PROPERTY NOTIFIED THEREON BY VIRTUE OF THE PROVISIONS OF THE STRATA TITLES ACT OF 1985 AS AMENDED.
- 2. M477139 MORTGAGE TO NATIONAL AUSTRALIA BANK LTD REGISTERED 28/11/2013.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

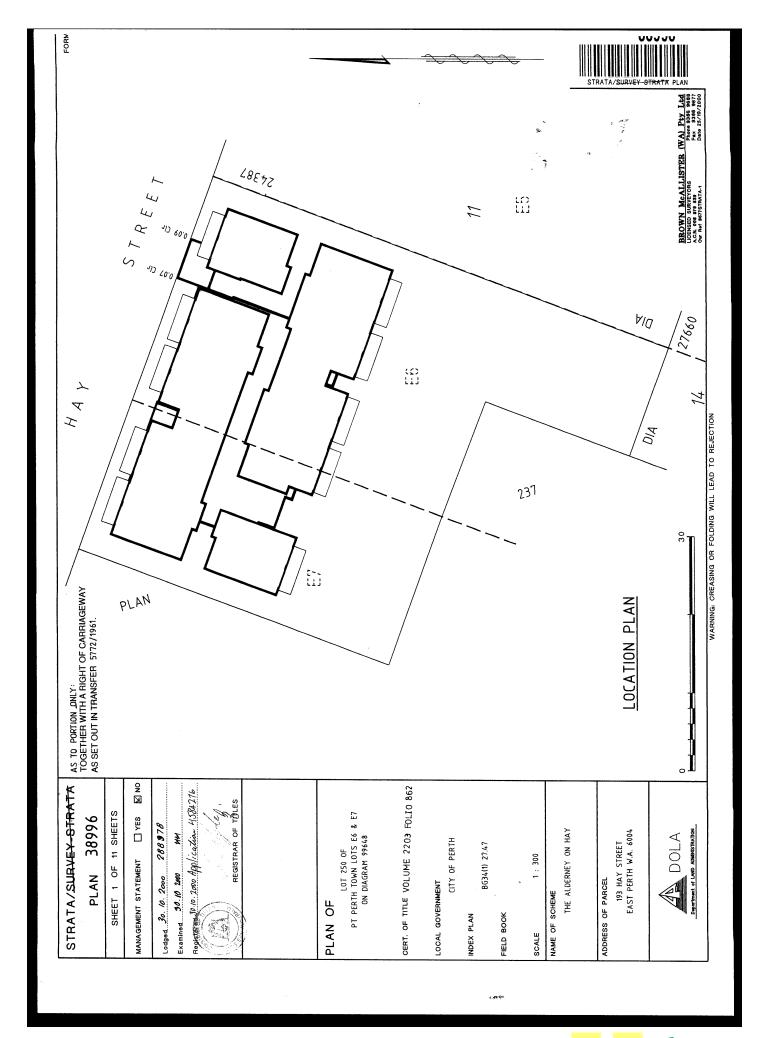
The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

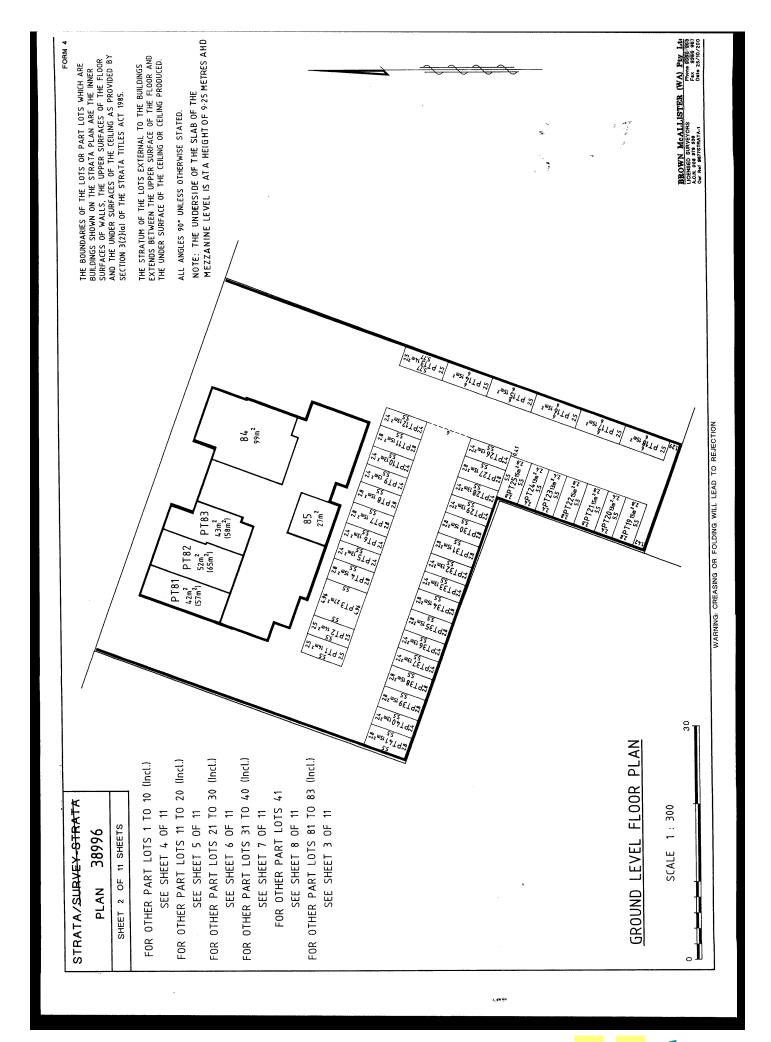
SKETCH OF LAND: SP38996 PREVIOUS TITLE: SP38996

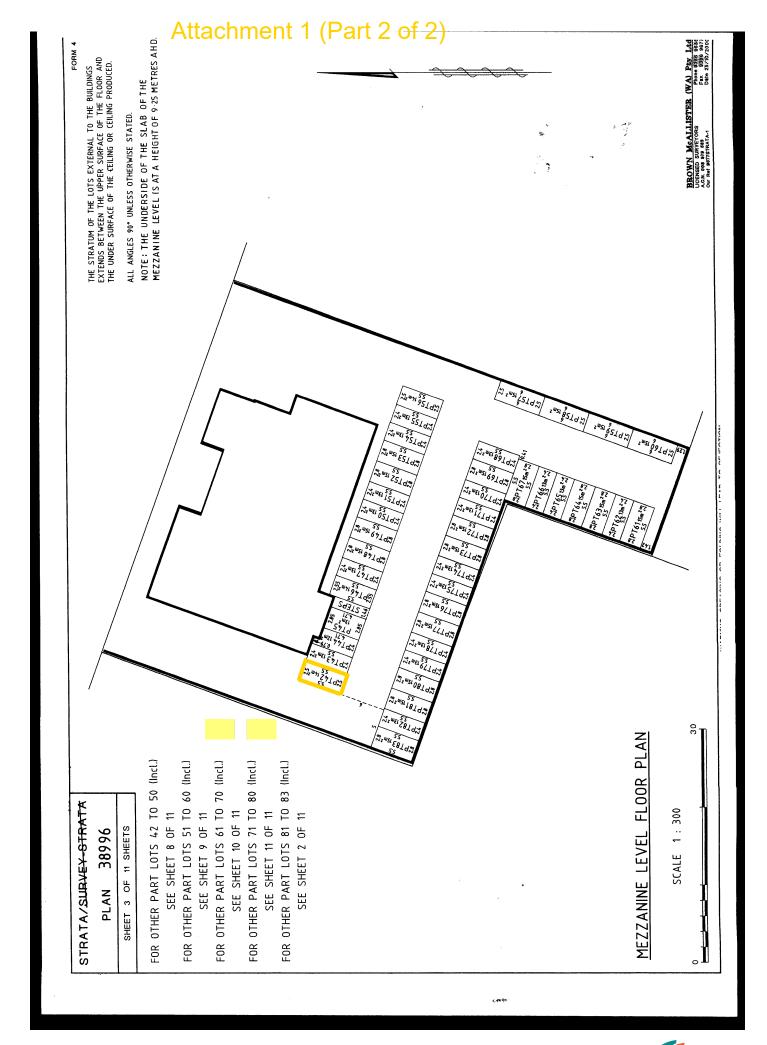
PROPERTY STREET ADDRESS: UNIT 42 193 HAY ST, EAST PERTH.

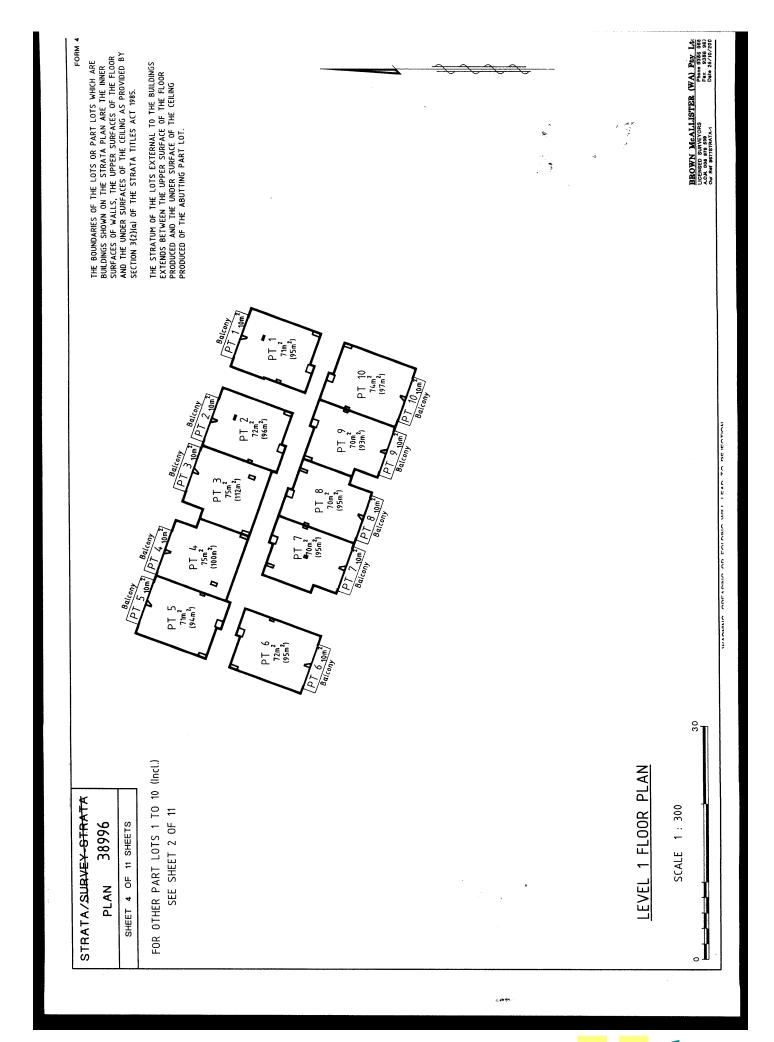
LOCAL GOVERNMENT AUTHORITY: CITY OF PERTH

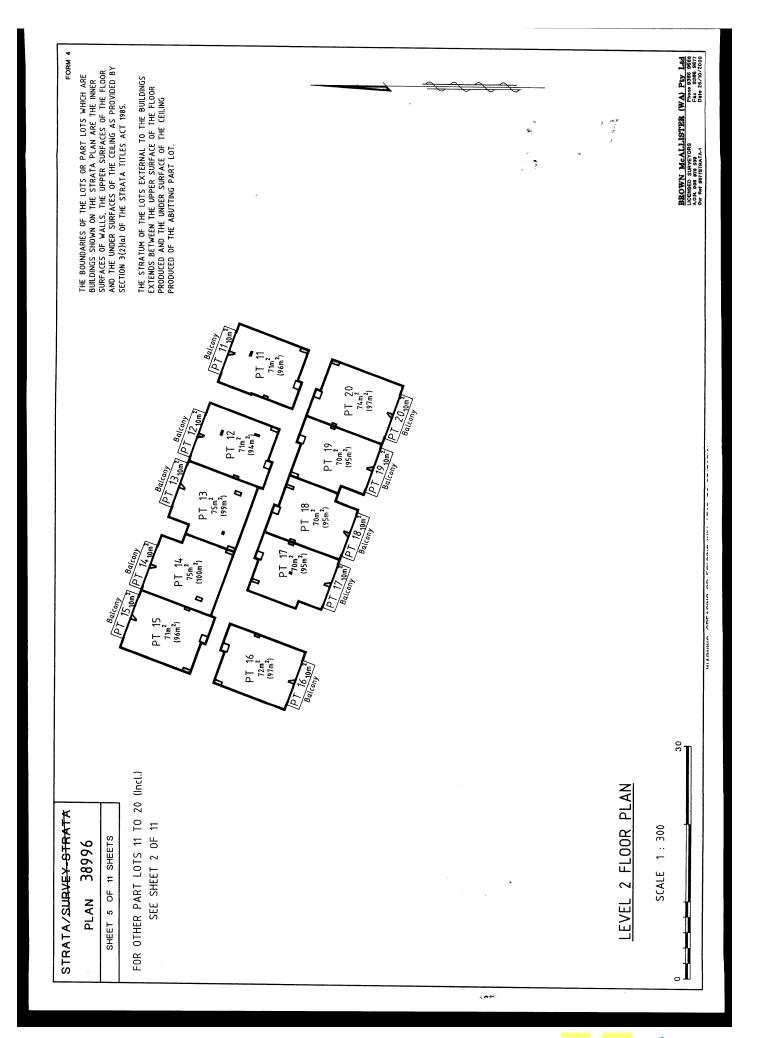
www.landgate.wa.gov.au

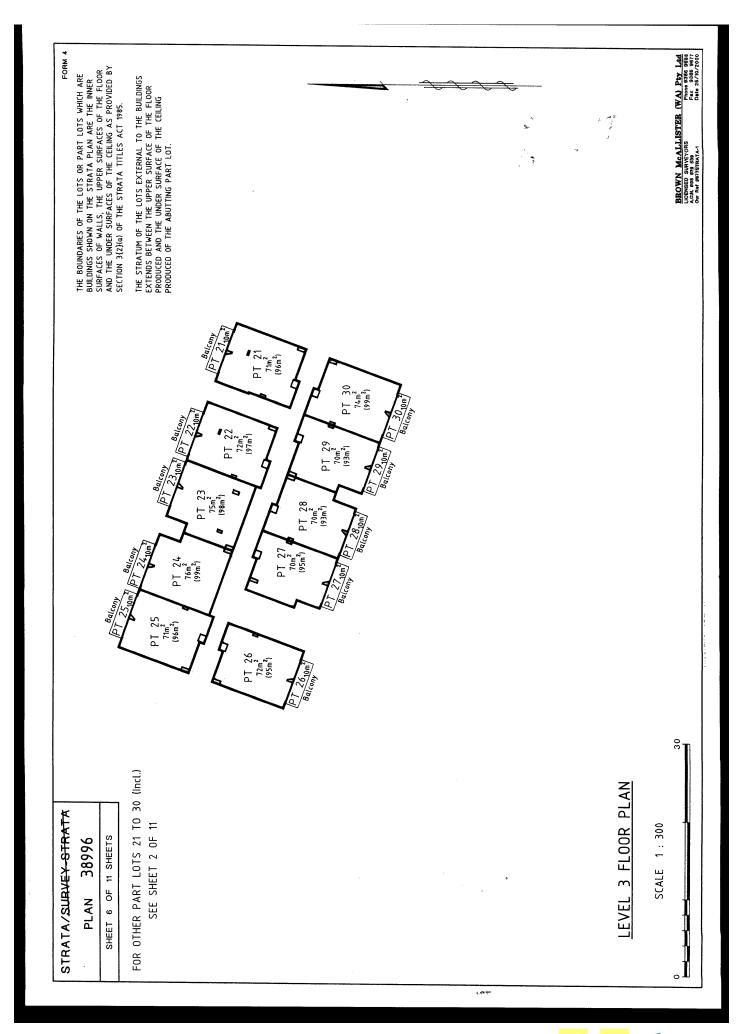


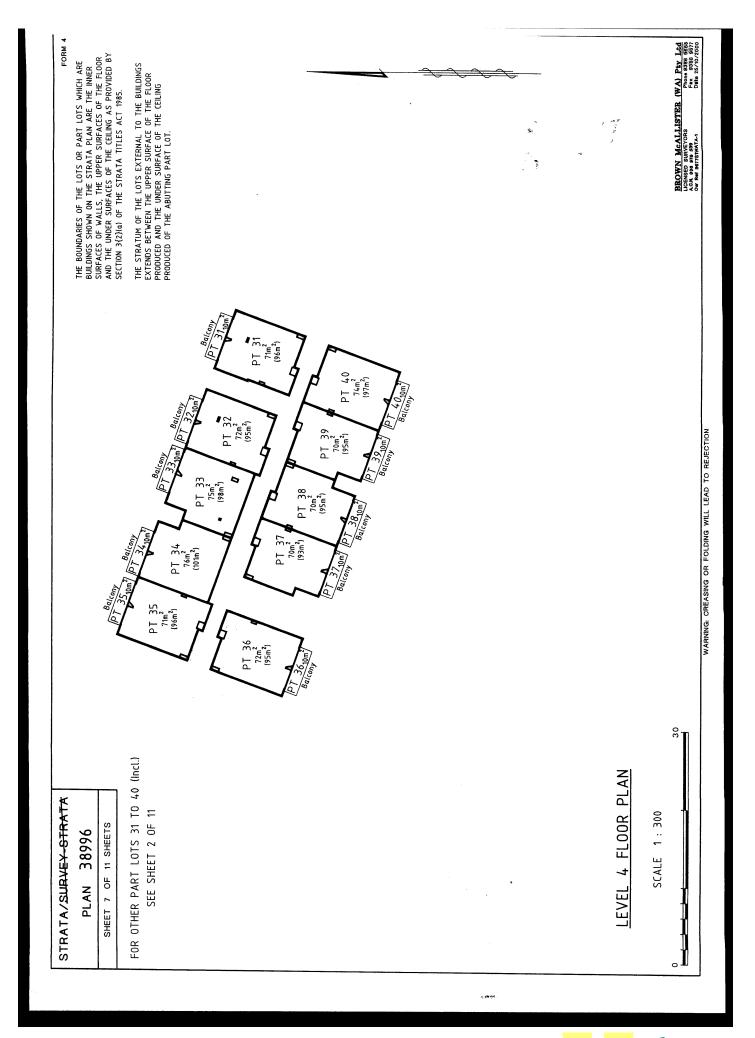


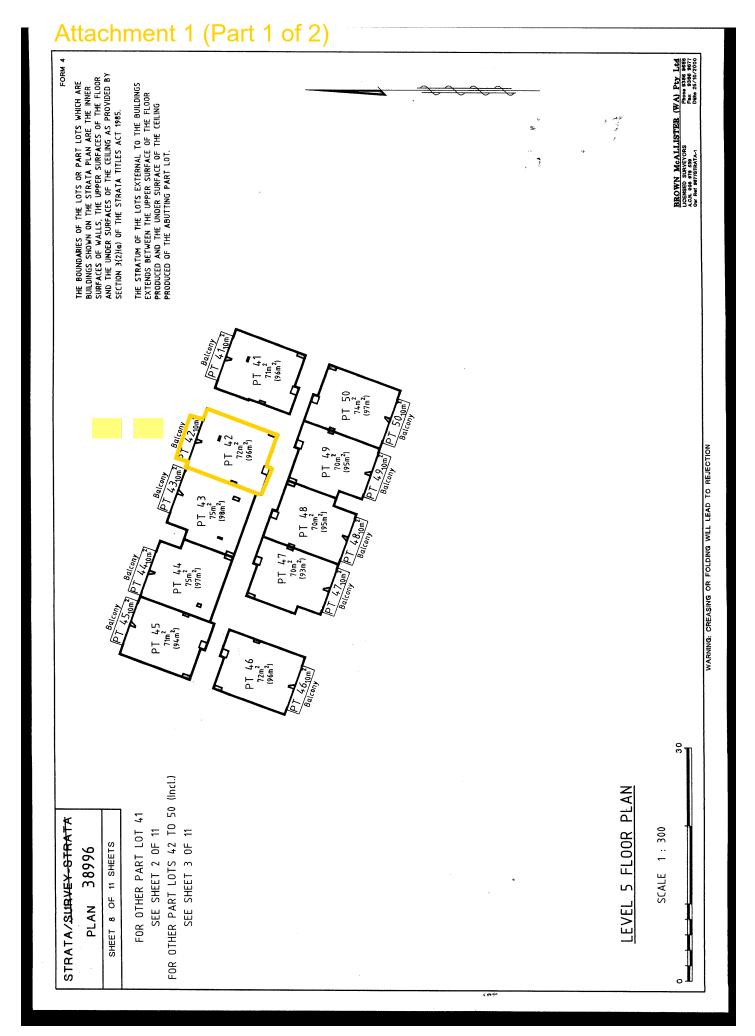


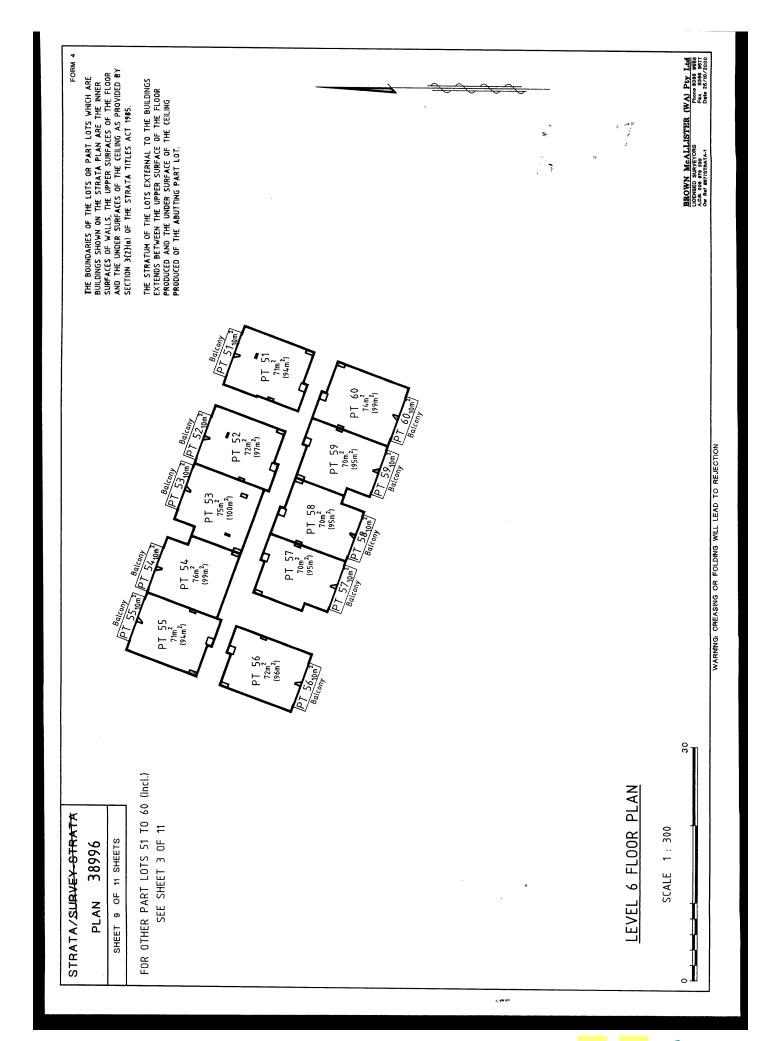


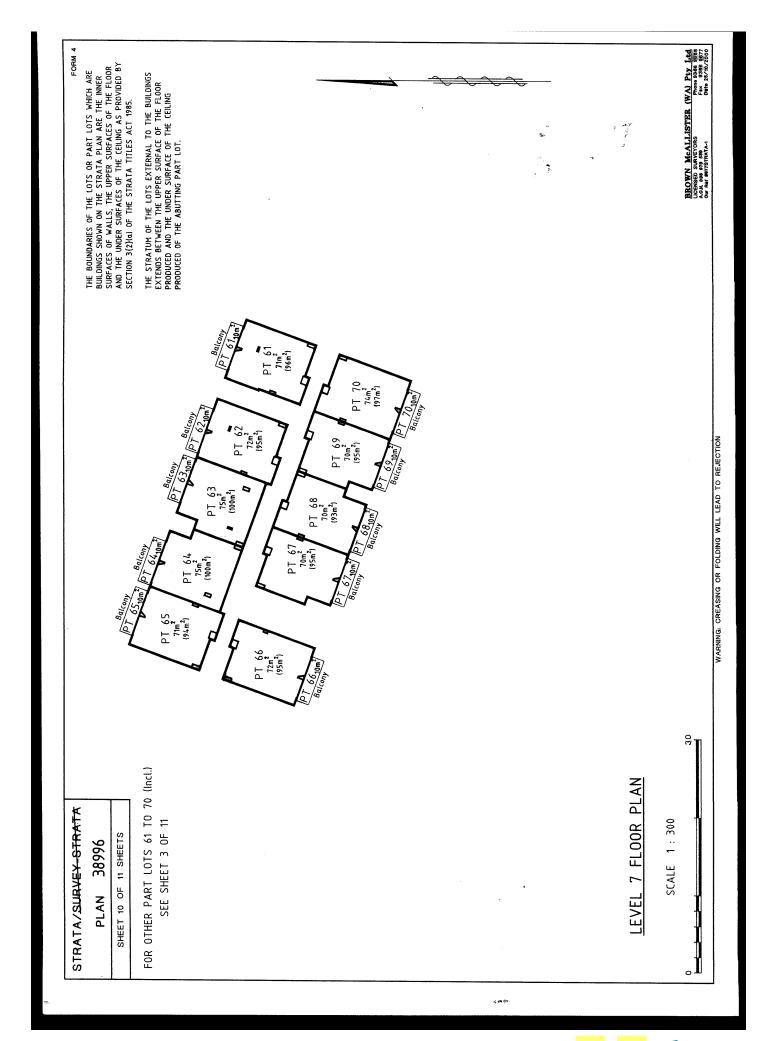


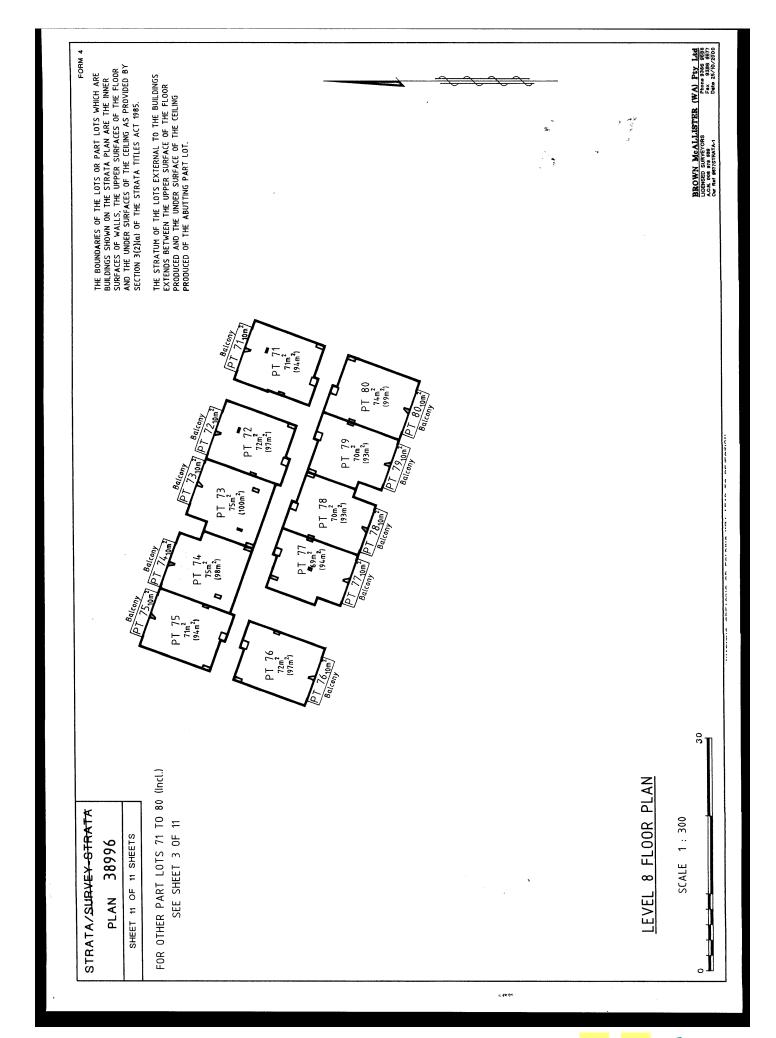












SCHEDULE OF UNIT		OFFICE USE ONLY CURRENT Cs.of TITLE		SCHEDULE OF UNIT ENTITLEMENT		OFFICE USE ONLY CURRENT Cs. of TITLE		
LOT No.	UNIT ENTITLEMENT	VOL.	FOL.	LOT UNIT No ENTITLEMENT		VOL.	VOL. FOL.	
1	11	2204-801		26	12	2204-826		
2	11	2204-802		27	12	2204-827		
3	11	2204-803		28	12	2204-828		
4	11	2204-804		29	12	2204-829		
5	11	2204-805		30	12	2204-830		
6	11	2204-806		31	12	2204-831	White	
7	11	2204-807		32	11	2204-832		
8	10	2204-808		33	11	2204-833		
9	11	2204-809	~~~	34	11	2204-834		
10	11	2204-810	7.75	35	12	2204-835		
11	11	2204-811		36	12	2204-836		
12	11	2204-812		37	12	2204-837		
13	11	2204-813	MARKET 14-100 APRIL 18-10	38	12	2204-838		
14	11	2204-814		39	12	2204-839		
15	11	2204-815		40	12	2204-840		
16	12	2204-816		41	12	2204-841		
17	11	2204-817		42	11	2204-842		
18	11	2204-818		43	11	2204-843		
19	11	2204-819		44	11	2204-844		
20	12	2204-820		45	12	2204-845		
21	12	2204-821		46	. 12	2204-846		
22	11	2204-822		47	12	2204-847		
23	11	2204-823		48	12	2204-848		
24	11	2204-824		49	12	2204-849		
25	12	2204-825		50	12	2204-850		

Cor. 52/2000 Vol. 8 p. 1



	T				
51	12	2204-851	70	14	2204-870
52	12	2204-852	71	14	2204-871
53	12	2204-853	72	13	2204-872
54	12	2204-854	73	13	2204-873
55	12	2204-855	74	13	2204-874
56	13	2204-856	75	14	2204-875
57	12	2204-857	76	15	2204-876
58	12	2204-858	77	14	2204-877
59	12	2204-859	78	14	2204-878
60	13	2204-860	79	14	2204-879
61	13	2204-861	80	15	2204-880
62	12	2204-862	81	6	2204-881
63	12	2204-863	82	7	2204-882
64	12	2204-864	83	6	2204-883
65	13	2204-865	84	15	2204-884
66	14	2204-866	85	4 .	2204-885
67	13	2204-867	W-1011		
68	13	2204-868	Name of the control o		
69	13	2204-869		Aggregate	1000

DESCRIPTION OF PARCEL AND BUILDING/PARCEL
A Brick and Concrete Multi-Storey Building
Consisting of 85 Residential and Commercial Units.
Located PT Perth Town Lots E6 & E7 on Diagram 99648
Address: 193 Hay Street, East Perth WA 6004
To Be Known As: 'The Aldernay on Hay'

CERTIFICATE OF LICENSED VALUER STRATA/SURVEY STRATA

I, Don Eftos being a Licensed Valuer licensed under the Land Valuers Licensing Act 1978 certifty that the unit entitlement of each lot (in this certificate, excluding any common property lots), as stated in the schedule bears in relation to the aggregate unit entitlement of all lots delineated on the plan a proportion not greater than 5 per cent more or 5 per cent less than the proportion that the value (as that term is defined in section 14 (2a) of the Strata Titles Act 1985) of that lot bears to the aggregate value of all the lots delineated on the plan.

1. 11.2000	Joseph
Date	Signed
	•

FORM 5

Strata Titles Act 1985
Sections 5B (1), 8A, 22 (1)

STRATA PLAN No.38996

DESCRIPTION OF PARCEL AND BUILDING

A ten level building of brick and concrete construction, comprising of eighty five commercial and residential units Situated on Lot 250 on Diagram 99648

NAME OF SCHEME: To be Known as 'The Alderney on Hay'
ADDRESS OF PARCEL: 193 Hay Street, East Perth WA 6004

CERTIFICATE OF SURVEYOR

I_L <u>C.D. McALLISTER</u> being a Licensed Surveyor registered under the *Licensed Surveyors Act* 1909 certify that in respect of the strata plan which relates to the parcel and building described above (in this certificate called "the plan"): -

- (a) each lot that is not wholly within a building shown on the plan is within the external surface boundaries of the parcel; and either
- (b) each building shown on the plan is within the external surface boundaries of the parcel; or
- (c) in a case where a part of a wall or building, or material attached to a wall or building, encroaches beyond the external surface boundaries of the parcel -

for.

- (i) all lots shown on the plan are within the external surface boundaries of the parcel;
- (ii) the plan clearly indicates the existence of the encroachment and its nature and extent; and
- (iii)where the encroachment is not on to a public road, street or way, that an appropriate easement has been granted and will be lodged with the Registrar of Titles to enable it to be registered as an appurtenance of the parcel; and
- *(d) if the plan is a plan of re subdivision, it complies with Schedule 1 by-laws(s) No(s) on Strata Plan Number.........or sufficiently complies with that/those by-laws(s) in a way that is allowed by regulation 36 of the Strata Titles General Regulations 1996.

9" october In

*Delete if inapplicable

Licensed Surveyor

BROWN McALLISTER SURVEYORS

(Our Job Number: 9677)

FORM 7

Strata Titles Act 1985 Sections 5B (2), 8A (f), 23(1)

STRATA PLAN No.38996

DESCRIPTION OF PARCEL AND BUILDING

A ten level building of brick and concrete construction, comprising of eighty five commercial and residential units

Situated on Lot 250 on Diagram 99648

OF SCHEME: To be Known as 'The Alderney on Hay'

NAME OF SCHEME: To be Known as 'The Alderney on Hay ADDRESS OF PARCEL: 193 Hay Street, East Perth WA 6004

CERTIFICATE OF LOCAL GOVERNMENT

<u>City of Perth</u>, local government hereby certifies that in respect of the strata plan that relates to the parcel and building described above (in this certificate called "the plan") -

- (1) *(a) the building and the parcel shown on the plan have been inspected and that it is consistent with the approved building plans and specifications in respect of the building; or
 - *—(b) the building has been inspected and the modification is consistent with the approved building plans and specifications relating to the modification;
- (2) the building, in the opinion of the local government, is of sufficient standard to be brought under the *Strata Titles*Act 1985;
- (3) where a part of a wall or building, or material attached to wall or building, encroaches beyond the external surface boundaries of the parcel on to a public road, street or way the local government is of the opinion that retention of the encroachment in its existing state will not endanger public safety or unreasonably interfere with the amenity of the neighbourhood and the local government does not object to the encroachment, and

(4) *(a)any conditions imposed by the Western Australian Planning Commission have been complied with; or

*(b)the within strata scheme is exempt from the requirement of approval by the Western Australian Planning Commission.

26 October 2000

Date

Chief Executive Officer

Delegated Officer Section 23(5) Strata Titles Act 1985

* Delete if inapplicable

FORM 26

838-00 WAPC Ref. **##33**

STRATA PLAN No. 38996

Strata Titles Act 1985

Sections 25 (1), 25 (4)

CERTIFICATE OF GRANT OF APPROVAL BY WESTERN AUSTRALIAN PLANNING COMMISSION TO STRATA PLAN

It is hereby certified that the approval of the Western Australian Planning Commission has been granted pursuant to section 25 (1) of the *Strata Titles Act* 1985 to -

- *(i) the *Strata Plan/plan of re-subdivision/plan of consolidation submitted on and relating to the property described below;
- *(ii) the sketch submitted on of the proposed *subdivision of the property described below into lots on a Strata Plan/re-subdivision/consolidation of the lots on the Strata Plan specified below, subject to the following conditions -

Property Description:

Lot (or Strata Plan) No. Lot 100
on Diagram 99648

Location PT Perth Town Lots
E6 & E7

Locality PERTH

Local Government CITY OF PERTH

Lodged by: Brown McAllister (WA) Pty Ltd

Date:

(Our Job Number: 9577))

For Chairman, Western Australian
Planning Commission

..... **2.8**. S.E.P. **2000**.....

Date

(*To be deleted as appropriate)

ANNEXURE	REG	REGISTRAR OF TITLES	LES	
	- STRATA PLAN			
Dealings registered or recorded on Strata/Survey Plan	Inst Nature Num	Instrument Number Registered	Signature of Titles Registrar of Titles	SS
				Ī
				1
			The state of the s	
		2		
				:
		The state of the s		
		To the state of th		
				
				:

Signature of Registrar of Titles REGISTRAR OF TITLES Time Regist'd Cancellation Number Nature SCHEDULE OF ENCUMBRANCES ETC Registrar of Titles Regist'd OF STRATA/SURVEY-STRATA PLAN NO. 3.8.996 FORM 8 EASEMENT created on Diagram 99648 under Section Particulars Note: Entries may be affected by subsequent endorsements. 27A TP & D Act. Number Instrument **ANNEXURE**. Nature

Strata Plan 38996

1 2204/801 Registered 2 2204/802 Registered 3 2204/803 Registered 4 2204/804 Registered 5 2204/805 Registered 6 2204/807 Registered 7 2204/808 Registered 9 2204/809 Registered 10 2204/810 Registered 11 2204/811 Registered 12 2204/812 Registered 13 2204/813 Registered 14 2204/814 Registered 15 2204/815 Registered 16 2204/816 Registered 17 2204/816 Registered 18 2204/818 Registered 19 2204/818 Registered 20 2204/820 Registered 21 2204/820 Registered 22 2204/821 Registered 23 2204/823 Registered <t< th=""><th>Lot</th><th>Certificate of Title</th><th>Lot Status</th><th>Part Lot</th></t<>	Lot	Certificate of Title	Lot Status	Part Lot
3 2204/803 Registered 4 2204/804 Registered 5 2204/805 Registered 6 2204/806 Registered 7 2204/807 Registered 8 2204/808 Registered 8 2204/808 Registered 9 2204/809 Registered 10 2204/810 Registered 11 2204/811 Registered 12 2204/813 Registered 13 2204/813 Registered 14 2204/814 Registered 15 2204/815 Registered 16 2204/816 Registered 17 2204/817 Registered 18 2204/818 Registered 19 2204/818 Registered 19 2204/818 Registered 20 2204/820 Registered 21 2204/821 Registered 22 2204/820 Registered 24 2204/821 Registered 25 Registered 26 2204/826 Registered 27 2204/827 Registered 28 2204/828 Registered 29 2204/828 Registered 20 2204/829 Registered 21 2204/826 Registered 22 2204/828 Registered 23 2204/828 Registered 24 2204/826 Registered 25 2204/827 Registered 26 2204/828 Registered 27 2204/827 Registered 28 2204/828 Registered 29 2204/828 Registered 30 2204/830 Registered 31 2204/831 Registered 32 2204/832 Registered 33 2204/833 Registered 34 2204/831 Registered 35 2204/832 Registered 36 2204/833 Registered 37 2204/831 Registered 38 2204/838 Registered 39 2204/833 Registered 30 2204/833 Registered 31 2204/831 Registered 32 2204/833 Registered 33 2204/833 Registered 34 2204/834 Registered 35 Registered 36 2204/835 Registered 37 2204/835 Registered 38 2204/838 Registered 39 2204/838 Registered 40 2204/834 Registered 41 2204/834 Registered 42 2204/834 Registered 43 2204/834 Registered 44 2204/834 Registered 45 2204/835 Registered 46 2204/836 Registered 47 2204/837 Registered 48 2204/838 Registered 49 2204/838 Registered 40 2204/834 Registered 41 2204/841 Registered 42 2204/842 Registered 43 2204/843 Registered 44 2204/844 Registered 45 2204/848 Registered 46 2204/848 Registered 47 2204/848 Registered 48 2204/848 Registered 49 2204/848 Registered 40 2204/848 Registered 41 2204/844 Registered 42 2204/844 Registered 43 2204/844 Registered	1	2204/801	Registered	
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	45	2204/845	Registered	

Strata Plan 38996

Lot	Certificate of Title	Lot Status	Part Lot
46	2204/846	Registered	
47	2204/847	Registered	
48	2204/848	Registered	
49	2204/849	Registered	
50	2204/850	Registered	
51	2204/851	Registered	
52	2204/852	Registered	
53	2204/853	Registered	
54	2204/854	Registered	
55	2204/855	Registered	
56	2204/856	Registered	
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60	2204/860	Registered	
61	2204/861	Registered	
62	2204/862	Registered	
63	2204/863	Registered	
64	2204/864	Registered	
65	2204/865	Registered	
66	2204/866	Registered	
67	2204/867	Registered	
68	2204/868	Registered	
69	2204/869	Registered	
70	2204/870	Registered	
71	2204/871	Registered	
72	2204/872	Registered	
73	2204/873	Registered	
74	2204/874	Registered	
75	2204/875	Registered	
76	2204/876	Registered	
77	2204/877	Registered	
78	2204/878	Registered	
79	2204/879	Registered	
80	2204/880	Registered	
81	2204/881	Registered	
82	2204/882	Registered	
83	2204/883	Registered	
84	2204/884	Registered	
85	2204/885	Registered	

Attachment 3







STRATA TITLES ACT 1985

SCHEDULES

SCHEDULE 1 & SCHEDULE 2 (s39)

Schedule 1 - Governance by-laws

[Heading inserted by No. 30 of 2018 s. 86.]

[Part I heading deleted by No. 58 of 1995 s. 87(1).]

1. Duties of owner

- (1) The owner of a lot must
 - (a) immediately carry out all work that may be ordered under a written law in respect of the lot other than such work as may be for the benefit of the building generally and pay all rates, taxes, charges, outgoings and assessments that may be payable in respect of the lot;
 - (b) maintain and repair the lot, and keep it in a state of good condition, reasonable wear and tear, and damage by fire, storm, tempest or act of God excepted.
- (1A) The owner of a lot must
 - (a) notify in writing the strata company immediately on becoming the owner of the lot, including in the notice the owner's address for service for the purposes of this Act; and
 - (b) if required in writing by the strata company, notify the strata company of any mortgage or other dealing in connection with the lot, including in the case of a lease of a lot, the name of the lessee and the term of the lease.

[Clause 1 amended by No. 58 of 1995 s. 87(2); No. 14 of 1996 s. 4; No. 74 of 2003 s. 112(15); No. 30 of 2018 s. 87.]

[2. Deleted by No. 30 of 2018 s. 88.]

3. Power of strata company regarding submeters

- (1) If the supply of gas or electricity to a lot is regulated by means of a submeter, the strata company may require the owner or occupier of the lot to pay the strata company by way of security for the payment of charges arising through the submeter an amount not exceeding \$200 and, if any amount so paid is applied by the strata company under sub-bylaw (3), to pay such further amount or amounts by way of such security as may be necessary to maintain the amount of the security as, subject to this sub-bylaw, the strata company may require.
- (2) The strata company must lodge every sum received under this by-law to the credit of an interest-bearing ADI account and all interest accruing in respect of amounts so received must, subject to this by-law, be held on trust for the owner or occupier who made the payment.
- (3) If the owner or occupier of a lot in respect of which a submeter is used for the supply of gas or electricity refuses or fails to pay any charges due for the supply of gas or electricity to that lot, the strata company may apply in payment of those charges all, or such part as is necessary, of any amount paid to the strata company by that owner or occupier under this by-law, including any interest that may have accrued in respect of that amount.
- (4) If a person who has paid an amount under this by-law to a strata company satisfies the strata company that the person is no longer the owner or occupier of a lot and that the strata company no longer has any liability or contingent liability for the supply of gas or electricity to that lot during the period when that person was an owner or occupier of the lot, the strata company must refund to that person the amount then held on the person's behalf under this by-law.

[Clause 3 amended by No. 26 of 1999 s. 104; No. 74 of 2003 s. 112(16); No. 30 of 2018 s. 89.]

4. Constitution of council

- (1) The powers and duties of the strata company must, subject to any restriction imposed or direction given at a general meeting, be exercised and performed by the council of the strata company and a meeting of the council at which a quorum is present is competent to exercise all or any of the authorities, functions or powers of the council.
- (2) Until the first annual general meeting of the strata company, the owners of all the lots constitute the





- (3) If there are not more than 3 lots in the scheme, the council consists of all of the owners of the lots and, if there are more than 3 lots in the scheme, the council consists of not less than 3 nor more than 7 of the owners of the lots, as is determined by the strata company.
- (4) If there are more than 3 lots in the scheme, the members of the council must be elected at each annual general meeting of the strata company or, if the number of lots in the scheme increases to more than 3, at an extraordinary general meeting convened for the purpose.
- (6) If there are co-owners of a lot, 1 only of the co-owners is eligible to be, or to be elected to be, a member of the council and the co-owner who is so eligible must be nominated by the co-owners, but, if the co-owners fail to agree on a nominee, the co-owner who owns the largest share of the lot is the nominee or, if there is no co-owner who owns the largest share of the lot, the co-owner whose name appears first in the certificate of title for the lot is the nominee.
- (8) Except if the council consists of all the owners of lots in the scheme, the strata company may by special resolution remove any member of the council before the expiration of the member's term of office.
- (9) A member of the council vacates office as a member of the council
 - (a) if the member dies or ceases to be an owner or co-owner of a lot; or
 - (b) on receipt by the strata company of a written notice of the member's resignation from the office of member: or
 - (c) at the conclusion of an annual general meeting of the strata company at which an election of members of the council takes place and at which the member is not elected or re-elected; or
 - (d) in a case where the member is a member of the council by reason of there being not more than 3 owners of lots in the scheme, on an election of members of the council (as a result of there being an increase in the number of owners to more than 3) at which the member is not elected; or
 - (e) if the member is removed from office under sub-bylaw (8); or
 - (f) if the Tribunal orders that the member's appointment is revoked and the member is removed from office.
- (10) The remaining members of the council may appoint a person eligible for election to the council to fill a vacancy in the office of a member of the council, other than a vacancy arising under sub-bylaw (9)(c) or (d), and any person so appointed holds office, subject to this by-law, for the balance of the predecessor's term of office.
 - Note for this sub-bylaw: By-law 6(3A) provides for the filling of vacancies in the offices of chairperson, secretary and treasurer.
- (11) Except if 1 person is the owner of all of the lots in the scheme, a quorum of the council is 2 if the council consists of 3 or 4 members; 3, if it consists of 5 or 6 members; and 4, if it consists of 7 members.
- (12) The continuing members of the council may act even if there is a vacancy in the council, but so long as the number of members is reduced below the number fixed by these by-laws as the quorum of the council, the continuing members or member of the council may act for the purpose of increasing the number of members of the council or convening a general meeting of the strata company, but for no other purpose.
- (13) All acts done in good faith by the council, even if it is afterwards discovered that there was some defect in the appointment or continuance in office of any member of the council, are as valid as if that member had been duly appointed or had duly continued in office.

[Clause 4 amended by No. 30 of 2018 s. 90.]

5. Election of council at general meeting

The procedure for nomination and election of members of a council must be in accordance with the following rules –

- (1) The meeting must determine, in accordance with the requirements of by-law 4(3) the number of persons of whom the council is to consist.
- (2) The chairperson must call on those persons who are present at the meeting in person or by proxy and entitled to nominate candidates to nominate candidates for election to the council.
- (3) A nomination is ineffective unless supported by the consent of the nominee to the nomination, given
 - (a) in writing, and furnished to the chairperson at the meeting; or
 - (b) orally by a nominee who is present at the meeting in person or by proxy.





- (4) When no further nominations are forthcoming, the chairperson
 - (a) if the number of candidates equals the number of members of the council determined in accordance with the requirements of by-law 4(3), must declare those candidates to be elected as members of the council;
 - (b) if the number of candidates exceeds the number of members of the council as so determined, must direct that a ballot be held.
- (5) If a ballot is to be held, the chairperson must
 - (a) announce the names of the candidates; and
 - (b) cause to be furnished to each person entitled to vote and present in person or by proxy, a blank form in respect of each lot in respect of which the person is entitled to vote for use as a ballot form.
- (6) A person who is entitled to vote must complete a valid ballot form by
 - (a) writing on the form the names of candidates, equal in number to the number of members of the council so that no name is repeated; and
 - (b) indicating on the form the number of each lot in respect of which the person's vote is cast and whether the person so votes as owner or first mortgagee of each such lot or as proxy of the owner or first mortgagee; and
 - (c) signing the ballot form; and
 - (d) returning it to the chairperson.
- (7) The chairperson, or a person appointed by the chairperson, must count the votes recorded on valid ballot forms in favour of each candidate.
- (8) Subject to sub-bylaw (9), candidates, being equal in number to the number of members of the council determined in accordance with by-law 4(3), who receive the highest numbers (in terms of lots or unit entitlements as required under the *Strata Titles Act 1985* section 122) of votes are to be declared elected to the council
- (9) If the number (in terms of lots or unit entitlements as required under the *Strata Titles Act 1985* section 122) of votes recorded in favour of any candidate is the lowest of the numbers of votes referred to in sub-bylaw (8) and
 - (a) that number equals the number of votes recorded in favour of any other candidate; and
 - (b) if each of those candidates were to be declared elected the number of persons elected would exceed the number of persons required to be elected, as between those candidates, the election must be decided by a show of hands of those entitled to vote and present in person or by proxy.

[Clause 5 amended by No. 74 of 2003 s. 112(17)-(19); No. 30 of 2018 s. 91.]

6. Chairperson, secretary and treasurer of council

- (1) The members of a council must, at the first meeting of the council after they assume office as such members, appoint a chairperson, a secretary and a treasurer of the council.
- (2) A person
 - (a) must not be appointed to an office referred to in sub-bylaw (1) unless the person is a member of the council; and
 - (b) may be appointed to 1 or more of those offices.
- (3) A person appointed to an office referred to in sub-bylaw (1) holds office until the first of the following events happens
 - (a) the person ceases to be a member of the council under by-law 4(9);
 - (b) receipt by the strata company of a written notice of the person's resignation from that office;
 - (c) another person is appointed by the council to hold that office.
- (3A) The remaining members of the council must appoint a member of the council to fill a vacancy in an office referred to in sub-bylaw (1), other than a vacancy arising under by-law 4(9)(c) or (d), and any person so appointed holds office, subject to this by-law, for the balance of the predecessor's term of office.





(4) The chairperson is to preside at all meetings of the council but, if the chairperson is absent from, or is unwilling or unable to preside at, a meeting, the members of the council present at that meeting can appoint 1 of their number to preside at that meeting during the absence of the chairperson.

[Clause 6 amended by No. 30 of 2018 s. 92.]

7. Chairperson, secretary and treasurer of strata company

- (1) Subject to sub-bylaw (2), the chairperson, secretary and treasurer of the council are also respectively the chairperson, secretary and treasurer of the strata company.
- (2) A strata company may at a general meeting authorise a person who is not an owner of a lot to act as the chairperson of the strata company for the purposes of that meeting.
- (3) A person appointed under sub-bylaw (2) may act until the end of the meeting for which the person was appointed to act.

[Clause 7 inserted by No. 58 of 1995 s. 87(3); amended by No. 74 of 2003 s. 112(20); No. 30 of 2018 s. 93.]

8. Meetings of council

- (1) At meetings of the council, all matters must be determined by a simple majority vote.
- (2) The council may
 - (a) meet together for the conduct of business and adjourn and otherwise regulate its meetings as it thinks fit, but the council must meet when any member of the council gives to the other members not less than 7 days' notice of a meeting proposed by the member specifying in the notice the reason for calling the meeting; or
 - (b) employ or engage, on behalf of the strata company, any person as it thinks is necessary to provide any goods, amenity or service to the strata company; or (c) subject to any restriction imposed or direction given at a general meeting of the strata company, delegate to 1 or more of its members such of its powers and duties as it thinks fit, and at any time revoke the delegation.
- (3) A member of a council may appoint an owner of a lot, or an individual authorised under the *Strata Titles*Act 1985 section 136 by a corporation which is the owner of a lot, to act in the member's place as a member of the council at any meeting of the council.
- (4) An owner of a lot or individual may be appointed under sub-bylaw (3) whether or not that person is a member of the council.
- (5) If a person appointed under sub-bylaw (3) is a member of the council the person may, at any meeting of the council, separately vote in the person's capacity as a member and on behalf of the member in whose place the person has been appointed to act.

[Clause 8 amended by No. 30 of 2018 s. 94.]

9. Powers and duties of secretary of strata company

The powers and duties of the secretary of a strata company include -

- the preparation and distribution of minutes of meetings of the strata company and the submission of a motion for confirmation of the minutes of any meeting of the strata company at the next such meeting;
 and
- (b) the giving on behalf of the strata company and of the council of the notices required to be given under the Act: and
- (c) the supply of information on behalf of the strata company in accordance with the *Strata Titles Act 1985* sections 108 and 109: and
- (d) the answering of communications addressed to the strata company; and
- (e) the calling of nominations of candidates for election as members of the council; and
- (f) subject to the Strata Titles Act 1985 sections 127, 128, 129, 200(2)(f) and
- (g) the convening of meetings of the strata company and of the council.

[Clause 9 amended by No. 30 of 2018 s. 95.]





10. Powers and duties of treasurer of strata company

The powers and duties of the treasurer of a strata company include –

- (a) the notifying of owners of lots of any contributions levied under the Strata Titles Act 1985; and
- (b) the receipt, acknowledgment and banking of and the accounting for any money paid to the strata company; and
- (c) the preparation of any certificate applied for under the Strata Titles Act 1985 section 110; and
- (d) the keeping of the records of account referred to in the *Strata Titles Act 1985* section 101 and the preparation of the statement of accounts referred to in the *Strata Titles Act 1985* section 101.

[Clause 10 amended by No. 30 of 2018 s. 96.]

[11-15. Deleted by No. 30 of 2018 s. 97.]

Schedule 2 - Conduct by-laws

[Heading inserted by No. 30 of 2018 s. 98.]

1. Vehicles and parking

- (1) An owner or occupier of a lot must take all reasonable steps to ensure that the owner's or occupier's visitors comply with the scheme by-laws relating to the parking of motor vehicles.
- (2) An owner or occupier of a lot must not park or stand any motor or other vehicle on common property except with the written approval of the strata company.

[Clause 1 inserted by No. 30 of 2018 s. 99.]

2. Use of common property

An owner or occupier of a lot must -

- (a) use and enjoy the common property in such a manner as not unreasonably to interfere with the use and enjoyment of the common property by other owners or occupiers of lots or of their visitors; and
- (b) not use the lot or permit it to be used in such manner or for such purpose as causes a nuisance to an occupier of another lot (whether an owner or not) or the family of such an occupier; and
- (c) take all reasonable steps to ensure that the owner's or occupier's visitors do not behave in a manner likely to interfere with the peaceful enjoyment of an owner or occupier of another lot or of a person lawfully using common property; and
- (d) not obstruct lawful use of common property by any person.

[Clause 2 inserted by No. 30 of 2018 s. 100.]

3. Damage to lawns etc. on common property

Except with the approval of the strata company, an owner or occupier of a lot must not -

- (a) damage any lawn, garden, tree, shrub, plant or flower on common property; or
- (b) use any portion of the common property for the owner's or occupier's own purposes as a garden.

[Clause 3 amended by No. 30 of 2018 s. 101.]

4. Behaviour of owners and occupiers

An owner or occupier of a lot must be adequately clothed when on common property and must not use language or behave in a manner likely to cause offence or embarrassment to an owner or occupier of another lot or to any person lawfully using common property.

[Clause 4 amended by No. 30 of 2018 s. 102.]

[**5.** Deleted by No. 30 of 2018 s. 103.]





6. Depositing rubbish etc. on common property

An owner or occupier of a lot must not deposit or throw on that lot or any other lot or the common property any rubbish, dirt, dust or other material likely to interfere with the peaceful enjoyment of an owner or occupier of another lot or of any person lawfully using the common property.

[Clause 6 amended by No. 58 of 1995 s. 88(2); No. 30 of 2018 s. 104.]

7. Drying of laundry items and signage

An owner or occupier of a lot must not, except with the consent in writing of the strata company –

- (a) hang any washing, towel, bedding, clothing or other article on any part of the parcel in such a way as to be visible from outside the building, other than for a reasonable period on any lines provided by the strata company for the purpose; or
- (b) display any sign, advertisement, placard, banner, pamphlet or like matter on any part of their lot in such a way as to be visible from outside the building.

[Clause 7 amended No. 30 of 2018 s. 105.] [Former By-law 8 repealed by No. 58 of 1995 s. 88(3).]

8. Storage of inflammable liquids etc.

An owner or occupier of a lot must not, except with the written approval of the strata company, use or store on the lot or on the common property any inflammable chemical, liquid or gas or other inflammable material, other than chemicals, liquids, gases or other materials used or intended to be used for domestic purposes, or any such chemical, liquid, gas or other material in a fuel tank of a motor vehicle or internal combustion engine.

[Clause 8, formerly by-law 9, renumbered as by-law 8 by No. 58 of 1995 s. 88(4); amended by No. 30 of 2018 s. 106.]

9. Moving furniture etc. on or through common property

An owner or occupier of a lot must not transport any furniture or large object through or on common property within the building unless that person has first given to the council sufficient notice of their intention to do so to enable the council to arrange for its nominee to be present at the time when that person does so.

[Clause 9, formerly by-law 10, renumbered as by-law 9 by No. 58 of 1995 s. 88(4); amended by No. 30 of 2018 s. 107.]

10. Floor coverings

An owner of a lot must ensure that all floor space within the lot (other than that comprising kitchen, laundry, lavatory or bathroom) is covered or otherwise treated to an extent sufficient to prevent the transmission therefrom of noise likely to disturb the peaceful enjoyment of an owner or occupier of another lot.

[Clause 10, formerly by-law 11, renumbered as by-law 10 by No. 58 of 1995 s. 88(4); amended by No. 30 of 2018 s. 108.]

11. Garbage disposal

An owner or occupier of a lot must -

- (a) maintain within their lot, or on such part of the common property as may be authorised by the strata company, in clean and dry condition and adequately covered, a receptacle for garbage;
- (b) comply with all local laws relating to the disposal of garbage; (c) ensure that the health, hygiene and comfort of an owner or occupier of any other lot is not adversely affected by their disposal of garbage.

[Clause 11, formerly by-law 12, renumbered as by-law 11 by No. 58 of 1995 s. 88(4); amended by No. 57 of 1997 s. 115(5); No. 30 of 2018 s. 109.]

12. Additional duties of owners and occupiers

An owner or occupier of a lot must not -

- (a) use the lot for a purpose that may be illegal or injurious to the reputation of the building; or
- (b) make undue noise in or about the lot or common property; or
- (c) keep animals on the lot or the common property after notice in that behalf given to that person by the council.

[Clause 12 inserted by No. 58 of 1995 s. 88(5); amended by No. 74 of 2003 s. 112(22); No. 30 of 2018 s. 110.]





13. Notice of alteration to lot

An owner of a lot must not alter or permit the alteration of the structure of the lot except as may be permitted and provided for under the Act and the by-laws and in any event must not alter the structure of the lot without giving to the strata company, not later than 14 days before commencement of the alteration, a written notice describing the proposed alteration.

[Clause 13 inserted by No. 58 of 1995 s. 88(5); amended by No. 30 of 2018 s. 111.]

14. Appearance of lot

An owner or occupier of a lot must not, without the written consent of the strata company, maintain within the lot anything visible from outside the lot that, viewed from outside the lot, is not in keeping with the rest of the building.

[Clause 14 inserted by No. 58 of 1995 s. 88(5); amended by No. 30 of 2018 s. 112.]

15. Decoration of, and affixing items to, inner surface of lot

An owner or occupier of a lot must not, without the written consent of the strata company, paint, wallpaper or otherwise decorate a structure which forms the inner surface of the boundary of the lot or affix locking devices, flyscreens, furnishings, furniture, carpets and other similar things to that surface, if that action will unreasonably damage the common property.

[Clause 15 inserted by No. 30 of 2018 s. 113.]

Attachment 4

Minutes of AGM The Owners of The Alderney on Hay Strata Plan 38996 Held via the Zoom App. Thursday 14 March 2024

Attendance:

Thomas Roberts Jay Anthony Tom Engelke
Mat Winter Chantal Wong Gordana Spirovski
Aaron Divitini Keiren Shun Alex Coraglia
Amy Liu Greg Satti

By Invitation:

Alastair Cornish representing Strata Matters

Proprietors Present or Represented by Proxy:

T. Roberts	2	
M. Winter	7	
A. Hind	15	Proxy to Jay Anthony
T. Engelke	18	
D. Murphy	21	Proxy to Jay Anthony
A. Divitini	23	
M. Kempin	27	Proxy to Jay Anthony
G. & E. Gerginov	28, 76	Proxy to Alastair Cornish
P. Cheng & C. & J. Wong	33	Proxy to Chantal Wong
G. & D. Spirovski	44	
Flying Ducklings Pty Ltd.	57	Proxy to Keiren Shun
A. Coraglia	62	
G. Satti	67	
A. Liu & D. Wong	71	Proxy to Amy Liu
J. Anthony	81, 82, 83, 85	

Establishing a quorum

The Strata Manager verified the attendance register and explained that a quorum was not present, and that the AGM would need to wait 30 minutes in accordance with Sect. 130.4 of the Strata Titles Act 1985

(A total of 81 lot owners were eligible to participate in the meeting, 42 therefore constituted a quorum).

The meeting agreed to proceed immediately and at 6.30pm, after 30 minutes, there would be a quorum when the items discussed prior to 6.30pm would be ratified.

The strata manager informed the meeting of the proxies held.

1. Chairperson

It was resolved that Aaron Divitini assume the Chair and the meeting opened at 6.05pm and welcomed and thanked those for attending.

2. Confirmation of previous minutes

Mat Winter proposed that the previously circulated minutes of the General Meeting held on the 6 June 2023 be verified as a true record of those proceedings.

Seconded by Keiren Shun representing Flying Ducklings Pty Ltd.

Motion carried unanimously.

No matters arose from those minutes.

3. Constitution of Council

3.1 Keiren Shun, representing Flying Ducklings Pty Ltd. proposed that the Council of the Strata Company consist of 5 owners and seconded by Mat Winter.

Before the motion was put to a vote the Chair enquired as to the number of nominations received. The strata manager informed the meeting 6 nominations received.

Mat Winter proposed an amendment to the motion as follows:

That the Council of Owners consist of 6 proprietors and seconded by Jay Anthony.

The amendment was put and carried.

The Chair confirmed the amended motion become the substantive motion and put the motion.

The amended motion was carried unanimously.

3.2 The Chair called for nominations of candidates for election to the Council.

Nominations to Council were received from:

Mat WinterGeorge GerginovAaron DivitiniAlex CoragliaFlying Ducklings Pty Ltd (Keiren Shun)Jay Anthony

The nominees were appointed unopposed, and the Chairperson thanked the nominees for their interest and congratulated the 6 appointed owners.

3.3 The motion to conduct a ballot to elect members of the Council lapsed.

4. Consideration of Statement of Accounts

It was resolved that the Statement of accounts for the period 1 December 2022 to 30 November 2023, showing an amount of \$487,355.73 net owners' funds, be adopted as presented.

5. Insurance

5.1 It was resolved that copies of the current certificates and schedules for the insurance required under section 127(3)(c) of the Act, as tabled, be received and incorporated into the records of the strata scheme.

Current Insurance Schedule:

Insurer: Chubb

Building Cover \$55,958,423 Workers Compensation As Per Strata Titles Act Public Liability Cover \$20,000,000.00 General Excess \$5,000.00 Expiry 17 November 2024

- 5.2 It was resolved that the Financial Services Guide and Product Disclosure Statement, as tabled, be received and incorporated into the records of the strata scheme.
- 5.3 It was resolved that the Strata Scheme defer the matter of obtaining a valuation for insurance purposes until the next Annual General Meeting (Last valuation completed by Reserve Fund Plans in August 2023 indicating an insured value of \$57,159,300)
- 5.4 It was resolved that the Strata Manager is to present quotations to the Council for their review and instructions and that the Council have authority to renew the policy as suggested by the insurer or as recommended by the insurance valuation and that if no placement instructions are received from the Council prior to the policy expiration, the strata manager will proceed with renewing cover using the insurance broker's recommendation to ensure no lapse in insurance cover for the Strata Company.

6. Execution of documents and use of common seal

6.1 It was resolved that in accordance with Section 118(2) of the Act, the Strata Scheme authorises the strata manager and two duly appointed members of the Council of the Strata Scheme to execute documents on its behalf, including the issuance of work orders, subject to the individual adhering to their legislative obligations and in the case of the strata manager, their contractual obligations.

In accordance with s. 118(2)(c), the strata manager of the Strata Scheme may accept this authority, providing the authorisation is an agreed contractual service, is not an excluded function as listed under Section 143(5) of the Act and the strata manager has no conflict when executing the documents that has not already be disclosed in writing to the Strata Scheme.

6.2 It was resolved that in accordance with Section 118(1)(b) of the Act, the common seal of the Strata Scheme must be attested by the signatures of two duly appointed members of the Council of the Strata Scheme (Council); and, that unless amended at a General Meeting, the Strata Scheme resolves to adopt the further requirement that a motion must be passed by the Strata Scheme before the common seal is authorised to be affixed, and that this motion may be conducted outside of a general meeting, in accordance with s. 120(3)(b)

7. Ten Year Plan

Mat Winter proposed that the copy of the 10 Year Plan and Reserve Fund Annual Levy Estimate completed 25 November 2020 by Houspect Building Inspections as received, approved, and incorporated into the records of the Strata Scheme at the 2021 AGM was tabled and seconded by Jay Anthony.

Motion carried unanimously.

In accordance with Regulation 77 and the requirements of Section 100(2A), the specifics of the report are as follows:

Name of person who prepared the plan (company/author) Houspect Building Inspections – Brian Gray Qualification/s of Person/s: Builder's Registration Number 11504

Period Covered by the Plan: To 2030 Date of Inspection: 25 November 2020

Gordana Spirovski suggested more information be provided to owners informing them as to what works have been addressed/completed and how the funds are being spent.

The strata manager informed the meeting this occasionally forms part of the Chair's Report to owners which several Strata Schemes include.

This was referred to the Council of Owners.

(As it was now 6.30pm, the Chairperson declared there to be a quorum present per the Strata Titles Act. The discussion and decisions made prior to this time were ratified and included into the minutes.)

8. Consideration of budget of estimated expenditure from the Administrative Fund.

Mat Winter proposed that the budget of estimated expenditure from the Administrative Fund for the period 1 December 2023 to 30 November 2024 amounting to \$462,600 be adopted.

Seconded by Keiren Shun representing Flying Ducklings Pty Ltd.

Motion carried unanimously.

9. Determination of the levy of contributions for the period 1 December to 30 November 2024

Mat Winter proposed that the levy of contributions on owners for the Administrative Fund be payable in advance by instalments due and payable in the amounts and on the dates as shown below:

\$ 96.15 per unit entitlement	1st December 2023,
\$ 96.15 per unit entitlement	1st March 2024,
\$ 100.00 per unit entitlement	1st June 2024,
\$ 100.00 per unit entitlement	1st September 2024,
\$ 98.10 per unit entitlement	1st December 2024

to raise a total of \$392,260 in the financial year, and,

that the levy of contributions on owners for the Reserve Fund be payable in advance by instalments due and payable in the amounts and on the dates as shown below:

\$ 16.50 per unit entitlement	1st December 2023,
\$ 16.50 per unit entitlement	1st March 2024,
\$ 16.50 per unit entitlement	1st June 2024,
\$ 16.50 per unit entitlement	1st September 2024,
\$ 16.50 per unit entitlement	1st December 2024

to raise a total of \$66,000 in the financial year and that in each case those contributions be continued on a quarterly basis until otherwise determined by the strata company in a general meeting and seconded by Jay Anthony.

Motion carried unanimously.

10. Debt Recovery

It was resolved that the debt recovery procedure be as follows:
Penalty interest charges (11%) waived for levies up to 30 days in arrears.
After 30 Days in arrears a reminder notice sent - no cost to lot owner/s.
60 Days in arrears Final Notice letter sent - cost imposed on lot owner/s \$22.
90 Days in arrears Legal Action letter sent - cost imposed on lot owner/s \$88
120 Days in arrears matter referred to the Strata Company's lawyers.

11. Appointment of strata manager

Mat Winter proposed that the Strata Scheme considers options for the management of the Alderney on Hay and the Council of Owners to obtain quotes from strata management companies and be empowered to sign a contract on behalf of the Strata Scheme for a term of 12 months.

Seconded by Keiren Shun representing Flying Ducklings Pty Ltd.

Before putting the motion to a vote discussion ensued regards the management and the need to seek other options. The quotes received by the Council of Owners and companies approached last year were mentioned and Mat Winter proposed an amendment to the motion as follows:

That the Strata Scheme re-appoint Strata Matters for a further term of 12 months, or until the next AGM and the Council of Owners be empowered to sign a contract on behalf of the Strata Scheme and seconded by Tom Engelke.

The amendment was put and carried.

The Chair confirmed the amended motion become the substantive motion and put the motion.

The amended motion was carried unanimously.

12. Matters without notice for discussion and referral to the council:

12.1 Information to Owners

Gordana Spirovski recommended a detailed report be provided to inform owners what works are being completed/undertaken.

The meeting discussed this and believed posting this information on the Owner's Facebook page to assist and for the Council of Owners to consider compiling a Newsletter to be distributed with levy notices.

Referred to the Council of Owners.

12.2 Lift Ceiling

Gordana Spirovski indicated the lift ceiling was frequently missed by the cleaners and this should be addressed.

Referred to the Council of Owners.

12.3 Mezzanine Wall

Gordana Spirovski expressed concern with the marks/damage being caused to the mezzanine floor panels.

Referred to the Council of Owners.

12.4 Lift Programming

Alex Coraglia highlighted the possible waste of electricity and damage to the lifts being caused with their current programming.

Referred to the Council of Owners.

13 Date of next meeting

The next AGM was scheduled for Thursday 13th February 2025 from 6pm.

14. Close of Meeting

There being no further discussion the Chair closed the meeting at 6.50pm.

Minutes of Council Meeting 2024 Held directly after the AGM 14 March 2024

Attendance:

Jay Anthony Alex Coraglia Aaron Divitini Keiren Shun – representative of Flying Ducklings Pty Ltd Mat Winter

Apology:

George Gerginov

By Invitation:

Alastair Cornish

Meeting opened at 6.55pm

1. Appointment of Council Positions:

The positions were discussed and those present agreed:

Chairperson Aaron Divitini Secretary Aaron Divitini Treasurer Keiren Shun

It was agreed to distribute this information on the Facebook page.

2. Council Meetings

The meeting discussed the date of the next Council meeting and future meetings.

It was agreed to have the next meeting 18 April 2024.

3. Close of Meeting

Meeting closed 7.00pm



Current Owner Account

The Estate of Sunil K. Karwasra

Lot 42 Unit 42

Alderney on Hay SP 38996 The Owners of, Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004

Purchased: 27/11/2013 UE / AE: 11.00 / 1,000.00

Date	Details	Administrative Fund due/paid	Reserve Fund due/paid	Unallocated	Interest paid	Total	Balance (-)prepaid
	Balance brought forward	0.00	0.00	0.00		0.00	0.00
1/12/2013	Car port roof - final payment	825.00	0.00	0.00	0.00	825.00	825.00
1/12/2013	Qtly Levy - 1/12 to 28/02/2014	1,037.50	68.05	0.00	0.00	1,105.55	1,930.55
2/12/2013	Levy payment for 42/38996	-825.00	0.00	0.00	0.00	-825.00	1,105.55
23/01/2014	Levy payment for 42/38996	-1,037.50	-68.05	0.00	0.00	-1,105.55	0.00
1/03/2014	Qtly Levy - 1 March to 31 May 2014	1,065.85	68.10	0.00	0.00	1,133.95	1,133.95
3/03/2014	Levy payment for 42/38996	-1,065.85	-68.10	0.00	0.00	-1,133.95	0.00
1/06/2014	Qtly Levy - 1 June to 31 August 2014	1,065.85	68.10	0.00	0.00	1,133.95	1,133.95
2/06/2014	Levy payment for 42/38996	-1,065.85	-68.10	0.00	0.00	-1,133.95	0.00
1/09/2014	Qtly Levy - 1 September to 30 November 2014	1,065.85	68.10	0.00	0.00	1,133.95	1,133.95
1/09/2014	Levy payment for 42/38996	-1,065.85	-68.10	0.00	0.00	-1,133.95	0.00
1/12/2014	Qtly Levy - 1 December to 28 February 2015	1,058.70	68.05	0.00	0.00	1,126.75	1,126.75
1/12/2014	Levy payment for 42/38996	-1,058.70	-68.05	0.00	0.00	-1,126.75	0.00
1/03/2015	Qtly Levy - 1 March to 31 May 2015	1,058.75	68.05	0.00	0.00	1,126.80	1,126.80
2/03/2015	Levy payment	-1,058.75	-68.05	0.00	0.00	-1,126.80	0.00
1/06/2015	Qtly Levy - 1 June to 31 August 2015	1,107.20	68.10	0.00	0.00	1,175.30	1,175.30
1/06/2015	Levy payment for 42/38996	-1,107.20	-68.10	0.00	0.00	-1,175.30	0.00
1/09/2015	Qtly Levy - 1 September to 30 November 2015	1,107.20	68.10	0.00	0.00	1,175.30	1,175.30
1/09/2015	Levy payment for 42/38996	-1,107.20	-68.10	0.00	0.00	-1,175.30	0.00
1/12/2015	Qtly Levy - 1 December to 28 February 2016	1,082.90	68.05	0.00	0.00	1,150.95	1,150.95
1/12/2015	Levy payment for 42/38996	-1,082.90	-68.05	0.00	0.00	-1,150.95	0.00
15/02/2016	Levy per Internet Upgrade per AGM 2015	0.00	316.90	0.00	0.00	316.90	316.90
1/03/2016	Qtly Levy - 1 March to 31 May 2016	1,140.75	78.20	0.00	0.00	1,218.95	1,535.85
29/03/2016	Levy payment for 42/38996	-1,135.51	-394.74	0.00	5.60	-1,535.85	5.60
1/06/2016	Qtly Levy - 1 June to 31 August 2016	1,140.75	78.20	0.00	0.00	1,218.95	1,224.55
1/06/2016	Levy payment for 42/38996	-1,145.99	-78.56	0.00	0.21	-1,224.76	0.00
1/09/2016	Qtly Levy - 1 Sept to 30 November 2016	1,140.75	78.20	0.00	0.00	1,218.95	1,218.95
1/09/2016	Levy payment for 42/38996	-1,140.75	-78.20	0.00	0.00	-1,218.95	0.00
1/12/2016	Qtly Levy - 1 Dec to 28 Feb 2017	1,126.20	75.55	0.00	0.00	1,201.75	1,201.75
23/12/2016	Levy payment for 42/38996	-1,126.20	-75.55	0.00	0.00	-1,201.75	0.00
1/03/2017	Quarterly Levy - 1 March 2017	1,126.25	75.65	0.00	0.00	1,201.90	1,201.90
1/03/2017	Levy payment for 42/38996	-1,126.25	-75.65	-8.10	0.00	-1,210.00	-8.10
9/05/2017	Allocation of unallocated money for 42/38996	-7.54	-0.56	8.10	0.00	0.00	-8.10
1/06/2017	Quarterly Levy - Period 3	1,013.70	75.70	0.00	0.00	1,089.40	1,081.30
21/06/2017	Levy payment for 42/38996	-1,006.16	-75.14	0.00	0.00	-1,081.30	0.00

Date	Details	Administrative Fund due/paid	Reserve Fund due/paid	Unallocated	Interest paid	Total	Balance (-)prepaid
1/09/2017	Quarterly Levy - Period 4	1,013.70	75.70	0.00	0.00	1,089.40	1,089.40
6/11/2017	Levy payment for 42/38996	-0.43	-0.03	0.00	29.54	-30.00	1,088.94
6/11/2017	Levy payment for 42/38996	-1,013.70	-75.70	0.00	0.00	-1,089.40	-0.46
1/12/2017	Quarterly Levy - Period 1	1,069.90	75.60	0.00	0.00	1,145.50	1,145.04
1/12/2017	Levy payment for 42/38996	-1,069.47	-75.57	-0.46	0.00	-1,145.50	-0.46
7/02/2018	Allocation of unallocated money for 42/38996	-0.43	-0.03	0.46	0.00	0.00	-0.46
1/03/2018	Quarterly Levy - Period 2	1,069.95	75.60	0.00	0.00	1,145.55	1,145.09
1/03/2018	Levy payment for 42/38996	-1,069.52	-75.57	0.00	0.00	-1,145.09	0.00
1/04/2018	Special Levy re refurbishments per AGM	0.00	550.00	0.00	0.00	550.00	550.00
15/05/2018	Levy payment for 42/38996	-9.62	-550.55	0.00	0.00	-560.17	-10.17
1/06/2018	Quarterly Levy - Period 3	1,315.85	75.65	0.00	0.00	1,391.50	1,381.33
1/06/2018	Levy payment for 42/38996	-1,328.89	-626.40	0.00	0.00	-1,955.29	-573.96
21/08/2018	Levy cancellation for 42/38996	0.00	550.00	-550.00	0.00	0.00	-573.96
21/08/2018	Allocation of unallocated money for 42/38996	0.00	-550.00	550.00	0.00	0.00	-573.96
1/09/2018	Quarterly Levy - Period 4	1,315.85	75.65	0.00	0.00	1,391.50	817.54
1/10/2018	Refurb. s/levy per AGM - Final Payment	0.00	550.00	0.00	0.00	550.00	1,367.54
1/10/2018	Levy payment for 42/38996	-1,293.19	-74.35	0.00	0.00	-1,367.54	0.00
1/12/2018	Qrtly Levy - Period 1 - Dec/Feb	1,192.90	75.60	0.00	0.00	1,268.50	1,268.50
3/12/2018	Levy payment for 42/38996	-1,192.90	-75.60	0.00	0.00	-1,268.50	0.00
1/03/2019	Qtly Levy - Period 2 - Mar/May	1,192.90	75.65	0.00	0.00	1,268.55	1,268.55
5/03/2019	Levy payment for 42/38996	-1,192.90	-75.65	0.00	0.00	-1,268.55	0.00
1/06/2019	Qtrly Levy - Period 3 - Jun/Aug	1,192.90	75.65	0.00	0.00	1,268.55	1,268.55
1/09/2019	Qtrly Levy - Period 4 - Sep/Nov	1,192.90	75.65	0.00	0.00	1,268.55	2,537.10
6/09/2019	Lot 42: Debt recovery Stage 2	22.00	0.00	0.00	0.00	22.00	2,559.10
12/09/2019	Levy payment for 42/38996	-2,407.80	-151.30	-0.52	53.69	-2,613.31	-0.52
11/11/2019	Allocation of unallocated money for 42/38996	-0.49	-0.03	0.52	0.00	0.00	-0.52
1/12/2019	Qtrly Levy - Period 1 - Dec/Feb	1,192.85	75.60	0.00	0.00	1,268.45	1,267.93
15/01/2020	Levy payment for 42/38996	-1,187.95	-75.29	0.00	23.45	-1,286.69	4.69
27/02/2020	Interest adjustment	-4.41	-0.28	0.00	0.08	-4.77	0.00
1/03/2020	Qtrly Levy - Period 2 - Mar/May	1,193.30	75.65	0.00	0.00	1,268.95	1,268.95
1/06/2020	Qtrly Levy - Period 3 (Jun/Aug)	1,375.80	105.90	0.00	0.00	1,481.70	2,750.65
7/07/2020	Lot 42: Debt recovery Stage 2	22.00	0.00	0.00	0.00	22.00	2,772.65
6/08/2020	Lot 42: Debt recovery Stage 3	88.00	0.00	0.00	0.00	88.00	2,860.65
1/09/2020	Qtrly Levy - Period 4 (Sep/Nov)	1,375.80	105.90	0.00	0.00	1,481.70	4,342.35
4/09/2020 1/12/2020	Levy payment for 42/38996	-2,662.92 1,284.37	-180.31 90.70	0.00 0.00	122.42 0.00	-2,965.65 1,375.07	1,499.12
4/12/2020	Qtrly Levy - Period 1	-2,675.08	-197.75		42.45	1,375.07	2,874.19
1/03/2021	Levy payment for 42/38996	1,284.45	90.75	0.00 0.00	0.00	-2,915.28 1,375.20	1.36 1,376.56
1/03/2021	Qtrly Levy - Period 2 - Mar/May Levy payment for 42/38996	-1,285.69	-90.84	0.00	0.00	-1,376.56	0.03
1/05/2021	Qtrly Levy - Period 3 - Jun/Aug	1,284.45	272.30	0.00	0.03	1,556.75	1,556.78
25/08/2021	Levy payment for 42/38996	-1,315.45	-278.86	0.00	0.00	-1,594.31	-37.53
1/09/2021	Qtrly Levy - Period 4 - Sep/Nov	1,284.45	272.30	0.00	0.00	1,556.75	1,519.22
1/09/2021	10 Year Plan levy (20 qtrs from	0.00	550.00	0.00	0.00	550.00	2,069.22
13/09/2021	7/9/21) Levy payment for 42/38996	-1,253.48	-2,453.21	0.00	0.00	-3,706.69	-1,637.47
1/12/2021	10 Year Plan levy (20 qtrs from	0.00	550.00	0.00	0.00	550.00	-1,087.47
1/12/2021	7/9/21) Qtrly Levy - Period 1 - Dec/Feb	1,284.40	181.45	0.00	0.00	1,465.85	378.38
2/12/2021	Levy payment for 42/38996	-1,284.40	-181.45	0.00	0.00	-1,465.85	-1,087.47
1/03/2022	10 Year Plan levy (20 qtrs from	0.00	550.00	0.00	0.00	550.00	-537.47
1/03/2022	7/9/21) Qtrly Levy - Period 2 - Mar/May	1,284.40	181.50	0.00	0.00	1,465.90	928.43
	, , ,	, , , , , , ,				,	

Date	Details	Administrative Fund due/paid	Reserve Fund due/paid	Unallocated	Interest paid	Total	Balance (-)prepaid
2/03/2022	Levy payment for 42/38996	-1,284.40	-181.50	0.00	0.00	-1,465.90	-537.47
1/06/2022	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	12.53
1/06/2022	Qtrly Levy - Period 3 - Jun/Aug	830.70	181.55	0.00	0.00	1,012.25	1,024.78
1/06/2022	Levy payment for 42/38996	-830.70	-194.08	0.00	0.00	-1,024.78	0.00
1/09/2022	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	550.00
1/09/2022	Qtrly Levy - Period 4 - Sep/Nov	830.70	181.55	0.00	0.00	1,012.25	1,562.25
2/09/2022	Levy payment for 42/38996	-830.70	-731.55	0.00	0.00	-1,562.25	0.00
17/11/2022	Lot 42: Perth Parking Licence - 2022/2023 Ex. Govt of WA DOT Applicable to non BA10 holders	1,213.50	0.00	0.00	0.00	1,213.50	1,213.50
1/12/2022	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	1,763.50
1/12/2022	Qtrly Levy - Period 1 - Dec/Feb	1,057.50	181.45	0.00	0.00	1,238.95	3,002.45
9/12/2022	Levy payment for 42/38996	-2,271.00	-731.45	0.00	0.00	-3,002.45	0.00
1/03/2023	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	550.00
1/03/2023	Qtrly Levy - Period 2 - Mar/May	1,057.55	181.50	0.00	0.00	1,239.05	1,789.05
1/03/2023	Levy payment for 42/38996	-1,057.55	-731.50	0.00	0.00	-1,789.05	0.00
31/05/2023	Levy payment for 42/38996	-1,057.55	-731.50	0.00	0.00	-1,789.05	-1,789.05
1/06/2023	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	-1,239.05
1/06/2023	Qtrly Levy - Period 3 - Jun/Aug	1,057.55	181.50	0.00	0.00	1,239.05	0.00
1/09/2023	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	550.00
1/09/2023	Qtrly Levy - Period 4 - Sep/Nov	1,057.55	181.55	0.00	0.00	1,239.10	1,789.10
14/11/2023	Lot 42: Perth Parking Licence	1,240.90	0.00	0.00	0.00	1,240.90	3,030.00
1/12/2023	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	3,580.00
1/12/2023	Qtrly Levy - Period 1 - Dec/Feb	1,057.55	181.50	0.00	0.00	1,239.05	4,819.05
11/01/2024	Lot 42: Debt recovery Stage 2	22.00	0.00	0.00	0.00	22.00	4,841.05
24/01/2024	Levy payment for 42/38996	-3,375.74	-1,462.66	0.00	78.17	-4,916.57	2.65
22/02/2024	Interest adjustment	-2.20	-0.38	0.00	0.07	-2.65	0.07
29/02/2024	Levy payment for 42/38996	-1,057.61	-734.16	0.00	0.00	-1,791.77	-1,791.70
1/03/2024	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	-1,241.70
1/03/2024	Qtrly Levy - Period 2 - Mar/May	1,057.55	181.50	0.00	0.00	1,239.05	-2.65
1/06/2024	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	547.35
1/06/2024	Qtrly Levy - Period 3 - Jun/Aug	1,099.90	181.50	0.00	0.00	1,281.40	1,828.75
1/09/2024	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	2,378.75
1/09/2024	Qtrly Levy - Period 4 - Sep/Nov	1,099.90	181.50	0.00	0.00	1,281.40	3,660.15
1/12/2024	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	
1/03/2025	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	
1/06/2025	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	
1/09/2025	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	
1/12/2025	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	
1/03/2026	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	
1/06/2026	10 Year Plan levy (20 qtrs from 7/9/21)	0.00	550.00	0.00	0.00	550.00	

Date	Details	Administrative Reserve Fund Fund due/paid due/paid	Unallocated	Interest paid	Total	Balance (-)prepaid
02/10/2024						
	Current balances excluding interest					
	Administrative Fund	2,199.80				
	Reserve Fund	1,460.35				
	Unallocated Money Fund	0.00				
		3,660.15				
	Interest due as at 02/10/2024	84.91				
	Current balance including interest	\$3,745.06				



ANNUAL REPORTS

for the financial year to 30/11/2023

Strata Scheme 38996

Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004

Manager: Alastair Cornish

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Balance Sheet (detailed) As at 30/11/2023

Alderney on Hay SP 38996 The Owners of,	Alderney on Hay, 193 Hay Street, EAST PERTH WA
	Current period
Owners' funds	
Administrative Fund	
Operating Surplus/DeficitAdmin	(14,713.83)
Owners EquityAdmin	92,863.83
• •	78,150.00
Reserve Fund	
Operating Surplus/DeficitSinking	80,600.54
Owners EquitySinking	328,605.19
	409,205.73
Net owners' funds	\$487,355.73
net owners runus	
Represented by:	
Assets	
Administrative Fund	
Cash at BankAdmin	102,847.28
ReceivableLeviesAdmin	5,260.88
ReceivableOwnersAdmin	6,105.50
	114,213.66
Reserve Fund	
Cash at BankSinking	250,844.04
InvestmentsSinking	101,445.39
ReceivableLeviesSinking	945.60
ReceivableLevies (Special)Sin	_
Investment 2Sinking	100,000.00
	454,088.07
Unallocated Money	
Cash at BankUnallocated	1,213.50
	1,213.50
Total assets	569,515.23
Less liabilities	
Administrative Fund	
CreditorGSTAdmin	(5,087.78)
Prepaid LeviesAdmin	41,151.44
	36,063.66
Reserve Fund	
CreditorGSTSinking	(2,167.85)
Prepaid LeviesSinking	7,062.51
Prepaid Levies (Special)Sinking	39,987.68
	44,882.34
Unallocated Money	
Prepaid LeviesUnallocated	1,213.50
	1,213.50

Alderney on Hay SP 38996 The Owners of,	Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004
	Current period
Total liabilities	82,159.50
Net assets	\$487,355.73



Income & Expenditure Statement for the financial year to 30/11/2023

Alderney on Hay SP 38996 The Owners of,

Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004

	0004		
Administ	rative Fund		
	Current period	Annual budget	Previous year
	01/12/2022-30/11/2023 01	1/12/2022-30/11/2023	01/12/2021-30/11/2022
Revenue			
Interest on ArrearsAdmin	626.84	1,400.00	1,203.58
Levies DueAdmin	349,600.75	349,600.00	349,603.57
RecoveryLicenseParking	0.00	70,000.00	62,881.26
Total revenue	350,227.59	421,000.00	413,688.41
Less expenses			
AdminAccounting	2,500.00	2,500.00	2,500.00
AdminAgent DisburstPostage & Sundries	549.92	600.00	599.99
AdminConsultants	3,000.00	3,500.00	0.00
AdminManagement FeesStandard	19,900.00	19,900.00	19,900.00
AdminMeeting Fees	499.92	500.00	499.92
AdminStatus Certificate Fees Paid	(140.00)	0.00	280.00
AdminTelephone ChargesFire Protection	1,710.00	1,800.00	1,710.00
InsurancePremiums	84,349.19	90,000.00	83,424.35
InsuranceValuation	1,000.00	1,000.00	0.00
Maint BldgBuilding Report	0.00	700.00	0.00
Maint BldgCarpet	12,875.00	7,000.00	1,500.00
Maint BldgCleaning	77,024.87	65,000.00	61,618.15
Maint BldgCleaningEquipment	722.45	1,500.00	2,059.35
Maint BldgCleaningMaterials	5,456.24	4,000.00	5,105.90
Maint BldgCleaningWindows/Glass	0.00	2,000.00	3,866.22
Maint BldgElectrical	4,902.16	6,000.00	5,703.22
Maint BldgFire Protection	24,477.62	22,000.00	21,952.66
Maint BldgGeneral Repairs	8,495.84	12,000.00	7,955.14
Maint BldgGlass	2,864.00	2,000.00	634.60
Maint BldgGym Equipment	5,220.82	4,500.00	1,514.73
Maint BldgIntercom	4,223.75	40,000.00	0.00
Maint BldgLiftMaintenance Contract	17,842.24	16,000.00	13,832.63
Maint BldgLiftTelephone	0.00	0.00	400.00
Maint BldgLocks, Keys & Card Keys	4,472.63	3,000.00	790.92
Maint BldgPainting & Surface Finishes	4,184.32	4,500.00	1,324.00
Maint BldgPest/Vermin Control	727.28	1,000.00	0.00
Maint BldgPlumbing & Drainage	12,258.24	6,000.00	4,826.97
Maint BldgSecurity Gates/Doors	80.00	1,000.00	623.35
Maint BldgSecurity Surveillance Equipment	2,481.82	3,500.00	6,736.36
Maint GroundsGates & Remotes	1,219.10	3,500.00	603.66
Maint GroundsPool	9,572.33	15,000.00	14,701.68

Administ	rative Fund		
	Current period	Annual budget	Previous year
	01/12/2022-30/11/2023 0	1/12/2022-30/11/2023	01/12/2021-30/11/2022
Prior Period GST Expense Adjustment-Admir	5,416.28	0.00	0.00
UtilityCouncil Rates (Parking)	(112.57)	70,000.00	75,701.00
UtilityElectricity	28,192.37	32,000.00	28,011.09
UtilityGas	1,999.50	5,000.00	149.12
UtilityWaste Management	0.00	0.00	(3,351.00)
UtilityWater & Sewerage	16,976.10	30,000.00	25,251.17
Total expenses	364,941.42	477,000.00	390,425.18
Surplus/Deficit	(14,713.83)	(56,000.00)	23,263.23
Opening balance	92,863.83	92,863.83	69,600.60
Closing balance	\$78,150.00	\$36,863.83	\$92,863.83

Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004

Reserve	e Fund		
	Current period	Annual budget	Previous year
0	1/12/2022-30/11/2023 0	1/12/2022-30/11/2023	01/12/2021-30/11/2022
Revenue			
Interest on ArrearsReserve	448.70	0.00	744.36
Interest on InvestmentsReserve	1,445.39	0.00	0.00
Levies Due (Special)Reserve	181,817.56	181,818.00	181,817.56
Levies DueReserve	60,000.65	60,000.00	60,004.50
Total revenue	243,712.30	241,818.00	242,566.42
Less expenses			
Maint BldgFire Protection	4,600.00	0.00	0.00
Maint BldgLiftRefurbishment/Upgrading	0.00	0.00	6,100.00
Maint BldgPainting & Surface Finishes	67,245.54	50,000.00	0.00
Maint BldgRoof - Gutters	9,100.00	0.00	0.00
Maint BldgWaterproofing	14,133.00	30,000.00	6,057.00
Maint GroundsPool Rennovation	52,868.18	30,000.00	0.00
Prior Period GST Expense Adjustment-Sinking	15,165.04	0.00	0.00
Total expenses	163,111.76	110,000.00	12,157.00
Surplus/Deficit	80,600.54	131,818.00	230,409.42
Opening balance	328,605.19	328,605.19	98,195.77
Closing balance	\$409,205.73	\$460,423.19	\$328,605.19



Proposed Budget to apply from 01/12/2023

Alderney on Hay SP 38996 The Owners of,

Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004

General

Administrative Fund				
	Proposed budget	Actual 01/12/2022-30/11/2023	Previous budget	
Revenue				
Interest on ArrearsAdmin	1,000.00	626.84	1,400.00	
Levies DueAdmin	356,600.00	349,600.75	349,600.00	
RecoveryLicenseParking	65,000.00	0.00	70,000.00	
Total revenue	422,600.00	350,227.59	421,000.00	
Less expenses				
AdminAccounting	2,500.00	2,500.00	2,500.00	
AdminAgent DisburstPostage & Sundries	600.00	549.92	600.00	
AdminConsultants	5,500.00	3,000.00	3,500.00	
AdminManagement FeesStandard	20,000.00	19,900.00	19,900.00	
AdminMeeting Fees	500.00	499.92	500.00	
AdminStatus Certificate Fees Paid	0.00	(140.00)	0.00	
AdminTelephone ChargesFire Protection	1,800.00	1,710.00	1,800.00	
InsurancePremiums	84,700.00	84,349.19	90,000.00	
InsuranceValuation	0.00	1,000.00	1,000.00	
Maint BldgBuilding Report	0.00	0.00	700.00	
Maint BldgCarpet	7,000.00	12,875.00	7,000.00	
Maint BldgCleaning	70,000.00	77,024.87	65,000.00	
Maint BldgCleaningEquipment	0.00	722.45	1,500.00	
Maint BldgCleaningMaterials	5,500.00	5,456.24	4,000.00	
Maint BldgCleaningWindows/Glass	2,000.00	0.00	2,000.00	
Maint BldgElectrical	6,000.00	4,902.16	6,000.00	
Maint BldgFire Protection	24,000.00	24,477.62	22,000.00	
Maint BldgGeneral Repairs	13,000.00	8,495.84	12,000.00	
Maint BldgGlass	2,000.00	2,864.00	2,000.00	
Maint BldgGym Equipment	4,000.00	5,220.82	4,500.00	
Maint BldgIntercom	1,000.00	4,223.75	40,000.00	
Maint BldgLiftMaintenance Contract	16,000.00	17,842.24	16,000.00	
Maint BldgLocks, Keys & Card Keys	3,500.00	4,472.63	3,000.00	
Maint BldgPainting & Surface Finishes	4,500.00	4,184.32	4,500.00	
Maint BldgPest/Vermin Control	1,000.00	727.28	1,000.00	
Maint BldgPlumbing & Drainage	6,000.00	12,258.24	6,000.00	
Maint BldgSecurity Gates/Doors	1,000.00	80.00	1,000.00	
Maint BldgSecurity Surveillance Equipment	40,000.00	2,481.82	3,500.00	
Maint GroundsGates & Remotes	3,500.00	1,219.10	3,500.00	
Maint GroundsPool	13,000.00	9,572.33	15,000.00	
Prior Period GST Expense Adjustment-Admin	0.00	5,416.28	0.00	

Alderney on Hay SP 38996 The Owners of,	Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004			
UtilityCouncil Rates (Parking)	65,000.00	(112.57)	70,000.00	
UtilityElectricity	32,000.00	28,192.37	32,000.00	
UtilityGas	5,000.00	1,999.50	5,000.00	
UtilityWater & Sewerage	22,000.00	16,976.10	30,000.00	
Total expenses	462,600.00	364,941.42	477,000.00	
Surplus/Deficit	(40,000.00)	(14,713.83)	(56,000.00)	
Opening balance	78,150.00	92,863.83	92,863.83	
Closing balance	\$38,150.00	\$78,150.00	\$36,863.83	
Total units of entitlement	1000		1000	
Levy contribution per unit entitlement	\$392.26		\$384.56	
Budgeted standard levy revenue	356,600.00		349,600.00	
Add GST	35,660.00		34,960.00	
Amount to raise in levies including GST	\$392,260.00		\$384,560.00	

General

Rese	rve Fund		
	Proposed budget	Actual 01/12/2022-30/11/2023	Previous budget
Revenue			
Interest on ArrearsReserve	500.00	448.70	0.00
Interest on InvestmentsReserve	5,000.00	1,445.39	0.00
Levies Due (Special)Reserve	181,818.00	181,817.56	181,818.00
Levies DueReserve	60,000.00	60,000.65	60,000.00
Total revenue	247,318.00	243,712.30	241,818.00
Less expenses			
Maint BldgFire Protection	15,000.00	4,600.00	0.00
Maint BldgGeneral Replacement	45,000.00	0.00	0.00
Maint BldgPainting & Surface Finishes	50,000.00	67,245.54	50,000.00
Maint BldgRoof - Gutters	0.00	9,100.00	0.00
Maint BldgWaterproofing	0.00	14,133.00	30,000.00
Maint GroundsPool Rennovation	0.00	52,868.18	30,000.00
Prior Period GST Expense Adjustment-Sinking	0.00	15,165.04	0.00
Total expenses	110,000.00	163,111.76	110,000.00
Surplus/Deficit	137,318.00	80,600.54	131,818.00
Opening balance	409,205.73	328,605.19	328,605.19
Closing balance	\$546,523.73	\$409,205.73	\$460,423.19
Total units of entitlement	1000		1000
Levy contribution per unit entitlement	\$66.00		\$66.00
Budgeted standard levy revenue	60,000.00		60,000.00
Add GST	6,000.00		6,000.00
Amount to raise in levies including GST	\$66,000.00		\$66,000.00



Proposed Levy Schedule to apply from 01/12/2023

Alderney on Hay SP 38996 The Owners of,

Alderney on Hay, 193 Hay Street, EAST PERTH WA 6004

General

Quarterly levy instalments that would apply to each lot if proposed budgets are accepted by the general meeting:

Lot	Unit	Unit Entitlement	Admin Fund	Reserve Fund	Quarterly Total	Annual Total
1	1	11.00	1,078.75	181.50	1,260.25	5,041.00
2	2	11.00	1,078.75	181.50	1,260.25	5,041.00
3	3	11.00	1,078.75	181.50	1,260.25	5,041.00
4	4	11.00	1,078.75	181.50	1,260.25	5,041.00
5	5	11.00	1,078.75	181.50	1,260.25	5,041.00
6	6	11.00	1,078.75	181.50	1,260.25	5,041.00
7	7	11.00	1,078.75	181.50	1,260.25	5,041.00
8	8	10.00	980.65	165.00	1,145.65	4,582.60
9	9	11.00	1,078.75	181.50	1,260.25	5,041.00
10	10	11.00	1,078.75	181.50	1,260.25	5,041.00
11	11	11.00	1,078.75	181.50	1,260.25	5,041.00
12	12	11.00	1,078.75	181.50	1,260.25	5,041.00
13	12a	11.00	1,078.75	181.50	1,260.25	5,041.00
14	14	11.00	1,078.75	181.50	1,260.25	5,041.00
15	15	11.00	1,078.75	181.50	1,260.25	5,041.00
16	16	12.00	1,176.80	198.00	1,374.80	5,499.20
17	17	11.00	1,078.75	181.50	1,260.25	5,041.00
18	18	11.00	1,078.75	181.50	1,260.25	5,041.00
19	19	11.00	1,078.75	181.50	1,260.25	5,041.00
20	20	12.00	1,176.80	198.00	1,374.80	5,499.20
21	21	12.00	1,176.80	198.00	1,374.80	5,499.20
22	22	11.00	1,078.75	181.50	1,260.25	5,041.00
23	23	11.00	1,078.75	181.50	1,260.25	5,041.00
24	24	11.00	1,078.75	181.50	1,260.25	5,041.00
25	25	12.00	1,176.80	198.00	1,374.80	5,499.20
26	26	12.00	1,176.80	198.00	1,374.80	5,499.20
27	27	12.00	1,176.80	198.00	1,374.80	5,499.20
28	28	12.00	1,176.80	198.00	1,374.80	5,499.20
29	29	12.00	1,176.80	198.00	1,374.80	5,499.20
30	30	12.00	1,176.80	198.00	1,374.80	5,499.20
31	31	12.00	1,176.80	198.00	1,374.80	5,499.20
32	32	11.00	1,078.75	181.50	1,260.25	5,041.00
33	33	11.00	1,078.75	181.50	1,260.25	5,041.00
34	34	11.00	1,078.75	181.50	1,260.25	5,041.00
35	35	12.00	1,176.80	198.00	1,374.80	5,499.20

Alderney on Hay SP 38996 The Owners of,			Alderney on Hay, 193 6004	3 Hay Street, EAST	PERTH WA	
36	36	12.00	1,176.80	198.00	1,374.80	5,499.20
37	37	12.00	1,176.80	198.00	1,374.80	5,499.20
38	38	12.00	1,176.80	198.00	1,374.80	5,499.20
39	39	12.00	1,176.80	198.00	1,374.80	5,499.20
40	40	12.00	1,176.80	198.00	1,374.80	5,499.20
41	41	12.00	1,176.80	198.00	1,374.80	5,499.20
42	42	11.00	1,078.75	181.50	1,260.25	5,041.00
43	43	11.00	1,078.75	181.50	1,260.25	5,041.00
44	44	11.00	1,078.75	181.50	1,260.25	5,041.00
45	45	12.00	1,176.80	198.00	1,374.80	5,499.20
46	46	12.00	1,176.80	198.00	1,374.80	5,499.20
47	47	12.00	1,176.80	198.00	1,374.80	5,499.20
48	48	12.00	1,176.80	198.00	1,374.80	5,499.20
49	49	12.00	1,176.80	198.00	1,374.80	5,499.20
50	50	12.00	1,176.80	198.00	1,374.80	5,499.20
51	51	12.00	1,176.80	198.00	1,374.80	5,499.20
52	52	12.00	1,176.80	198.00	1,374.80	5,499.20
53	53	12.00	1,176.80	198.00	1,374.80	5,499.20
54	54	12.00	1,176.80	198.00	1,374.80	5,499.20
55	55	12.00	1,176.80	198.00	1,374.80	5,499.20
56	56	13.00	1,274.85	214.50	1,489.35	5,957.40
57	57	12.00	1,176.80	198.00	1,374.80	5,499.20
58	58	12.00	1,176.80	198.00	1,374.80	5,499.20
59	59	12.00	1,176.80	198.00	1,374.80	5,499.20
60	60	13.00	1,274.85	214.50	1,489.35	5,957.40
61	61	13.00	1,274.85	214.50	1,489.35	5,957.40
62	62	12.00	1,176.80	198.00	1,374.80	5,499.20
63	63	12.00	1,176.80	198.00	1,374.80	5,499.20
64	64	12.00	1,176.80	198.00	1,374.80	5,499.20
65	65	13.00	1,274.85	214.50	1,489.35	5,957.40
66	66	14.00	1,372.95	231.00	1,603.95	6,415.80
67	67	13.00	1,274.85	214.50	1,489.35	5,957.40
68	68	13.00	1,274.85	214.50	1,489.35	5,957.40
69	69	13.00	1,274.85	214.50	1,489.35	5,957.40
70	70	14.00	1,372.95	231.00	1,603.95	6,415.80
71	71	14.00	1,372.95	231.00	1,603.95	6,415.80
72	72	13.00	1,274.85	214.50	1,489.35	5,957.40
73	73	13.00	1,274.85	214.50	1,489.35	5,957.40
74	74	13.00	1,274.85	214.50	1,489.35	5,957.40
75	75	14.00	1,372.95	231.00	1,603.95	6,415.80
76	76	15.00	1,471.00	247.50	1,718.50	6,874.00
77	77	14.00	1,372.95	231.00	1,603.95	6,415.80
78	78	14.00	1,372.95	231.00	1,603.95	6,415.80
79	79	14.00	1,372.95	231.00	1,603.95	6,415.80
80	80	15.00	1,471.00	247.50	1,718.50	6,874.00
81	81	6.00	588.40	99.00	687.40	2,749.60

 28/02/2024
 11:20
 Alastair Cornish
 Strata Matters
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Alderney on Hay SP 38996 The Owners of,			Alderney on Hay, 1 6004	193 Hay Street, EAS	ST PERTH WA	
82	82	7.00	686.50	115.50	802.00	3,208.00
83	83	6.00	588.40	99.00	687.40	2,749.60
84	84	15.00	1,471.00	247.50	1,718.50	6,874.00
85	85	4.00	392.30	66.00	458.30	1,833.20
	-	1.000.00	\$98,067.10	\$16,500.00	\$114,567.10	\$458,268.40



Certificate of Currency

Insured:	SP 38996		
Policy Number:	05GS013951		
Policy Period:	From: 4PM on 17/11/2023 To: 4PM on 17/11/2024		
Particulars Of Insurance:	Commercial Strata Insurance		
Location:	193 Hay Street, East Perth WA 6004		
Sum Insured:			
Building & Common property	\$55,958,423		
Temporary Accommodation and Loss of Rent	\$8,310,657		
Declared Catastrophe Extension	30%		
General Liability	\$20,000,000		
Crime Insurance	\$100,000		
Machinery Breakdown	\$100,000		
Management Committee Liability	\$1,000,000		
Voluntary Workers (in the aggregate any one period)	\$500,000		
Voluntary Workers (per volunteer)	\$200,000		
Professional Expenses (in the aggregate any one period)	\$25,000		
Chubb Proportion:	100%		
Date:	17 October 2023		

All the values on this Certificate of Currency are correct as at 17 October 2023 and may only be subject to change within the Policy Period by written agreement between the Insurer and the Insured.

This Certificate is furnished as a matter of information only and does not constitute an insurance contract upon which claims can be made.

The insurance afforded by the policies described herein is subject to all terms, exclusions and conditions of such policies.



Loic Tuchagues | Chubb Insurance Australia Limited