

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name			
Value	Value Type	Value Sub Type	Replacement Value				Accumulated Depreciation					Written Down Value						
Asset Name	GL Number	Opening Balance	Addition	Adjustments	Closing Balance	Post Closing B...	Opening Balance	Addition	Adjustments	Depreciation ...	Closing Balance	Post Closing B...	Opening Balance	Addition	Adjustments	Closing Balance	Post Closing B...	
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$89,616.00	\$0.00	-\$16.00	\$89,600.00	\$89,600.00	\$10,012.26	\$0.00	\$5,351.36	\$515.27	\$15,878.88	\$15,878.88	\$79,603.74	\$0.00	-\$5,367.36	\$73,721.12	\$73,721.12
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$179,002.00	\$0.00	\$9,998.00	\$189,000.00	\$189,000.00	\$23,717.41	\$0.00	\$10,529.27	\$806.28	\$35,052.96	\$35,052.96	\$155,284.59	\$0.00	-\$531.27	\$153,947.04	\$153,947.04
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$179,002.00	\$0.00	\$9,998.00	\$189,000.00	\$189,000.00	\$23,717.41	\$0.00	\$9,754.37	\$806.28	\$34,278.06	\$34,278.06	\$155,284.59	\$0.00	\$243.63	\$154,721.94	\$154,721.94
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$386,894.00	\$0.00	\$36,256.00	\$423,150.00	\$423,150.00	\$44,219.63	\$0.00	\$32,103.96	\$3,240.71	\$79,564.31	\$79,564.31	\$342,674.37	\$0.00	\$4,152.04	\$343,585.69	\$343,585.69
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$25,814.00	\$0.00	\$2,536.00	\$28,350.00	\$28,350.00	\$3,256.13	\$0.00	\$2,241.09	\$173.43	\$5,670.65	\$5,670.65	\$22,557.87	\$0.00	\$294.91	\$22,679.35	\$22,679.35
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$0.00	\$10,800.00	\$0.00	\$10,800.00	\$10,800.00	\$0.00	\$2,265.84	\$0.20	\$0.00	\$2,266.04	\$2,266.04	\$0.00	\$8,534.16	-\$0.20	\$8,533.96	\$8,533.96
FF.0104	Pool	1003-Anzac Park Olympic Pool	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	\$13,300.00	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00
FF.0105	Pool	1003-Anzac Park Olympic Pool	\$14,090.00	\$0.00	\$0.00	\$14,090.00	\$14,090.00	\$7,561.89	\$0.00	\$0.00	\$1,342.22	\$8,904.11	\$8,904.11	\$6,528.11	\$0.00	\$0.00	\$5,185.89	\$5,185.89
FF.0106	Anzac Pool - Dosing Pumps	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0107	Anzac Pool - Single Section Switchboard	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$55,000.00	\$36,095.45	\$0.00	\$0.00	\$1,309.83	\$37,405.27	\$37,405.27	\$18,904.55	\$0.00	\$0.00	\$17,594.73	\$17,594.73
FF.0109	Anzac Pool - Lifting Chair	1003-Anzac Park Olympic Pool	\$10,302.01	\$0.00	\$0.00	\$10,302.01	\$10,302.01	\$3,225.66	\$0.00	\$0.00	\$981.37	\$4,207.03	\$4,207.03	\$7,076.35	\$0.00	\$0.00	\$6,094.98	\$6,094.98
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Olympic Pool	\$15,547.77	\$0.00	\$0.00	\$15,547.77	\$15,547.77	\$2,460.38	\$0.00	\$0.00	\$1,481.08	\$3,941.47	\$3,941.47	\$13,087.39	\$0.00	\$0.00	\$11,606.30	\$11,606.30
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$11,402.00	\$0.00	-\$402.00	\$11,000.00	\$11,000.00	\$3,549.72	\$0.00	\$89.27	\$762.22	\$4,401.21	\$4,401.21	\$7,852.28	\$0.00	-\$491.27	\$6,598.79	\$6,598.79
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$658,788.00	\$0.00	-\$588,788.00	\$70,000.00	\$70,000.00	\$150,529.32	\$0.00	-\$132,613.73	\$13,589.34	\$31,504.93	\$31,504.93	\$508,258.68	\$0.00	-\$456,174.27	\$38,495.07	\$38,495.07
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$823,485.00	\$0.00	\$26,515.00	\$850,000.00	\$850,000.00	\$188,161.65	\$0.00	\$177,411.56	\$16,986.67	\$382,559.88	\$382,559.88	\$635,323.35	\$0.00	-\$150,896.56	\$467,440.12	\$467,440.12
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,235,228.00	\$0.00	\$64,772.00	\$1,300,000.00	\$1,300,000.00	\$282,242.59	\$0.00	\$277,368.98	\$25,480.02	\$585,091.59	\$585,091.59	\$952,985.41	\$0.00	-\$212,596.98	\$714,908.41	\$714,908.41
Grand Total			\$3,728,170.78	\$10,800.00	-\$439,131.00	\$3,299,839.78	\$3,299,839.78	\$820,549.49	\$2,265.84	\$382,236.33	\$67,474.72	\$1,272,526.37	\$1,272,526.37	\$2,907,621.29	\$8,534.16	-\$821,367.33	\$2,027,313.41	\$2,027,313.41

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name		
Value	Value Type	Value Sub Type	Replacement Value				Accumulated Depreciation					Written Down Value					
Asset Id	Asset Name	GL Number	Opening Balance	Addition	Closing Balance	Post Closing B...	Opening Balance	Addition	Adjustments	Depreciation E...	Closing Balance	Post Closing B...	Opening Balance	Addition	Adjustments	Closing Balance	Post Closing B...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$89,600.00	\$0.00	\$89,600.00	\$89,600.00	\$15,878.88	\$0.00	\$0.00	\$642.21	\$16,521.09	\$16,521.09	\$73,721.12	\$0.00	\$0.00	\$73,078.91	\$73,078.91
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$189,000.00	\$0.00	\$189,000.00	\$189,000.00	\$35,052.96	\$0.00	\$0.00	\$1,061.23	\$36,114.19	\$36,114.19	\$153,947.04	\$0.00	\$0.00	\$152,885.81	\$152,885.81
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$189,000.00	\$0.00	\$189,000.00	\$189,000.00	\$34,278.06	\$0.00	\$0.00	\$1,061.23	\$35,339.29	\$35,339.29	\$154,721.94	\$0.00	\$0.00	\$153,660.71	\$153,660.71
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$423,150.00	\$0.00	\$423,150.00	\$423,150.00	\$79,564.31	\$0.00	\$0.00	\$4,418.39	\$83,982.70	\$83,982.70	\$343,585.69	\$0.00	\$0.00	\$339,167.30	\$339,167.30
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$28,350.00	\$0.00	\$28,350.00	\$28,350.00	\$5,670.65	\$0.00	\$0.00	\$237.43	\$5,908.08	\$5,908.08	\$22,679.35	\$0.00	\$0.00	\$22,441.92	\$22,441.92
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$10,800.00	\$0.00	\$10,800.00	\$10,800.00	\$2,266.04	\$0.00	\$0.00	\$73.44	\$2,339.48	\$2,339.48	\$8,533.96	\$0.00	\$0.00	\$8,460.52	\$8,460.52
FF.0104	Pool	1003-Anzac Park Olympic Pool	\$14,000.00	\$0.00	\$14,000.00	\$14,000.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	\$13,300.00	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00
FF.0105	Pool	1003-Anzac Park Olympic Pool	\$14,090.00	\$0.00	\$14,090.00	\$14,090.00	\$8,904.11	\$0.00	\$0.00	\$1,338.55	\$10,242.66	\$10,242.66	\$5,185.89	\$0.00	\$0.00	\$3,847.34	\$3,847.34
FF.0106	Anzac Pool - Dosing Pumps	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0107	Anzac Pool - Single Section Switchboard	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$37,405.27	\$0.00	\$0.00	\$1,306.25	\$38,711.52	\$38,711.52	\$17,594.73	\$0.00	\$0.00	\$16,288.48	\$16,288.48
FF.0109	Anzac Pool - Lifting Chair	1003-Anzac Park Olympic Pool	\$10,302.01	\$0.00	\$10,302.01	\$10,302.01	\$4,207.03	\$0.00	\$0.00	\$978.69	\$5,185.72	\$5,185.72	\$6,094.98	\$0.00	\$0.00	\$5,116.29	\$5,116.29
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Olympic Pool	\$15,547.77	\$0.00	\$15,547.77	\$15,547.77	\$3,941.47	\$0.00	\$0.00	\$1,477.04	\$5,418.50	\$5,418.50	\$11,606.30	\$0.00	\$0.00	\$10,129.27	\$10,129.27
FF.0262	Anzac Pool - Cleaning Equipment	1003-Anzac Park Olympic Pool	\$0.00	\$11,099.00	\$11,099.00	\$11,099.00	\$0.00	\$0.00	\$0.00	\$94.27	\$94.27	\$94.27	\$0.00	\$11,099.00	\$0.00	\$11,004.73	\$11,004.73
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00	\$4,401.21	\$0.00	\$0.00	\$440.00	\$4,841.21	\$4,841.21	\$6,598.79	\$0.00	\$0.00	\$6,158.79	\$6,158.79
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	\$31,504.93	\$0.00	\$0.00	\$1,800.00	\$33,304.93	\$33,304.93	\$38,495.07	\$0.00	\$0.00	\$36,695.07	\$36,695.07
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$850,000.00	\$0.00	\$850,000.00	\$850,000.00	\$382,559.88	\$0.00	\$0.00	\$21,857.14	\$404,417.03	\$404,417.03	\$467,440.12	\$0.00	\$0.00	\$445,582.97	\$445,582.97
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,300,000.00	\$0.00	\$1,300,000.00	\$1,300,000.00	\$585,091.59	\$0.00	\$0.00	\$33,428.57	\$618,520.16	\$618,520.16	\$714,908.41	\$0.00	\$0.00	\$681,479.84	\$681,479.84
Grand Total			\$3,299,839.78	\$11,099.00	\$3,310,938.78	\$3,310,938.78	\$1,272,526.37	\$0.00	\$0.00	\$70,214.45	\$1,342,740.82	\$1,342,740.82	\$2,027,313.41	\$11,099.00	\$0.00	\$1,968,197.96	\$1,968,197.96

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name			
Value	Value Type	Value Sub Type	Replacement Value					Accumulated Depreciation					Written Down Value					
Asset Id	Asset Name	GL Number	Opening Bal...	Addition	Adjustments	Closing Balance	Post Closing ...	Opening Bal...	Addition	Adjustments	Depreciation...	Closing Balance	Post Closing ...	Opening Bal...	Addition	Adjustments	Closing Balance	Post Closing ...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$89,600.00	\$0.00	\$0.00	\$89,600.00	\$118,200.00	\$16,521.09	\$0.00	\$0.00	\$642.21	\$17,163.30	\$42,986.71	\$73,078.91	\$0.00	\$0.00	\$72,436.70	\$75,213.29
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$189,000.00	\$89,588.77	-\$89,588.77	\$189,000.00	\$314,000.00	\$36,114.19	\$43,988.09	-\$43,988.09	\$1,061.23	\$37,175.43	\$150,263.34	\$152,885.81	\$45,600.68	-\$45,600.68	\$151,824.57	\$163,736.66
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$189,000.00	\$91,828.49	-\$91,828.49	\$189,000.00	\$328,000.00	\$35,339.29	\$45,085.55	-\$45,085.55	\$1,061.23	\$36,400.53	\$157,584.30	\$153,660.71	\$46,742.94	-\$46,742.94	\$152,599.47	\$170,415.70
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$423,150.00	\$24,636.91	-\$24,636.91	\$423,150.00	\$484,000.00	\$83,982.70	\$7,391.07	-\$7,391.07	\$4,418.39	\$88,401.09	\$203,172.38	\$339,167.30	\$17,245.84	-\$17,245.84	\$334,748.91	\$280,827.62
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$28,350.00	\$18,029.74	-\$18,029.74	\$28,350.00	\$34,100.00	\$5,908.08	\$7,211.90	-\$7,211.90	\$237.43	\$6,145.51	\$13,842.47	\$22,441.92	\$10,817.84	-\$10,817.84	\$22,204.49	\$20,257.53
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$10,800.00	\$4,703.41	-\$4,703.41	\$10,800.00	\$16,800.00	\$2,339.48	\$2,351.71	-\$2,351.71	\$73.44	\$2,412.92	\$7,501.29	\$8,460.52	\$2,351.71	-\$2,351.71	\$8,387.08	\$9,298.71
FF.0104	Pool	1003-Anzac Park Olympic Pool	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	\$13,300.00	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00
FF.0105	Pool	1003-Anzac Park Olympic Pool	\$14,090.00	\$0.00	\$0.00	\$14,090.00	\$14,090.00	\$10,242.66	\$0.00	\$0.00	\$1,338.55	\$11,581.21	\$11,581.21	\$3,847.34	\$0.00	\$0.00	\$2,508.79	\$2,508.79
FF.0106	Anzac Pool - Dosing Pumps	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0107	Anzac Pool - Single Section Switchboard	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$55,000.00	\$38,711.52	\$0.00	\$0.00	\$1,306.25	\$40,017.77	\$40,017.77	\$16,288.48	\$0.00	\$0.00	\$14,982.23	\$14,982.23
FF.0109	Anzac Pool - Lifting Chair	1003-Anzac Park Olympic Pool	\$10,302.01	\$0.00	\$0.00	\$10,302.01	\$10,302.01	\$5,185.72	\$0.00	\$0.00	\$978.69	\$6,164.41	\$6,164.41	\$5,116.29	\$0.00	\$0.00	\$4,137.60	\$4,137.60
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Olympic Pool	\$15,547.77	\$0.00	\$0.00	\$15,547.77	\$15,547.77	\$5,418.50	\$0.00	\$0.00	\$1,477.04	\$6,895.54	\$6,895.54	\$10,129.27	\$0.00	\$0.00	\$8,652.23	\$8,652.23
FF.0262	Anzac Pool - Cleaning Equipment	1003-Anzac Park Olympic Pool	\$11,099.00	\$0.00	\$0.00	\$11,099.00	\$11,099.00	\$94.27	\$0.00	\$0.00	\$1,109.90	\$1,204.17	\$1,204.17	\$11,004.73	\$0.00	\$0.00	\$9,894.83	\$9,894.83
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$14,000.00	\$4,841.21	\$0.00	\$0.00	\$440.00	\$5,281.21	\$5,601.53	\$6,158.79	\$0.00	\$0.00	\$5,718.79	\$8,398.47
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$59,000.00	\$33,304.93	\$0.00	\$0.00	\$1,800.00	\$35,104.93	\$29,504.04	\$36,695.07	\$0.00	\$0.00	\$34,895.07	\$29,495.96
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$850,000.00	\$0.00	\$0.00	\$850,000.00	\$580,000.00	\$404,417.03	\$0.00	\$0.00	\$21,857.14	\$426,274.17	\$290,039.73	\$445,582.97	\$0.00	\$0.00	\$423,725.83	\$289,960.27
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,300,000.00	\$0.00	\$0.00	\$1,300,000.00	\$1,300,000.00	\$618,520.16	\$0.00	\$0.00	\$33,428.57	\$651,948.73	\$650,089.04	\$681,479.84	\$0.00	\$0.00	\$648,051.27	\$649,910.96
Grand Total			\$3,310,938.78	\$228,787.33	-\$228,787.33	\$3,310,938.78	\$3,398,138.78	\$1,342,740.82	\$106,028.31	-\$106,028.31	\$71,230.08	\$1,413,970.91	\$1,658,247.94	\$1,968,197.96	\$122,759.01	-\$122,759.01	\$1,896,967.87	\$1,739,890.84

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name		
Value	Value Type	Value Sub Type	Replacement Value				Accumulated Depreciation					Written Down Value					
Asset Id	Asset Name	GL Number	Opening Bala...	Disposal	Closing Balance	Post Closing ...	Opening Bala...	Disposal	Adjustments	Depreciation ...	Closing Balance	Post Closing ...	Opening Bala...	Disposal	Adjustments	Closing Balance	Post Closing ...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$118,200.00	\$0.00	\$118,200.00	\$119,973.00	\$42,986.71	\$0.00	\$0.00	\$2,448.00	\$45,434.71	\$46,116.23	\$75,213.29	\$0.00	\$0.00	\$72,765.29	\$73,856.77
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$314,000.00	\$0.00	\$314,000.00	\$318,710.00	\$150,263.34	\$0.00	\$0.00	\$8,520.00	\$158,783.34	\$161,165.09	\$163,736.66	\$0.00	\$0.00	\$155,216.66	\$157,544.91
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$328,000.00	\$0.00	\$328,000.00	\$332,920.00	\$157,584.30	\$0.00	\$0.00	\$8,870.00	\$166,454.30	\$168,951.12	\$170,415.70	\$0.00	\$0.00	\$161,545.70	\$163,968.88
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$484,000.00	\$0.00	\$484,000.00	\$491,260.00	\$203,172.38	\$0.00	\$0.00	\$11,820.00	\$214,992.38	\$218,217.27	\$280,827.62	\$0.00	\$0.00	\$269,007.62	\$273,042.73
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$34,100.00	\$0.00	\$34,100.00	\$34,611.50	\$13,842.47	\$0.00	\$0.00	\$902.50	\$14,744.97	\$14,966.15	\$20,257.53	\$0.00	\$0.00	\$19,355.03	\$19,645.35
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$16,800.00	\$0.00	\$16,800.00	\$17,052.00	\$7,501.29	\$0.00	\$0.00	\$472.00	\$7,973.29	\$8,092.89	\$9,298.71	\$0.00	\$0.00	\$8,826.71	\$8,959.11
FF.0104	Pool	1003-Anzac Park Olympic Pool	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$13,300.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$0.00
FF.0105	Pool	1003-Anzac Park Olympic Pool	\$14,090.00	\$14,090.00	\$0.00	\$0.00	\$11,581.21	\$12,472.35	\$0.00	\$891.14	\$0.00	\$0.00	\$2,508.79	\$1,617.65	\$0.00	\$0.00	\$0.00
FF.0106	Anzac Pool - Dosing Pumps	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0107	Anzac Pool - Single Section Switchboard	1003-Anzac Park Olympic Pool	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$40,017.77	\$0.00	\$0.00	\$1,306.25	\$41,324.02	\$41,324.02	\$14,982.23	\$0.00	\$0.00	\$13,675.98	\$13,675.98
FF.0109	Anzac Pool - Lifting Chair	1003-Anzac Park Olympic Pool	\$10,302.01	\$0.00	\$10,302.01	\$10,302.01	\$6,164.41	\$0.00	\$0.00	\$978.69	\$7,143.10	\$7,143.10	\$4,137.60	\$0.00	\$0.00	\$3,158.91	\$3,158.91
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Olympic Pool	\$15,547.77	\$0.00	\$15,547.77	\$15,547.77	\$6,895.54	\$0.00	\$0.00	\$1,477.04	\$8,372.58	\$8,372.58	\$8,652.23	\$0.00	\$0.00	\$7,175.19	\$7,175.19
FF.0262	Anzac Pool - Cleaning Equipment	1003-Anzac Park Olympic Pool	\$11,099.00	\$0.00	\$11,099.00	\$11,099.00	\$1,204.17	\$0.00	\$0.00	\$1,109.90	\$2,314.07	\$2,314.07	\$9,894.83	\$0.00	\$0.00	\$8,784.93	\$8,784.93
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$14,000.00	\$0.00	\$14,000.00	\$14,210.00	\$5,601.53	\$0.00	\$0.00	\$560.00	\$6,161.53	\$6,253.96	\$8,398.47	\$0.00	\$0.00	\$7,838.47	\$7,956.04
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$59,000.00	\$0.00	\$59,000.00	\$59,885.00	\$29,504.04	\$0.00	\$0.00	\$1,475.00	\$30,979.04	\$31,443.73	\$29,495.96	\$0.00	\$0.00	\$28,020.96	\$28,441.27
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$580,000.00	\$0.00	\$580,000.00	\$588,700.00	\$290,039.73	\$0.00	\$0.00	\$14,500.00	\$304,539.73	\$309,107.82	\$289,960.27	\$0.00	\$0.00	\$275,460.27	\$279,592.18
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,300,000.00	\$0.00	\$1,300,000.00	\$1,319,500.00	\$650,089.04	\$0.00	\$0.00	\$32,500.00	\$682,589.04	\$692,827.88	\$649,910.96	\$0.00	\$0.00	\$617,410.96	\$626,672.12
Grand Total			\$3,398,138.78	\$28,090.00	\$3,370,048.78	\$3,418,770.28	\$1,658,247.94	\$25,772.35	\$0.00	\$87,830.52	\$1,720,306.12	\$1,744,795.90	\$1,739,890.84	\$2,317.65	\$0.00	\$1,649,742.66	\$1,673,974.38

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name		
Value	Value Type	Value Sub Type	Replacement Value				Accumulated Depreciation					Written Down Value					
Asset Id	Asset Name	GL Number	Opening Balance	Disposal	Closing Balance	Post Closing B...	Opening Balance	Disposal	Adjustments	Depreciation ...	Closing Balance	Post Closing B...	Opening Balance	Disposal	Adjustments	Closing Balance	Post Closing B...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$119,973.00	\$0.00	\$119,973.00	\$124,172.06	\$46,116.23	\$0.00	\$0.00	\$2,491.53	\$48,607.75	\$50,309.03	\$73,856.77	\$0.00	\$0.00	\$71,365.25	\$73,863.03
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$318,710.00	\$0.00	\$318,710.00	\$329,864.85	\$161,165.09	\$0.00	\$0.00	\$8,671.49	\$169,836.59	\$175,780.87	\$157,544.91	\$0.00	\$0.00	\$148,873.41	\$154,083.98
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$332,920.00	\$0.00	\$332,920.00	\$344,572.20	\$168,951.12	\$0.00	\$0.00	\$9,027.72	\$177,978.83	\$184,208.09	\$163,968.88	\$0.00	\$0.00	\$154,941.17	\$160,364.11
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$491,260.00	\$0.00	\$491,260.00	\$508,454.10	\$218,217.27	\$0.00	\$0.00	\$12,030.17	\$230,247.44	\$238,306.10	\$273,042.73	\$0.00	\$0.00	\$261,012.56	\$270,148.00
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$34,611.50	\$0.00	\$34,611.50	\$35,822.90	\$14,966.15	\$0.00	\$0.00	\$918.55	\$15,884.69	\$16,440.66	\$19,645.35	\$0.00	\$0.00	\$18,726.81	\$19,382.24
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$17,052.00	\$0.00	\$17,052.00	\$17,648.82	\$8,092.89	\$0.00	\$0.00	\$480.39	\$8,573.29	\$8,873.35	\$8,959.11	\$0.00	\$0.00	\$8,478.71	\$8,775.47
FF.0106	Anzac Pool - Dosing Pumps	1003-Anzac Park Olympic Pool	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00
FF.0107	Anzac Pool - Single Section Switchboard	1003-Anzac Park Olympic Pool	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$41,324.02	\$0.00	\$0.00	\$1,309.83	\$42,633.85	\$42,633.85	\$13,675.98	\$0.00	\$0.00	\$12,366.15	\$12,366.15
FF.0109	Anzac Pool - Lifting Chair	1003-Anzac Park Olympic Pool	\$10,302.01	\$0.00	\$10,302.01	\$10,302.01	\$7,143.10	\$0.00	\$0.00	\$981.37	\$8,124.48	\$8,124.48	\$3,158.91	\$0.00	\$0.00	\$2,177.53	\$2,177.53
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Olympic Pool	\$15,547.77	\$0.00	\$15,547.77	\$15,547.77	\$8,372.58	\$0.00	\$0.00	\$1,481.08	\$9,853.67	\$9,853.67	\$7,175.19	\$0.00	\$0.00	\$5,694.10	\$5,694.10
FF.0262	Anzac Pool - Cleaning Equipment	1003-Anzac Park Olympic Pool	\$11,099.00	\$0.00	\$11,099.00	\$11,099.00	\$2,314.07	\$0.00	\$0.00	\$1,112.94	\$3,427.01	\$3,427.01	\$8,784.93	\$0.00	\$0.00	\$7,671.99	\$7,671.99
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$14,210.00	\$0.00	\$14,210.00	\$14,678.93	\$6,253.96	\$0.00	\$0.00	\$569.96	\$6,823.91	\$7,049.10	\$7,956.04	\$0.00	\$0.00	\$7,386.09	\$7,629.83
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$59,885.00	\$0.00	\$59,885.00	\$61,861.21	\$31,443.73	\$0.00	\$0.00	\$1,501.23	\$32,944.95	\$34,032.14	\$28,441.27	\$0.00	\$0.00	\$26,940.05	\$27,829.07
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$588,700.00	\$0.00	\$588,700.00	\$608,127.10	\$309,107.82	\$0.00	\$0.00	\$14,757.82	\$323,865.64	\$334,553.21	\$279,592.18	\$0.00	\$0.00	\$264,834.36	\$273,573.89
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,319,500.00	\$0.00	\$1,319,500.00	\$1,363,043.50	\$692,827.88	\$0.00	\$0.00	\$33,077.88	\$725,905.75	\$749,860.64	\$626,672.12	\$0.00	\$0.00	\$593,594.25	\$613,182.86
Grand Total			\$3,418,770.28	\$30,000.00	\$3,388,770.28	\$3,500,194.44	\$1,744,795.90	\$28,500.00	\$0.00	\$88,411.95	\$1,804,707.86	\$1,863,452.18	\$1,673,974.38	\$1,500.00	\$0.00	\$1,584,062.42	\$1,636,742.26

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name		
Value	Value Type	Value Sub Type	Replacement Value				Accumulated Depreciation					Written Down Value					
Ass...	Asset Name	GL Number	Opening Bala...	Disposal	Closing Balance	Post Closing ...	Opening Bala...	Disposal	Adjustments	Depreciation ...	Closing Balance	Post Closing ...	Opening Bala...	Disposal	Adjustments	Closing Balance	Post Closing ...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$124,172.06	\$0.00	\$124,172.06	\$129,138.94	\$50,309.03	\$0.00	\$0.00	\$2,571.69	\$52,880.71	\$54,995.94	\$73,863.03	\$0.00	\$0.00	\$71,291.34	\$74,143.00
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$329,864.85	\$0.00	\$329,864.85	\$343,059.44	\$175,780.87	\$0.00	\$0.00	\$8,950.47	\$184,731.34	\$192,120.59	\$154,083.98	\$0.00	\$0.00	\$145,133.51	\$150,938.85
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$344,572.20	\$0.00	\$344,572.20	\$358,355.09	\$184,208.09	\$0.00	\$0.00	\$9,318.16	\$193,526.25	\$201,267.30	\$160,364.11	\$0.00	\$0.00	\$151,045.95	\$157,087.79
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$508,454.10	\$0.00	\$508,454.10	\$528,792.26	\$238,306.10	\$0.00	\$0.00	\$12,417.21	\$250,723.30	\$260,752.24	\$270,148.00	\$0.00	\$0.00	\$257,730.80	\$268,040.03
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$35,822.90	\$0.00	\$35,822.90	\$37,255.82	\$16,440.66	\$0.00	\$0.00	\$948.10	\$17,388.76	\$18,084.31	\$19,382.24	\$0.00	\$0.00	\$18,434.15	\$19,171.51
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$17,648.82	\$0.00	\$17,648.82	\$18,354.77	\$8,873.35	\$0.00	\$0.00	\$495.85	\$9,369.20	\$9,743.97	\$8,775.47	\$0.00	\$0.00	\$8,279.62	\$8,610.81
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$42,633.85	\$0.00	\$0.00	\$1,306.25	\$43,940.10	\$43,940.10	\$12,366.15	\$0.00	\$0.00	\$11,059.90	\$11,059.90
FF.0109	Anzac Pool - Lifting Chair	1003-Anzac Park Olympic Pool	\$10,302.01	\$10,302.01	\$0.00	\$0.00	\$8,124.48	\$8,944.97	\$0.00	\$820.49	\$0.00	\$0.00	\$2,177.53	\$1,357.04	\$0.00	\$0.00	\$0.00
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Olympic Pool	\$15,547.77	\$0.00	\$15,547.77	\$15,547.77	\$9,853.67	\$0.00	\$0.00	\$1,477.04	\$11,330.70	\$11,330.70	\$5,694.10	\$0.00	\$0.00	\$4,217.07	\$4,217.07
FF.0262	Anzac Pool - Cleaning Equipment	1003-Anzac Park Olympic Pool	\$11,099.00	\$0.00	\$11,099.00	\$11,099.00	\$3,427.01	\$0.00	\$0.00	\$1,109.90	\$4,536.91	\$4,536.91	\$7,671.99	\$0.00	\$0.00	\$6,562.09	\$6,562.09
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$14,678.93	\$0.00	\$14,678.93	\$14,972.51	\$7,049.10	\$0.00	\$0.00	\$587.16	\$7,636.26	\$7,788.99	\$7,629.83	\$0.00	\$0.00	\$7,042.67	\$7,183.52
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$61,861.21	\$0.00	\$61,861.21	\$63,098.43	\$34,032.14	\$0.00	\$0.00	\$1,546.53	\$35,578.67	\$36,290.24	\$27,829.07	\$0.00	\$0.00	\$26,282.54	\$26,808.19
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$608,127.10	\$0.00	\$608,127.10	\$620,289.64	\$334,553.21	\$0.00	\$0.00	\$15,203.18	\$349,756.39	\$356,751.52	\$273,573.89	\$0.00	\$0.00	\$258,370.71	\$263,538.13
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,363,043.50	\$0.00	\$1,363,043.50	\$1,390,304.37	\$749,860.64	\$0.00	\$0.00	\$34,076.09	\$783,936.73	\$799,615.47	\$613,182.86	\$0.00	\$0.00	\$579,106.77	\$590,688.90
Grand Total			\$3,500,194.44	\$10,302.01	\$3,489,892.43	\$3,585,268.04	\$1,863,452.18	\$8,944.97	\$0.00	\$90,828.10	\$1,945,335.32	\$1,997,218.26	\$1,636,742.26	\$1,357.04	\$0.00	\$1,544,557.12	\$1,588,049.78

Asset Zone		Asset Class		Financial Class		Financial Sub Class		FAR Number		FA Class		FA Sub Class		Project Code		Cost Centre		Depreciation Number		Job Number		Asset Type		Asset Sub Type		Asset Sub Class		Category Name		Component Name	
Value		Value Type		Value Sub Type		Replacement Value					Accumulated Depreciation					Written Down Value															
Asset Id	Asset Name	GL Number	Opening Bal...	Addition	Disposal	Closing Bala...	Post Closing...	Opening Bal...	Addition	Disposal	Adjustments	Depreciatio...	Closing Bala...	Post Closing...	Opening Bal...	Addition	Disposal	Adjustments	Closing Bala...	Post Closing...											
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Oly...	\$129,138.94	\$0.00	\$0.00	\$129,138.94	\$132,367.41	\$54,995.94	\$0.00	\$0.00	\$0.00	\$2,674.55	\$57,670.49	\$59,112.25	\$74,143.00	\$0.00	\$0.00	\$0.00	\$71,468.44	\$73,255.16											
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Oly...	\$343,059.44	\$0.00	\$0.00	\$343,059.44	\$351,635.93	\$192,120.59	\$0.00	\$0.00	\$0.00	\$9,308.49	\$201,429.08	\$206,464.81	\$150,938.85	\$0.00	\$0.00	\$0.00	\$141,630.36	\$145,171.12											
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Oly...	\$358,355.09	\$0.00	\$0.00	\$358,355.09	\$367,313.97	\$201,267.30	\$0.00	\$0.00	\$0.00	\$9,690.88	\$210,958.18	\$216,232.14	\$157,087.79	\$0.00	\$0.00	\$0.00	\$147,396.91	\$151,081.83											
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Oly...	\$528,792.26	\$0.00	\$0.00	\$528,792.26	\$542,012.07	\$260,752.24	\$0.00	\$0.00	\$0.00	\$12,913.89	\$273,666.13	\$280,507.78	\$268,040.03	\$0.00	\$0.00	\$0.00	\$255,126.13	\$261,504.29											
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Oly...	\$37,255.82	\$0.00	\$0.00	\$37,255.82	\$38,187.21	\$18,084.31	\$0.00	\$0.00	\$0.00	\$986.02	\$19,070.33	\$19,547.09	\$19,171.51	\$0.00	\$0.00	\$0.00	\$18,185.49	\$18,640.13											
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Oly...	\$18,354.77	\$0.00	\$0.00	\$18,354.77	\$18,813.64	\$9,743.97	\$0.00	\$0.00	\$0.00	\$515.68	\$10,259.65	\$10,516.14	\$8,610.81	\$0.00	\$0.00	\$0.00	\$8,095.13	\$8,297.50											
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Oly...	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$55,000.00	\$43,940.10	\$0.00	\$0.00	\$0.00	\$1,306.25	\$45,246.35	\$45,246.35	\$11,059.90	\$0.00	\$0.00	\$0.00	\$9,753.65	\$9,753.65											
FF.0185	Anzac Pool - Vacuum Equipment	1003-Anzac Park Oly...	\$15,547.77	\$0.00	\$0.00	\$15,547.77	\$15,547.77	\$11,330.70	\$0.00	\$0.00	\$0.00	\$1,477.04	\$12,807.74	\$12,807.74	\$4,217.07	\$0.00	\$0.00	\$0.00	\$2,740.03	\$2,740.03											
FF.0262	Anzac Pool - Cleaning Equipment	1003-Anzac Park Oly...	\$11,099.00	\$0.00	\$11,099.00	\$0.00	\$0.00	\$4,536.91	\$0.00	\$4,816.66	\$0.00	\$279.76	\$0.00	\$0.00	\$6,562.09	\$0.00	\$6,282.34	\$0.00	\$0.00	\$0.00											
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Oly...	\$14,972.51	\$0.00	\$0.00	\$14,972.51	\$15,122.23	\$7,788.99	\$0.00	\$0.00	\$0.00	\$598.90	\$8,387.89	\$8,471.77	\$7,183.52	\$0.00	\$0.00	\$0.00	\$6,584.62	\$6,650.47											
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Oly...	\$63,098.43	\$0.00	\$0.00	\$63,098.43	\$63,729.41	\$36,290.24	\$0.00	\$0.00	\$0.00	\$1,577.46	\$37,867.70	\$38,246.38	\$26,808.19	\$0.00	\$0.00	\$0.00	\$25,230.73	\$25,483.04											
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Oly...	\$620,289.64	\$0.00	\$0.00	\$620,289.64	\$626,492.54	\$356,751.52	\$0.00	\$0.00	\$0.00	\$15,507.24	\$372,258.76	\$375,981.34	\$263,538.13	\$0.00	\$0.00	\$0.00	\$248,030.89	\$250,511.19											
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Oly...	\$1,390,304.37	\$0.00	\$0.00	\$1,390,304.37	\$1,404,207.41	\$799,615.47	\$0.00	\$0.00	\$0.00	\$34,757.61	\$834,373.07	\$842,716.81	\$590,688.90	\$0.00	\$0.00	\$0.00	\$555,931.30	\$561,490.61											
Grand Total			\$3,585,268.04	\$12,080.91	\$11,099.00	\$3,586,249.95	\$3,642,510.51	\$1,997,218.26	\$0.00	\$4,816.66	\$0.00	\$92,408.00	\$2,084,809.60	\$2,116,664.82	\$1,588,049.78	\$12,080.91	\$6,282.34	\$0.00	\$1,501,440.36	\$1,525,845.69											

Category A - Irrelevant Information (s73 RTI Act)

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name
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Value	Value Type	Value Sub Type
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Ass...	Asset Name	GL Number	Replacement Value				Accumulated Depreciation					Written Down Value					
			Opening Bala...	Disposal	Closing Balance	Post Closing B...	Opening Bala...	Disposal	Adjustments	Depreciation ...	Closing Balance	Post Closing B...	Opening Bala...	Disposal	Adjustments	Closing Balance	Post Closing B...
<input type="checkbox"/>	B.00490 Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park ...	\$132,367.41	\$0.00	\$132,367.41	\$129,000.00	\$59,112.25	\$0.00	\$0.00	\$2,741.42	\$61,853.67	\$63,500.00	\$73,255.16	\$0.00	\$0.00	\$70,513.74	\$65,500.00
<input type="checkbox"/>	B.00501 Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park ...	\$351,635.93	\$0.00	\$351,635.93	\$355,000.00	\$206,464.81	\$0.00	\$0.00	\$9,541.20	\$216,006.02	\$221,800.00	\$145,171.12	\$0.00	\$0.00	\$135,629.91	\$133,200.00
<input type="checkbox"/>	B.00512 Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park ...	\$367,313.97	\$0.00	\$367,313.97	\$375,000.00	\$216,232.14	\$0.00	\$0.00	\$9,933.16	\$226,165.29	\$234,700.00	\$151,081.83	\$0.00	\$0.00	\$141,148.68	\$140,300.00
<input type="checkbox"/>	B.00523 Anzac Pool Complex Kiosk/Residence	1003-Anzac Park ...	\$542,012.07	\$0.00	\$542,012.07	\$531,000.00	\$280,507.78	\$0.00	\$0.00	\$13,236.74	\$293,744.52	\$294,350.00	\$261,504.29	\$0.00	\$0.00	\$248,267.55	\$236,650.00
<input type="checkbox"/>	B.00534 Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park ...	\$38,187.21	\$0.00	\$38,187.21	\$37,600.00	\$19,547.09	\$0.00	\$0.00	\$1,010.67	\$20,557.76	\$20,700.00	\$18,640.13	\$0.00	\$0.00	\$17,629.45	\$16,900.00
<input type="checkbox"/>	B.00789 Anzac Pool Complex Time Keepers Office	1003-Anzac Park ...	\$18,813.64	\$0.00	\$18,813.64	\$18,900.00	\$10,516.14	\$0.00	\$0.00	\$528.57	\$11,044.71	\$11,430.00	\$8,297.50	\$0.00	\$0.00	\$7,768.93	\$7,470.00
<input type="checkbox"/>	FF.0108 Anzac Pool - Filtration Tanks	1003-Anzac Park ...	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$45,246.35	\$0.00	\$0.00	\$1,306.25	\$46,552.60	\$46,552.60	\$9,753.65	\$0.00	\$0.00	\$8,447.40	\$8,447.40
<input type="checkbox"/>	FF.0185 Anzac Pool - Vacuum Equipment	1003-Anzac Park ...	\$15,547.77	\$15,547.77	\$0.00	\$0.00	\$12,807.74	\$13,791.08	\$0.00	\$983.34	\$0.00	\$0.00	\$2,740.03	\$1,756.69	\$0.00	\$0.00	\$0.00

Category A - Irrelevant Information (s73 RTI Act)

<input type="checkbox"/>	OS.00294 Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park ...	\$15,122.23	\$0.00	\$15,122.23	\$14,968.80	\$8,471.77	\$0.00	\$0.00	\$604.89	\$9,076.65	\$8,980.80	\$6,650.47	\$0.00	\$0.00	\$6,045.58	\$5,988.00
<input type="checkbox"/>	OS.00305 Anzac Park Pool Complex Wading Pool	1003-Anzac Park ...	\$63,729.41	\$0.00	\$63,729.41	\$0.00	\$38,246.38	\$0.00	\$0.00	\$1,593.24	\$39,839.61	\$0.00	\$25,483.04	\$0.00	\$0.00	\$23,889.80	\$0.00
<input type="checkbox"/>	OS.00316 Anzac Park Pool Complex Instruction Pool	1003-Anzac Park ...	\$626,492.54	\$0.00	\$626,492.54	\$633,350.49	\$375,981.34	\$0.00	\$0.00	\$15,662.31	\$391,643.66	\$380,010.49	\$250,511.19	\$0.00	\$0.00	\$234,848.88	\$253,340.00
<input type="checkbox"/>	OS.00327 Anzac Park Pool Complex Olympic Pool	1003-Anzac Park ...	\$1,404,207.41	\$0.00	\$1,404,207.41	\$1,366,031.25	\$842,716.81	\$0.00	\$0.00	\$35,105.19	\$877,821.99	\$819,618.25	\$561,490.61	\$0.00	\$0.00	\$526,385.42	\$546,413.00
Grand Total			\$3,642,510.51	\$15,547.77	\$3,626,962.74	\$3,527,931.45	\$2,116,664.82	\$13,791.08	\$0.00	\$94,663.16	\$2,197,536.90	\$2,104,872.55	\$1,525,845.69	\$1,756.69	\$0.00	\$1,429,425.84	\$1,423,058.91

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name	
Value	Value Type		Value Sub Type		Replacement Value				Accumulated Depreciation				Written Down Value			
Asset Name	GL Number	Opening Balance	Adjustments	Closing Balance	Post Closing Bal...	Opening Balance	Adjustments	Depreciation Ex...	Closing Balance	Post Closing Bal...	Opening Balance	Adjustments	Closing Balance	Post Closing Bal...		
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic ...	\$129,000.00	\$0.00	\$129,000.00	\$130,935.00	\$63,500.00	\$0.00	\$3,108.49	\$66,608.49	\$124,650.62	\$65,500.00	\$0.00	\$62,391.51	\$6,284.38	
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic ...	\$355,000.00	\$0.00	\$355,000.00	\$360,325.00	\$221,800.00	\$0.00	\$10,869.70	\$232,669.70	\$338,349.94	\$133,200.00	\$0.00	\$122,330.30	\$21,975.06	
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic ...	\$375,000.00	\$0.00	\$375,000.00	\$380,625.00	\$234,700.00	\$0.00	\$11,471.34	\$246,171.34	\$357,433.61	\$140,300.00	\$0.00	\$128,828.66	\$23,191.39	
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic ...	\$531,000.00	\$0.00	\$531,000.00	\$538,965.00	\$294,350.00	\$0.00	\$12,962.08	\$307,312.08	\$512,760.49	\$236,650.00	\$0.00	\$223,687.92	\$26,204.51	
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic ...	\$37,600.00	\$0.00	\$37,600.00	\$38,164.00	\$20,700.00	\$0.00	\$1,133.10	\$21,833.10	\$35,873.24	\$16,900.00	\$0.00	\$15,766.90	\$2,290.76	
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic ...	\$18,900.00	\$0.00	\$18,900.00	\$19,183.50	\$11,430.00	\$0.00	\$596.63	\$12,026.63	\$17,977.30	\$7,470.00	\$0.00	\$6,873.37	\$1,206.20	
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic ...	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$46,552.60	\$0.00	\$1,309.83	\$47,862.43	\$47,862.43	\$8,447.40	\$0.00	\$7,137.57	\$7,137.57	
Category A - Irrelevant Information (s73 RTI Act)																
OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic ...	\$14,968.80	\$0.00	\$14,968.80	\$15,148.43	\$8,980.80	\$0.00	\$600.39	\$9,581.19	\$13,938.21	\$5,988.00	\$0.00	\$5,387.61	\$1,210.21	
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic ...	\$0.00	\$64,425.00	\$64,425.00	\$65,198.10	\$0.00	\$38,655.00	\$1,615.04	\$40,270.04	\$61,942.66	\$0.00	\$25,770.00	\$24,154.96	\$3,255.44	
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic ...	\$633,350.49	\$0.00	\$633,350.49	\$640,950.70	\$380,010.49	\$0.00	\$15,877.14	\$395,887.64	\$608,947.06	\$253,340.00	\$0.00	\$237,462.86	\$32,003.63	
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic ...	\$1,366,031.25	\$0.00	\$1,366,031.25	\$1,382,423.63	\$819,618.25	\$0.00	\$34,244.35	\$853,862.60	\$1,313,397.13	\$546,413.00	\$0.00	\$512,168.65	\$69,026.49	
Grand Total			\$3,527,931.45	\$64,425.00	\$3,592,356.45	\$3,638,999.26	\$2,104,872.55	\$38,655.00	\$96,210.89	\$2,239,738.44	\$3,438,785.92	\$1,423,058.91	\$25,770.00	\$1,352,618.01	\$200,213.34	

Ass...	Asset Name	GL Number	Replacement Value				Accumulated Depreciation					Written Down Value					
			Opening Bala...	Addition	Closing Balance	Post Closing B...	Opening Bala...	Addition	Adjustments	Depreciation ...	Closing Balance	Post Closing B...	Opening Bala...	Addition	Adjustments	Closing Balance	Post Closing B...
<input type="checkbox"/>	B.00490 Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park...	\$130,935.00	\$0.00	\$130,935.00	\$131,917.01	\$124,650.62	\$0.00	\$0.00	\$3,146.50	\$127,797.12	\$128,755.60	\$6,284.38	\$0.00	\$0.00	\$3,137.88	\$3,161.41
<input type="checkbox"/>	B.00501 Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park...	\$360,325.00	\$0.00	\$360,325.00	\$363,027.44	\$338,349.94	\$0.00	\$0.00	\$11,002.60	\$349,352.54	\$351,972.69	\$21,975.06	\$0.00	\$0.00	\$10,972.46	\$11,054.75
<input type="checkbox"/>	B.00512 Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park...	\$380,625.00	\$0.00	\$380,625.00	\$383,479.69	\$357,433.61	\$0.00	\$0.00	\$11,611.60	\$369,045.21	\$371,813.05	\$23,191.39	\$0.00	\$0.00	\$11,579.79	\$11,666.64
<input type="checkbox"/>	B.00523 Anzac Pool Complex Kiosk/Residence	1003-Anzac Park...	\$538,965.00	\$0.00	\$538,965.00	\$543,007.24	\$512,760.49	\$0.00	\$0.00	\$13,120.57	\$525,881.06	\$529,825.16	\$26,204.51	\$0.00	\$0.00	\$13,083.94	\$13,182.07
<input type="checkbox"/>	B.00534 Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park...	\$38,164.00	\$0.00	\$38,164.00	\$38,450.23	\$35,873.24	\$0.00	\$0.00	\$1,146.95	\$37,020.19	\$37,297.84	\$2,290.76	\$0.00	\$0.00	\$1,143.81	\$1,152.39
<input type="checkbox"/>	B.00789 Anzac Pool Complex Time Keepers Office	1003-Anzac Park...	\$19,183.50	\$0.00	\$19,183.50	\$19,327.38	\$17,977.30	\$0.00	\$0.00	\$603.92	\$18,581.23	\$18,720.59	\$1,206.20	\$0.00	\$0.00	\$602.27	\$606.79
<input type="checkbox"/>	FF.0108 Anzac Pool - Filtration Tanks	1003-Anzac Park...	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00	\$47,862.43	\$0.00	\$0.00	\$1,306.25	\$49,168.68	\$49,168.68	\$7,137.57	\$0.00	\$0.00	\$5,831.32	\$5,831.32

Category A - Irrelevant Information (s73 RTI Act)

<input type="checkbox"/>	OS.00294 Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park...	\$15,148.43	\$0.00	\$15,148.43	\$15,313.54	\$13,938.21	\$0.00	\$0.00	\$605.94	\$14,544.15	\$14,702.68	\$1,210.21	\$0.00	\$0.00	\$604.28	\$610.86
<input type="checkbox"/>	OS.00305 Anzac Park Pool Complex Wading Pool	1003-Anzac Park...	\$65,198.10	\$0.00	\$65,198.10	\$65,908.76	\$61,942.66	\$0.00	\$0.00	\$1,629.95	\$63,572.61	\$64,265.55	\$3,255.44	\$0.00	\$0.00	\$1,625.49	\$1,643.20
<input type="checkbox"/>	OS.00316 Anzac Park Pool Complex Instruction Pool	1003-Anzac Park...	\$640,950.70	\$0.00	\$640,950.70	\$647,937.06	\$608,947.06	\$0.00	\$0.00	\$16,023.77	\$624,970.83	\$631,783.01	\$32,003.63	\$0.00	\$0.00	\$15,979.87	\$16,154.05
<input type="checkbox"/>	OS.00327 Anzac Park Pool Complex Olympic Pool	1003-Anzac Park...	\$1,382,423.63	\$0.00	\$1,382,423.63	\$1,397,492.04	\$1,313,397.13	\$0.00	\$0.00	\$34,560.59	\$1,347,957.72	\$1,362,650.46	\$69,026.49	\$0.00	\$0.00	\$34,465.90	\$34,841.58
Grand Total			\$3,638,999.26	\$10,457.14	\$3,649,456.40	\$3,683,398.44	\$3,438,785.92	\$0.00	\$0.00	\$97,696.25	\$3,536,482.16	\$3,569,546.14	\$200,213.34	\$10,457.14	\$0.00	\$112,974.24	\$113,852.30

Asset Zone	Asset Class	Financial Class	Financial Sub Class	FAR Number	FA Class	FA Sub Class	Project Code	Cost Centre	Depreciation Number	Job Number	Asset Type	Asset Sub Type	Asset Sub Class	Category Name	Component Name
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Value	Value Type	Value Sub Type
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Asset Id	Asset Name	GL Number	Replacement Value			Accumulated Depreciation					Written Down Value			
			Opening Balance	Closing Balance	Post Closing Bal...	Opening Balance	Adjustments	Depreciation Ex...	Closing Balance	Post Closing Bal...	Opening Balance	Adjustments	Closing Balance	Post Closing Bal...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Olympic Pool	\$131,917.01	\$131,917.01	\$145,108.71	\$128,755.60	\$0.00	\$3,161.41	\$131,917.01	\$145,108.71	\$3,161.41	\$0.00	\$0.00	\$0.00
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Olympic Pool	\$363,027.44	\$363,027.44	\$399,330.18	\$351,972.69	\$0.00	\$11,054.75	\$363,027.44	\$399,330.18	\$11,054.75	\$0.00	\$0.00	\$0.00
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Olympic Pool	\$383,479.69	\$383,479.69	\$421,827.66	\$371,813.05	\$0.00	\$11,666.64	\$383,479.69	\$421,827.66	\$11,666.64	\$0.00	\$0.00	\$0.00
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Olympic Pool	\$543,007.24	\$543,007.24	\$597,307.96	\$529,825.16	\$0.00	\$13,176.13	\$543,001.30	\$597,301.43	\$13,182.07	\$0.00	\$5.94	\$6.53
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Olympic Pool	\$38,450.23	\$38,450.23	\$42,295.25	\$37,297.84	\$0.00	\$1,152.39	\$38,450.23	\$42,295.25	\$1,152.39	\$0.00	\$0.00	\$0.00
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Olympic Pool	\$19,327.38	\$19,327.38	\$21,260.11	\$18,720.59	\$0.00	\$606.79	\$19,327.38	\$21,260.11	\$606.79	\$0.00	\$0.00	\$0.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Olympic Pool	\$55,000.00	\$55,000.00	\$55,000.00	\$49,168.68	\$0.00	\$1,306.25	\$50,474.93	\$50,474.93	\$5,831.32	\$0.00	\$4,525.07	\$4,525.07

Category A - Irrelevant Information (s73 RTI Act)

OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Olympic Pool	\$15,313.54	\$15,313.54	\$16,186.42	\$14,702.68	\$0.00	\$610.86	\$15,313.54	\$16,186.42	\$610.86	\$0.00	\$0.00	\$0.00
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Olympic Pool	\$65,908.76	\$65,908.76	\$69,665.56	\$64,265.55	\$0.00	\$1,643.20	\$65,908.76	\$69,665.56	\$1,643.20	\$0.00	\$0.00	\$0.00
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Olympic Pool	\$647,937.06	\$647,937.06	\$684,869.47	\$631,783.01	\$0.00	\$16,154.05	\$647,937.06	\$684,869.47	\$16,154.05	\$0.00	\$0.00	\$0.00
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Olympic Pool	\$1,397,492.04	\$1,397,492.04	\$1,477,149.09	\$1,362,650.46	\$0.00	\$34,841.58	\$1,397,492.04	\$1,477,149.09	\$34,841.58	\$0.00	\$0.00	\$0.00
Grand Total			\$3,683,398.44	\$3,683,398.44	\$3,952,538.47	\$3,569,546.14	\$0.00	\$98,835.95	\$3,668,382.09	\$3,937,521.52	\$113,852.30	\$0.00	\$15,016.35	\$15,016.95

Asset Id	Asset Name	GL Number	Replacement Value				Accumulated Depreciation					Written Down Value					
			Opening Bala...	Disposal	Closing Balance	Post Closing B...	Opening Bala...	Disposal	Adjustments	Depreciation ...	Closing Balance	Post Closing B...	Opening Bala...	Disposal	Adjustments	Closing Balance	Post Closing B...
B.00490	Anzac Pool Complex Filter Plant Room Building	1003-Anzac Park Oly...	\$145,108.71	\$145,108.71	\$0.00	\$0.00	\$145,108.71	\$145,108.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B.00501	Anzac Pool Complex Ladies Dressing Shed	1003-Anzac Park Oly...	\$399,330.18	\$399,330.18	\$0.00	\$0.00	\$399,330.18	\$399,330.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B.00512	Anzac Pool Complex Mens Dressing Shed	1003-Anzac Park Oly...	\$421,827.66	\$421,827.66	\$0.00	\$0.00	\$421,827.66	\$421,827.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B.00523	Anzac Pool Complex Kiosk/Residence	1003-Anzac Park Oly...	\$597,307.96	\$597,307.96	\$0.00	\$0.00	\$597,301.43	\$597,307.96	\$0.00	\$6.53	\$0.00	\$0.00	\$6.53	\$0.00	\$0.00	\$0.00	\$0.00
B.00534	Anzac Pool Complex Rotunda Shelter Shed	1003-Anzac Park Oly...	\$42,295.25	\$42,295.25	\$0.00	\$0.00	\$42,295.25	\$42,295.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B.00789	Anzac Pool Complex Time Keepers Office	1003-Anzac Park Oly...	\$21,260.11	\$21,260.11	\$0.00	\$0.00	\$21,260.11	\$21,260.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FF.0108	Anzac Pool - Filtration Tanks	1003-Anzac Park Oly...	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$50,474.93	\$50,696.82	\$0.00	\$221.88	\$0.00	\$0.00	\$4,525.07	\$4,303.18	\$0.00	\$0.00	\$0.00

Category A - Irrelevant Information (s73 RTI Act)

OS.00294	Anzac Park Pool Complex Perimeter Fencing	1003-Anzac Park Oly...	\$16,186.42	\$0.00	\$16,186.42	\$16,186.42	\$16,186.42	\$0.00	\$0.00	\$0.00	\$16,186.42	\$14,891.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.91
OS.00305	Anzac Park Pool Complex Wading Pool	1003-Anzac Park Oly...	\$69,665.56	\$69,665.56	\$0.00	\$0.00	\$69,665.56	\$69,665.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OS.00316	Anzac Park Pool Complex Instruction Pool	1003-Anzac Park Oly...	\$684,869.47	\$684,869.47	\$0.00	\$0.00	\$684,869.47	\$684,869.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OS.00327	Anzac Park Pool Complex Olympic Pool	1003-Anzac Park Oly...	\$1,477,149.09	\$1,477,149.09	\$0.00	\$0.00	\$1,477,149.09	\$1,477,149.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total			\$3,952,538.47	\$3,913,814.00	\$38,724.47	\$38,724.47	\$3,937,521.52	\$3,909,510.82	\$0.00	\$2,869.47	\$30,880.18	\$29,585.26	\$15,016.95	\$4,303.18	\$0.00	\$7,844.29	\$9,139.20