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Ledger Account	Account	Description 3	Description 3	Posting	Total Actual
00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2012	-10900.08
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2012	9.93
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2012	20529.00
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2012	4795.05
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2012	426.23
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2012	33211.58
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2012	6291.25
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2012	0.00
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2012	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2012	67474.72
Category A					

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00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2013	-10900.08
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2013	57.56
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2013	21468.89
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2013	2408.82
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2013	275.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2013	34713.25
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2013	8727.60
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2013	0.00
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2013	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2013	70214.45
Category A					

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00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2014	-10900.08
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2014	11.81
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2014	23371.81
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2014	3343.01
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2014	1473.35
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2014	37486.55
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2014	12517.65
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2014	0.00
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2014	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2014	71230.08
Category A					

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Ledger Account	Account	Description 3	Description 3	Posting	Total Actual
00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2015	-10900.08
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2015	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2015	52544.87
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2015	8531.14
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2015	0.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2015	48622.05
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2015	4694.72
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2015	0.00
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2015	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2015	87830.52
Category A					

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00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2016	-10900.07
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2016	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2016	26945.39
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2016	3192.47
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2016	0.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2016	25596.90
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2016	20235.42
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2016	1619.40
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2016	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2016	88411.95
Category A					

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Ledger Account	Account	Description 3	Description 3	Posting	Total Actual
00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2017	-10900.08
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2017	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2017	53289.82
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2017	1890.81
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2017	0.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2017	26344.26
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2017	12157.20
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2017	2131.20
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2017	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2017	90828.10
Category A					

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00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2018	-10900.08
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2018	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2018	24711.79
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2018	1605.24
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2018	97.50
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2018	30871.18
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2018	14122.75
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2018	724.08
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2018	1161.36
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2018	92408.00
Category A					

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00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2019	-12772.94
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2019	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2019	51660.79
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2019	986.31
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2019	360.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2019	29662.00
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2019	8224.59
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2019	1793.91
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2019	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2019	94663.16
Category A					

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00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2020	-12499.92
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2020	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2020	18152.53
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2020	1011.44
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2020	0.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2020	33543.10
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2020	5584.88
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2020	0.00
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2020	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2020	96210.89
Category A					

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Ledger Account	Account	Description 3	Description 3	Posting	Total Actual
00010031.3201.1300	10031	Anzac Park Olympic Pool	Fees and Charges / Commercial Rent & Lease Fees	2021	486.12
Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2021	181.29
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2021	67354.15
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2021	2771.78
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2021	80.43
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2021	30327.73
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2021	3508.40
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2021	254.28
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2021	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2021	97696.25
Category A					

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Category A					
00010032.0001.0004	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Non-Council Employees	2022	0.00
00010032.0001.0009	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Materials & Other Services	2022	51973.11
00010032.0001.0010	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Internal Plant Hire	2022	1528.21
00010032.0001.0011	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / External Plant Hire (Wet and Dry Hire)	2022	0.00
Category A					
00010032.0001.0052	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Rates	2022	36312.46
Category A					
00010032.0001.0085	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Chlorine	2022	10582.50
00010032.0001.0092	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Carbon Dioxide	2022	285.72
00010032.0001.0095	10032	Anzac Park Olympic Pool	Employee, Materials & Expenses / Hydrochloric Acid	2022	0.00
Category A					
00010032.2104.0901	10032	Anzac Park Olympic Pool	Depreciation / Depreciation - Asset Register	2022	98835.95
Category A					

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