Body Corporate and Community Management Act 1997 Section 206

INFORMATION FOR DISCLOSURE STATEMENT

as at 06 July 2021

Body Corporate

Name of Scheme:

WYNNUM VIEWS

Community Titles Scheme No:

47278

Lot Number:

3

Plan Number: **267669**

Secretary

Name Address

Susan Heylen c/- PO Box 1079

Oxenford QLD 4210

Telephone

07 5519 9000

Facsimile

07 5519 9111

Body Corporate Manager Name Address

QBS Strata Management

PO Box 1079

OXENFORD QLD 4210

Telephone

07 5519 9000

Facsimile

07 5519 9111

267669

Contributions and Levies

Levies Determined by the Body Corporate for this Lot

Administrative Fund	Amount	Due Date	Discount	If paid by
01/06/20 to 31/08/20	\$559.70	01/06/20	Nil	01/06/20
01/09/20 to 30/11/20	\$559.70	01/09/20	Nil	01/09/20
01/12/20 to 28/02/21	\$540.30	01/12/20	Nil	01/12/20
01/03/21 to 31/05/21	\$540.30	01/03/21	Nil	01/03/21
01/06/21****31/08/21	\$550.00	01/06/21	Nil	01/06/21
01/09/21****30/11/21	\$550.00	01/09/21	Nil	01/09/21
Sinking Fund				
01/06/20 to 31/08/20	\$158.85	01/06/20	Nil	01/06/20
01/09/20 to 30/11/20	\$158.85	01/09/20	Nil	01/09/20
01/12/20 to 28/02/21	\$178.27	01/12/20	Nil	01/12/20
01/03/21 to 31/05/21	\$178.27	01/03/21	Nil	01/03/21
01/06/21****31/08/21	\$170.00	01/06/21	Nil	01/06/21
01/09/21****30/11/21	\$170.00	01/09/21	Nil	01/09/21

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Improvements on Common Property for which Buyer will be Responsible

Body Corporate and Community Management Act 1997 Section 206

INFORMATION FOR DISCLOSURE STATEMENT (continued)

Body Corporate Assets Required to be Recorded on Register	Copy of Register of Assets is attached.	
Committee	Yes.	
Information prescribed under Regulation Module	Nil	
Signing	•	
	Seller/Sellers Agent	Witness
	Date	
Buyers Acknowledgement	The Buyer acknowledges having received and Seller before entering into the contract.	d read this statement from the
	Buyer	Witness
	Date	

Additional Information

Body Corporate Name of Scheme: WYNNUM VIEWS

Community Titles Scheme No: 47278

Lot Number: 267669

Lot Entitlements and Other Matters Interest Schedule Aggregate 85 Entitlement of Lot 1

 ${\small \begin{array}{ccc} \text{Contribution Schedule} & \text{Aggregate} & & \textbf{85} & & \text{Entitlement of Lot} \\ \end{array}}$

Balance of Sinking fund at end of last Financial Year 172,652.15 as at 31/05/21

Insurance Levies not included in Administrative Fund Levies:

Monetary Liability under Exclusive Use By-Law Not applicable (TS)

Insurance	Type	Company	Policy No	Sum Insured	Due Date
	BUILDING	Strata Community Insurance	QRSC17002740	34,044,034	04/06/22
	COMMON AREA CONTENTS	Strata Community Insurance	QRSC17002740	340,440	04/06/22
	FIDELITY GUARANTEE	Strata Community Insurance	QRSC17002740	100,000	04/06/22
	FLOOD COVER	Strata Community Insurance	QRSC17002740	Included	04/06/22
	LOT OWNER FIXTURE/IM	Strata Community Insurance	QRSC17002740	300,000	04/06/22
	OFFICE BEARERS	Strata Community Insurance	QRSC17002740	1,000,000	04/06/22
	PUBLIC LIABILITY	Strata Community Insurance	QRSC17002740	10,000,000	04/06/22
	RENT LOSS/ALT ACCOM	Strata Community Insurance	QRSC17002740	5,106,605	04/06/22
	VOLUNTARY WORKERS	Strata Community Insurance	QRSC17002740	200,000	04/06/22

Mortgages or Securities over Body Corporate Assets Nil

Additional Information (continued)

Body Corporate

Name of Scheme:

WYNNUM VIEWS

Community Titles Scheme No:

47278

3

Lot Number:

Plan Number: **267669**

Latent or Patent Defects in Common Property or Body

Corporate Assets

Nil known

Actual or

Nil known

Contingent or Expected Liabilities of Body Corporate

Circumstances in Relation to Affairs of the Body Corporate

Nil known

Exceptions to Statements in Clause 7.4(2)

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CONTRACTS REGISTER WYNNUM VIEWS CTS 47278

Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
QBS Strata Management Pty Ltd	Body Corporate Manager	Body Corporate Manager	Quarterly
PO Box 1079			
OXENFORD QLD 4210			
Commencement Date	01/09/18	Termination Date	
Term of Contract	One Year	Fina	ance
Options		Name of Financier	
Copy of Agreement on File	Y	Date of Advice from Financier	
Workers Comp No	1	Date of Withdrawal of Financier	
··· ··································			
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Auzn Pty Ltd	Caretaker/Building Manager		Monthly in Arrears
28 / 400 Tingal Road			
WYNNUM QLD 4178			
Commencement Date	04/06/15	Termination Date	
Term of Contract	Ten Years	Fina	ance
Options	Ten Years	Name of Financier	
Copy of Agreement on File	Ten Teurs	Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Auzn Pty Ltd	Letting Agent		Per Agreement
28 / 400 Tingal Road			
WYNNUM QLD 4178			
-			
Commencement Date	04/06/15	Termination Date	
Term of Contract	Ten Years	Fina	ance
Options	Ten Years	Name of Financier	
Copy of Agreement on File	Ten Tears	Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	
Workers comp ivo		Date of Withdrawar of Tillancier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Eversafe Fire & Safety	Maintain Fire Equipment		Invoice
465 Lytton Road			
MORNINGSIDE QLD 4170			
•			
Commencement Date	01/12/15	Termination Date	
Term of Contract	Ongoing	Fina	ance
Options	Ongoing	Name of Financier	
Copy of Agreement on File		Date of Advice from Financier	
		Date of Withdrawal of Financier	
Workers Comp No		Date of Withdrawar of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Commencement Date		Termination Date	
Term of Contract		Fina	I. ance
Options		Name of Financier	
*		Date of Advice from Financier	
Copy of Agreement on File			
Workers Comp No	l	Date of Withdrawal of Financier	

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WYNNUM VIEWS CTS 47278

Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
Maytronics Trident CB MKII Pro Robotic Pool Cleaner - Vacuum Head,Hose,Leaf /Rake, Broom,Telescopic Handle	Plant and Machinery	Purchase	09/07/15	SWIMART TINGALPA 1795 Wynnum Road TINGALPA QLD 4173	2,924.25	2,924,25	2,924.25
Stihl BR600 Blower	Plant and Machinery	Purchase	21/08/15	Kemps Mower Centre 1/120 Glenora Street Wynnum Q 4178		0.00	809.10
Stihl KM94R Engine	Plant and Machinery	Purchase	21/08/15	Kemps Mower Centre 1/120 glenora Street Wynnum Qld 4178		0.00	539.10
FS attach B/Cutter	Plant and Machinery	Purchase	21/08/15	Kemps Mower Centre 1/120 Glenora Street Wynnum Qld 4178		0.00	179.10
FCS attach Edger	Plant and Machinery	Purchase	21/08/15	Kemp's Mower Centre 1/120 Glenora Street Wynnum Q 4178		0.00	359.10
Rover Z Force LZ48 Zero Turn Mower c/w 48' Deck	Plant and Machinery	Purchase	30/09/15	K. C. FARM EQUIPMENT 4 Kaycee Place YATALA QLD 4207	6,500.00	6,500.00	6,500.00
BBQ Caterer 6Burner Delux w/tr	Plant and Machinery	Purchase	11/11/15	Bayside BBQs & Outdoor Centre 393 Wondall Road Wynnum West Qld 4178		0.00	
Towbar with Pinch Hi	Plant and Machinery	Purchase	10/07/18	BEST BUY MOWERS PTY LTD 1/10 Currumbin Court CAPALABA QLD 4157	140.00	140.00	140.00
	•	•	•	Page Totals Report Totals	9,564.25 9,564.25	9,564.25 9,564.25	11,450.65 11,450.65

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WYNNUM VIEWS CTS 47278

		•		WS C13 47276			
Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
CCTV cameras plus Phillips monitor and HIK vision recording	Office Equipment	Purchase	18/03/16	BAM SS		0.00	3,113.00
Camera on office wall for pool area coverage	Office Equipment	Purchase	16/12/16	BAMSS		0.00	1,177.00
Hansa C7 Chipper 65mm	Plant and Machinery	Purchase	04/07/18	Best Buy Mowers Capalaba		0.00	2,999.00
Solar lighting -1 street light and 1 bollard	Furniture & Fittings	Purchase	29/06/17	Blackfrog Solar Pty Ltd		0.00	657.00
Pool ladders	Furniture & Fittings	Purchase	29/06/16	Brisbane Stainless Steel		0.00	2,997.00
3 sunchairs and 8 pool chairs and tables	Furniture & Fittings	Purchase	10/11/15			0.00	2,089.00
Kitchenette	Furniture & Fittings	Purchase				0.00	3,395.00
Signage	Furniture & Fittings	Purchase	05/06/16	O'Neill Signs		0.00	2,491.00
	I	1	l	Page Totals Report Totals	0.00 9,564.25	0.00 9,564.25	18,918.00 30,368.65

ASSET REGISTER

WYNNUM VIEWS CTS 47278

Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
Solar Panel System	Furniture & Fittings	Purchase				0.00	12,255.00
Chlr Generator RP64T	Plant and Machinery	Purchase	20/09/19	SWIMART TINGALPA 1795 Wynnum Road TINGALPA QLD 4173	3,840.00	3,840.00	3,840.00
RP64THD Chlorinator	Plant and Machinery	Purchase	30/11/20	SWIMART TINGALPA 1795 Wynnum Road TINGALPA QLD 4173	3,880.00	3,880.00	3,880.00
	I			Page Totals Report Totals	7,720.00 17,284.25	7,720.00 17,284.25	19,975.00 50,343.65