

Tenancy Budget

AB2- - 2 Abbey Street Ground & 1st Floor

Year	Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
25/26	Common Area Carpark	102	0.00	100.00	0.00
25/26	Fire Alarm Testing	21	666.75	100.00	666.75
25/26	Graffiti Removal	50	0.00	100.00	0.00
25/26	BWOF Signage & Passives Checks	61	357.00	100.00	357.00
25/26	Fire System Maintenance	63	0.00	100.00	0.00
25/26	Fire System Callouts	64	0.00	100.00	0.00
25/26	Management Fee	65	2162.16	100.00	1995.00
25/26	Issue Building WOF	80	312.90	100.00	312.90
25/26	Auckland Council WOF Fee	84	244.65	100.00	244.65
25/26	Gutter Clean	94	386.40	100.00	386.40
					3,962.70
25/26	Rates (split to quarterly)	28			11,879.00
26/27	Insurance (charged annually)	29			3,253.63
	TOTAL exclusive GST				19,095.33