Laura Bowman

From: official information
Sent: Friday, 19 August 2022 8:22 am
To: 7(2)(a) [redacted]
Cc: official information
Subject: Final Response - LGOIMA 267418 - 7(2)(a) [redacted] - Depreciation schedule of the asset class "buildings"
Attachments: LGOIMA - 267418 - Building Listing 2021.xlsx

Kia Ora,

I refer to your **information request below**, Hamilton City Council is able to provide the following response.

Your request:

I have been reviewing Council's 2021 Annual Report and would request the following information in terms of the Official Information Act 1982:

- A copy of the depreciation schedule in respect of the asset class "buildings" as described in note 24 of the FY21 annual report and showing the breakdown of the asset class "buildings" carrying amount $268,226m. This should detail each asset within that class, along with details of any revaluations in respect of those assets and the applicable rate of depreciation applicable to each asset.

Our Response:

Please find attached the asset listing for Buildings for the Financial Year 2021.

Please note that the carrying value in the PPE note includes the General Ledger movement on WIP, additions, disposals and other adjustments. This is run separately to our subsystem from which we generate the asset listing.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Kind Regards,

Laura | Official Information Coordinator
Governance & Assurance Team | People and Organisational Performance
Email: officialinformation@hcc.govt.nz

Hamilton City Council | Private Bag 3010 | Hamilton 3240 | Hamilton City Council

From: 7(2)(a) [redacted] >
Sent: Wednesday, 1 June 2022 5:12 pm

To: official information <officialinformation@hcc.govt.nz>
Subject: FW: Depreciation on buildings

I have been reviewing Council's 2021 Annual Report and would request the following information in terms of the Official Information Act 1982:

- A copy of the depreciation schedule in respect of the asset class "buildings" as described in note 24 of the FY21 annual report and showing the breakdown of the asset class "buildings" carrying amount $268,226m. This should detail each asset within that class, along with details of any revaluations in respect of those assets and the applicable rate of depreciation applicable to each asset.

Regards

7(2)(a)

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
372412	$ 1,442.24	$ 206.30	-$ 628.42	Hamilton Gardens - Hamilton Gardens Cafe - Fence - Timber Paling	25
372413	$ 27,979.54	$ 1,869.07	-$ 10,954.51	Hamilton Gardens - Hamilton Gardens Cafe - External Feature - Concret	52
372420	$ 29,600.04	$ 926.89	-$ 11,120.81	Hamilton Gardens - Lakeside Court - External Feature - Concrete Paver	58
372485	$ 38,976.57	$ 1,859.76	-$ 8,704.30	Hamilton Gardens - Maintenance Yard - External Feature - Concrete Pa	49
372684	$ 48.65	$ 47.65	$ 380.14	Hamilton Gardens - Valley Walk - Stream - Fence - Post & Rail	22
372772	$ 5,812.13	$ 181.97	-$ 4,586.83	Hamilton Zoo - Savannah Shelter - External Feature - Concrete Paver	37
372773	$ 7,555.73	$ 236.58	-$ 5,962.88	Hamilton Zoo - Picnic Shelter - External Feature - Concrete Paver	37
372774	$ 6,974.53	$ 218.40	-$ 5,504.15	Hamilton Zoo - Lower Shelter - External Feature - Concrete Paver	37
397289	$ 20,429.27	$ 359.16	-$ 4,862.48	Hamilton Gardens - Hamilton Gardens Cafe - Fence - Block Wall	59
399138	$ 1,808.46	$ 301.87	-$ 1,777.54	Hamilton Zoo - Tapir & Pig Paddock - Access - Asphalt / Sealed	9
399142	$ 4,281.41	$ 714.89	-$ 4,238.95	Hamilton Zoo - Cheetah Exhibit / House - Access - Metal (Loose)	9
400637	$ 8,025.03	$ 472.98	-$ 7,498.25	Hamilton Zoo - Tiger ENC13A Service Area - Fence - Chain Mesh	20
453538	$ 36,980.16	$ 699.18	-$ 24,158.91	Beale Street Cottage - Residual Structural Cost	200
453539	$ 39.62	$ 1.51	$ 43.16	Beale Street Cottage - Ceiling - Gib-board Lining	173
453542	$ 433.57	$ 11.10	-$ 66.71	Beale Street Cottage - Ceiling - Timber Lining	186
453543	$ 6.72	$ 1.15	$ 11.54	Beale Street Cottage - Ceiling - Hardboard	152
453546	$ 469.63	$ 12.05	-$ 72.36	Beale Street Cottage - Ceiling - Timber Lining	186
453548	$ 212.45	$ 4.38	$ 80.61	Beale Street Cottage - Ceiling - Timber Lining	195
453550	$ 433.57	$ 11.10	-$ 66.71	Beale Street Cottage - Ceiling - Timber Lining	186
453552	$ 469.63	$ 12.05	-$ 72.36	Beale Street Cottage - Ceiling - Timber Lining	186
453554	$ 469.63	$ 12.05	-$ 72.36	Beale Street Cottage - Ceiling - Timber Lining	186
453555	$ 145.05	$ 3.66	$ 14.33	Beale Street Cottage - Ceiling - Timber Lining	186
453556	$ 217.18	$ 5.57	-$ 53.68	Beale Street Cottage - Ceiling - Timber Lining	186
453557	$ 65.19	$ 3.18	$ 103.80	Beale Street Cottage - Electrical - Meter Box	167
453558	$ 21.38	$ 1.67	$ 56.57	Beale Street Cottage - Electrical - Fluorescent Light	159
453559	$ 15.86	$ 2.47	$ 21.80	Beale Street Cottage - Electrical - Incandesc Light	153
453560	$ 15.86	$ 2.47	$ 21.80	Beale Street Cottage - Electrical - Incandesc Light	153
453561	$ 180.52	$ 8.99	$ 489.00	Beale Street Cottage - Electrical - Main Switch Board	167
453562	$ 30.77	$ 4.97	$ 44.30	Beale Street Cottage - Electrical - Incandesc Light	153
453563	$ 15.86	$ 2.47	$ 73.43	Beale Street Cottage - Electrical - Incandesc Light	153
453564	$ 15.86	$ 2.47	$ 21.80	Beale Street Cottage - Electrical - Incandesc Light	153
453565	$ 15.86	$ 2.47	$ 21.80	Beale Street Cottage - Electrical - Incandesc Light	153
453566	$ 15.86	$ 2.47	$ 21.80	Beale Street Cottage - Electrical - Incandesc Light	153
453567	$ 15.86	$ 2.47	$ 73.43	Beale Street Cottage - Electrical - Incandesc Light	153
453568	$ 15.86	$ 2.47	$ 21.80	Beale Street Cottage - Electrical - Incandesc Light	153
453569	$ 5.17	$ 0.24	$ 7.86	Beale Street Cottage - Electrical - Switch & P/point	162

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
453570	$ 5.17	$ 0.24	$ 7.86	Beale Street Cottage - Electrical - Switch & P/point	162
453571	$ 3.04	$ 0.12	$ 3.68	Beale Street Cottage - Electrical - Switch & P/point	162
453572	$ 9.43	$ 0.59	$ 18.40	Beale Street Cottage - Electrical - Switch & P/point	162
453573	$ 3.04	$ 0.12	$ 3.68	Beale Street Cottage - Electrical - Switch & P/point	162
453574	$ 5.17	$ 0.24	$ 7.86	Beale Street Cottage - Electrical - Switch & P/point	162
453575	$ 5.17	$ 0.24	$ 7.86	Beale Street Cottage - Electrical - Switch & P/point	162
453576	$ 7.30	$ 0.43	$ 14.34	Beale Street Cottage - Electrical - Switch & P/point	162
453577	$ 3.04	$ 0.12	$ 3.68	Beale Street Cottage - Electrical - Switch & P/point	162
453578	$ 7.30	$ 0.43	$ 14.34	Beale Street Cottage - Electrical - Switch & P/point	162
453586	$ 4,006.95	$ 83.59	$ 788.92	Beale Street Cottage - External Wall - Weatherboard	195
453587	$ 29.15	$ 1.87	$ 61.32	Beale Street Cottage - Fire Services - Sprinkler Head	162
453588	$ 29.15	$ 1.87	$ 61.32	Beale Street Cottage - Fire Services - Sprinkler Head	162
453589	$ 34.17	$ 3.66	$ 116.65	Beale Street Cottage - Floor Finish - Vinyl	156
453590	$ 397.86	$ 24.89	$ 46.02	Beale Street Cottage - Floor Finish - Timber T & G	163
453592	$ 166.30	$ 10.38	$ 16.96	Beale Street Cottage - Floor Finish - Timber T & G	163
453594	$ 430.94	$ 26.93	$ 50.12	Beale Street Cottage - Floor Finish - Timber T & G	163
453596	$ 254.09	$ 9.78	$ 318.96	Beale Street Cottage - Floor Finish - Timber T & G	173
453598	$ 397.86	$ 24.89	$ 46.02	Beale Street Cottage - Floor Finish - Timber T & G	163
453600	$ 430.94	$ 26.93	$ 50.12	Beale Street Cottage - Floor Finish - Timber T & G	163
453602	$ 430.94	$ 26.93	$ 50.12	Beale Street Cottage - Floor Finish - Timber T & G	163
453604	$ 133.22	$ 8.28	$ 14.97	Beale Street Cottage - Floor Finish - Timber T & G	163
453606	$ 199.38	$ 12.41	$ 22.87	Beale Street Cottage - Floor Finish - Timber T & G	163
453608	$ 280.40	$ 14.04	$ 454.17	Beale Street Cottage - Fittings & Fixtures - Joinery Fttgs (Fixed)	167
453609	$ 96.45	$ 4.79	$ 155.52	Beale Street Cottage - Fittings & Fixtures - Work Bench	167
453610	$ 11.05	$ 10.05	$ 175.87	Beale Street Cottage - Fittings & Fixtures - Electric Oven	148
453612	$ 100.34	$ 3.78	$ 114.48	Beale Street Cottage - Internal Door - Solid	173
453614	$ 100.34	$ 3.78	$ 114.48	Beale Street Cottage - Internal Door - Solid	173
453616	$ 100.34	$ 3.78	$ 114.48	Beale Street Cottage - Internal Door - Solid	173
453618	$ 100.34	$ 3.78	$ 114.48	Beale Street Cottage - Internal Door - Solid	173
453620	$ 65.88	$ 4.02	$ 15.75	Beale Street Cottage - Internal Door - Solid	163
453622	$ 195.85	$ 12.18	$ 48.94	Beale Street Cottage - Internal Door - Solid	163
453624	$ 65.88	$ 4.02	$ 15.75	Beale Street Cottage - Internal Door - Solid	163
453626	$ 90.43	$ 3.90	$ 16.66	Beale Street Cottage - Internal Door - Solid	170
453627	$ 79.15	$ 3.05	$ 91.09	Beale Street Cottage - Internal Window - Timber	173
453628	$ 79.15	$ 3.05	$ 91.09	Beale Street Cottage - Internal Window - Timber	173
453629	$ 48.47	$ 3.97	$ 130.50	Beale Street Cottage - Mechanical - Space Heater	159

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
453630	$ 1,485.82	$ 31.03	$ 566.63	Beale Street Cottage - Mechanical - Fireplace	195
453631	$ 1,485.82	$ 31.03	$ 566.63	Beale Street Cottage - Mechanical - Fireplace	195
453632	$ 48.17	$ 2.82	$ 92.99	Beale Street Cottage - Roof - Downpipes (PVC)	164
453633	$ 1,115.05	$ 93.05	$ 2,593.67	Beale Street Cottage - Roof - Metal	159
453634	$ 310.74	$ 18.30	$ 605.95	Beale Street Cottage - Roof - Spouting (Metal)	164
453635	$ 372.82	$ 14.29	$ 440.04	Beale Street Cottage - Roof - Timber Fascia	173
453636	$ 167.37	$ 6.41	$ 192.72	Beale Street Cottage - Plumbing - Bath	173
453637	$ 110.05	$ 6.41	-$ 92.86	Beale Street Cottage - Plumbing - Handbasin	164
453638	$ 287.62	$ 16.87	$ 560.65	Beale Street Cottage - Plumbing - Shower Unit	164
453639	$ 70.87	$ 7.80	$ 247.55	Beale Street Cottage - Plumbing - Tap - Generic	156
453640	$ 14.89	$ 0.83	$ 26.06	Beale Street Cottage - Plumbing - Toilet China Bowl /Cistern	164
453641	$ 18.42	$ 1.91	$ 27.61	Beale Street Cottage - Plumbing - Shower Heads	156
453642	$ 110.05	$ 6.41	$ 212.92	Beale Street Cottage - Plumbing - Handbasin	164
453643	$ 18.42	$ 1.91	$ 61.29	Beale Street Cottage - Plumbing - Tap - Generic	156
453644	$ 110.05	$ 6.41	$ 212.92	Beale Street Cottage - Plumbing - Handbasin	164
453645	$ 35.90	$ 3.90	$ 123.29	Beale Street Cottage - Plumbing - Tap - Generic	156
453646	$ 20.26	$ 9.66	$ 113.96	Beale Street Cottage - Special Services - Alarm - Domestic	149
453647	$ 174.44	$ 6.72	$ 203.10	Beale Street Cottage - Internal Wall - Gib-board Lining	173
453649	$ 331.49	$ 12.73	$ 387.34	Beale Street Cottage - Internal Wall - Gib-board Lining	173
453651	$ 199.23	$ 7.68	$ 233.23	Beale Street Cottage - Internal Wall - Gib-board Lining	173
453654	$ 637.33	$ 24.54	$ 803.32	Beale Street Cottage - Internal Wall - Timber Lining	173
453656	$ 364.55	$ 14.04	$ 458.58	Beale Street Cottage - Internal Wall - Timber Lining	173
453657	$ 331.49	$ 12.73	$ 387.34	Beale Street Cottage - Internal Wall - Gib-board Lining	173
453660	$ 688.44	$ 29.95	$ 675.45	Beale Street Cottage - Internal Wall - Timber Lining	170
453662	$ 655.70	$ 28.56	$ 99.18	Beale Street Cottage - Internal Wall - Timber Lining	170
453663	$ 214.70	$ 13.37	$ 80.32	Beale Street Cottage - Internal Wall - Timber Lining	163
453664	$ 377.39	$ 16.39	$ 109.57	Beale Street Cottage - Internal Wall - Timber Lining	170
453665	$ 135.51	$ 5.17	$ 154.63	Beale Street Cottage - External Window - Timber Framed	173
453667	$ 200.74	$ 7.68	$ 233.46	Beale Street Cottage - External Door - Timber / Glass	173
453669	$ 200.74	$ 7.68	$ 233.46	Beale Street Cottage - External Door - Timber / Glass	173
453670	$ 135.51	$ 5.17	$ 154.63	Beale Street Cottage - External Window - Timber Framed	173
453671	$ 270.17	$ 10.38	$ 313.19	Beale Street Cottage - External Window - Timber Framed	173
453673	$ 169.78	$ 6.49	$ 196.42	Beale Street Cottage - External Door - Timber Entrance	173
453674	$ 135.51	$ 5.17	$ 154.63	Beale Street Cottage - External Window - Timber Framed	173
453676	$ 400.62	$ 15.36	$ 467.94	Beale Street Cottage - External Door - Timber / Glass	173
453677	$ 270.17	$ 10.38	$ 313.19	Beale Street Cottage - External Window - Timber Framed	173

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
453678	$ 270.17	$ 10.38	$ 313.19	Beale Street Cottage - External Window - Timber Framed	173
453679	$ 122.09	$ 5.29	$ 23.19	Beale Street Cottage - External Window - Timber Framed	170
453681	$ 169.78	$ 6.49	$ 196.42	Beale Street Cottage - External Door - Timber Entrance	173
453682	$ 135.51	$ 5.17	$ 154.63	Beale Street Cottage - External Window - Timber Framed	173
454820	$ 79,044.70	$ 1,028.69	$ 46,426.24	111 Powells Road - Residual Structural Cost	80
454821	$ 481.60	$ 19.26	-$ 53.49	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454822	$ 541.79	$ 21.72	-$ 60.21	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454823	$ 541.79	$ 21.72	-$ 60.21	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454824	$ 541.79	$ 21.72	-$ 60.21	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454825	$ 541.79	$ 21.72	-$ 60.21	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454826	$ 481.60	$ 19.26	-$ 53.49	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454827	$ 1,926.21	$ 77.20	-$ 213.99	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454828	$ 361.22	$ 14.40	-$ 40.15	111 Powells Road - Ceiling - Softboard/Pinex Tile	28
454829	$ 8,581.59	$ 232.37	-$ 6,829.50	111 Powells Road - Electrical - Main Switch Board	40
454830	$ 307.26	$ 8.28	$ 186.11	111 Powells Road - Electrical - Meter Box	40
454831	$ 564.17	$ 46.99	$ 11.58	111 Powells Road - Electrical - Incandescent Light	15
454832	$ 188.14	$ 15.60	$ 3.82	111 Powells Road - Electrical - Incandescent Light	15
454833	$ 188.14	$ 15.60	$ 3.82	111 Powells Road - Electrical - Incandescent Light	15
454834	$ 188.14	$ 15.60	$ 3.82	111 Powells Road - Electrical - Incandescent Light	15
454835	$ 188.14	$ 15.60	$ 3.82	111 Powells Road - Electrical - Incandescent Light	15
454836	$ 376.15	$ 31.31	$ 7.67	111 Powells Road - Electrical - Incandescent Light	15
454837	$ 564.17	$ 46.99	$ 11.58	111 Powells Road - Electrical - Incandescent Light	15
454838	$ 376.15	$ 31.31	$ 7.67	111 Powells Road - Electrical - Incandescent Light	15
454839	$ 46.97	$ 3.30	$ 338.64	111 Powells Road - Electrical - Switch & P/point	17
454840	$ 23.54	$ 1.63	$ 169.34	111 Powells Road - Electrical - Switch & P/point	17
454841	$ 25.67	$ 0.93	$ 49.96	111 Powells Road - Electrical - Switch & P/point	30
454842	$ 35.25	$ 2.46	$ 253.99	111 Powells Road - Electrical - Switch & P/point	17
454843	$ 35.25	$ 2.46	$ 253.99	111 Powells Road - Electrical - Switch & P/point	17
454844	$ 58.68	$ 4.14	$ 423.30	111 Powells Road - Electrical - Switch & P/point	17
454845	$ 89.68	$ 3.30	$ 172.50	111 Powells Road - Electrical - Switch & P/point	30
454846	$ 35.25	$ 2.46	$ 253.99	111 Powells Road - Electrical - Switch & P/point	17
454848	$ 45,002.49	$ 959.40	-$ 7,388.40	111 Powells Road - External Works - Garage	50
454852	$ 870.66	$ 51.24	$ 650.82	111 Powells Road - External Works - Water - Tank (Plastic)	20
454854	$ 6,341.75	$ 135.18	$ 3,867.83	111 Powells Road - External Wall - Hardiplank	50
454855	$ 403.84	$ 23.75	$ 297.71	111 Powells Road - Floor - Vinyl	20
454856	$ 441.78	$ 73.62	$ 461.65	111 Powells Road - Floor - Carpet	9

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
454857	$ 331.48	$ 110.40	$ 525.01	111 Powells Road - Floor - Carpet	6
454858	$ 441.78	$ 73.62	$ 461.65	111 Powells Road - Floor - Carpet	9
454859	$ 441.78	$ 73.62	$ 461.65	111 Powells Road - Floor - Carpet	9
454860	$ 403.84	$ 23.75	$ 297.71	111 Powells Road - Floor - Vinyl	20
454861	$ 1,177.69	$ 98.23	$ 971.45	111 Powells Road - Floor - Carpet	15
454862	$ 605.71	$ 35.64	$ 446.68	111 Powells Road - Floor - Vinyl	20
454863	$ 73.90	$ 24.35	$ 116.59	111 Powells Road - Floor - Carpet	6
454864	$ 201.96	$ 11.82	$ 148.87	111 Powells Road - Floor - Vinyl	20
454865	$ 2,510.58	$ 125.75	$ 1,788.19	111 Powells Road - Fittings and Fixtures - Joinery Fittings (Fixed)	23
454866	$ 2,068.77	$ 55.98	$ 1,262.69	111 Powells Road - Fittings and Fixtures - S/S Kitchen Bench	40
454867	$ 575.77	$ 115.21	$ 1,183.13	111 Powells Road - Fittings and Fixtures - Electric Oven	8
454868	$ 1,516.23	$ 89.29	$ 1,126.23	111 Powells Road - Fittings and Fixtures - Kitchen Bench - Formica	20
454869	$ 812.64	$ 25.38	$ 479.59	111 Powells Road - Internal Door - Hollow-core Door	35
454870	$ 541.78	$ 16.91	$ 319.75	111 Powells Road - Internal Door - Hollow-core	35
454871	$ 541.78	$ 16.91	$ 319.75	111 Powells Road - Internal Door - Hollow-core	35
454872	$ 541.78	$ 16.91	$ 319.75	111 Powells Road - Internal Door - Hollow-core	35
454873	$ 541.78	$ 16.91	$ 319.75	111 Powells Road - Internal Door - Hollow-core	35
454874	$ 270.92	$ 8.47	$ 159.94	111 Powells Road - Internal Door - Hollow-core	35
454875	$ 150.47	$ 4.69	$ 90.80	111 Powells Road - Roof - Downpipes (PVC)	35
454876	$ 7,424.75	$ 619.93	$ 6,073.88	111 Powells Road - Roof - Metal	15
454877	$ 790.72	$ 16.86	$ 484.39	111 Powells Road - Roof - Soffits, Fibrolite	50
454878	$ 694.02	$ 40.86	$ 504.49	111 Powells Road - Roof - Spouting (PVC)	20
454879	$ 1,375.01	$ 29.28	$ 852.38	111 Powells Road - Roof - Timber Fascia	50
454880	$ 644.21	$ 13.69	$ 391.54	111 Powells Road - Plumbing - Bath	50
454881	$ 915.96	$ 76.38	$ 562.28	111 Powells Road - Plumbing - Vanity (incl Basin)	15
454882	$ 796.54	$ 46.87	$ 591.99	111 Powells Road - Plumbing - Tap - Generic	20
454883	$ 71.07	$ 4.14	$ 52.73	111 Powells Road - Plumbing - Toilet China Bowl /Cistern	20
454884	$ 159.38	$ 9.35	$ 119.19	111 Powells Road - Plumbing - Shower Heads	20
454885	$ 159.38	$ 9.35	$ 118.43	111 Powells Road - Plumbing - Tap - Generic	20
454886	$ 429.68	$ 9.11	$ 623.98	111 Powells Road - Plumbing - Laundry Tub	50
454887	$ 318.67	$ 18.73	$ 236.76	111 Powells Road - Plumbing - Tap - Generic	20
454888	$ 4,520.86	$ 96.36	$ 2,725.11	111 Powells Road - Internal Wall - Melteca / Seratone	50
454889	$ 991.29	$ 21.12	$ 612.86	111 Powells Road - Internal Wall - Gib-board Lining	50
454890	$ 991.29	$ 21.12	$ 612.86	111 Powells Road - Internal Wall - Gib-board Lining	50
454891	$ 991.29	$ 21.12	$ 612.86	111 Powells Road - Internal Wall - Gib-board Lining	50
454892	$ 991.29	$ 21.12	$ 612.86	111 Powells Road - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
454893	$ 1,438.96	$ 30.67	$ 889.57	111 Powells Road - Internal Wall - Gib-board Lining	50
454894	$ 2,078.48	$ 44.28	$ 1,281.16	111 Powells Road - Internal Wall - Gib-board Lining	50
454895	$ 412.82	$ 8.76	$ 263.38	111 Powells Road - Internal Wall - Fibrolite	50
454896	$ 1,674.42	$ 35.65	$ 1,012.34	111 Powells Road - Internal Wall - Melteca / Seratone	50
454897	$ 318.63	$ 6.77	$ 193.89	111 Powells Road - External Window - Aluminium	50
454898	$ 955.83	$ 20.33	$ 581.66	111 Powells Road - External Window - Aluminium	50
454899	$ 955.83	$ 20.33	$ 581.66	111 Powells Road - External Window - Aluminium	50
454900	$ 955.83	$ 20.33	$ 581.66	111 Powells Road - External Window - Aluminium	50
454901	$ 955.83	$ 20.33	$ 581.66	111 Powells Road - External Window - Aluminium	50
454902	$ 773.27	$ 16.43	$ 471.91	111 Powells Road - External Door - Timber / Glass Door	50
454903	$ 1,065.13	$ 22.68	$ 650.21	111 Powells Road - External Door - Sliding	50
454904	$ 1,911.62	$ 40.74	$ 1,163.21	111 Powells Road - External Window - Aluminium	50
454905	$ 773.27	$ 16.43	$ 471.91	111 Powells Road - External Door - Timber / Glass	50
454906	$ 318.68	$ 6.77	$ 193.84	111 Powells Road - External Window - Aluminium	50
454907	$ 93,685.76	$ 2,537.22	$ 35,392.09	112 Peacockes Lane Dwelling & Garage - Residual Structural Cost	80
454908	$ 511.74	$ 19.69	$ 336.81	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454909	$ 140.22	$ 5.34	$ 91.24	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454910	$ 325.98	$ 12.53	$ 214.04	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining Ceili	69
454911	$ 325.98	$ 12.53	$ 214.04	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454912	$ 465.30	$ 17.94	$ 306.18	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454913	$ 186.66	$ 7.20	$ 121.89	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454914	$ 1,301.24	$ 50.09	$ 858.59	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454915	$ 163.43	$ 6.25	$ 106.69	112 Peacockes Lane Dwelling & Garage - Ceiling - Gib-board Lining	69
454916	$ 267.99	$ 44.59	$ 1,025.71	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454917	$ 245.29	$ 12.25	$ 238.39	112 Peacockes Lane Dwelling & Garage - Electrical - Meter Box	63
454918	$ 201.31	$ 33.42	$ 768.95	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454919	$ 67.94	$ 11.22	$ 113.32	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454920	$ 134.63	$ 22.32	$ 512.34	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454921	$ 134.63	$ 22.32	$ 512.34	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454922	$ 267.99	$ 44.59	$ 456.83	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454923	$ 2,001.74	$ 334.14	$ 7,700.05	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454924	$ 683.41	$ 34.21	$ 751.85	112 Peacockes Lane Dwelling & Garage - Electrical - Main Switch Board	63
454925	$ 468.04	$ 78.01	$ 800.29	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454926	$ 201.31	$ 33.42	$ 342.29	112 Peacockes Lane Dwelling & Garage - Electrical - Incandescent Light	49
454927	$ 35.15	$ 2.27	$ 48.24	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454928	$ 9.59	$ 0.60	$ 11.26	112 Peacockes Lane Dwelling & Garage - Electrical -Switch & P/point	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
454929	$ 43.68	$ 2.83	$ 60.54	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454930	$ 43.68	$ 2.83	$ 60.54	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454931	$ 52.21	$ 3.42	$ 72.83	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454932	$ 26.64	$ 1.73	$ 35.84	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454933	$ 69.26	$ 4.57	$ 97.44	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454934	$ 18.11	$ 1.15	$ 23.54	112 Peacockes Lane Dwelling & Garage - Electrical - Switch & P/point	58
454936	$ 74,834.86	$ 4,411.02	-$ 39,441.97	112 Peacockes Lane Dwelling & Garage - External Works - Garage	60
454940	$ 2,270.01	$ 87.48	$ 1,540.76	112 Peacockes Lane Dwelling & Garage - Electrical - Water - Tank (Concr	69
454943	$ 5,509.51	$ 212.28	$ 3,737.01	112 Peacockes Lane Dwelling & Garage - External Wall - Fibrolite Sheeti	69
454944	$ 460.66	$ 76.74	$ 1,771.45	112 Peacockes Lane Dwelling & Garage - Floor - Carpet	49
454945	$ 144.06	$ 15.95	$ 354.75	112 Peacockes Lane Dwelling & Garage - Floor - Vinyl	52
454946	$ 293.60	$ 48.89	$ 1,126.91	112 Peacockes Lane Dwelling & Garage - Floor - Carpet	49
454947	$ 293.60	$ 48.89	$ 1,126.91	112 Peacockes Lane Dwelling & Garage - Floor - Carpet	49
454948	$ 335.38	$ 55.85	$ 1,288.02	112 Peacockes Lane Dwelling & Garage - Floor - Carpet	49
454949	$ 63.90	$ 10.50	$ 240.64	112 Peacockes Lane Dwelling & Garage - Floor - Carpet	49
454950	$ 120.24	$ 13.25	$ 295.56	112 Peacockes Lane Dwelling & Garage - Floor - Vinyl	52
454951	$ 940.95	$ 157.02	$ 3,624.59	112 Peacockes Lane Dwelling & Garage - Floor - Carpet	49
454952	$ 263.10	$ 29.16	$ 651.27	112 Peacockes Lane Dwelling & Garage - Floor - Vinyl	52
454953	$ 167.86	$ 18.54	$ 414.12	112 Peacockes Lane Dwelling & Garage - Floor - Vinyl	52
454954	$ 2,655.61	$ 133.03	$ 2,596.98	112 Peacockes Lane Dwelling & Garage - Fittings and Fixtures - Joinery	63
454955	$ 96.20	$ 47.70	$ 16,587.77	112 Peacockes Lane Dwelling & Garage - Fittings and Fixtures - Electric	45
454956	$ 1,188.54	$ 132.24	$ 2,995.95	112 Peacockes Lane Dwelling & Garage - Fittings and Fixtures - Rangeh	52
454957	$ 715.88	$ 143.26	$ 3,265.94	112 Peacockes Lane Dwelling & Garage - Fittings and Fixtures - Hot Plat	48
454958	$ 1,431.85	$ 159.29	$ 3,577.62	112 Peacockes Lane Dwelling & Garage - Fittings and Fixtures - Kitchen	52
454959	$ 195.52	$ 11.46	$ 233.78	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454960	$ 195.52	$ 11.46	$ 233.78	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454961	$ 195.52	$ 11.46	$ 233.78	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454962	$ 390.02	$ 22.92	$ 468.50	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454963	$ 195.52	$ 11.46	$ 233.78	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454964	$ 195.52	$ 11.46	$ 233.78	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454965	$ 584.51	$ 34.38	$ 703.37	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454966	$ 584.51	$ 34.38	$ 703.37	112 Peacockes Lane Dwelling & Garage - Internal Door - Hollow-core	60
454967	$ 4,112.81	$ 105.66	$ 1,408.06	112 Peacockes Lane Dwelling & Garage - Mechanical - Fireplace	82
454968	$ 2,757.01	$ 460.30	$ 10,195.24	112 Peacockes Lane Dwelling & Garage - Roof - Colourseel	49
454969	$ 525.64	$ 30.91	$ 626.71	112 Peacockes Lane Dwelling & Garage - Roof - Downpipes (PVC)	60
454970	$ 588.42	$ 22.67	$ 399.45	112 Peacockes Lane Dwelling & Garage - Roof - Soffits, Fibrolite	69

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
454971	$ 1,289.00	$ 75.91	$ 1,538.51	112 Peacockes Lane Dwelling & Garage - Roof - Spouting (Metal)	60
454972	$ 233.28	$ 13.68	$ 275.25	112 Peacockes Lane Dwelling & Garage - Roof - Spouting (PVC)	60
454973	$ 188.41	$ 46.98	$ 1,027.04	112 Peacockes Lane Dwelling & Garage - Roof - Translucent Sheeting	47
454974	$ 1,872.07	$ 110.28	$ 2,244.33	112 Peacockes Lane Dwelling & Garage - Roof - Colorsteel Fascia	60
454975	$ 599.23	$ 23.04	$ 405.01	112 Peacockes Lane Dwelling & Garage - Plumbing - Bath	69
454976	$ 579.88	$ 48.30	$ 1,051.22	112 Peacockes Lane Dwelling & Garage - Plumbing - Vanity (incl Basin)	55
454977	$ 301.80	$ 33.51	$ 751.13	112 Peacockes Lane Dwelling & Garage - Plumbing - Tap - Generic	52
454978	$ 55.85	$ 3.23	$ 65.20	112 Peacockes Lane Dwelling & Garage - Plumbing - Toilet China Bowl /	60
454979	$ 399.95	$ 15.36	$ 621.63	112 Peacockes Lane Dwelling & Garage - Plumbing - Laundry Tub	69
454980	$ 76.34	$ 8.39	$ 187.01	112 Peacockes Lane Dwelling & Garage - Plumbing - Tap - Generic	52
454981	$ 76.34	$ 8.39	$ 187.01	112 Peacockes Lane Dwelling & Garage - Plumbing - Tap - Generic	52
454982	$ 1,124.15	$ 66.24	$ 1,353.42	112 Peacockes Lane Dwelling & Garage - Plumbing - Shower Unit	60
454983	$ 579.88	$ 48.30	$ 1,051.22	112 Peacockes Lane Dwelling & Garage - Plumbing - Vanity (incl Basin)	55
454984	$ 151.49	$ 16.75	$ 375.08	112 Peacockes Lane Dwelling & Garage - Plumbing - Tap - Generic	52
454985	$ 55.85	$ 3.23	$ 65.20	112 Peacockes Lane Dwelling & Garage - Plumbing - Toilet China Bowl /	60
454986	$ 76.34	$ 8.39	$ 187.95	112 Peacockes Lane Dwelling & Garage - Plumbing - Shower Heads	52
454987	$ 1,485.91	$ 57.24	$ 1,021.10	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linin	69
454988	$ 327.59	$ 12.61	$ 224.06	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linir	69
454989	$ 856.27	$ 32.94	$ 574.78	112 Peacockes Lane Dwelling & Garage - Internal Wall - Melteca / Sera	69
454990	$ 1,188.91	$ 45.79	$ 816.72	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linir	69
454991	$ 1,188.91	$ 45.79	$ 816.72	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linin	69
454992	$ 1,188.91	$ 45.79	$ 816.72	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linir	69
454993	$ 891.91	$ 34.33	$ 612.35	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linir	69
454994	$ 3,564.95	$ 137.33	$ 2,451.80	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linir	69
454995	$ 891.91	$ 34.33	$ 612.35	112 Peacockes Lane Dwelling & Garage - Internal Wall - Gib-board Linir	69
454996	$ 1,089.55	$ 41.93	$ 731.82	112 Peacockes Lane Dwelling & Garage - Internal Wall - Melteca / Sera	69
454997	$ 1,882.28	$ 72.49	$ 1,277.23	112 Peacockes Lane Dwelling & Garage - External Door - Aluminium Gla	69
454998	$ 888.67	$ 34.21	$ 601.07	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
454999	$ 1,184.60	$ 45.59	$ 801.72	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
455000	$ 888.67	$ 34.21	$ 597.49	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
455001	$ 888.67	$ 34.21	$ 601.07	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
455002	$ 2,072.37	$ 79.81	$ 1,403.67	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
455003	$ 1,145.17	$ 44.09	$ 776.67	112 Peacockes Lane Dwelling & Garage - External Door - Alum Glass Sin	69
455004	$ 296.81	$ 11.41	$ 199.85	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
455005	$ 3,763.67	$ 145.01	$ 2,555.28	112 Peacockes Lane Dwelling & Garage - External Door - Alum Glass Do	69
455006	$ 1,776.44	$ 68.46	$ 1,202.95	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455007	$ 592.73	$ 22.80	$ 400.49	112 Peacockes Lane Dwelling & Garage - External Window - Aluminium	69
455008	$ 59,507.73	$ 784.56	$ 43,838.29	112 Peacockes Road - Dwelling - Residual Structural Cost	122
455009	$ 150.40	$ 3.30	$ 5.57	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455010	$ 809.06	$ 17.58	$ 33.45	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455011	$ 300.10	$ 6.49	$ 11.97	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455012	$ 389.92	$ 8.47	$ 15.74	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455013	$ 270.16	$ 5.88	$ 10.60	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455014	$ 389.92	$ 8.47	$ 15.74	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455015	$ 749.18	$ 16.31	$ 30.46	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455016	$ 180.34	$ 3.90	$ 6.93	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455017	$ 689.30	$ 15.00	-$ 19.43	112 Peacockes Road - Dwelling - Ceiling - Gib-board Lining	92
455018	$ 155.81	$ 12.92	$ 211.87	112 Peacockes Road - Dwelling - Electrical - Meter Box	58
455019	$ 205.36	$ 18.65	$ 87.91	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455020	$ 307.48	$ 27.89	$ 132.33	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455021	$ 103.24	$ 9.31	$ 43.51	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455022	$ 103.24	$ 9.31	$ 43.51	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455023	$ 103.24	$ 9.31	$ 43.51	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455024	$ 205.36	$ 18.65	$ 87.91	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455025	$ 307.48	$ 27.89	$ 132.33	112 Peacockes Road - Dwelling - Electrical - Incandesc Light	57
455026	$ 205.36	$ 18.65	$ 87.91	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455027	$ 307.48	$ 27.89	$ 132.33	112 Peacockes Road - Dwelling - Electrical - Incandescent Light	57
455028	$ 12.45	$ 0.47	$ 64.16	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455029	$ 70.28	$ 2.70	$ 389.21	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455030	$ 47.15	$ 1.79	$ 259.20	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455031	$ 47.15	$ 1.79	$ 259.20	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455032	$ 35.59	$ 1.32	$ 194.12	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455033	$ 35.59	$ 1.32	$ 194.12	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455034	$ 81.85	$ 3.11	$ 454.21	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455035	$ 35.59	$ 1.32	$ 194.12	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455036	$ 70.28	$ 2.70	$ 389.21	112 Peacockes Road - Dwelling - Electrical - Switch & P/point	72
455039	$ 32,533.08	$ 1,303.92	-$ 7,810.86	112 Peacockes Road - Dwelling - External Works - Garage	71
455041	$ 17,308.75	$ 244.26	-$ 2,134.39	112 Peacockes Road - Dwelling - External Wall - Brick Cladding	117
455042	$ 2,358.22	$ 33.30	-$ 290.38	112 Peacockes Road - Dwelling - External Wall - Weatherboard	117
455043	$ 173.53	$ 10.85	$ 162.81	112 Peacockes Road - Dwelling - Floor - Vinyl	62
455044	$ 864.55	$ 78.65	$ 1,351.55	112 Peacockes Road - Dwelling - Floor - Carpet	57
455045	$ 320.91	$ 29.16	$ 499.92	112 Peacockes Road - Dwelling - Floor - Carpet	57

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455046	$ 416.85	$ 37.89	$ 650.21	112 Peacockes Road - Dwelling - Floor - Carpet	57
455047	$ 288.94	$ 26.22	$ 449.82	112 Peacockes Road - Dwelling - Floor - Carpet	57
455048	$ 416.85	$ 37.89	$ 650.21	112 Peacockes Road - Dwelling - Floor - Carpet	57
455049	$ 3,099.09	$ 67.51	$ 157.48	112 Peacockes Road - Dwelling - Floor - Ceramic Tiles	92
455050	$ 208.02	$ 12.97	$ 195.47	112 Peacockes Road - Dwelling - Floor - Vinyl	62
455051	$ 736.65	$ 67.03	$ 1,151.09	112 Peacockes Road - Dwelling - Floor - Carpet	57
455052	$ 69.52	$ 11.46	$ 199.95	112 Peacockes Road - Dwelling - Fittings and Fixtures - Exhaust Fan	52
455053	$ 5,708.38	$ 158.89	$ 1,090.05	112 Peacockes Road - Dwelling - Fittings and Fixtures - Joinery Fittings (	82
455054	$ 167.16	$ 41.65	$ 597.04	112 Peacockes Road - Dwelling - Fittings and Fixtures - Domestic Dishw	50
455055	$ 167.16	$ 41.65	$ 1,107.44	112 Peacockes Road - Dwelling - Fittings and Fixtures - Electric Oven	50
455056	$ 1,091.96	$ 121.49	-$ 18.16	112 Peacockes Road - Dwelling - Fittings and Fixtures - Rangehood	55
455057	$ 4,146.62	$ 259.62	$ 3,958.18	112 Peacockes Road - Dwelling - Fittings and Fixtures - Kitchen Bench -	62
455058	$ 537.92	$ 17.35	$ 156.64	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455059	$ 806.46	$ 26.05	$ 235.30	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455060	$ 806.46	$ 26.05	$ 235.30	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455061	$ 806.46	$ 26.05	$ 235.30	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455062	$ 537.92	$ 17.35	$ 156.64	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455063	$ 269.38	$ 8.64	$ 77.98	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455064	$ 537.92	$ 17.35	$ 156.64	112 Peacockes Road - Dwelling - Internal Door - Hollow-core	77
455065	$ 1,274.87	$ 27.73	$ 66.05	112 Peacockes Road - Dwelling - Internal Door - Sliding Door	92
455066	$ 544.39	$ 34.02	$ 516.65	112 Peacockes Road - Dwelling - Internal Door - Accordion / Folding	62
455067	$ 237.12	$ 78.86	$ 1,402.97	112 Peacockes Road - Dwelling - Mechanical - Continuous Flow Water H	49
455068	$ 1,283.10	$ 214.15	$ 4,027.30	112 Peacockes Road - Dwelling - Mechanical - HVAC - High Wall / Casset	52
455069	$ 256.48	$ 8.27	$ 76.95	112 Peacockes Road - Dwelling - Roof - Downpipes (PVC)	77
455070	$ 3,860.53	$ 552.54	$ 9,736.62	112 Peacockes Road - Dwelling - Roof - Metal Roof	53
455071	$ 1,657.81	$ 36.12	$ 90.35	112 Peacockes Road - Dwelling - Roof - Soffits, Fibrolite	92
455072	$ 1,231.98	$ 39.78	$ 351.50	112 Peacockes Road - Dwelling - Roof - Spouting (Metal)	77
455073	$ 2,221.79	$ 48.41	$ 121.95	112 Peacockes Road - Dwelling - Roof - Timber Fascia	92
455074	$ 772.16	$ 16.79	$ 40.16	112 Peacockes Road - Dwelling - Plumbing - Bath	92
455075	$ 1,551.53	$ 50.16	$ 452.69	112 Peacockes Road - Dwelling - Plumbing - Shower Unit	77
455076	$ 808.85	$ 38.55	$ 510.65	112 Peacockes Road - Dwelling - Plumbing - Vanity (incl Basin)	67
455077	$ 436.58	$ 27.29	$ 415.21	112 Peacockes Road - Dwelling - Plumbing - Tap - Generic	62
455078	$ 109.91	$ 6.84	$ 103.97	112 Peacockes Road - Dwelling - Plumbing - Shower Heads	62
455079	$ 109.91	$ 6.84	$ 103.11	112 Peacockes Road - Dwelling - Plumbing - Tap - Generic	62
455080	$ 515.23	$ 11.22	$ 311.13	112 Peacockes Road - Dwelling - Plumbing - Laundry Tub	92
455081	$ 109.91	$ 6.84	$ 103.11	112 Peacockes Road - Dwelling - Plumbing - Tap - Generic	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
455082	$ 76.52	$ 2.46	$ 21.47	112 Peacockes Road - Dwelling - Plumbing - Toilet China Bowl /Cistern		77
455083	$ 919.77	$ 20.05	-$ 11.18	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455084	$ 115.58	$ 2.47	$ 5.30	112 Peacockes Road - Dwelling - Internal Wall - Ceramic Tiles		92
455085	$ 2,757.91	$ 60.07	$ 162.48	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455086	$ 1,226.13	$ 26.69	$ 71.86	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455087	$ 1,341.02	$ 29.16	$ 78.57	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455088	$ 1,149.54	$ 25.02	$ 67.30	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455089	$ 2,145.20	$ 46.74	$ 126.28	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455090	$ 2,374.96	$ 51.72	$ 138.35	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455091	$ 230.47	$ 4.98	$ 11.20	112 Peacockes Road - Dwelling - Internal Wall - Ceramic Tiles		92
455092	$ 958.06	$ 20.88	$ 55.95	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455093	$ 1,915.43	$ 41.69	$ 112.60	112 Peacockes Road - Dwelling - Internal Wall - Gib-board Lining		92
455094	$ 382.26	$ 8.28	$ 19.54	112 Peacockes Road - Dwelling - External Window - Aluminium		92
455095	$ 1,276.26	$ 27.77	$ 67.68	112 Peacockes Road - Dwelling - External Door - Sliding		92
455096	$ 3,816.24	$ 83.11	$ 200.82	112 Peacockes Road - Dwelling - External Window - Aluminium Windov		92
455097	$ 1,145.36	$ 24.91	$ 59.86	112 Peacockes Road - Dwelling - External Window - Aluminium		92
455098	$ 1,476.08	$ 32.11	$ 78.61	112 Peacockes Road - Dwelling - External Door - Aluminium Glass Single		92
455099	$ 2,290.03	$ 49.85	$ 120.25	112 Peacockes Road - Dwelling - External Window - Aluminium		92
455100	$ 1,526.91	$ 33.25	$ 79.95	112 Peacockes Road - Dwelling - External Window - Aluminium		92
455101	$ 926.73	$ 20.17	$ 48.82	112 Peacockes Road - Dwelling - External Door - Timber / Glass		92
455102	$ 1,476.08	$ 32.11	$ 78.61	112 Peacockes Road - Dwelling - External Door - Aluminium Glass Single		92
455103	$ 653.04	$ 26.10	$ 302.53	112 Peacockes Road - Dwelling - External Door - Timber / Glass		71
455104	$ 3,816.24	$ 83.11	$ 200.82	112 Peacockes Road - Dwelling - External Window - Aluminium Windov		92
455105	$ 382.26	$ 8.28	$ 19.54	112 Peacockes Road - Dwelling - External Window - Aluminium		92
455106	$ 481.81	$ 10.50	$ 24.61	112 Peacockes Road - Dwelling - External Door - Flush		92
455107	$ 1,276.26	$ 27.77	$ 67.68	112 Peacockes Road - Dwelling - External Door - Sliding		92
455108	$ 1,526.85	$ 33.25	$ 80.01	112 Peacockes Road - Dwelling - External Window - Aluminium		92
455109	$ 6,733.77	$ 6,732.77	-$ 4,401.48	18a Ruakiwi Road - Residual Structural Cost	0	
455110	$ 16.16	$ 15.16	-$ 15.02	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455111	$ 8.60	$ 7.60	-$ 2.50	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455112	$ 23.68	$ 22.68	-$ 5.37	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455113	$ 18.68	$ 17.68	-$ 4.41	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455114	$ 19.95	$ 18.95	-$ 4.70	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455115	$ 26.46	$ 25.46	-$ 87.99	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455116	$ 28.72	$ 27.72	-$ 26.76	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	
455117	$ 22.44	$ 21.44	-$ 41.06	18a Ruakiwi Road - Ceiling - Gib-board Lining	0	

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455118	$ 33.40	$ 32.40	$ -	18a Ruakiwi Road - Ceiling - Timber Lining	0
455119	$ 28.72	$ 27.72	-$ 6.34	18a Ruakiwi Road - Ceiling - Gib-board Lining	0
455120	$ 15.32	$ 14.32	-$ 17.64	18a Ruakiwi Road - Ceiling - Hardboard	0
455121	$ 16.30	$ 15.30	-$ 0.51	18a Ruakiwi Road - Electrical - Meter Box	0
455122	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455123	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455124	$ 26.16	$ 25.16	-$ 18.61	18a Ruakiwi Road - Electrical - Incandescent Light	0
455125	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455126	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455127	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455128	$ 28.97	$ 27.97	-$ 110.81	18a Ruakiwi Road - Electrical - Incandescent Light	0
455129	$ 46.65	$ 45.65	$ -	18a Ruakiwi Road - Electrical - Main Switch Board	0
455130	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455131	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455132	$ 26.16	$ 25.16	-$ 21.78	18a Ruakiwi Road - Electrical - Incandescent Light	0
455133	$ 13.78	$ 12.78	-$ 9.92	18a Ruakiwi Road - Electrical - Incandescent Light	0
455134	$ 2.17	$ 1.17	-$ 2.02	18a Ruakiwi Road - Electrical - Switch & P/point	0
455135	$ 1.77	$ 0.77	-$ 1.05	18a Ruakiwi Road - Electrical - Switch & P/point	0
455136	$ 2.50	$ 1.50	-$ 1.29	18a Ruakiwi Road - Electrical - Switch & P/point	0
455137	$ 2.50	$ 1.50	-$ 1.29	18a Ruakiwi Road - Electrical - Switch & P/point	0
455138	$ 2.50	$ 1.50	-$ 1.29	18a Ruakiwi Road - Electrical - Switch & P/point	0
455139	$ 3.16	$ 2.16	-$ 1.36	18a Ruakiwi Road - Electrical - Switch & P/point	0
455140	$ 2.50	$ 1.50	-$ 1.29	18a Ruakiwi Road - Electrical - Switch & P/point	0
455141	$ 5.23	$ 4.23	-$ 1.59	18a Ruakiwi Road - Electrical - Switch & P/point	0
455142	$ 2.50	$ 1.50	-$ 1.29	18a Ruakiwi Road - Electrical - Switch & P/point	0
455143	$ 3.16	$ 2.16	-$ 1.36	18a Ruakiwi Road - Electrical - Switch & P/point	0
455144	$ 2.50	$ 1.50	-$ 1.29	18a Ruakiwi Road - Electrical - Switch & P/point	0
455146	$ 22.77	$ 21.77	$ -	18a Ruakiwi Road - External Wall - Fibrolite Sheeting	0
455147	$ 19.44	$ 18.44	-$ 9.85	18a Ruakiwi Road - Floor - Vinyl	0
455148	$ 71.23	$ 70.23	-$ 50.08	18a Ruakiwi Road - Floor - Carpet	0
455149	$ 55.71	$ 54.71	-$ 39.17	18a Ruakiwi Road - Floor - Carpet	0
455150	$ 59.59	$ 58.59	-$ 41.84	18a Ruakiwi Road - Floor - Carpet	0
455151	$ 75.14	$ 74.14	-$ 52.79	18a Ruakiwi Road - Floor - Carpet	0
455152	$ 6.30	$ 5.30	-$ 10.71	18a Ruakiwi Road - Floor - Ceramic Tiles	0
455153	$ 86.75	$ 85.75	-$ 60.78	18a Ruakiwi Road - Floor - Carpet	0
455154	$ 52.79	$ 51.79	-$ 25.94	18a Ruakiwi Road - Floor - Vinyl	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455155	$ 22.47	$ 21.47	-$ 11.31	18a Ruakiwi Road - Floor - Vinyl	0
455156	$ 86.75	$ 85.75	-$ 60.78	18a Ruakiwi Road - Floor - Carpet	0
455157	$ 5.86	$ 4.86	-$ 3.93	18a Ruakiwi Road - Floor - Ceramic Tiles	0
455158	$ 47.93	$ 46.93	-$ 33.68	18a Ruakiwi Road - Floor - Carpet	0
455159	$ 28.97	$ 27.97	-$ 22.40	18a Ruakiwi Road - Fittings & Fixtures - Handrail - Metal	0
455160	$ 299.06	$ 298.06	-$ 15.59	18a Ruakiwi Road - Fittings & Fixtures - Joinery Fittings (Fixed)	0
455161	$ 91.61	$ 90.61	$ -	18a Ruakiwi Road - Fittings & Fixtures - Work Bench	0
455162	$ 42.97	$ 41.97	-$ 7.91	18a Ruakiwi Road - Fittings & Fixtures - Gas Oven	0
455163	$ 18.86	$ 17.86	$ -	18a Ruakiwi Road - Internal Door - Solid	0
455164	$ 54.43	$ 53.43	$ -	18a Ruakiwi Road - Internal Door - Solid	0
455165	$ 36.65	$ 35.65	-$ 26.53	18a Ruakiwi Road - Internal Door - Solid	0
455166	$ 18.86	$ 17.86	$ -	18a Ruakiwi Road - Internal Door - Solid	0
455167	$ 18.86	$ 17.86	$ -	18a Ruakiwi Road - Internal Door - Solid	0
455168	$ 18.86	$ 17.86	-$ 13.69	18a Ruakiwi Road - Internal Door - Solid	0
455169	$ 18.86	$ 17.86	$ -	18a Ruakiwi Road - Internal Door - Solid	0
455170	$ 15.09	$ 14.09	$ -	18a Ruakiwi Road - Internal Window - Timber	0
455171	$ 146.58	$ 145.58	$ -	18a Ruakiwi Road - Mechanical - Fireplace	0
455172	$ 146.58	$ 145.58	$ -	18a Ruakiwi Road - Mechanical - Fireplace	0
455173	$ 25.50	$ 24.50	-$ 1.99	18a Ruakiwi Road - Roof - Downpipes (PVC)	0
455174	$ 786.25	$ 785.25	-$ 210.45	18a Ruakiwi Road - Roof - Metal	0
455175	$ 160.64	$ 159.64	$ -	18a Ruakiwi Road - Roof - Soffits, Timber	0
455176	$ 61.59	$ 60.59	-$ 4.25	18a Ruakiwi Road - Roof - Spouting (Metal)	0
455177	$ 94.20	$ 93.20	-$ 22.23	18a Ruakiwi Road - Roof - Timber Fascia	0
455178	$ 30.81	$ 29.81	$ -	18a Ruakiwi Road - Plumbing - Bath	0
455179	$ 61.04	$ 60.04	-$ 57.16	18a Ruakiwi Road - Plumbing - Vanity (incl Basin)	0
455180	$ 20.39	$ 19.39	-$ 10.24	18a Ruakiwi Road - Plumbing - Tap - Generic	0
455181	$ 5.02	$ 4.02	-$ 1.27	18a Ruakiwi Road - Plumbing - Toilet China Bowl /Cistern	0
455182	$ 10.82	$ 9.82	-$ 14.01	18a Ruakiwi Road - Plumbing - Shower Heads	0
455183	$ 31.82	$ 30.82	-$ 2.95	18a Ruakiwi Road - Plumbing - Handbasin	0
455184	$ 21.49	$ 20.49	-$ 22.32	18a Ruakiwi Road - Plumbing - Tap - Generic	0
455185	$ 45.45	$ 44.45	-$ 34.41	18a Ruakiwi Road - Internal Wall - Gib-board Lining	0
455186	$ 39.79	$ 38.79	-$ 28.75	18a Ruakiwi Road - Internal Wall - Melteca / Seratone	0
455187	$ 22.73	$ 21.73	-$ 66.63	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455188	$ 8.16	$ 7.16	-$ 1.00	18a Ruakiwi Road - Internal Wall - Timber Lining	0
455189	$ 52.15	$ 51.15	-$ 128.55	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455190	$ 52.15	$ 51.15	-$ 128.55	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455191	$ 57.05	$ 56.05	-$ 178.62	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455192	$ 59.50	$ 58.50	-$ 147.47	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455193	$ 88.91	$ 87.91	-$ 580.76	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455194	$ 69.30	$ 68.30	-$ 218.62	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455195	$ 30.03	$ 29.03	-$ 6.29	18a Ruakiwi Road - Internal Wall - Gib-board Lining	0
455196	$ 36.21	$ 35.21	-$ 87.70	18a Ruakiwi Road - Internal Wall - Wallpaper Finish	0
455197	$ 31.24	$ 30.24	$ -	18a Ruakiwi Road - External Door - Timber Entrance	0
455198	$ 27.23	$ 26.23	-$ 5.82	18a Ruakiwi Road - External Window - Timber Framed	0
455199	$ 27.23	$ 26.23	-$ 5.82	18a Ruakiwi Road - External Window - Timber Framed	0
455200	$ 210.30	$ 209.30	-$ 39.59	18a Ruakiwi Road - External Window - Timber Framed	0
455201	$ 27.23	$ 26.23	-$ 5.82	18a Ruakiwi Road - External Window - Timber Framed	0
455202	$ 105.71	$ 104.71	-$ 20.29	18a Ruakiwi Road - External Window - Timber Framed	0
455203	$ 36.79	$ 35.79	$ -	18a Ruakiwi Road - External Door - Timber / Glass	0
455204	$ 97.38	$ 96.38	$ -	18a Ruakiwi Road - External Window - Timber Framed	0
455205	$ 39.90	$ 38.90	-$ 110.07	18a Ruakiwi Road - External Door - Timber / Glass	0
455206	$ 27.23	$ 26.23	-$ 5.82	18a Ruakiwi Road - External Window - Timber Framed	0
455207	$ 36.79	$ 35.79	$ -	18a Ruakiwi Road - External Door - Timber / Glass	0
455208	$ 97.38	$ 96.38	$ -	18a Ruakiwi Road - External Window - Timber Framed	0
455209	$ 36.79	$ 35.79	$ -	18a Ruakiwi Road - External Door - Timber / Glass	0
455210	$ 25.17	$ 24.17	$ -	18a Ruakiwi Road - External Window - Timber Framed	0
455211	$ 210.30	$ 209.30	-$ 39.59	18a Ruakiwi Road - External Window - Timber Framed	0
455212	$ 53.37	$ 52.37	-$ 10.69	18a Ruakiwi Road - External Window - Timber Framed	0
455213	$ 123,570.13	$ 1,629.25	$ 38,257.09	46 Weston Lea Drive - Dwelling and Garage - Residual Structural Cost	0
455214	$ 171.58	$ 3.66	$ 97.15	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455215	$ 192.97	$ 4.14	$ 109.55	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455216	$ 192.97	$ 4.14	$ 109.55	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455217	$ 171.58	$ 3.66	$ 97.39	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455218	$ 724.31	$ 10.19	$ 241.91	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Fibrous Plaster	0
455219	$ 428.32	$ 9.31	$ 243.81	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455220	$ 235.76	$ 5.10	$ 133.73	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455221	$ 1,918.89	$ 27.05	$ 641.55	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Fibrous Plaster	0
455222	$ 1,134.35	$ 24.67	$ 645.86	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455223	$ 128.79	$ 2.82	$ 72.82	46 Weston Lea Drive - Dwelling and Garage - Ceiling - Gib-board Lining	0
455224	$ 615.60	$ 55.98	$ 1,638.80	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455225	$ 237.46	$ 6.60	$ 184.04	46 Weston Lea Drive - Dwelling and Garage - Electrical - Meter Box	0
455226	$ 154.44	$ 13.97	$ 409.25	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455227	$ 77.58	$ 6.96	$ 80.33	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455228	$ 77.58	$ 6.96	$ 80.33	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455229	$ 77.58	$ 6.96	$ 80.33	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455230	$ 231.30	$ 21.00	$ 242.45	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455231	$ 154.44	$ 13.97	$ 161.40	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455232	$ 308.17	$ 27.97	$ 323.50	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455233	$ 538.74	$ 49.01	$ 566.44	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455234	$ 154.44	$ 13.97	$ 161.40	46 Weston Lea Drive - Dwelling and Garage - Electrical - Incandescent Li	0
455235	$ 6,620.12	$ 184.27	-$ 4,952.71	46 Weston Lea Drive - Dwelling and Garage - Electrical - Main Switch Bc	0
455236	$ 9.01	$ 0.35	$ 9.25	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455237	$ 25.93	$ 0.96	$ 28.63	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455238	$ 17.47	$ 0.60	$ 18.82	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455239	$ 17.47	$ 0.60	$ 18.82	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455240	$ 34.39	$ 1.31	$ 38.26	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455241	$ 34.39	$ 1.31	$ 38.26	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455242	$ 25.93	$ 0.96	$ 28.63	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455243	$ 85.14	$ 3.23	$ 96.36	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455244	$ 34.39	$ 1.31	$ 38.26	46 Weston Lea Drive - Dwelling and Garage - Electrical - Switch & P/poir	0
455248	$ 18,533.52	$ 742.86	-$ 9,328.41	46 Weston Lea Drive - Dwelling and Garage - External Works - Garage	0
455251	$ 2,091.15	$ 45.55	$ 1,229.22	46 Weston Lea Drive - Dwelling and Garage - External Works - Water - T	0
455252	$ 15,170.75	$ 214.07	$ 5,229.52	46 Weston Lea Drive - Dwelling and Garage - External Wall - Brick Cladc	0
455253	$ 904.98	$ 19.69	$ 530.93	46 Weston Lea Drive - Dwelling and Garage - External Wall - Fibrolite Sh	0
455254	$ 206.06	$ 12.85	$ 373.51	46 Weston Lea Drive - Dwelling and Garage - Floor - Vinyl	0
455255	$ 217.35	$ 19.73	$ 578.42	46 Weston Lea Drive - Dwelling and Garage - Floor - Carpet	0
455256	$ 217.35	$ 19.73	$ 578.42	46 Weston Lea Drive - Dwelling and Garage - Floor - Carpet	0
455257	$ 117.50	$ 19.45	$ 532.49	46 Weston Lea Drive - Dwelling and Garage - Floor - Carpet	0
455258	$ 482.11	$ 43.80	$ 1,286.02	46 Weston Lea Drive - Dwelling and Garage - Floor - Carpet	0
455259	$ 265.49	$ 24.08	$ 707.04	46 Weston Lea Drive - Dwelling and Garage - Floor - Carpet	0
455260	$ 987.58	$ 89.87	$ 2,637.01	46 Weston Lea Drive - Dwelling and Garage - Floor - Carpet	0
455261	$ 308.76	$ 19.26	$ 560.48	46 Weston Lea Drive - Dwelling and Garage - Floor - Vinyl	0
455262	$ 154.71	$ 9.66	$ 280.00	46 Weston Lea Drive - Dwelling and Garage - Floor - Vinyl	0
455263	$ 77.95	$ 4.82	$ 141.83	46 Weston Lea Drive - Dwelling and Garage - Fittings and Fixtures - Mir	0
455264	$ 1,455.43	$ 72.84	$ 2,195.69	46 Weston Lea Drive - Dwelling and Garage - Fittings and Fixtures - Join	0
455265	$ 1,596.25	$ 44.40	$ 1,243.11	46 Weston Lea Drive - Dwelling and Garage - Fittings and Fixtures - Stai	0
455266	$ 128.18	$ 31.86	$ 823.22	46 Weston Lea Drive - Dwelling and Garage - Fittings and Fixtures - Don	0
455267	$ 128.18	$ 31.86	$ 14,409.22	46 Weston Lea Drive - Dwelling and Garage - Fittings and Fixtures - Elec	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455268	$ 195.54	$ 6.29	$ 178.51	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455269	$ 585.60	$ 18.90	$ 536.53	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455270	$ 390.57	$ 12.61	$ 357.53	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455271	$ 390.57	$ 12.61	$ 357.53	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455272	$ 585.60	$ 18.90	$ 532.55	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455273	$ 195.54	$ 6.29	$ 178.51	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455274	$ 390.57	$ 12.61	$ 357.53	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Hollow-cor	0
455275	$ 1,821.48	$ 39.66	$ 1,067.13	46 Weston Lea Drive - Dwelling and Garage - Internal Door - Sliding	0
455276	$ 3,580.49	$ 50.52	$ 1,230.17	46 Weston Lea Drive - Dwelling and Garage - Mechanical - Fireplace	0
455277	$ 6,995.93	$ 226.09	$ 5,596.58	46 Weston Lea Drive - Dwelling and Garage - Roof - Decramastic	0
455278	$ 232.59	$ 7.44	$ 216.32	46 Weston Lea Drive - Dwelling and Garage - Roof - Downpipes (PVC)	0
455279	$ 2,131.95	$ 46.39	$ 1,257.47	46 Weston Lea Drive - Dwelling and Garage - Roof - Soffits, Fibrolite	0
455280	$ 1,292.03	$ 41.70	$ 1,171.70	46 Weston Lea Drive - Dwelling and Garage - Roof - Spouting (Metal)	0
455281	$ 1,694.29	$ 54.78	$ 1,543.83	46 Weston Lea Drive - Dwelling and Garage - Roof - Colorsteel Fascia	0
455282	$ 551.72	$ 12.01	$ 323.30	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Bath	0
455283	$ 1,126.72	$ 36.36	$ 1,032.00	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Shower Unit	0
455284	$ 596.22	$ 28.44	$ 825.11	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Vanity (incl Bas	0
455285	$ 324.82	$ 20.29	$ 592.60	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Tap - Generic	0
455286	$ 55.48	$ 1.75	$ 50.01	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Toilet China Bc	0
455287	$ 81.69	$ 5.05	$ 148.58	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Shower Heads	0
455288	$ 81.69	$ 5.05	$ 147.72	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Tap - Generic	0
455289	$ 429.25	$ 13.81	$ 392.73	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Handbasin	0
455290	$ 368.12	$ 8.03	$ 521.95	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Laundry Tub	0
455291	$ 324.82	$ 20.29	$ 592.60	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Tap - Generic	0
455292	$ 55.48	$ 1.75	$ 50.01	46 Weston Lea Drive - Dwelling and Garage - Plumbing - Toilet China Bc	0
455293	$ 684.56	$ 14.88	$ 407.14	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455294	$ 684.56	$ 14.88	$ 407.62	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455295	$ 59.95	$ 19.69	$ 486.71	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Wallpaper	0
455296	$ 684.56	$ 14.88	$ 407.62	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455297	$ 602.47	$ 13.09	$ 358.72	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455298	$ 52.87	$ 17.34	$ 428.27	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Wallpaper	0
455299	$ 547.73	$ 11.93	$ 326.05	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455300	$ 89.06	$ 14.74	$ 422.92	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Wallpaper	0
455301	$ 1,505.52	$ 32.82	$ 896.04	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455302	$ 353.69	$ 22.08	$ 646.73	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0
455303	$ 2,572.78	$ 56.05	$ 1,531.70	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board I	0

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455304	$ 223.08	$ 74.16	$ 1,831.30	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Wallpaper	0
455305	$ 608.00	$ 8.59	$ 206.44	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Brick	0
455306	$ 711.92	$ 15.48	$ 423.42	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Gib-board l	0
455307	$ 115.53	$ 19.14	$ 508.47	46 Weston Lea Drive - Dwelling and Garage - Internal Wall - Wallpaper	0
455308	$ 545.74	$ 11.89	$ 319.65	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455309	$ 1,091.06	$ 23.75	$ 639.71	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455310	$ 1,091.06	$ 23.75	$ 639.71	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455311	$ 1,091.06	$ 23.75	$ 639.71	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455312	$ 1,636.38	$ 35.64	$ 959.76	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455313	$ 761.57	$ 30.48	$ 226.99	46 Weston Lea Drive - Dwelling and Garage - External Door - Aluminum	0
455314	$ 576.24	$ 18.56	$ 4,410.94	46 Weston Lea Drive - Dwelling and Garage - External Door - Metal Clac	0
455315	$ 818.41	$ 17.82	$ 479.70	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455316	$ 1,823.46	$ 39.67	$ 1,071.70	46 Weston Lea Drive - Dwelling and Garage - External Door - Sliding	0
455317	$ 3,817.66	$ 83.11	$ 2,225.51	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455318	$ 1,054.74	$ 22.92	$ 619.75	46 Weston Lea Drive - Dwelling and Garage - External Door - Aluminiun	0
455319	$ 273.06	$ 5.93	$ 159.68	46 Weston Lea Drive - Dwelling and Garage - External Window - Alumin	0
455320	$ 5,703.55	$ 184.32	-$ 3,495.17	2447 River Road - Farm Building - Residual Structural Cost	80
455321	$ 157.20	$ 78.26	-$ 176.11	2447 River Road - Farm Building - External Wall - Metal Cladding	51
455322	$ 5,687.45	$ 271.32	-$ 4,470.32	2447 River Road - Farm Building - Roof - Metal	25
455323	$ 749.68	$ 24.19	-$ 546.62	2447 River Road - Farm Building - Roof - Spouting (Metal)	35
455324	$ 702.12	$ 15.24	-$ 535.07	2447 River Road - Farm Building - Roof - Timber Fascia	50
455325	$ 75,898.52	$ 3,621.61	-$ 62,407.12	2447 River Road - Dwelling - Residual Structural Cost	80
455326	$ 3,324.19	$ 208.14	-$ 2,821.64	2447 River Road - Dwelling - Ceiling - Fibrous Plaster	75
455327	$ 6,870.19	$ 529.50	-$ 5,627.09	2447 River Road - Dwelling - Electrical - Electrical Services	72
455330	$ 17,734.04	$ 5,923.15	-$ 17,908.48	2447 River Road - Dwelling - External Works - Garage	62
455336	$ 12,009.50	$ 707.82	-$ 9,818.81	2447 River Road - Dwelling - External Wall - Brick Cladding	76
455337	$ 372.42	$ 371.42	-$ 1,152.23	2447 River Road - Dwelling - Floor Finishes - Carpet	60
455338	$ 310.21	$ 103.30	-$ 206.95	2447 River Road - Dwelling - Floor Finishes - Vinyl	62
455339	$ 1,553.74	$ 119.70	-$ 1,292.54	2447 River Road - Dwelling - Fittings & Fixtures - Joinery Fttgs (Fixed)	72
455340	$ 387.74	$ 193.74	-$ 127.62	2447 River Road - Dwelling - Fittings & Fixtures - Timber Joinery	61
455342	$ 1,266.16	$ 316.93	-$ 360.86	2447 River Road - Dwelling - Roof - Concrete Tile	63
455343	$ 867.70	$ 78.97	-$ 697.63	2447 River Road - Dwelling - Roof - Soffits, Fibrolite	70
455344	$ 815.53	$ 116.64	-$ 584.28	2447 River Road - Dwelling - Roof - Spouting (PVC)	66
455345	$ 1,847.87	$ 168.24	-$ 1,399.93	2447 River Road - Dwelling - Roof - Timber Fascia	70
455346	$ 3,583.78	$ 398.94	-$ 2,455.88	2447 River Road - Dwelling - Plumbing - Water and Sanitary Fittings	68
455347	$ 2,822.55	$ 706.86	-$ 1,428.51	2447 River Road - Dwelling - Internal Wall - Gib-board Lining	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455348	$ 428.73	$ 107.17	-$ 231.67	2447 River Road - Dwelling - Internal Wall - Melteca / Seratone	63
455349	$ 432.49	$ 431.49	-$ 855.42	2447 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455350	$ 110.02	$ 109.02	-$ 1,127.53	2447 River Road - Dwelling - External Door - Metal Roller	60
455351	$ 831.46	$ 208.02	-$ 438.19	2447 River Road - Dwelling - External Door - Timber / Glass	63
455352	$ 3,633.16	$ 909.91	-$ 1,903.93	2447 River Road - Dwelling - External Window - Timber Framed	63
455353	$ 60,610.37	$ 880.19	-$ 21,985.49	5 Crossroads Exeloo - Residual Structural Cost	80
455354	$ 262.97	$ 4.13	-$ 72.29	5 Crossroads Exeloo - Ceiling - Plywood	75
455355	$ 262.97	$ 4.13	-$ 72.29	5 Crossroads Exeloo - Ceiling - Plywood	75
455356	$ 197.26	$ 3.06	-$ 29.55	5 Crossroads Exeloo - Ceiling - Plywood	75
455357	$ 197.26	$ 3.06	-$ 29.55	5 Crossroads Exeloo - Ceiling - Plywood	75
455358	$ 152.20	$ 10.86	$ 1.49	5 Crossroads Exeloo - Electrical - Fluorescent Light	25
455359	$ 378.36	$ 13.01	$ 812.90	5 Crossroads Exeloo - Electrical - Electrical Services	40
455360	$ 152.20	$ 10.86	$ 1.49	5 Crossroads Exeloo - Electrical - Fluorescent Light	25
455361	$ 378.36	$ 13.01	$ 812.90	5 Crossroads Exeloo - Electrical - Electrical Services	40
455362	$ 152.20	$ 10.86	$ 1.49	5 Crossroads Exeloo - Electrical - Fluorescent Light	25
455363	$ 378.36	$ 13.01	$ 1,320.75	5 Crossroads Exeloo - Electrical - Electrical Services	40
455364	$ 54.08	$ 53.08	-$ 78.42	5 Crossroads Exeloo - Electrical - Handdryer	12
455365	$ 152.20	$ 10.86	$ 1.49	5 Crossroads Exeloo - Electrical - Fluorescent Light	25
455366	$ 378.36	$ 13.01	$ 812.90	5 Crossroads Exeloo - Electrical - Electrical Services	40
455367	$ 200.05	$ 39.90	$ 119.71	5 Crossroads Exeloo - Electrical - Handdryer	16
455368	$ 9,229.35	$ 103.91	$ 399.75	5 Crossroads Exeloo - External Works - Concrete Panel - Precast	100
455369	$ 330.94	$ 8.47	-$ 69.03	5 Crossroads Exeloo - Floor - Concrete	50
455370	$ 330.94	$ 8.47	-$ 69.03	5 Crossroads Exeloo - Floor - Concrete	50
455371	$ 416.73	$ 10.67	-$ 7.27	5 Crossroads Exeloo - Floor - Ceramic Tiles	50
455372	$ 416.73	$ 10.67	-$ 7.27	5 Crossroads Exeloo - Floor - Ceramic Tiles	50
455373	$ 119.72	$ 8.51	$ 0.88	5 Crossroads Exeloo - Fittings & Fixtures - Grab Rail	25
455374	$ 130.60	$ 14.40	-$ 55.51	5 Crossroads Exeloo - Fittings & Fixtures - Mirror	20
455375	$ 119.72	$ 8.51	$ 0.88	5 Crossroads Exeloo - Fittings & Fixtures - Grab Rail	25
455376	$ 77.80	$ 19.25	-$ 39.51	5 Crossroads Exeloo - Fittings & Fixtures - Mirror	15
455377	$ 1,142.70	$ 76.26	-$ 699.55	5 Crossroads Exeloo - Roof - Compressed Fibre	26
455378	$ 270.62	$ 16.87	-$ 134.35	5 Crossroads Exeloo - Roof - Downpipes (PVC)	27
455379	$ 242.18	$ 15.12	-$ 120.74	5 Crossroads Exeloo - Roof - Guttering	27
455380	$ 722.36	$ 30.12	-$ 43.11	5 Crossroads Exeloo - Plumbing - Handbasin	35
455381	$ 3,029.06	$ 126.43	-$ 1,939.37	5 Crossroads Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
455382	$ 722.36	$ 30.12	-$ 43.11	5 Crossroads Exeloo - Plumbing - Handbasin	35
455383	$ 3,029.06	$ 126.43	-$ 1,939.37	5 Crossroads Exeloo - Plumbing - Toilet S/S Bowl /Cistern	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
455384	$ 227.66	$ 56.77	-$ 154.18	5 Crossroads Exeloo - Special Services - Sensors / Detectors	15
455385	$ 227.66	$ 56.77	-$ 154.18	5 Crossroads Exeloo - Special Services - Sensors / Detectors	15
455386	$ 729.51	$ 18.73	-$ 157.30	5 Crossroads Exeloo - Internal Wall - Gib-board Lining	50
455387	$ 729.51	$ 18.73	-$ 157.30	5 Crossroads Exeloo - Internal Wall - Gib-board Lining	50
455388	$ 1,810.56	$ 75.55	-$ 881.74	5 Crossroads Exeloo - Internal Wall - Ceramic Tiles	35
455389	$ 1,810.56	$ 75.55	-$ 881.74	5 Crossroads Exeloo - Internal - Ceramic Tiles	35
455390	$ 10,052.19	$ 915.60	-$ 4,325.58	5 Crossroads Exeloo - External Door - Automatic Opening	22
455391	$ 419.36	$ 26.22	-$ 209.41	5 Crossroads Exeloo - External Door - Metal Clad	27
455392	$ 90,338.98	$ 4,310.64	-$ 67,173.17	2483 River Road - Dwelling - Residual Structural Cost	80
455393	$ 23.74	$ 7.56	-$ 13.65	2483 River Road - Dwelling - Ceiling - Hardboard	62
455394	$ 559.67	$ 21.49	-$ 433.67	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455395	$ 559.67	$ 21.49	-$ 433.67	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455396	$ 599.52	$ 23.04	-$ 464.49	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455397	$ 400.18	$ 15.36	-$ 310.11	2483 River Road - Dwelling - Ceiling - Fibrous Plaster Ceiling	85
455398	$ 599.52	$ 23.04	-$ 464.49	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455399	$ 519.80	$ 19.97	-$ 402.76	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455400	$ 360.31	$ 13.85	-$ 279.27	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455401	$ 1,596.27	$ 61.50	-$ 1,236.21	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455402	$ 200.84	$ 7.68	-$ 155.88	2483 River Road - Dwelling - Ceiling - Fibrous Plaster	85
455403	$ 292.10	$ 14.64	-$ 212.59	2483 River Road - Dwelling - Electrical - Meter Box	79
455404	$ 53.55	$ 13.17	-$ 40.13	2483 River Road - Dwelling - Electrical - Incandescent Light	63
455405	$ 76.88	$ 12.65	-$ 33.97	2483 River Road - Dwelling - Electrical - Incandescent Light	65
455406	$ 76.88	$ 12.65	-$ 33.97	2483 River Road - Dwelling - Electrical - Incandescent Light	65
455407	$ 76.88	$ 12.65	-$ 52.81	2483 River Road - Dwelling - Electrical - Incandescent Light	65
455408	$ 53.55	$ 13.17	-$ 40.13	2483 River Road - Dwelling - Electrical - Incandescent Light	63
455409	$ 156.67	$ 38.99	-$ 116.87	2483 River Road - Dwelling - Electrical - Incandescent Light	63
455410	$ 156.67	$ 38.99	-$ 116.87	2483 River Road - Dwelling - Electrical - Incandescent Light	63
455411	$ 151.84	$ 25.18	-$ 103.93	2483 River Road - Dwelling - Electrical - Incandescent Light	65
455412	$ 259.77	$ 64.81	-$ 193.56	2483 River Road - Dwelling - Electrical - Incandescent Light	63
455413	$ 53.55	$ 13.17	-$ 29.76	2483 River Road - Dwelling - Electrical - Incandescent Light	63
455414	$ 14.87	$ 1.55	$ 9.95	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455415	$ 21.37	$ 2.27	-$ 13.15	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455416	$ 21.37	$ 2.27	-$ 13.15	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455417	$ 21.37	$ 2.27	$ 15.75	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455418	$ 21.37	$ 2.27	$ 15.75	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455419	$ 27.86	$ 2.99	$ 21.62	2483 River Road - Dwelling - Electrical - Switch & P/point	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455420	$ 61.48	$ 4.02	$ 28.14	2483 River Road - Dwelling - Electrical - Switch & P/point	74
455421	$ 8.35	$ 0.83	$ 4.09	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455422	$ 40.88	$ 4.45	$ 33.28	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455423	$ 8.35	$ 0.83	-$ 5.55	2483 River Road - Dwelling - Electrical - Switch & P/point	68
455425	$ 31,713.61	$ 1,869.30	-$ 26,428.31	2483 River Road - Dwelling - External Works - Garage	76
455427	$ 2,010.07	$ 118.43	-$ 1,425.25	2483 River Road - Dwelling - External Works - Water - Tank (Concrete)	76
455431	$ 21,215.90	$ 545.10	-$ 17,263.20	2483 River Road - Dwelling - External Wall - Brick Cladding	98
455432	$ 793.65	$ 30.55	-$ 609.37	2483 River Road - Dwelling - External Wall - Fibrolite Sheeting	85
455433	$ 22.61	$ 21.61	-$ 172.30	2483 River Road - Dwelling - Floor - Vinyl	60
455434	$ 118.78	$ 59.03	-$ 75.13	2483 River Road - Dwelling - Floor - Carpet	61
455435	$ 118.78	$ 59.03	-$ 75.13	2483 River Road - Dwelling - Floor - Carpet	61
455436	$ 65.66	$ 64.66	-$ 276.29	2483 River Road - Dwelling - Floor - Carpet	60
455437	$ 27.52	$ 26.52	-$ 214.06	2483 River Road - Dwelling - Floor - Carpet	60
455438	$ 65.66	$ 64.66	-$ 276.29	2483 River Road - Dwelling - Floor - Carpet	60
455439	$ 131.07	$ 43.44	-$ 72.81	2483 River Road - Dwelling - Floor - Vinyl	62
455440	$ 91.37	$ 30.19	-$ 51.04	2483 River Road - Dwelling - Floor - Vinyl	62
455441	$ 335.54	$ 167.64	-$ 211.48	2483 River Road - Dwelling - Floor - Carpet	61
455442	$ 8.93	$ 7.93	-$ 58.17	2483 River Road - Dwelling - Floor - Vinyl	60
455443	$ 78.70	$ 6.48	-$ 49.34	2483 River Road - Dwelling - Fittings & Fixtures - Grab-rail	71
455444	$ 5,051.97	$ 253.02	-$ 3,671.51	2483 River Road - Dwelling - Fittings & Fixtures - Joinery Fittings (Fixed)	79
455445	$ 55.13	$ 54.13	$ 836.26	2483 River Road - Dwelling - Fittings & Fixtures - Electric Oven	60
455446	$ 801.09	$ 160.33	-$ 331.76	2483 River Road - Dwelling - Fittings & Fixtures - Rangehood	64
455447	$ 2,448.71	$ 272.51	-$ 1,370.73	2483 River Road - Dwelling - Fittings & Fixtures - Kitchen Bench - Formi	68
455448	$ 801.09	$ 160.33	-$ 517.09	2483 River Road - Dwelling - Fittings & Fixtures -- Hot Water Cylinder	64
455449	$ 155.62	$ 12.89	-$ 96.89	2483 River Road - Dwelling - Fittings & Fixtures - Grab-rail	71
455450	$ 230.60	$ 13.56	-$ 160.95	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455451	$ 459.54	$ 27.05	-$ 320.33	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455452	$ 459.54	$ 27.05	-$ 320.33	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455453	$ 2,393.66	$ 92.22	-$ 1,837.43	2483 River Road - Dwelling - Internal Door - Sliding	85
455454	$ 459.54	$ 27.05	-$ 320.33	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455455	$ 688.50	$ 40.50	-$ 479.67	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455456	$ 230.60	$ 13.56	-$ 160.95	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455457	$ 1,197.57	$ 46.14	-$ 919.41	2483 River Road - Dwelling - Internal Door - Sliding	85
455458	$ 459.54	$ 27.05	-$ 320.33	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455459	$ 1,197.57	$ 46.14	-$ 919.41	2483 River Road - Dwelling - Internal Door - Sliding	85
455460	$ 3,589.76	$ 138.32	-$ 2,755.24	2483 River Road - Dwelling - Internal Door - Sliding	85

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455461	$ 230.60	$ 13.56	-$ 160.95	2483 River Road - Dwelling - Internal Door - Hollow-core	76
455462	$ 87.48	$ 21.67	-$ 40.71	2483 River Road - Dwelling - Mechanical - Space Heater	63
455463	$ 3,944.68	$ 151.97	-$ 3,042.94	2483 River Road - Dwelling - Mechanical - Fireplace	85
455464	$ 205.94	$ 18.66	-$ 129.52	2483 River Road - Dwelling - Roof - Downpipes (PVC)	70
455465	$ 4,785.13	$ 684.87	-$ 2,493.21	2483 River Road - Dwelling - Roof - Metal	66
455466	$ 1,512.62	$ 58.25	-$ 1,159.05	2483 River Road - Dwelling - Roof - Soffits, Fibrolite	85
455467	$ 651.87	$ 59.28	-$ 412.72	2483 River Road - Dwelling - Roof - Spouting (PVC)	70
455468	$ 2,014.57	$ 77.58	-$ 1,558.28	2483 River Road - Dwelling - Roof - Timber Fascia	85
455469	$ 226.12	$ 56.41	-$ 301.18	2483 River Road - Dwelling - Roof - Translucent Sheeting	63
455470	$ 531.25	$ 31.27	-$ 379.53	2483 River Road - Dwelling - Plumbing - Bath	76
455471	$ 628.75	$ 89.87	-$ 556.67	2483 River Road - Dwelling - Plumbing - Shower Unit	66
455472	$ 253.13	$ 63.17	-$ 116.01	2483 River Road - Dwelling - Plumbing - Vanity (incl Basin)	63
455473	$ 254.88	$ 50.88	-$ 116.09	2483 River Road - Dwelling - Plumbing - Tap - Generic	64
455474	$ 87.54	$ 9.66	-$ 48.94	2483 River Road - Dwelling - Plumbing - Shower Heads	68
455475	$ 87.54	$ 9.66	-$ 49.65	2483 River Road - Dwelling - Plumbing - Tap - Generic	68
455476	$ 708.09	$ 41.69	-$ 396.73	2483 River Road - Dwelling - Plumbing - Laundry Tub	76
455477	$ 204.30	$ 40.74	-$ 93.26	2483 River Road - Dwelling - Plumbing - Tap - Generic	64
455478	$ 32.50	$ 4.50	-$ 19.13	2483 River Road - Dwelling - Plumbing - Toilet China Bowl /Cistern	66
455479	$ 295.60	$ 26.82	-$ 186.23	2483 River Road - Dwelling - Internal Wall - Hardboard	70
455480	$ 1,331.57	$ 51.24	-$ 1,019.61	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455481	$ 49.53	$ 48.53	-$ 110.76	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455482	$ 1,331.57	$ 51.24	-$ 1,019.61	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455483	$ 182.72	$ 45.55	-$ 70.66	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	63
455484	$ 1,331.57	$ 51.24	-$ 1,019.61	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455485	$ 49.53	$ 48.53	-$ 110.76	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455486	$ 1,151.82	$ 44.39	-$ 881.98	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455487	$ 43.12	$ 42.12	-$ 95.98	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455488	$ 2,949.23	$ 113.58	-$ 2,259.68	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455489	$ 107.22	$ 106.22	-$ 243.47	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455490	$ 1,403.47	$ 54.06	-$ 1,075.48	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455491	$ 52.10	$ 51.10	-$ 116.67	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455492	$ 620.61	$ 36.48	-$ 431.84	2483 River Road - Dwelling - Internal Wall - Hardboard	76
455493	$ 1,798.89	$ 69.30	-$ 1,377.37	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455494	$ 66.20	$ 65.20	-$ 149.11	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455495	$ 217.16	$ 8.35	-$ 166.61	2483 River Road - Dwelling - Internal Wall - Gib-board Lining	85
455496	$ 102.03	$ 5.93	-$ 71.46	2483 River Road - Dwelling - Internal Wall - Hardboard	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455497	$ 9.79	$ 8.79	-$ 19.31	2483 River Road - Dwelling - Internal Wall - Wallpaper Finish	60
455498	$ 429.92	$ 25.26	-$ 306.22	2483 River Road - Dwelling - External Window - Timber Framed	76
455499	$ 877.28	$ 51.62	-$ 622.34	2483 River Road - Dwelling - External Door - Sliding	76
455500	$ 717.84	$ 27.61	-$ 550.84	2483 River Road - Dwelling - External Window - Aluminium	85
455501	$ 877.28	$ 51.62	-$ 622.34	2483 River Road - Dwelling - External Door - Sliding	76
455502	$ 717.84	$ 27.61	-$ 550.84	2483 River Road - Dwelling - External Window - Aluminium	85
455503	$ 877.28	$ 51.62	-$ 622.34	2483 River Road - Dwelling - External Door - Sliding	76
455504	$ 858.16	$ 50.52	-$ 610.81	2483 River Road - Dwelling - External Window - Timber Framed	76
455505	$ 2,571.19	$ 151.49	-$ 1,829.42	2483 River Road - Dwelling - External Window - Timber Framed	76
455506	$ 1,740.06	$ 67.03	-$ 1,333.84	2483 River Road - Dwelling - External Door - Timber / Glass	85
455507	$ 1,714.68	$ 101.04	-$ 1,220.20	2483 River Road - Dwelling - External Window - Timber Framed	76
455508	$ 429.92	$ 25.26	-$ 306.22	2483 River Road - Dwelling - External Window - Timber Framed	76
455509	$ 1,752.92	$ 103.27	-$ 1,243.02	2483 River Road - Dwelling - External Door - Sliding	76
455510	$ 525.50	$ 30.91	-$ 374.28	2483 River Road - Dwelling - External Window - Aluminium	76
455511	$ 1,286.42	$ 75.78	-$ 915.51	2483 River Road - Dwelling - External Window - Timber Framed	76
455512	$ 191.00	$ 11.22	-$ 134.04	2483 River Road - Dwelling - External Window - Louvre	76
455513	$ 88,350.51	$ 1,451.35	-$ 57,604.45	Animal Care Centre - Admin Building - Residual Structural Cost	80
455514	$ 628.83	$ 10.31	-$ 461.03	Animal Care Centre - Admin Building - Residual Structural Cost	80
455515	$ 2,842.29	$ 46.67	-$ 2,079.91	Animal Care Centre - Admin Building - Residual Structural Cost	80
455516	$ 38,561.02	$ 633.42	-$ 28,219.25	Animal Care Centre - Admin Building - Residual Structural Cost	80
455517	$ 40,183.19	$ 660.07	-$ 29,406.48	Animal Care Centre - Admin Building - Residual Structural Cost	80
455518	$ 35,219.33	$ 578.52	-$ 25,773.74	Animal Care Centre - Admin Building - Residual Structural Cost	80
455519	$ 26,672.08	$ 438.13	-$ 19,519.12	Animal Care Centre - Admin Building - Residual Structural Cost	80
455520	$ 39,777.65	$ 653.39	-$ 29,109.68	Animal Care Centre - Admin Building - Residual Structural Cost	80
455521	$ 32,790.12	$ 538.62	-$ 23,996.17	Animal Care Centre - Admin Building - Residual Structural Cost	80
455522	$ 52,376.29	$ 860.34	-$ 34,149.26	Animal Care Centre - Admin Building - Residual Structural Cost	80
455523	$ 810.01	$ 57.89	-$ 268.90	Animal Care Centre - Cattery - Livestock - Galvanised Mesh	33
455524	$ 2,698.70	$ 193.07	-$ 894.88	Animal Care Centre - Dog Enclosure 1 - Livestock - Galvanised Mesh	33
455525	$ 2,698.70	$ 193.07	-$ 894.88	Animal Care Centre - Dog Enclosure 2 - Livestock - Galvanised Mesh	33
455526	$ 2,698.70	$ 193.07	-$ 894.88	Animal Care Centre - Dog Enclosure 3 - Livestock - Galvanised Mesh	33
455527	$ 2,698.70	$ 193.07	-$ 894.88	Animal Care Centre - Dog Enclosure 4 - Livestock - Galvanised Mesh	33
455528	$ 2,698.70	$ 193.07	-$ 894.88	Animal Care Centre - Dog Enclosure 5 - Livestock - Galvanised Mesh	33
455529	$ 2,698.70	$ 193.07	-$ 894.88	Animal Care Centre - Dog Enclosure 6 - Livestock - Galvanised Mesh	33
455530	$ 545.97	$ 17.59	-$ 261.17	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455531	$ 645.17	$ 20.81	-$ 308.75	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455532	$ 496.37	$ 16.03	-$ 237.04	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455533	$ 793.97	$ 25.62	-$ 377.91	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455534	$ 3,224.34	$ 104.20	-$ 1,538.33	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455535	$ 1,984.35	$ 64.09	-$ 949.61	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455536	$ 2,480.35	$ 80.16	-$ 1,183.51	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455537	$ 645.17	$ 20.81	-$ 308.75	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455538	$ 496.37	$ 16.03	-$ 237.04	Animal Care Centre - Admin Building - Ceiling - Suspend (incl Frame)	50
455539	$ 107.02	$ 3.42	-$ 51.26	Animal Care Centre - Vet Building - Ceiling - Gib-board Lining	50
455540	$ 293.64	$ 9.47	-$ 141.61	Animal Care Centre - Vet Building - Ceiling - Gib-board Lining	50
455541	$ 560.23	$ 18.06	-$ 269.90	Animal Care Centre - Vet Building - Ceiling - Gib-board Lining	50
455542	$ 533.57	$ 17.22	-$ 256.15	Animal Care Centre - Vet Building - Ceiling - Gib-board Lining	50
455543	$ 299.45	$ 24.90	-$ 144.21	Animal Care Centre - Cattery - Electrical - Fluorescent Light	31
455544	$ 849.81	$ 77.34	-$ 384.48	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455545	$ 216.99	$ 36.09	$ 290.69	Animal Care Centre - Admin Building - Electrical - Security Light	25
455546	$ 740.90	$ 123.60	-$ 224.95	Animal Care Centre - Dog Enclosure 1 - Electrical - Flood Light	25
455547	$ 740.90	$ 123.60	-$ 224.95	Animal Care Centre - Dog Enclosure 2 - Electrical - Flood Light	25
455548	$ 740.90	$ 123.60	-$ 224.95	Animal Care Centre - Dog Enclosure 3 - Electrical - Flood Light	25
455549	$ 740.90	$ 123.60	-$ 224.95	Animal Care Centre - Dog Enclosure 4 - Electrical - Flood Light	25
455550	$ 216.99	$ 36.09	$ 290.69	Animal Care Centre - Dog Enclosure 4 - Electrical - Security Light	25
455551	$ 740.90	$ 123.60	-$ 224.95	Animal Care Centre - Dog Enclosure 5 - Electrical - Flood Light	25
455552	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Dog Enclosure 6 - Electrical - Fluorescent Light	30
455553	$ 216.99	$ 36.09	$ 290.69	Animal Care Centre - Dog Enclosure 6 - Electrical - Security Light	25
455554	$ 708.28	$ 64.45	-$ 320.41	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455555	$ 649.46	$ 108.29	$ 873.52	Animal Care Centre - Vet Building - Electrical - Security Light	25
455556	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455557	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455558	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455559	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455560	$ 1,982.05	$ 180.49	-$ 896.30	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455561	$ 6,738.32	$ 337.56	-$ 2,622.83	Animal Care Centre - Admin Building - Electrical - Local DBS	39
455562	$ 849.81	$ 77.34	-$ 384.48	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455563	$ 274.35	$ 45.67	-$ 8.13	Animal Care Centre - Admin Building - Electrical - Incandescent Light	25
455564	$ 1,132.87	$ 103.08	-$ 512.45	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455565	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455566	$ 849.81	$ 77.34	-$ 384.48	Animal Care Centre - Admin Building - Electrical - Fluorescent Light	30
455567	$ 274.35	$ 45.67	-$ 8.13	Animal Care Centre - Admin Building - Electrical - Incandescent Light	25
455568	$ 6,738.32	$ 337.56	-$ 2,622.83	Animal Care Centre - Admin Building - Electrical - Local DBS	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455569	$ 7,692.66	$ 385.37	-$ 4,360.89	Animal Care Centre - Admin Building - Electrical - Main Switch Board	39
455570	$ 639.96	$ 31.99	-$ 471.46	Animal Care Centre - Admin Building - Electrical - Meter Box	39
455571	$ 91.96	$ 15.20	-$ 3.22	Animal Care Centre - Vet Building - Electrical - Incandescent Light	25
455572	$ 283.69	$ 25.74	-$ 128.45	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455573	$ 425.22	$ 38.63	-$ 192.45	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455574	$ 6,738.32	$ 337.56	-$ 2,622.83	Animal Care Centre - Vet Building - Electrical - Local DBS	39
455575	$ 425.22	$ 38.63	-$ 192.45	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455576	$ 142.16	$ 12.85	-$ 64.61	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455577	$ 142.16	$ 12.85	-$ 64.61	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455578	$ 142.16	$ 12.85	-$ 64.61	Animal Care Centre - Vet Building - Electrical - Fluorescent Light	30
455579	$ 425.22	$ 38.63	-$ 192.45	Animal Care Centre - Electrical - Fluorescent Light	30
455584	$ 128.72	$ 4.14	-$ 61.44	Animal Care Centre - Aviary - External Wall - Metal Cladding	50
455585	$ 188.24	$ 6.05	-$ 90.20	Animal Care Centre - Cattery - External Wall - Fibrolite Sheeting	50
455586	$ 342.62	$ 11.09	-$ 163.59	Animal Care Centre - Cattery - External Wall - Metal Cladding	50
455587	$ 513.73	$ 16.55	-$ 244.59	Animal Care Centre - Cattery - External Wall - Metal Cladding	50
455588	$ 3,256.58	$ 105.23	-$ 1,552.59	Animal Care Centre - Admin Building - External Wall - Fibrolite Sheeting	50
455589	$ 3,893.31	$ 125.83	-$ 1,847.74	Animal Care Centre - Admin Building - External Wall - Metal Cladding	50
455590	$ 376.09	$ 12.13	-$ 180.01	Animal Care Centre - Dog Enclosure 1 - External Wall - Fibrolite Sheetin	50
455591	$ 376.09	$ 12.13	-$ 180.01	Animal Care Centre - Dog Enclosure 2 - External Wall - Fibrolite Sheetin	50
455592	$ 376.09	$ 12.13	-$ 180.01	Animal Care Centre - Dog Enclosure 3 - External Wall - Fibrolite Sheetin	50
455593	$ 376.09	$ 12.13	-$ 180.01	Animal Care Centre – Dog Enclosure 4 - External Wall - Fibrolite Sheetin	50
455594	$ 376.09	$ 12.13	-$ 180.01	Animal Care Centre - Dog Enclosure 5 - External Wall - Fibrolite Sheetin	50
455595	$ 376.09	$ 12.13	-$ 180.01	Animal Care Centre - Dog Enclosure 6 - External Wall - Fibrolite Sheetin	50
455596	$ 342.62	$ 11.09	-$ 163.59	Animal Care Centre - Dog Enclosure 6 - External Wall - Metal Cladding	50
455597	$ 2,505.15	$ 80.95	-$ 1,190.71	Animal Care Centre - Vet Building - External Wall - Fibrolite Sheeting	50
455598	$ 2,396.03	$ 77.45	-$ 1,137.27	Animal Care Centre - Vet Building - External Wall - Metal Cladding	50
455599	$ 123.04	$ 40.74	-$ 43.16	Animal Care Centre - Admin Building - Fire Services - Manual Call Point	22
455600	$ 37.14	$ 12.06	$ 2.88	Animal Care Centre - Admin Building - Fire Services - Manual Call Point	22
455601	$ 73.41	$ 24.19	$ 6.47	Animal Care Centre - Admin Building - Fire Services - Manual Call Point	22
455602	$ 73.41	$ 24.19	$ 6.47	Animal Care Centre - Admin Building - Fire Services - Manual Call Point	22
455603	$ 1,192.81	$ 199.04	$ 4,219.48	Animal Care Centre - Admin Building - Fire Services - External Alarm Par	25
455604	$ 18.50	$ 17.50	-$ 27.86	Animal Care Centre - Admin Building - Fire Services - Extinguisher	20
455605	$ 119.22	$ 39.48	-$ 39.34	Animal Care Centre - Admin Building - Fire Services - Alarm Sounder	22
455606	$ 113.50	$ 12.53	-$ 21.61	Animal Care Centre - Vet Building - Fire Services - Extinguisher	28
455607	$ 37.14	$ 12.06	$ 2.88	Animal Care Centre - Admin Building - Fire Services - Alarm Sounder	22
455608	$ 37.14	$ 12.06	$ 2.88	Animal Care Centre - Admin Building - Fire Services - Alarm Sounder	22

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455609	$ 37.14	$ 12.06	$ 2.88	Animal Care Centre - Admin Building - Fire Services - Alarm Sounder	22
455610	$ 113.50	$ 12.53	-$ 21.61	Animal Care Centre - Admin Building - Fire Services - Extinguisher	28
455611	$ 37.14	$ 12.06	$ 2.88	Animal Care Centre - Admin Building - Fire Services - Alarm Sounder	22
455612	$ 113.50	$ 12.53	-$ 21.61	Animal Care Centre - Vet Building - Fire Services - Extinguisher	28
455613	$ 340.10	$ 37.75	-$ 65.08	Animal Care Centre - Admin Building - Floor - Vinyl	28
455614	$ 401.81	$ 44.64	-$ 76.86	Animal Care Centre - Admin Building - Floor - Vinyl	28
455615	$ 286.35	$ 47.70	-$ 7.76	Animal Care Centre - Admin Building - Floor - Carpet	25
455616	$ 457.71	$ 76.26	-$ 12.17	Animal Care Centre - Admin Building - Floor - Carpet	25
455617	$ 1,857.11	$ 310.02	$ 6,498.70	Animal Care Centre - Admin Building - Floor - Carpet	25
455618	$ 1,234.93	$ 137.41	-$ 235.24	Animal Care Centre - Admin Building - Floor - Vinyl	28
455619	$ 1,428.72	$ 238.45	$ 4,556.48	Animal Care Centre - Admin Building - Floor - Carpet	25
455620	$ 372.03	$ 61.98	-$ 9.97	Animal Care Centre - Admin Building - Floor - Carpet	25
455621	$ 309.24	$ 34.33	-$ 59.20	Animal Care Centre - Admin Building - Floor - Vinyl	28
455622	$ 124.10	$ 13.69	-$ 22.22	Animal Care Centre - Vet Building - Floor - Vinyl	28
455623	$ 340.10	$ 37.75	-$ 65.08	Animal Care Centre - Vet Building - Floor - Vinyl	28
455624	$ 486.27	$ 81.01	-$ 12.66	Animal Care Centre - Vet Building - Floor - Carpet	25
455625	$ 124.10	$ 13.69	-$ 22.22	Animal Care Centre - Vet Building - Floor - Vinyl	28
455626	$ 486.27	$ 81.01	-$ 12.66	Animal Care Centre - Vet Building - Floor - Carpet	25
455627	$ 118.68	$ 39.30	-$ 87.98	Animal Care Centre - Vet Building - Floor - Vinyl	22
455628	$ 895.51	$ 99.61	-$ 170.84	Animal Care Centre - Vet Building - Floor - Vinyl	28
455629	$ 74.93	$ 8.23	-$ 14.75	Animal Care Centre - Admin Building - Fittings and Fixtures- Fixed Seati	28
455630	$ 156.83	$ 14.16	-$ 33.66	Animal Care Centre - Admin Building - Fittings and Fixtures - Grab-rail	30
455631	$ 93.57	$ 10.29	-$ 16.52	Animal Care Centre - Admin Building - Fittings and Fixtures - Mirror	28
455632	$ 74.93	$ 8.23	-$ 14.75	Animal Care Centre - Admin Building - Fittings and Fixtures - Fixed Seati	28
455633	$ 156.83	$ 14.16	-$ 33.66	Animal Care Centre - Admin Building - Fittings and Fixtures - Grab-rail	30
455634	$ 93.57	$ 10.29	-$ 16.52	Animal Care Centre - Admin Building - Fittings and Fixtures - Mirror	28
455635	$ 435.99	$ 145.32	$ 107.76	Animal Care Centre - Admin Building - Fittings & Fixtures - Reception Cc	22
455636	$ 927.65	$ 46.43	-$ 356.47	Animal Care Centre - Admin Building - Fittings and Fixtures - Stainless S	39
455637	$ 899.68	$ 81.84	-$ 206.64	Animal Care Centre - Admin Building - Fittings & Fixtures - Zip Heater	30
455638	$ 1,197.39	$ 59.95	$ 3,982.28	Animal Care Centre - Admin Building - Fittings and Fixtures - Joinery Fitt	39
455639	$ 435.99	$ 145.32	$ 107.76	Animal Care Centre - Admin Building - Fittings & Fixtures - Reception Cc	22
455640	$ 3,709.14	$ 185.82	-$ 1,424.45	Animal Care Centre - Fittings and Fixtures - Stainless Steel Kitchen Benc	39
455641	$ 1,016.37	$ 113.08	-$ 191.58	Animal Care Centre - Vet Building - Fittings and Fixtures - Fixed Desk,Ta	28
455642	$ 306.99	$ 51.12	-$ 8.53	Animal Care Centre - Vet Building - Fittings and Fixtures - Domestic Ove	25
455643	$ 1,391.14	$ 154.79	-$ 261.44	Animal Care Centre - Vet Building - Fittings and Fixtures - Kitchen Bench	28
455644	$ 833.32	$ 208.50	-$ 234.20	Animal Care Centre - Vet Building - Fittings and Fixtures - Hot Water Cy	23

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455645	$ 60.97	$ 3.54	-$ 20.90	Animal Care Centre - Vet Building - Fittings and Fixtures - Shelving	36
455646	$ 60.97	$ 3.54	-$ 20.90	Animal Care Centre - Vet Building - Fittings and Fixtures - Shelving	36
455647	$ 106.30	$ 6.24	-$ 37.27	Animal Care Centre - Vet Building - Fittings and Fixtures - Shelving	36
455648	$ 4,636.30	$ 232.25	-$ 1,780.43	Animal Care Centre - Vet Building - Fittings and Fixtures - Stainless Steel	39
455649	$ 1,466.36	$ 163.15	-$ 926.31	Animal Care Centre - Admin Building - External Door - Closer Unit	28
455650	$ 1,642.12	$ 53.03	-$ 1,228.06	Animal Care Centre - Dog Enclosure 1 - Internal Door - Solid	50
455651	$ 1,642.12	$ 53.03	-$ 1,228.06	Animal Care Centre - Dog Enclosure 2 - Internal Door - Solid Door	50
455652	$ 1,642.12	$ 53.03	-$ 1,228.06	Animal Care Centre - Dog Enclosure - Internal Door - Solid	50
455653	$ 1,642.12	$ 53.03	-$ 1,228.06	Animal Care Centre - Dog Enclosure 4 - Internal Door - Solid	50
455654	$ 1,642.12	$ 53.03	-$ 1,228.06	Animal Care Centre - Dog Enclosure 5 - Internal Door - Solid	50
455655	$ 1,642.12	$ 53.03	-$ 1,228.06	Animal Care Centre - Dog Enclosure 6 - Internal Door - Solid	50
455656	$ 733.52	$ 81.57	-$ 463.44	Animal Care Centre - Vet Building - External Door - Door Closer Unit	28
455657	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455658	$ 244.96	$ 27.17	-$ 154.92	Animal Care Centre - Admin Building - Internal Door - Closer Unit	28
455659	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455660	$ 244.96	$ 27.17	-$ 154.92	Animal Care Centre - Admin Building - Internal Door - Closer Unit	28
455661	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455662	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455663	$ 821.25	$ 26.53	-$ 393.27	Animal Care Centre - Admin Building - Internal Door - Solid	50
455664	$ 244.96	$ 27.17	-$ 154.92	Animal Care Centre - Admin Building - Internal Door - Closer Unit	28
455665	$ 679.10	$ 40.02	-$ 235.81	Animal Care Centre - Admin Building - Internal Door - Hollow-core	36
455666	$ 373.10	$ 21.96	-$ 129.95	Animal Care Centre - Admin Building - Internal Door - Metal Roller	36
455667	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455668	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455669	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Admin Building - Internal Door - Solid	50
455670	$ 244.96	$ 27.17	-$ 154.92	Animal Care Centre - Admin Building - Internal Door- Closer Unit	28
455671	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Vet Building - Internal Door - Solid	50
455672	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Vet Building - Internal Door - Solid	50
455673	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Vet Building - Internal Door - Solid	50
455674	$ 410.81	$ 13.25	-$ 196.57	Animal Care Centre - Vet Building - Internal Door - Solid	50
455675	$ 315.95	$ 39.43	-$ 38.39	Animal Care Centre - Admin Building - Internal Wall - Partition - Toilet P	27
455676	$ 631.21	$ 78.96	-$ 75.69	Animal Care Centre - Admin Building - Internal Wall - Partition - Toilet P	27
455677	$ 646.41	$ 20.88	-$ 307.48	Animal Care Centre - Admin Building - Internal Window - Timber	50
455678	$ 646.41	$ 20.88	-$ 307.48	Animal Care Centre - Admin Building - Internal Window - Timber	50
455679	$ 1,867.20	$ 133.55	$ 1,439.65	Animal Care Centre - Cattery - Livestock - Gate - Steel / Mesh	33
455680	$ 1,527.82	$ 109.32	$ 1,177.55	Animal Care Centre - Dog Enclosure 1 - Livestock - Gate - Steel / Mesh	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
455681	$ 1,188.43	$ 85.01	$ 915.78	Animal Care Centre - Dog Enclosure 2 - Livestock - Gate - Steel / Mesh	33
455682	$ 1,188.43	$ 85.01	$ 915.78	Animal Care Centre - Dog Enclosure 3 - Livestock - Gate - Steel / Mesh	33
455683	$ 1,188.43	$ 85.01	$ 915.78	Animal Care Centre - Dog Enclosure 4 - Livestock - Gate - Steel / Mesh	33
455684	$ 1,188.43	$ 85.01	$ 915.78	Animal Care Centre - Dog Enclosure 5 - Livestock - Gate - Steel / Mesh	33
455685	$ 1,527.82	$ 109.32	$ 1,177.55	Animal Care Centre - Dog Enclosure 6 - Livestock - Gate - Steel / Mesh	33
455686	$ 66.10	$ 2.11	-$ 31.43	Animal Care Centre - Admin Building - Livestock - Gate - Plywood	50
455687	$ 450.26	$ 32.15	-$ 149.41	Animal Care Centre - Aviary - Livestock - Galvanised Mesh	33
455688	$ 910.88	$ 455.87	-$ 702.89	Animal Care Centre - Admin Building - Mechanical - Air Con (ducted)	21
455689	$ 910.88	$ 455.87	-$ 702.89	Animal Care Centre - Admin Building - Mechanical - Air Con (ducted)	21
455690	$ 910.88	$ 455.87	-$ 702.89	Animal Care Centre - Admin Building - Mechanical - Air Con (ducted)	21
455691	$ 205.74	$ 22.80	-$ 126.32	Animal Care Centre - Admin Building - Mechanical - HVAC - Grill	28
455692	$ 103.21	$ 11.34	-$ 64.33	Animal Care Centre - Admin Building - Mechanical - HVAC - Grill	28
455693	$ 410.81	$ 45.60	-$ 251.81	Animal Care Centre - Admin Building - Mechanical - HVAC - Grill	28
455694	$ 205.74	$ 22.80	-$ 126.32	Animal Care Centre - Admin Building - Mechanical - HVAC - Grill	28
455695	$ 205.74	$ 22.80	-$ 126.32	Animal Care Centre - Admin Building - Mechanical - HVAC - Grill	28
455696	$ 134.83	$ 12.18	-$ 30.98	Animal Care Centre - Aviary - Roof - Metal	30
455697	$ 72.30	$ 4.21	-$ 24.68	Animal Care Centre - Cattery - Roof - Downpipes (PVC)	36
455698	$ 2,013.59	$ 183.36	-$ 439.52	Animal Care Centre - Cattery - Roof - Metal	30
455699	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Cattery - Roof - Spouting (Metal)	36
455700	$ 154.73	$ 38.51	-$ 103.64	Animal Care Centre - Cattery - Roof - Translucent Sheeting	23
456583	$ 1,373.79	$ 152.88	-$ 434.18	Animal Care Centre - Admin Building - Roof - Butynol	28
456584	$ 1,375.61	$ 81.00	-$ 470.69	Animal Care Centre - Admin Building - Roof - Downpipes (Metal)	36
456585	$ 215.86	$ 12.65	-$ 73.23	Animal Care Centre - Admin Building - Roof - Downpipes (PVC)	36
456586	$ 10,736.39	$ 977.94	-$ 2,439.53	Animal Care Centre - Dog Enclosure 2 - Roof - Metal	30
456587	$ 1,728.92	$ 55.86	-$ 819.17	Animal Care Centre - Admin Building - Roof - Soffits, Fibrolite	50
456588	$ 1,498.39	$ 88.27	-$ 525.17	Animal Care Centre - Admin Building - Roof - Spouting (Metal)	36
456589	$ 519.96	$ 30.59	-$ 183.20	Animal Care Centre - Admin Building - Roof - Spouting (PVC)	36
456590	$ 1,637.16	$ 52.91	-$ 771.82	Animal Care Centre - Admin Building - Roof - Timber Fascia	50
456591	$ 714.52	$ 65.04	-$ 168.75	Animal Care Centre - Admin Building - Roof - Translucent Sheeting	30
456592	$ 36.42	$ 2.11	-$ 12.62	Animal Care Centre - Dog Enclosure 1 - Roof - Downpipes (PVC)	36
456593	$ 4,026.54	$ 366.72	-$ 878.92	Animal Care Centre - Dog Enclosure 1 - Roof - Metal	30
456594	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Dog Enclosure 1 - Roof - Spouting (Metal)	36
456595	$ 36.42	$ 2.11	-$ 12.62	Animal Care Centre - Dog Enclosure 2 - Roof - Downpipes (PVC)	36
456596	$ 4,026.54	$ 366.72	-$ 878.92	Animal Care Centre - Dog Enclosure 2 - Roof - Metal	30
456597	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Dog Enclosure 2 - Roof - Spouting (Metal)	36
456598	$ 36.42	$ 2.11	-$ 12.62	Animal Care Centre - Dog Enclosure 3 - Roof - Downpipes (PVC)	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
456599	$ 4,026.54	$ 366.72	-$ 878.92	Animal Care Centre - Dog Enclosure 3 - Roof - Metal	30
456600	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Dog Enclosure 3 - Roof - Spouting (Metal)	36
456601	$ 36.42	$ 2.11	-$ 12.62	Animal Care Centre - Dog Enclosure 4 - Roof - Downpipes (PVC)	36
456602	$ 4,026.54	$ 366.72	-$ 878.92	Animal Care Centre - Dog Enclosure 4 - Roof - Metal	30
456603	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Dog Enclosure 4 - Roof - Spouting (Metal)	36
456604	$ 36.42	$ 2.11	-$ 12.62	Animal Care Centre - Dog Enclosure 5 - Roof - Downpipes (PVC)	36
456605	$ 4,026.54	$ 366.72	-$ 878.92	Animal Care Centre - Dog Enclosure 5 - Roof - Metal	30
456606	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Dog Enclosure 5 - Roof - Spouting (Metal)	36
456607	$ 36.42	$ 2.11	-$ 12.62	Animal Care Centre - Dog Enclosure 6 - Roof - Downpipes (PVC)	36
456608	$ 4,026.54	$ 366.72	-$ 878.92	Animal Care Centre - Dog Enclosure 6 - Roof - Metal	30
456609	$ 519.02	$ 30.55	-$ 181.87	Animal Care Centre - Dog Enclosure 6 - Roof - Spouting (Metal)	36
456610	$ 317.86	$ 18.66	-$ 109.01	Animal Care Centre - Vet Building - Roof - Downpipes (Metal)	36
456611	$ 8,052.45	$ 733.44	-$ 1,829.65	Animal Care Centre - Vet Building - Roof - Metal	30
456612	$ 2,951.54	$ 95.40	-$ 1,398.17	Animal Care Centre - Vet Building - Roof - Soffits, Fibrolite	50
456613	$ 1,325.56	$ 78.06	-$ 464.60	Animal Care Centre - Vet Building - Roof - Spouting (Metal)	36
456614	$ 2,046.35	$ 66.12	-$ 964.56	Animal Care Centre - Vet Building - Roof - Timber Fascia	50
456615	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre - Cattery - Plumbing - Tap - Generic	28
456616	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre – Dog Enclosure 1 - Plumbing - Tap - Generic	28
456617	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre – Dog Enclosure 2 - Plumbing - Tap - Generic	28
456618	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre - Dog Enclosure 3 - Plumbing - Tap - Generic	28
456619	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre - Dog Enclosure 4 - Plumbing - Tap - Generic	28
456620	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre - Dog Enclosure 5 - Plumbing - Tap - Generic	28
456621	$ 98.07	$ 10.85	-$ 18.81	Animal Care Centre - Dog Enclosure 6 - Plumbing - Tap - Generic	28
456622	$ 487.63	$ 54.18	-$ 92.10	Animal Care Centre - Vet Building - Plumbing - Tap - Generic	28
456623	$ 497.77	$ 29.28	-$ 174.29	Animal Care Centre - Admin Building - Plumbing - Handbasin	36
456624	$ 1,306.67	$ 76.98	-$ 457.62	Animal Care Centre - Admin Building - Plumbing - Shower Unit	36
456625	$ 98.07	$ 10.85	$ 30.22	Animal Care Centre - Admin Building - Plumbing - Tap - Sink Faucet	28
456626	$ 64.28	$ 3.78	-$ 23.53	Animal Care Centre - Admin Building - Plumbing - Toilet China Bowl /Cis	36
456627	$ 497.77	$ 29.28	-$ 174.29	Animal Care Centre - Admin Building - Plumbing - Handbasin	36
456628	$ 1,306.67	$ 76.98	-$ 457.62	Animal Care Centre - Admin Building - Plumbing - Shower Unit	36
456629	$ 98.07	$ 10.85	$ 30.22	Animal Care Centre - Admin Building - Plumbing - Tap - Sink Faucet	28
456630	$ 64.28	$ 3.78	-$ 23.53	Animal Care Centre - Admin Building - Plumbing - Toilet China Bowl /Cis	36
456631	$ 1,567.80	$ 92.34	-$ 543.38	Animal Care Centre - Admin Building - Plumbing - China Urinal	36
456632	$ 98.07	$ 10.85	$ 30.22	Animal Care Centre - Admin Building - Plumbing - Tap - Sink Faucet	28
456633	$ 497.77	$ 29.28	-$ 174.29	Animal Care Centre - Vet Building - Plumbing - Handbasin	36
456634	$ 699.73	$ 22.56	-$ 334.02	Animal Care Centre - Vet Building - Plumbing - Laundry Tub	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456635	$ 195.46	$ 21.62	$ 61.01	Animal Care Centre - Vet Building - Plumbing - Tap - Sink Faucet	28
456636	$ 98.07	$ 10.85	$ 30.22	Animal Care Centre - Vet Building - Plumbing - Tap - Sink Faucet	28
456637	$ 497.77	$ 29.28	-$ 174.29	Animal Care Centre - Vet Building - Plumbing - Handbasin	36
456638	$ 195.46	$ 21.62	$ 61.01	Animal Care Centre - Plumbing - Tap - Sink Faucet	28
456641	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Admin Building - Special Services - Sensors / Detec	23
456642	$ 609.50	$ 152.43	-$ 509.66	Animal Care Centre - Dog Enclosure 5 - Special Services - Cardax Reader	23
456643	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Vet Building - Special Services - Sensors / Detector	23
456644	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Admin Building - Special Services - Sensors / Detec	23
456645	$ 98.33	$ 48.77	-$ 4.19	Animal Care Centre - Admin Building - Special Services - CCTV Camera/M	21
456646	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Admin Building - Special Services - Sensors / Detec	23
456647	$ 195.76	$ 97.58	-$ 7.71	Animal Care Centre - Admin Building - Special Services - CCTV Camera/M	21
456648	$ 218.71	$ 109.08	-$ 40.21	Animal Care Centre - Admin Building - Special Services - Alarm - Domest	21
456649	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Admin Building - Special Services - Sensors / Detec	23
456650	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Admin Building - Special Services - Sensors / Detec	23
456651	$ 148.82	$ 37.04	-$ 118.89	Animal Care Centre - Admin Building - Special Services - Sensors / Detec	23
456652	$ 4,821.43	$ 155.83	-$ 2,300.40	Animal Care Centre - Admin Building - Internal Wall - Melteca / Seraton	50
456653	$ 4,910.71	$ 158.69	-$ 2,349.76	Animal Care Centre - Admin Building - Internal Wall - Melteca / Seraton	50
456654	$ 682.37	$ 22.08	-$ 322.81	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456655	$ 1,193.86	$ 38.59	-$ 564.28	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456656	$ 4,194.62	$ 135.54	-$ 1,982.69	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456657	$ 648.27	$ 20.91	-$ 306.54	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456658	$ 1,002.91	$ 32.35	-$ 456.89	Animal Care Centre - Admin Building - Internal Wall - Customwood	50
456659	$ 852.87	$ 27.53	-$ 402.08	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456660	$ 1,002.91	$ 32.35	-$ 456.89	Animal Care Centre - Admin Building - Internal Wall - Customwood	50
456661	$ 1,091.57	$ 35.28	-$ 517.56	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456662	$ 648.27	$ 20.91	-$ 306.54	Animal Care Centre - Admin Building - Internal Wall - Gib-board Lining	50
456663	$ 1,518.12	$ 49.02	-$ 724.29	Animal Care Centre - Vet Building - Internal Wall - Melteca / Seratone	50
456664	$ 2,768.02	$ 89.47	-$ 1,320.49	Animal Care Centre - Vet Building - Internal Wall - Melteca / Seratone	50
456665	$ 2,435.09	$ 78.65	-$ 1,110.30	Animal Care Centre - Vet Building - Internal Wall - Customwood	50
456666	$ 1,766.74	$ 57.05	-$ 803.92	Animal Care Centre - Vet Building - Internal Wall - Customwood	50
456667	$ 1,193.86	$ 38.59	-$ 543.89	Animal Care Centre - Vet Building - Internal Wall - Customwood	50
456668	$ 1,957.69	$ 63.25	-$ 891.93	Animal Care Centre - Vet Building - Internal Wall - Customwood	50
456669	$ 1,766.74	$ 57.05	-$ 803.92	Animal Care Centre - Vet Building - Internal Wall - Customwood	50
456670	$ 3,303.69	$ 106.74	-$ 1,576.03	Animal Care Centre - Vet Building - Internal Wall - Melteca / Seratone	50
456671	$ 1,314.14	$ 42.48	-$ 621.97	Animal Care Centre - Cattery - External Door - Aluminum Glass Single	50
456672	$ 2,272.03	$ 73.44	-$ 1,077.93	Animal Care Centre - Cattery - External Door - Sliding	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456673	$ 1,359.40	$ 43.92	-$ 647.04	Animal Care Centre - Cattery - External Window - Aluminium	50
456674	$ 5,255.43	$ 169.87	-$ 2,492.85	Animal Care Centre - Admin Building - External Door - Aluminum Glass	50
456675	$ 4,320.48	$ 139.63	-$ 2,049.58	Animal Care Centre - Admin Building - External Door - Aluminum Glass	50
456676	$ 13,590.59	$ 439.32	-$ 6,466.36	Animal Care Centre - Admin Building - External Window - Aluminium	50
456677	$ 497.30	$ 29.28	-$ 174.50	Animal Care Centre - External Door - Metal Roller	36
456678	$ 3,941.67	$ 127.38	-$ 1,869.61	Animal Care Centre - Vet Building - External Door - Aluminum Glass Sing	50
456679	$ 5,463.63	$ 116.45	-$ 2,955.23	Animal Care Centre - Vet Building - External Window - Aluminium	66
456680	$ 735,874.76	$ 13,912.93	-$ 491,798.82	Artspost - Residual Structural Cost	157
456681	$ 35.46	$ 1.32	$ 20.56	Artspost - Ceiling - Gib-board Lining	129
456682	$ 1,471.30	$ 56.65	$ 911.00	Artspost - Ceiling - Metal	129
456683	$ 890.84	$ 34.26	$ 551.08	Artspost - Ceiling - Metal	129
456684	$ 616.13	$ 23.71	$ 368.02	Artspost - Ceiling - Gib-board Lining	129
456685	$ 26.80	$ 0.96	$ 15.86	Artspost - Ceiling - Gib-board Lining	129
456686	$ 116.89	$ 4.49	$ 70.92	Artspost - Ceiling - Metal	129
456687	$ 1,274.79	$ 49.09	$ 768.13	Artspost - Ceiling - Gib-board Lining	129
456688	$ 87.46	$ 3.30	$ 51.87	Artspost - Ceiling - Gib-board Lining	129
456689	$ 148.13	$ 5.65	$ 87.51	Artspost - Ceiling - Gib-board Lining	129
456690	$ 564.13	$ 21.72	$ 339.23	Artspost - Ceiling - Gib-board Lining	129
456691	$ 148.13	$ 5.65	$ 87.51	Artspost - Ceiling - Gib-board Lining	129
456692	$ 148.13	$ 5.65	$ 87.51	Artspost - Ceiling - Gib-board Lining	129
456693	$ 2,458.09	$ 94.68	$ 1,522.91	Artspost - Ceiling - Metal	129
456694	$ 61.46	$ 2.34	$ 35.07	Artspost - Ceiling - Gib-board Lining	129
456695	$ 97.54	$ 3.73	$ 59.34	Artspost - Ceiling - Metal	129
456696	$ 96.13	$ 3.66	$ 56.59	Artspost - Ceiling - Gib-board Lining	129
456697	$ 78.19	$ 2.95	$ 47.39	Artspost - Ceiling - Metal	129
456698	$ 113.46	$ 4.37	$ 66.39	Artspost - Ceiling - Gib-board Lining	129
456699	$ 194.29	$ 7.44	$ 119.22	Artspost - Ceiling - Metal	129
456700	$ 561.91	$ 21.60	$ 347.20	Artspost - Ceiling - Metal	129
456701	$ 96.13	$ 3.66	$ 56.59	Artspost - Ceiling - Gib-board Lining	129
456702	$ 542.56	$ 20.88	$ 335.18	Artspost - Ceiling - Metal	129
456703	$ 329.73	$ 12.65	$ 204.40	Artspost - Ceiling - Metal	129
456704	$ 61.46	$ 2.34	$ 35.07	Artspost - Ceiling - Gib-board Lining	129
456705	$ 460.13	$ 17.70	$ 276.60	Artspost - Ceiling - Gib-board Lining	129
456706	$ 286.80	$ 10.98	$ 170.85	Artspost - Ceiling - Gib-board Lining	129
456707	$ 96.13	$ 3.66	$ 56.59	Artspost - Ceiling - Gib-board Lining	129
456708	$ 510.23	$ 85.02	$ 1,047.06	Artspost - Electrical - Flood Light	109

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456709	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456710	$ 57.78	$ 14.22	$ 47.01	Artspost - Electrical - Incandesc Light	107
456711	$ 363.40	$ 30.24	$ 338.14	Artspost - Electrical - Fluorescent Light	115
456712	$ 81.45	$ 6.72	$ 74.58	Artspost - Electrical - Fluorescent Light	115
456713	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456714	$ 363.40	$ 30.24	$ 338.14	Artspost - Electrical - Fluorescent Light	115
456715	$ 2,137.25	$ 107.05	$ 1,997.66	Artspost - Electrical - Local DBS	123
456716	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456717	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456718	$ 282.84	$ 23.51	$ 262.83	Artspost - Electrical - Fluorescent Light	115
456719	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456720	$ 202.29	$ 16.79	$ 187.57	Artspost - Electrical - Fluorescent Light	115
456721	$ 32.54	$ 5.29	$ 102.82	Artspost - Electrical - Illumin Exit Sign	109
456722	$ 73.33	$ 12.06	$ 246.40	Artspost - Electrical - Display Light	109
456723	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456724	$ 363.40	$ 30.24	$ 338.14	Artspost - Electrical - Fluorescent Light	115
456725	$ 32.54	$ 5.29	$ 102.82	Artspost - Electrical - Illumin Exit Sign	109
456726	$ 2,137.25	$ 107.05	$ 1,997.66	Artspost - Electrical - Local DBS	123
456727	$ 81.45	$ 6.72	$ 74.58	Artspost - Electrical - Fluorescent Light	115
456728	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456729	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456730	$ 725.90	$ 60.55	$ 677.23	Artspost - Electrical - Fluorescent Light	115
456731	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456732	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456733	$ 32.54	$ 5.29	$ 102.82	Artspost - Electrical - Illumin Exit Sign	109
456734	$ 121.73	$ 10.07	$ 112.23	Artspost - Electrical - Fluorescent Light	115
456735	$ 32.54	$ 5.29	$ 102.82	Artspost - Electrical - Illumin Exit Sign	109
456736	$ 160.19	$ 26.58	$ 543.07	Artspost - Electrical - Display Light	109
456737	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456738	$ 645.34	$ 53.82	$ 601.88	Artspost - Electrical - Fluorescent Light	115
456739	$ 32.54	$ 5.29	$ 102.82	Artspost - Electrical - Illumin Exit Sign	109
456740	$ 81.45	$ 6.72	$ 74.58	Artspost - Electrical - Fluorescent Light	115
456741	$ 438.23	$ 73.02	$ 328.74	Artspost - Electrical - Display Light	109
456742	$ 141.45	$ 11.70	$ 241.15	Artspost - Electrical - Emergency Light	115
456743	$ 685.62	$ 57.17	$ 639.53	Artspost - Electrical - Fluorescent Light	115
456744	$ 81.45	$ 6.72	$ 74.58	Artspost - Electrical - Fluorescent Light	115

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456745	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456746	$ 2,137.25	$ 107.05	$ 1,997.66	Artspost - Electrical - Local DBS	123
456747	$ 283.60	$ 14.16	$ 112.30	Artspost - Electrical - Main Fusebox	123
456748	$ 13,595.23	$ 681.12	$ 12,714.42	Artspost - Electrical - Main Switch Board	123
456749	$ 262.30	$ 13.09	-$ 93.00	Artspost - Electrical - Meter Box	123
456750	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456751	$ 121.73	$ 10.07	$ 112.23	Artspost - Electrical - Fluorescent Light	115
456752	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456753	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456754	$ 141.45	$ 11.70	$ 241.15	Artspost - Electrical - Emergency Light	115
456755	$ 162.01	$ 13.45	$ 149.91	Artspost - Electrical - Fluorescent Light	115
456756	$ 64.14	$ 10.51	$ 206.05	Artspost - Electrical - Illumin Exit Sign	109
456757	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456758	$ 242.56	$ 20.17	$ 225.16	Artspost - Electrical - Fluorescent Light	115
456759	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456760	$ 81.45	$ 6.72	$ 74.58	Artspost - Electrical - Fluorescent Light	115
456761	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456762	$ 162.01	$ 13.45	$ 149.91	Artspost - Electrical - Fluorescent Light	115
456763	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456764	$ 121.73	$ 10.07	$ 112.23	Artspost - Electrical - Fluorescent Light	115
456765	$ 64.14	$ 10.51	$ 206.05	Artspost - Electrical - Illumin Exit Sign	109
456766	$ 41.17	$ 3.34	$ 36.78	Artspost - Electrical - Fluorescent Light	115
456767	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456768	$ 323.12	$ 26.89	$ 300.49	Artspost - Electrical - Fluorescent Light	115
456769	$ 94.60	$ 7.80	$ 160.57	Artspost - Electrical - Emergency Light	115
456770	$ 242.56	$ 20.17	$ 225.16	Artspost - Electrical - Fluorescent Light	115
456771	$ 47.75	$ 3.90	$ 79.68	Artspost - Electrical - Emergency Light	115
456772	$ 121.73	$ 10.07	$ 112.23	Artspost - Electrical - Fluorescent Light	115
456773	$ 4,273.66	$ 214.07	$ 3,995.80	Artspost - Electrical - Local DBS	123
456775	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Manual Call Point	107
456776	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Manual Call Point	107
456777	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Manual Call Point	107
456778	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Manual Call Point	107
456779	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Manual Call Point	107
456780	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Manual Call Point	107
456781	$ 1,275.63	$ 212.88	$ 4,170.22	Artspost - Fire Services - Ext Alarm Panel (Monit)	109

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456782	$ 19.27	$ 1.08	$ 21.86	Artspost - Fire Services - Heat Detector	120
456783	$ 19.27	$ 1.08	$ 21.86	Artspost - Fire Services - Heat Detector	120
456784	$ 19.27	$ 1.08	$ 21.86	Artspost - Fire Services - Heat Detector	120
456785	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456786	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456787	$ 75.20	$ 12.41	$ 92.47	Artspost - Fire Services - Hose Reel	109
456788	$ 47.47	$ 11.65	$ 113.39	Artspost - Fire Services - Smoke Detectors	107
456789	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456790	$ 37.69	$ 2.15	$ 42.60	Artspost - Fire Services - Heat Detector	120
456791	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456792	$ 29.12	$ 3.15	$ 63.28	Artspost - Fire Services - Extinguisher	112
456793	$ 75.20	$ 12.41	$ 92.47	Artspost - Fire Services - Hose Reel	109
456794	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456795	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456796	$ 37.69	$ 2.15	$ 42.60	Artspost - Fire Services - Heat Detector	120
456797	$ 37.69	$ 2.15	$ 42.60	Artspost - Fire Services - Heat Detector	120
456798	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456799	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456800	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456801	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456802	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456803	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456804	$ 29.12	$ 3.15	$ 63.28	Artspost - Fire Services - Extinguisher	112
456805	$ 75.20	$ 12.41	$ 92.47	Artspost - Fire Services - Hose Reel	0
456806	$ 59.09	$ 14.52	$ 141.94	Artspost - Fire Services - Smoke Detectors	107
456807	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456808	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456809	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456810	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456811	$ 56.11	$ 3.28	$ 65.31	Artspost - Fire Services - Heat Detector	120
456812	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456813	$ 37.69	$ 2.15	$ 42.60	Artspost - Fire Services - Heat Detector	120
456814	$ 35.84	$ 8.74	$ 84.95	Artspost - Fire Services - Smoke Detectors	107
456815	$ 10.91	$ 2.47	$ 29.49	Artspost - Fire Services - Alarm Sounder	107
456816	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456817	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456818	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456819	$ 29.12	$ 3.15	$ 63.28	Artspost - Fire Services - Extinguisher	112
456820	$ 75.20	$ 12.41	$ 92.47	Artspost - Fire Services - Hose Reel	109
456821	$ 24.21	$ 5.81	$ 56.42	Artspost - Fire Services - Smoke Detectors	107
456822	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456823	$ 29.12	$ 3.15	$ 63.28	Artspost - Fire Services - Extinguisher	112
456824	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456825	$ 29.12	$ 3.15	$ 63.28	Artspost - Fire Services - Extinguisher	112
456826	$ 12.59	$ 2.94	$ 27.81	Artspost - Fire Services - Smoke Detectors	107
456827	$ 56.11	$ 3.28	$ 65.31	Artspost - Fire Services - Heat Detector	120
456828	$ 45.40	$ 8.88	$ 61.49	Artspost - Floor - Vinyl	108
456829	$ 31.78	$ 3.42	$ 70.66	Artspost - Floor - Vinyl	112
456830	$ 32.06	$ 6.24	$ 42.73	Artspost - Floor - Vinyl	108
456831	$ 2,378.07	$ 91.62	$ 1,649.86	Artspost - Floor - Timber T & G	129
456832	$ 5.02	$ 0.67	$ 13.83	Artspost - Floor - Stair Nosing	109
456833	$ 85.78	$ 9.43	$ 190.77	Artspost - Floor - Vinyl	112
456834	$ 316.51	$ 63.25	$ 440.79	Artspost - Floor - Vinyl	108
456835	$ 24.06	$ 2.58	$ 51.43	Artspost - Floor - Vinyl	112
456836	$ 47.21	$ 5.17	$ 103.55	Artspost - Floor - Vinyl	112
456837	$ 9,985.35	$ 384.78	$ 6,915.00	Artspost - Floor - Timber T & G	129
456838	$ 325.74	$ 14.11	-$ 345.42	Artspost - Floor - Ceramic Tiles	126
456839	$ 49.83	$ 8.16	$ 160.42	Artspost - Floor - Stair Nosing	109
456840	$ 132.06	$ 14.64	$ 295.25	Artspost - Floor - Vinyl	112
456841	$ 4,415.74	$ 170.15	$ 3,064.94	Artspost - Floor - Timber T & G	129
456842	$ 76.59	$ 18.69	-$ 150.41	Artspost - Floor - Carpet	0
456843	$ 9,781.58	$ 376.98	$ 6,791.33	Artspost - Floor - Timber T & G	129
456844	$ 55.94	$ 9.19	$ 188.64	Artspost - Floor - Stair Nosing	109
456845	$ 54.92	$ 6.01	$ 121.11	Artspost - Floor - Vinyl	112
456846	$ 340.41	$ 13.09	$ 234.68	Artspost - Floor - Timber T & G	129
456847	$ 49.84	$ 9.66	-$ 79.86	Artspost - Floor - Vinyl	108
456848	$ 18.73	$ 3.49	-$ 28.68	Artspost - Floor - Vinyl	108
456849	$ 14.29	$ 2.69	$ 17.79	Artspost - Floor - Vinyl	108
456850	$ 49.83	$ 8.16	$ 160.42	Artspost - Floor - Stair Nosing	109
456851	$ 178.35	$ 19.73	$ 399.63	Artspost - Floor - Vinyl	112
456852	$ 129.97	$ 32.34	$ 108.04	Artspost - Floor - Carpet	107
456853	$ 73.00	$ 12.05	$ 235.26	Artspost - Floor - Carpet	109

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456854	$ 184.36	$ 30.60	$ 600.22	Artspost - Floor - Carpet	109
456855	$ 132.06	$ 14.64	$ 295.25	Artspost - Floor - Vinyl	112
456856	$ 476.25	$ 18.30	$ 329.23	Artspost - Floor - Timber T & G	129
456857	$ 3,600.67	$ 138.72	$ 2,492.71	Artspost - Floor - Timber T & G	129
456858	$ 2,242.23	$ 86.40	$ 1,551.85	Artspost - Floor - Timber T & G	129
456859	$ 85.78	$ 9.43	$ 190.77	Artspost - Floor - Vinyl	112
456860	$ 882.78	$ 44.16	$ 838.75	Artspost - Fittings & Fixtures - Stainless Steel Kitchen Bench	123
456861	$ 256.75	$ 21.36	$ 439.88	Artspost - Fittings & Fixtures - Zip Heater	115
456862	$ 24.34	$ 3.90	$ 71.96	Artspost - Fittings & Fixtures - Exhaust Fan	109
456863	$ 588.80	$ 29.40	$ 559.02	Artspost - Fittings & Fixtures - Stainless Steel Kitchen Bench	123
456864	$ 256.75	$ 21.36	$ 439.88	Artspost - Fittings & Fixtures - Zip Heater	115
456865	$ 24.34	$ 3.90	$ 71.96	Artspost - Fittings & Fixtures - Exhaust Fan	109
456866	$ 464.42	$ 51.60	$ 1,050.05	Artspost - Fittings & Fixtures - Kitchen Bench - Formica	112
456867	$ 47.37	$ 5.17	$ 107.64	Artspost - Fittings & Fixtures - Mirror	112
456868	$ 222.57	$ 44.40	$ 379.62	Artspost - Fittings & Fixtures - Hot Water Cylinder	108
456869	$ 24.14	$ 2.58	$ 53.33	Artspost - Fittings & Fixtures - Mirror	112
456870	$ 109.60	$ 18.18	$ 336.52	Artspost - Fittings & Fixtures - Handrail - Metal	109
456871	$ 32.27	$ 10.44	-$ 42.35	Artspost - Fittings & Fixtures - Handrail - Timber	106
456872	$ 120.25	$ 29.88	$ 428.05	Artspost - Fittings & Fixtures - Reception Counters	107
456873	$ 109.60	$ 18.18	$ 336.52	Artspost - Fittings & Fixtures - Handrail - Metal	109
456874	$ 45.35	$ 3.66	$ 78.45	Artspost - Fittings & Fixtures - Grab-rail	115
456875	$ 24.14	$ 2.58	$ 53.33	Artspost - Fittings & Fixtures - Mirror	112
456876	$ 222.57	$ 44.40	$ 379.62	Artspost - Fittings & Fixtures - Hot Water Cylinder	108
456877	$ 171.92	$ 19.02	$ 386.71	Artspost - Fittings & Fixtures - Ballustrades	112
456878	$ 156.17	$ 25.91	$ 481.06	Artspost - Fittings & Fixtures - Handrail - Metal	109
456879	$ 256.75	$ 21.36	$ 439.88	Artspost - Fittings & Fixtures - Zip Heater	115
456880	$ 116.79	$ 12.89	$ 261.76	Artspost - Fittings & Fixtures - Kitchen Bench - Formica	112
456881	$ 294.82	$ 14.76	$ 279.03	Artspost - Fittings & Fixtures - Stainless Steel Kitchen Bench	123
456882	$ 256.75	$ 21.36	$ 439.88	Artspost - Fittings & Fixtures - Zip Heater	115
456883	$ 294.82	$ 14.76	$ 279.03	Artspost - Fittings & Fixtures - Stainless Steel Kitchen Bench	123
456884	$ 256.75	$ 21.36	$ 439.88	Artspost - Fittings & Fixtures - Zip Heater	115
456885	$ 23.12	$ 1.87	$ 39.78	Artspost - Fittings & Fixtures - Grab-rail	115
456886	$ 47.37	$ 5.17	$ 107.64	Artspost - Fittings & Fixtures - Mirror	112
456887	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456888	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456889	$ 61.99	$ 6.81	$ 28.59	Artspost - Internal Door - Closer Unit	112

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456890	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456891	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456892	$ 198.12	$ 7.56	$ 120.84	Artspost - Internal Door - Metal	129
456893	$ 267.65	$ 10.26	$ 162.29	Artspost - Internal Door - Solid	129
456894	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456895	$ 259.18	$ 9.95	$ 160.55	Artspost - Internal Door - Timber Glass	129
456896	$ 517.57	$ 19.93	$ 321.75	Artspost - Internal Door - Timber Glass	129
456897	$ 517.57	$ 19.93	$ 321.75	Artspost - Internal Door - Timber Glass	129
456898	$ 463.96	$ 17.82	$ 284.57	Artspost - Internal Door - Fire	129
456899	$ 61.99	$ 6.81	$ 28.59	Artspost - Internal Door - Closer Unit	112
456900	$ 30.84	$ 2.47	$ 51.07	Artspost - Internal Door - Hardware & Locks	115
456901	$ 393.03	$ 26.21	$ 502.86	Artspost - Internal Door - Glass Frameless	118
456902	$ 463.96	$ 17.82	$ 284.57	Artspost - Internal Door - Fire	129
456903	$ 61.99	$ 6.81	$ 28.59	Artspost - Internal Door - Closer Unit	112
456904	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456905	$ 463.96	$ 17.82	$ 284.57	Artspost - Internal Door - Fire	129
456906	$ 61.99	$ 6.81	$ 28.59	Artspost - Internal Door - Closer Unit	112
456907	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456908	$ 517.57	$ 19.93	$ 321.75	Artspost - Internal Door - Timber Glass	129
456909	$ 401.08	$ 15.43	$ 247.17	Artspost - Internal Door - Solid	129
456910	$ 198.12	$ 7.56	$ 120.84	Artspost - Internal Door - Metal	129
456911	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456912	$ 267.65	$ 10.26	$ 162.29	Artspost - Internal Door - Solid	129
456913	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456914	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456915	$ 463.96	$ 17.82	$ 284.57	Artspost - Internal Door - Fire	129
456916	$ 61.99	$ 6.81	$ 28.59	Artspost - Internal Door - Closer Unit	112
456917	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456918	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456919	$ 183.17	$ 20.29	$ 411.42	Artspost - Internal Door - Accordion / Folding	112
456920	$ 134.22	$ 5.10	$ 81.00	Artspost - Internal Door - Solid	129
456921	$ 463.96	$ 17.82	$ 284.57	Artspost - Internal Door - Fire	129
456922	$ 267.65	$ 10.26	$ 162.29	Artspost - Internal Door - Solid	129
456923	$ 61.99	$ 6.81	$ 28.59	Artspost - Internal Door - Closer Unit	112
456924	$ 83,999.36	$ 6,474.66	-$ 75,394.09	Artspost - Lift - Passenger, Hydraulic	25
456925	$ 132.37	$ 10.98	$ 229.68	Artspost - Mechanical - Space Heater	115

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456926	$ 259.03	$ 86.17	$ 1,594.02	Artspost - Mechanical - HVAC - Split Air Unit	106
456927	$ 6,077.61	$ 761.16	-$ 4,224.79	Artspost - Mechanical - HVAC - Split Air Unit	12
456928	$ 4,785.89	$ 799.12	-$ 3,279.36	Artspost - Mechanical - HVAC - High Wall / Cassette Unit	0
456929	$ 6,077.61	$ 761.16	-$ 4,224.79	Artspost - Mechanical - HVAC - Split Air Unit	12
456930	$ 66.63	$ 5.45	$ 114.24	Artspost - Mechanical - Space Heater	115
456931	$ 132.37	$ 10.98	$ 229.68	Artspost - Mechanical - Space Heater	115
456932	$ 198.11	$ 16.43	$ 344.74	Artspost - Mechanical - Space Heater	115
456933	$ 132.37	$ 10.98	$ 229.68	Artspost - Mechanical - Space Heater	115
456934	$ 80.19	$ 4.69	$ 94.85	Artspost - Roof - Downpipes (Metal)	120
456935	$ 92.37	$ 5.41	$ 109.50	Artspost - Roof - Downpipes (PVC)	120
456936	$ 3,106.37	$ 444.53	$ 3,181.39	Artspost - Roof - Metal	110
456937	$ 695.44	$ 63.29	$ 336.19	Artspost - Roof - Spouting (Metal)	114
456938	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456939	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456940	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456941	$ 150.03	$ 8.76	$ 175.01	Artspost - Plumbing - Handbasin	120
456942	$ 25.27	$ 2.70	$ 103.73	Artspost - Plumbing - Tap - Sink Faucet	112
456943	$ 19.98	$ 1.08	$ 20.97	Artspost - Plumbing - Toilet China Bowl /Cistern	120
456944	$ 150.03	$ 8.76	$ 175.01	Artspost - Plumbing - Handbasin	120
456945	$ 392.71	$ 23.11	$ 460.42	Artspost - Plumbing - Shower Unit	120
456946	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456947	$ 19.98	$ 1.08	$ 20.97	Artspost - Plumbing - Toilet China Bowl /Cistern	120
456948	$ 25.27	$ 2.70	$ 55.88	Artspost - Plumbing - Shower Heads	112
456949	$ 299.21	$ 17.58	$ 350.43	Artspost - Plumbing - Handbasin	120
456950	$ 98.31	$ 10.86	$ 220.11	Artspost - Plumbing - Tap - Generic	112
456951	$ 39.11	$ 2.23	$ 44.94	Artspost - Plumbing - Toilet China Bowl /Cistern	120
456952	$ 228.15	$ 8.75	$ 139.23	Artspost - Plumbing - Laundry Tub	129
456953	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456954	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456955	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456956	$ 49.62	$ 5.41	$ 109.51	Artspost - Plumbing - Tap - Generic	112
456957	$ 299.21	$ 17.58	$ 350.43	Artspost - Plumbing - Handbasin	120
456958	$ 98.31	$ 10.86	$ 220.11	Artspost - Plumbing - Tap - Generic	112
456959	$ 39.11	$ 2.23	$ 44.94	Artspost - Plumbing - Toilet China Bowl /Cistern	120
456961	$ 50.37	$ 24.74	$ 45.20	Artspost - Special Services - CCTV Camera/Monitor	105
456962	$ 39.95	$ 19.50	$ 150.96	Artspost - Special Services - CCTV Camera/Monitor	105

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456963	$ 40.35	$ 7.91	-$ 10.19	Artspost - Special Services - Sensors / Detectors	108
456964	$ 39.95	$ 19.50	$ 150.96	Artspost - Special Services - CCTV Camera/Monitor	105
456965	$ 79.75	$ 15.79	-$ 19.36	Artspost - Special Services - Sensors / Detectors	108
456966	$ 59.44	$ 29.28	$ 226.80	Artspost - Special Services - CCTV Camera/Monitor	105
456967	$ 200.33	$ 7.68	$ 138.13	Artspost - Internal Wall - Particle Board	129
456968	$ 654.83	$ 25.19	$ 408.10	Artspost - Internal Wall - Gib-board Lining	129
456969	$ 211.42	$ 8.11	$ 131.86	Artspost - Internal Wall - Gib-board Lining	129
456970	$ 211.42	$ 8.11	$ 131.86	Artspost - Internal Wall - Gib-board Lining	129
456971	$ 1,397.54	$ 53.82	$ 973.48	Artspost - Internal Wall - Particle Board	129
456972	$ 1,685.75	$ 64.92	$ 1,174.50	Artspost - Internal Wall - Particle Board	129
456973	$ 2,472.80	$ 95.28	$ 1,545.01	Artspost - Internal Wall - Gib-board Lining	129
456974	$ 781.20	$ 30.07	$ 537.55	Artspost - Internal Wall - Timber Lining	129
456975	$ 433.12	$ 16.67	$ 269.57	Artspost - Internal Wall - Gib-board Lining	129
456976	$ 311.18	$ 11.94	$ 193.34	Artspost - Internal Wall - Gib-board Lining	129
456977	$ 591.94	$ 22.79	$ 368.50	Artspost - External Door - Emergency Exit (Double)	129
456978	$ 1,026.68	$ 44.66	-$ 91.89	Artspost - External Door - Timber Entrance	126
456979	$ 14,393.63	$ 627.05	-$ 1,288.14	Artspost - External Window - Timber Framed	126
456980	$ 253.09	$ 10.98	-$ 28.85	Artspost - External Door - Flush	126
456981	$ 234,816.97	$ 3,988.09	-$ 117,861.83	Ashurst Park - Toilets & Changing Rooms - Residual Structural Cost	80
456982	$ 102.39	$ 3.54	-$ 7.62	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456983	$ 561.60	$ 19.37	-$ 40.46	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456984	$ 561.60	$ 19.37	-$ 40.46	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456985	$ 561.60	$ 19.37	-$ 40.46	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456986	$ 561.60	$ 19.37	-$ 40.46	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456987	$ 103.08	$ 3.54	$ 4.20	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456988	$ 68.86	$ 2.35	$ 2.90	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456989	$ 1,037.24	$ 35.77	$ 43.05	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456990	$ 168.09	$ 5.77	-$ 12.68	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456991	$ 250.22	$ 8.63	$ 10.46	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456992	$ 185.20	$ 6.36	$ 7.05	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456993	$ 438.42	$ 15.12	$ 17.99	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456994	$ 44.90	$ 1.51	$ 2.50	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456995	$ 65.44	$ 2.23	$ 2.15	Ashurst Park - Toilets & Changing Rooms - Ceiling - Fibrolite	50
456996	$ 7,125.16	$ 375.71	-$ 772.56	Ashurst Park - Toilets & Changing Rooms - Electrical - Main Switch Boar	40
456997	$ 592.82	$ 31.19	-$ 423.09	Ashurst Park - Toilets & Changing Rooms - Electrical - Meter Box	40
456998	$ 867.09	$ 173.57	$ 4,680.31	Ashurst Park - Toilets & Changing Rooms - Electrical - Security Light	26

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
456999	$ 10,275.91	$ 514.79	$ 2,201.80	Ashurst Park - Toilets & Changing Rooms - Electrical - Electrical Services	41
457000	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457001	$ 220.02	$ 43.92	$ 361.69	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457002	$ 220.02	$ 43.92	$ 361.69	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457003	$ 220.02	$ 43.92	$ 361.69	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457004	$ 220.02	$ 43.92	$ 361.69	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457005	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457006	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457007	$ 293.09	$ 58.56	$ 482.88	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457008	$ 439.23	$ 87.84	$ 724.64	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligl	26
457009	$ 2,536.89	$ 133.75	-$ 630.96	Ashurst Park - Toilets & Changing Rooms - Electrical - Local DBS	40
457010	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457011	$ 146.95	$ 29.28	$ 241.10	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457012	$ 220.02	$ 43.92	$ 361.69	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457013	$ 146.95	$ 29.28	$ 241.10	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457014	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457015	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligl	26
457016	$ 73.88	$ 14.64	$ 119.92	Ashurst Park - Toilets & Changing Rooms - Electrical - Incandescent Ligh	26
457017	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457018	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457019	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457020	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457021	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457022	$ 28.20	$ 1.93	$ 13.13	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457023	$ 28.20	$ 1.93	$ 13.13	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457024	$ 28.20	$ 1.93	$ 13.13	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457025	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457026	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457027	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457028	$ 9.80	$ 0.60	$ 3.59	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457029	$ 28.20	$ 1.93	$ 13.13	Ashurst Park - Toilets & Changing Rooms - Electrical - Switch & P/point	35
457030	$ 1,030.05	$ 64.45	$ 381.85	Ashurst Park - Toilets & Changing Rooms - External Works - Timber Ben	37
457032	$ 3,016.86	$ 125.95	-$ 967.31	Ashurst Park - Toilets & Changing Rooms - External Wall - Fibrolite Shee	45
457033	$ 1,973.33	$ 68.15	$ 104.18	Ashurst Park - Toilets & Changing Rooms - External Wall - Metal Claddir	50
457034	$ 34.12	$ 11.10	$ 83.83	Ashurst Park - Toilets & Changing Rooms - Fire Services - Manual Call Pc	24
457035	$ 67.37	$ 22.20	$ 168.40	Ashurst Park - Toilets & Changing Rooms - Fire Services - Manual Call Pc	24

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457036	$ 34.12	$ 11.10	$ 83.83	Ashurst Park - Toilets & Changing Rooms - Fire Services - Alarm Sounde	24
457037	$ 89.99	$ 29.75	$ 64.19	Ashurst Park - Toilets & Changing Rooms - Fire Services - Hose Reel	24
457038	$ 67.37	$ 22.20	$ 168.40	Ashurst Park - Toilets & Changing Rooms - Fire Services - Alarm Sounde	24
457039	$ 2,046.22	$ 409.92	$ 151.82	Ashurst Park - Toilets & Changing Rooms - Fire Services - Alarm System	26
457040	$ 61.21	$ 20.09	$ 121.93	Ashurst Park - Toilets & Changing Rooms - Floor - Permachip	24
457041	$ 475.30	$ 16.39	$ 66.15	Ashurst Park - Toilets & Changing Rooms - Floor - Ceramic Tiles	50
457042	$ 1,008.65	$ 34.81	$ 71.68	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457043	$ 475.30	$ 16.39	$ 65.54	Ashurst Park - Toilets & Changing Rooms - Floor - Ceramic Tiles	50
457044	$ 1,008.65	$ 34.81	$ 71.68	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457045	$ 475.30	$ 16.39	$ 65.54	Ashurst Park - Toilets & Changing Rooms - Floor - Ceramic Tiles	50
457046	$ 1,008.65	$ 34.81	$ 71.68	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457047	$ 475.30	$ 16.39	$ 65.54	Ashurst Park - Toilets & Changing Rooms - Floor - Ceramic Tiles	50
457048	$ 1,008.65	$ 34.81	$ 71.68	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457049	$ 23.04	$ 22.04	$ 52.83	Ashurst Park - Toilets & Changing Rooms - Floor - Permachip	22
457050	$ 41.37	$ 13.49	$ 78.36	Ashurst Park - Toilets & Changing Rooms - Floor - Permachip	24
457051	$ 1,967.70	$ 67.98	$ 138.81	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457052	$ 1,863.19	$ 64.33	$ 131.78	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457053	$ 100.09	$ 33.06	$ 200.94	Ashurst Park - Toilets & Changing Rooms - Floor - Permachip	24
457054	$ 449.21	$ 15.48	$ 31.84	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457055	$ 332.40	$ 11.46	$ 23.93	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457056	$ 787.33	$ 27.17	$ 55.31	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457057	$ 80.34	$ 2.71	$ 5.32	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457058	$ 117.23	$ 4.02	$ 8.10	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457059	$ 240.18	$ 8.27	$ 16.82	Ashurst Park - Toilets & Changing Rooms - Floor - Concrete	50
457060	$ 73.87	$ 6.61	$ 48.41	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Grab-rai	32
457061	$ 472.25	$ 59.04	$ 1,281.62	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Se	29
457062	$ 137.76	$ 4.73	$ 7.05	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Co	50
457063	$ 472.25	$ 59.04	$ 1,271.49	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Se	29
457064	$ 137.76	$ 4.73	$ 7.05	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Co	50
457065	$ 472.25	$ 59.04	$ 1,271.49	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Se	29
457066	$ 137.76	$ 4.73	$ 7.05	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Co	50
457067	$ 472.25	$ 59.04	$ 1,271.49	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Se	29
457068	$ 137.76	$ 4.73	$ 7.05	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Co	50
457069	$ 73.87	$ 6.61	$ 48.41	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Grab-rai	32
457070	$ 945.16	$ 49.81	$ 250.77	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Stainles	40
457071	$ 545.63	$ 90.95	$ 152.69	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Zip Heat	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457072	$ 253.61	$ 15.83	$ 92.85	Ashurst Park - Toilets & Changing Rooms - Fittings & Fixtures - Timber	37
457073	$ 384.36	$ 13.25	$ 17.47	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457074	$ 384.36	$ 13.25	$ 17.47	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457075	$ 384.36	$ 13.25	$ 17.47	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457076	$ 384.36	$ 13.25	$ 17.47	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457077	$ 768.31	$ 26.53	$ 36.71	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457078	$ 1,536.20	$ 53.03	$ 74.42	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457079	$ 768.31	$ 26.53	$ 36.71	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457080	$ 768.31	$ 26.53	$ 36.71	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457081	$ 384.36	$ 13.25	$ 17.47	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457082	$ 384.36	$ 13.25	$ 17.47	Ashurst Park - Toilets & Changing Rooms - Internal Door - Solid	50
457083	$ 205.41	$ 40.98	$ 338.19	Ashurst Park - Toilets & Changing Rooms - Mechanical - Wall Heater - G	26
457084	$ 29.41	$ 3.54	$ 1.59	Ashurst Park - Toilets & Changing Rooms - Roof - Colorsteel	29
457085	$ 358.95	$ 22.44	$ 137.00	Ashurst Park - Toilets & Changing Rooms - Roof - Downpipes (Metal)	37
457086	$ 2,091.46	$ 130.92	-$ 421.62	Ashurst Park - Toilets & Changing Rooms - Roof - Spouting (Metal)	21
457087	$ 544.57	$ 38.94	$ 38.69	Ashurst Park - Toilets & Changing Rooms - Roof - Guttering	35
457088	$ 34.12	$ 11.10	$ 30.43	Ashurst Park - Toilets & Changing Rooms - Roof - Polycarbonate	24
457089	$ 798.49	$ 159.84	-$ 394.48	Ashurst Park - Toilets & Changing Rooms - Plumbing - Stainless Steel Ur	26
457091	$ 455.89	$ 28.49	$ 164.82	Ashurst Park - Toilets & Changing Rooms - Plumbing - Handbasin	37
457092	$ 1,910.52	$ 119.59	$ 706.95	Ashurst Park - Toilets & Changing Rooms - Plumbing - Toilet Stainless St	37
457093	$ 251.47	$ 31.39	$ 249.23	Ashurst Park - Toilets & Changing Rooms - Plumbing - Shower Heads	29
457094	$ 251.47	$ 31.39	$ 249.23	Ashurst Park - Toilets & Changing Rooms - Plumbing - Shower Heads	29
457095	$ 251.47	$ 31.39	$ 249.23	Ashurst Park - Toilets & Changing Rooms - Plumbing - Shower Heads	29
457096	$ 251.47	$ 31.39	$ 249.23	Ashurst Park - Toilets & Changing Rooms - Plumbing - Shower Heads	29
457097	$ 455.89	$ 28.49	$ 166.48	Ashurst Park - Toilets & Changing Rooms - Plumbing - Handbasin	37
457098	$ 1,910.52	$ 119.59	$ 706.95	Ashurst Park - Toilets & Changing Rooms - Plumbing - Toilet Stainless St	37
457099	$ 455.89	$ 28.49	$ 164.82	Ashurst Park - Toilets & Changing Rooms - Plumbing - Handbasin	37
457100	$ 654.63	$ 22.56	$ 32.19	Ashurst Park - Toilets & Changing Rooms - Plumbing - Laundry Tub	50
457101	$ 455.89	$ 28.49	$ 164.82	Ashurst Park - Toilets & Changing Rooms - Plumbing - Handbasin	37
457102	$ 455.89	$ 28.49	$ 166.48	Ashurst Park - Toilets & Changing Rooms - Plumbing - Handbasin	37
457103	$ 1,196.61	$ 74.87	$ 437.62	Ashurst Park - Toilets & Changing Rooms - Plumbing - Shower Unit	37
457104	$ 58.94	$ 3.66	$ 19.88	Ashurst Park - Toilets & Changing Rooms - Plumbing - Toilet China Bowl	37
457105	$ 84.30	$ 10.43	$ 82.48	Ashurst Park - Toilets & Changing Rooms - Plumbing - Shower Heads	29
457106	$ 1,910.52	$ 119.59	$ 706.95	Ashurst Park - Toilets & Changing Rooms - Plumbing - Toilet Stainless St	37
457107	$ 455.89	$ 28.49	$ 164.82	Ashurst Park - Toilets & Changing Rooms - Plumbing - Handbasin	37
457108	$ 1,910.52	$ 119.59	$ 706.95	Ashurst Park - Toilets & Changing Rooms - Plumbing - Toilet Stainless St	37

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457109	$ 1,596.24	$ 532.85	$ 1,496.66	Ashurst Park - Toilets & Changing Rooms - Plumbing - Gas Hot Water C\	24
457110	$ 929.31	$ 32.10	$ 64.16	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457111	$ 1,620.64	$ 55.97	-$ 33.11	Ashurst Park - Toilets & Changing Rooms - Interna Wall - Melteca / Sera	50
457112	$ 4,689.53	$ 162.00	$ 327.41	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457113	$ 1,490.32	$ 62.22	-$ 571.55	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Melteca / Ser	45
457114	$ 4,689.53	$ 162.00	$ 327.41	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457115	$ 1,490.32	$ 62.22	-$ 571.55	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Melteca / Ser	45
457116	$ 4,689.53	$ 162.00	$ 327.41	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457117	$ 1,490.32	$ 62.22	-$ 571.55	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Melteca / Ser	45
457118	$ 4,689.53	$ 162.00	$ 327.41	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457119	$ 924.84	$ 31.91	$ 64.00	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457120	$ 786.40	$ 27.13	$ 54.25	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457121	$ 5,337.07	$ 184.39	$ 372.64	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457122	$ 5,814.91	$ 200.94	$ 405.77	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457123	$ 1,791.21	$ 61.86	$ 124.80	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457124	$ 1,492.00	$ 51.48	$ 103.95	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457125	$ 543.28	$ 18.77	$ 26.44	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Melteca / Ser	50
457126	$ 1,978.78	$ 68.34	$ 137.62	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457127	$ 1,907.32	$ 65.88	$ 131.80	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457128	$ 670.29	$ 23.15	$ 47.33	Ashurst Park - Toilets & Changing Rooms - Internal Wall - Plywood	50
457129	$ 917.71	$ 57.41	$ 343.16	Ashurst Park - Toilets & Changing Rooms - External Door - Metal Clad	37
457130	$ 2,275.04	$ 142.38	-$ 2,119.42	Ashurst Park - Toilets & Changing Rooms - External Door - Metal Roller	37
457131	$ 652.31	$ 22.51	$ 32.59	Ashurst Park - Toilets & Changing Rooms - External Door - Timber Entra	50
457132	$ 1,170,981.96	$ 19,887.85	-$ 418,777.48	Te Rapa Sports Drome - Residual Structural Cost	80
457133	$ 199.93	$ 6.84	$ 64.05	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457134	$ 6,174.09	$ 247.45	-$ 1,508.03	Te Rapa Sports Drome - Ceiling - Suspend (incl Frame)	46
457135	$ 848.35	$ 29.28	$ 276.43	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457136	$ 1,565.60	$ 62.70	-$ 358.24	Te Rapa Sports Drome - Ceiling - Suspend (incl Frame)	46
457137	$ 698.71	$ 24.11	$ 227.99	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457138	$ 42,291.92	$ 784.79	$ 4,586.22	Te Rapa Sports Drome - Ceiling - Particle Board	75
457139	$ 898.22	$ 31.03	$ 234.55	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457140	$ 224.87	$ 7.75	$ 73.56	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457141	$ 499.20	$ 17.22	$ 164.02	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457142	$ 997.98	$ 34.45	$ 325.67	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457143	$ 510.80	$ 17.59	$ 171.17	Te Rapa Sports Drome - Ceiling - Suspend (incl Frame)	50
457144	$ 510.80	$ 17.59	$ 171.97	Te Rapa Sports Drome - Ceiling - Suspend (incl Frame)	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457145	$ 371.60	$ 12.77	$ 125.78	Te Rapa Sports Drome - Ceiling - Suspend (incl Frame)	50
457146	$ 249.81	$ 8.59	$ 81.79	Te Rapa Sports Drome - Ceiling - Gib-board Lining	50
457147	$ 338.53	$ 56.34	$ 689.77	Te Rapa Sports Drome - Electrical - Incandesc Light	27
457148	$ 401.19	$ 66.84	$ 2,539.21	Te Rapa Sports Drome - Electrical - Security Light	27
457149	$ 169.65	$ 28.20	$ 344.57	Te Rapa Sports Drome - Electrical - Incandesc Light	27
457150	$ 163.90	$ 13.60	$ 164.05	Te Rapa Sports Drome - Electrical - Emergency Light	33
457151	$ 2,105.96	$ 175.80	$ 884.01	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457152	$ 128.32	$ 21.24	$ 260.97	Te Rapa Sports Drome - Electrical - Illumin Exit Sign	27
457153	$ 327.16	$ 27.25	$ 329.54	Te Rapa Sports Drome - Electrical - Emergency Light	33
457154	$ 1,684.90	$ 140.63	$ 707.18	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457155	$ 128.32	$ 21.24	$ 260.97	Te Rapa Sports Drome - Electrical - Illumin Exit Sign	27
457156	$ 4,538.99	$ 133.75	$ 1,158.71	Te Rapa Sports Drome - Electrical - Main Switch Board	40
457157	$ 8,662.61	$ 964.37	-$ 7,007.19	Te Rapa Sports Drome - Electrical - Control Panel	30
457158	$ 8,662.61	$ 964.37	-$ 7,007.19	Te Rapa Sports Drome - Electrical - Control Panel	30
457159	$ 163.90	$ 13.60	$ 164.05	Te Rapa Sports Drome - Electrical - Emergency Light	33
457160	$ 562.06	$ 46.86	$ 235.38	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457161	$ 816.95	$ 68.12	$ 824.26	Te Rapa Sports Drome - Electrical - Emergency Light	33
457162	$ 1,404.19	$ 117.12	$ 589.14	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457163	$ 255.87	$ 42.58	$ 521.70	Te Rapa Sports Drome - Electrical - Illumin Exit Sign	27
457164	$ 8,275.70	$ 1,381.93	$ 28,954.84	Te Rapa Sports Drome - Electrical - Hi-Bay Halide Light	27
457165	$ 562.06	$ 46.86	$ 235.38	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457166	$ 338.53	$ 56.34	$ 689.77	Te Rapa Sports Drome - Electrical - Incandesc Light	27
457167	$ 562.06	$ 46.86	$ 235.38	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457168	$ 163.90	$ 13.60	$ 164.05	Te Rapa Sports Drome - Electrical - Emergency Light	33
457169	$ 1,123.48	$ 93.73	$ 471.18	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457170	$ 421.70	$ 35.16	$ 176.41	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457171	$ 421.70	$ 35.16	$ 176.41	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457172	$ 140.99	$ 11.70	$ 58.35	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457173	$ 281.35	$ 23.40	$ 117.44	Te Rapa Sports Drome - Electrical - Fluorescent Light	33
457174	$ 18.92	$ 1.19	-$ 1.52	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457175	$ 293.90	$ 19.57	-$ 14.17	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457176	$ 128.91	$ 8.52	-$ 6.36	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457177	$ 73.91	$ 4.86	-$ 3.47	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457178	$ 110.58	$ 7.32	-$ 4.31	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457179	$ 165.57	$ 10.98	-$ 8.38	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457180	$ 37.25	$ 2.44	-$ 1.43	Te Rapa Sports Drome - Electrical - Switch & P/point	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457181	$ 55.58	$ 3.66	-$ 2.38	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457182	$ 92.24	$ 6.12	-$ 5.49	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457183	$ 55.58	$ 3.66	-$ 2.38	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457184	$ 55.58	$ 3.66	-$ 2.38	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457185	$ 55.58	$ 3.66	-$ 2.38	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457186	$ 55.58	$ 3.66	-$ 2.38	Te Rapa Sports Drome - Electrical - Switch & P/point	36
457189	$ 3,162.38	$ 186.31	$ 2,553.97	Te Rapa Sports Drome - External Works - Timber Bench Seat	38
457191	$ 1,331.85	$ 78.42	$ 926.35	Te Rapa Sports Drome - External Works - Timber Bench Seat	38
457193	$ 2,163.91	$ 127.50	$ 1,506.23	Te Rapa Sports Drome - External Works - Timber Bench Seat	38
457194	$ 8,728.48	$ 301.55	$ 2,992.25	Te Rapa Sports Drome - External Wall - Fibrolite Sheeting	50
457195	$ 40,418.96	$ 1,396.57	$ 13,874.19	Te Rapa Sports Drome - External Wall - Metal Cladding	50
457196	$ 43.40	$ 10.62	$ 112.07	Te Rapa Sports Drome - Fire Services - Manual Call Point	25
457197	$ 43.40	$ 10.62	$ 112.07	Te Rapa Sports Drome - Fire Services - Manual Call Point	25
457198	$ 85.95	$ 21.26	$ 224.82	Te Rapa Sports Drome - Fire Services - Manual Call Point	25
457199	$ 43.40	$ 10.62	$ 112.07	Te Rapa Sports Drome - Fire Services - Alarm Sounder	25
457200	$ 1,326.68	$ 221.39	$ 1,586.18	Te Rapa Sports Drome - Fire Services - Alarm System	27
457201	$ 105.99	$ 11.70	$ 142.75	Te Rapa Sports Drome - Fire Services - Extinguisher	30
457202	$ 465.79	$ 27.41	$ 325.59	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457203	$ 85.95	$ 21.26	$ 224.82	Te Rapa Sports Drome - Fire Services - Alarm Sounder	25
457204	$ 116.86	$ 6.84	$ 80.44	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457205	$ 1,221.80	$ 71.94	$ 849.99	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457206	$ 85.95	$ 21.26	$ 224.82	Te Rapa Sports Drome - Fire Services - Alarm Sounder	25
457207	$ 105.99	$ 11.70	$ 142.75	Te Rapa Sports Drome - Fire Services - Extinguisher	30
457208	$ 116.86	$ 6.84	$ 80.44	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457209	$ 58.71	$ 3.42	$ 40.68	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457210	$ 175.02	$ 10.26	$ 121.67	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457211	$ 175.02	$ 10.26	$ 121.67	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457212	$ 58.71	$ 3.42	$ 40.68	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457213	$ 58.71	$ 3.42	$ 40.68	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457214	$ 58.71	$ 3.42	$ 40.68	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457215	$ 58.71	$ 3.42	$ 40.68	Te Rapa Sports Drome - Fire Services - Heat Detector	38
457216	$ 148.49	$ 29.52	$ 134.07	Te Rapa Sports Drome - Floor - Vinyl	26
457217	$ 3,755.60	$ 627.05	$ 7,695.36	Te Rapa Sports Drome - Floor - Carpet	27
457218	$ 1,293.01	$ 258.91	$ 1,179.06	Te Rapa Sports Drome - Floor - Vinyl	26
457219	$ 123.12	$ 122.12	-$ 162.01	Te Rapa Sports Drome - Floor - Vinyl	22
457220	$ 40,249.82	$ 3,666.48	-$ 34,203.11	Te Rapa Sports Drome - Floor - Rubber	32

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457221	$ 933.88	$ 233.69	$ 1,768.29	Te Rapa Sports Drome - Floor - Permachip	25
457222	$ 287.51	$ 9.90	$ 108.58	Te Rapa Sports Drome - Floor - Particle Board	50
457223	$ 370.01	$ 73.92	$ 336.10	Te Rapa Sports Drome - Floor - Vinyl	26
457224	$ 175.48	$ 174.48	-$ 219.77	Te Rapa Sports Drome - Floor - Vinyl	22
457225	$ 291.64	$ 48.54	$ 595.36	Te Rapa Sports Drome - Floor - Carpet	27
457226	$ 291.64	$ 48.54	$ 595.36	Te Rapa Sports Drome - Floor - Carpet	27
457227	$ 212.32	$ 35.29	$ 432.89	Te Rapa Sports Drome - Floor - Carpet	27
457228	$ 265.20	$ 44.16	$ 541.42	Te Rapa Sports Drome - Floor - Carpet	27
457229	$ 78.09	$ 6.47	$ 79.97	Te Rapa Sports Drome - Fittings & Fixtures - Grab-rail	33
457230	$ 2,277.47	$ 114.06	$ 1,300.85	Te Rapa Sports Drome - Fittings & Fixtures - Joinery Fttgs (Fixed)	41
457231	$ 1,730.98	$ 192.59	$ 2,349.39	Te Rapa Sports Drome - Fittings & Fixtures - Kitchen Bench - Formica	30
457232	$ 174.09	$ 19.26	$ 238.74	Te Rapa Sports Drome - Fittings & Fixtures - Mirror	30
457233	$ 584.39	$ 29.28	$ 334.71	Te Rapa Sports Drome - Fittings & Fixtures - Work Bench	41
457234	$ 1,766.12	$ 221.11	$ 2,662.21	Te Rapa Sports Drome - Fittings & Fixtures - Sports Seating	29
457235	$ 7,400.63	$ 370.74	$ 4,229.77	Te Rapa Sports Drome - Fittings & Fixtures - Joinery Fttgs (Fixed)	41
457236	$ 2,646.23	$ 132.55	$ 1,520.88	Te Rapa Sports Drome - Fittings & Fixtures - S/S Kitchen Bench	41
457237	$ 5,744.41	$ 639.47	$ 7,796.08	Te Rapa Sports Drome - Fittings & Fixtures - Gas Oven	30
457238	$ 4,100.36	$ 456.42	-$ 663.01	Te Rapa Sports Drome - Fittings & Fixtures - Rangehood	20
457239	$ 5,624.12	$ 626.10	$ 7,636.86	Te Rapa Sports Drome - Fittings & Fixtures - Kitchen Bench - Formica	30
457240	$ 174.09	$ 19.26	$ 238.74	Te Rapa Sports Drome - Fittings & Fixtures - Mirror	30
457241	$ 584.39	$ 29.28	$ 334.71	Te Rapa Sports Drome - Fittings & Fixtures - Work Bench	41
457242	$ 87.39	$ 9.59	$ 118.75	Te Rapa Sports Drome - Fittings & Fixtures - Mirror	30
457243	$ 389.76	$ 19.49	$ 222.38	Te Rapa Sports Drome - Fittings & Fixtures - Work Bench	41
457244	$ 768.31	$ 26.53	$ 259.30	Te Rapa Sports Drome - Internal Door - Solid	50
457245	$ 456.67	$ 50.76	$ 54.25	Te Rapa Sports Drome - Internal Door - Closer Unit	30
457246	$ 907.84	$ 100.97	$ 1,228.52	Te Rapa Sports Drome - Internal Door - Accordion / Folding	30
457247	$ 4,223.81	$ 145.92	$ 1,434.25	Te Rapa Sports Drome - Internal Door - Solid	50
457248	$ 1,368.61	$ 152.28	$ 163.21	Te Rapa Sports Drome - Internal Door - Closer Unit	30
457249	$ 768.31	$ 26.53	$ 259.30	Te Rapa Sports Drome - Internal Door - Solid	50
457250	$ 456.67	$ 50.76	$ 54.25	Te Rapa Sports Drome - Internal Door - Closer Unit	30
457251	$ 4,607.75	$ 159.17	$ 1,565.06	Te Rapa Sports Drome - Internal Door - Solid	50
457252	$ 353.51	$ 20.77	$ 245.24	Te Rapa Sports Drome - Internal Door - Metal Roller	38
457253	$ 1,061.78	$ 36.60	$ 361.91	Te Rapa Sports Drome - Internal Door - Sliding	50
457254	$ 384.36	$ 13.25	$ 129.94	Te Rapa Sports Drome - Internal Door - Solid	50
457255	$ 768.31	$ 26.53	$ 259.30	Te Rapa Sports Drome - Internal Door - Solid	50
457256	$ 1,152.25	$ 39.78	$ 392.76	Te Rapa Sports Drome - Internal Door - Solid	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457257	$ 684.65	$ 76.14	$ 81.31	Te Rapa Sports Drome - Internal Door - Closer Unit	30
457258	$ 768.31	$ 26.53	$ 259.30	Te Rapa Sports Drome - Internal Door - Solid	50
457259	$ 456.67	$ 50.76	$ 54.25	Te Rapa Sports Drome - Internal Door - Closer Unit	30
457260	$ 384.36	$ 13.25	$ 129.94	Te Rapa Sports Drome - Internal Door - Solid	50
457261	$ 384.36	$ 13.25	$ 129.94	Te Rapa Sports Drome - Internal Door - Solid	50
457262	$ 384.36	$ 13.25	$ 129.94	Te Rapa Sports Drome - Internal Door - Solid	50
457263	$ 384.36	$ 13.25	$ 129.94	Te Rapa Sports Drome - Internal Door - Solid	50
457264	$ 1,468.21	$ 183.79	$ 2,293.39	Te Rapa Sports Drome - Internal Window - Toilet Partition	29
457265	$ 2,501.28	$ 86.41	$ 857.25	Te Rapa Sports Drome - Internal Window - Metal	50
457266	$ 1,027.96	$ 128.65	$ 1,604.86	Te Rapa Sports Drome - Internal Window - Toilet Partition	29
457267	$ 881.21	$ 110.28	$ 1,375.63	Te Rapa Sports Drome - Internal Window - Toilet Partition	29
457268	$ 313.03	$ 10.74	$ 107.36	Te Rapa Sports Drome - Internal Window - Metal	50
457269	$ 625.63	$ 21.60	$ 215.07	Te Rapa Sports Drome - Internal Window - Metal	50
457270	$ 4,785.89	$ 799.12	$ 203.78	Te Rapa Sports Drome - Mechanical - HighWall/CassetteUnit	10
457271	$ 1,451.09	$ 726.55	$ 677.81	Te Rapa Sports Drome - Mechanical - HighWall/CassetteUnit	11
457272	$ 365.64	$ 364.64	$ 540.24	Te Rapa Sports Drome - Mechanical - Cool Room - Compressor	25
457273	$ 1,702.52	$ 426.23	$ 11.87	Te Rapa Sports Drome - Mechanical - HVAC - Fan	15
457274	$ 1,575.63	$ 225.41	$ 4,472.88	Te Rapa Sports Drome - Mechanical - Space Heater	28
457275	$ 2,464.48	$ 205.68	$ 2,522.83	Te Rapa Sports Drome - Mechanical - HVAC - Ductwork	33
457276	$ 1,116.72	$ 79.85	$ 6,262.91	Te Rapa Sports Drome - Mechanical - HVAC - Grill	20
457277	$ 1,116.72	$ 79.85	$ 6,262.91	Te Rapa Sports Drome - Mechanical - HVAC - Grill	20
457278	$ 3,829.25	$ 426.23	$ 425.72	Te Rapa Sports Drome - Mechanical - HVAC - Fan	15
457279	$ 3,829.25	$ 426.23	-$ 1,701.29	Te Rapa Sports Drome - Mechanical - HVAC - Fan	15
457280	$ 511.55	$ 56.81	$ 4,452.87	Te Rapa Sports Drome - Mechanical - HVAC - Louvre	15
457281	$ 511.55	$ 56.81	$ 4,452.87	Te Rapa Sports Drome - Mechanical - HVAC - Louvre	15
457282	$ 511.55	$ 56.81	$ 4,452.87	Te Rapa Sports Drome - Mechanical - HVAC - Louvre	15
457283	$ 511.55	$ 56.81	$ 4,452.87	Te Rapa Sports Drome - Mechanical - HVAC - Louvre	15
457284	$ 8,838.99	$ 1,106.99	$ 13,526.11	Te Rapa Sports Drome - Mechanical - Chiller	29
457286	$ 355.42	$ 59.16	$ 642.80	Te Rapa Sports Drome - Mechanical - Water Boiler	27
457287	$ 4,254.82	$ 1,065.66	$ 1,952.10	Te Rapa Sports Drome - Mechanical - Speed Drive	10
457288	$ 4,254.82	$ 1,065.66	$ 1,952.10	Te Rapa Sports Drome - Mechanical - Speed Drive	10
457289	$ 229.71	$ 19.13	$ 943.23	Te Rapa Sports Drome - Mechanical - Space Heater	33
457290	$ 229.71	$ 19.13	$ 943.23	Te Rapa Sports Drome - Mechanical - Space Heater	33
457291	$ 48,606.97	$ 5,411.75	$ 13,694.78	Te Rapa Sports Drome - Roof - Colorsteel	30
457292	$ 1,734.46	$ 102.17	$ 1,234.54	Te Rapa Sports Drome - Roof - Downpipes (PVC)	38
457293	$ 11,681.14	$ 403.56	$ 4,070.10	Te Rapa Sports Drome - Roof - Soffits, Timber	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457294	$ 4,257.48	$ 250.91	$ 2,932.92	Te Rapa Sports Drome - Roof - Spouting (Metal)	38
457295	$ 6,252.56	$ 216.06	$ 1,631.51	Te Rapa Sports Drome - Roof - Timber Fascia	50
457296	$ 471.61	$ 27.73	$ 327.30	Te Rapa Sports Drome - Plumbing - Handbasin	38
457297	$ 91.59	$ 10.07	$ 123.09	Te Rapa Sports Drome - Plumbing - Tap - Generic	30
457298	$ 60.94	$ 3.54	$ 40.70	Te Rapa Sports Drome - Plumbing - Toilet China Bowl /Cistern	38
457299	$ 1,884.77	$ 111.00	$ 1,309.80	Te Rapa Sports Drome - Plumbing - Handbasin	38
457300	$ 636.96	$ 70.81	$ 864.05	Te Rapa Sports Drome - Plumbing - Tap - Generic	30
457301	$ 181.73	$ 10.62	$ 125.34	Te Rapa Sports Drome - Plumbing - Toilet China Bowl /Cistern	38
457302	$ 273.38	$ 30.35	$ 374.96	Te Rapa Sports Drome - Plumbing - Shower Heads	30
457303	$ 1,182.69	$ 197.40	$ 2,363.45	Te Rapa Sports Drome - Plumbing - Gas Heater	27
457304	$ 1,182.69	$ 197.40	$ 2,363.45	Te Rapa Sports Drome - Plumbing - Gas Heater	27
457305	$ 1,182.69	$ 197.40	$ 2,363.45	Te Rapa Sports Drome - Plumbing - Gas Heater	27
457306	$ 1,182.69	$ 197.40	$ 2,363.45	Te Rapa Sports Drome - Plumbing - Gas Heater	27
457307	$ 1,182.69	$ 197.40	$ 2,363.45	Te Rapa Sports Drome - Plumbing - Gas Heater	27
457308	$ 1,182.69	$ 197.40	$ 2,363.45	Te Rapa Sports Drome - Plumbing - Gas Heater	27
457309	$ 471.61	$ 27.73	$ 327.30	Te Rapa Sports Drome - Plumbing - Handbasin	38
457310	$ 273.38	$ 30.35	$ 369.79	Te Rapa Sports Drome - Plumbing - Tap - Generic	30
457311	$ 1,413.71	$ 83.27	$ 982.09	Te Rapa Sports Drome - Plumbing - Handbasin	38
457312	$ 273.38	$ 30.35	$ 369.79	Te Rapa Sports Drome - Plumbing - Tap - Generic	30
457313	$ 181.73	$ 10.62	$ 125.34	Te Rapa Sports Drome - Plumbing - Toilet China Bowl /Cistern	38
457314	$ 2,970.02	$ 174.97	$ 2,075.59	Te Rapa Sports Drome - Plumbing - China Urinal	38
457315	$ 942.66	$ 55.50	$ 654.23	Te Rapa Sports Drome - Plumbing - Handbasin	38
457316	$ 818.74	$ 91.02	$ 1,110.75	Te Rapa Sports Drome - Plumbing - Tap - Generic	30
457317	$ 121.34	$ 7.08	$ 84.10	Te Rapa Sports Drome - Plumbing - Toilet China Bowl /Cistern	38
457318	$ 2,970.02	$ 174.97	$ 2,075.59	Te Rapa Sports Drome - Plumbing - China Urinal	38
457319	$ 636.96	$ 70.81	$ 875.72	Te Rapa Sports Drome - Plumbing - Shower Heads	30
457320	$ 2,672.95	$ 92.34	$ 899.38	Te Rapa Sports Drome - Internal Wall - Melteca / Seratone	50
457321	$ 7,656.11	$ 264.48	$ 2,664.76	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457322	$ 5,550.79	$ 191.75	$ 1,932.35	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457323	$ 1,831.40	$ 63.25	$ 660.45	Te Rapa Sports Drome - Internal Wall - Plywood	50
457324	$ 6,347.68	$ 219.29	$ 2,147.64	Te Rapa Sports Drome - Internal Wall - Melteca / Seratone	50
457325	$ 48,677.82	$ 1,681.97	$ 17,636.28	Te Rapa Sports Drome - Internal Wall - Customwood	50
457326	$ 1,914.34	$ 66.12	$ 666.12	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457327	$ 510.80	$ 17.59	$ 176.99	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457328	$ 5,094.93	$ 176.04	$ 1,272.14	Te Rapa Sports Drome - Internal Wall - Melteca / Seratone	50
457329	$ 8,435.59	$ 291.48	$ 2,840.39	Te Rapa Sports Drome - Internal Wall - Melteca / Seratone	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457330	$ 989.28	$ 34.14	$ 343.54	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457331	$ 1,053.08	$ 36.36	$ 368.12	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457332	$ 925.48	$ 31.98	$ 324.68	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457333	$ 797.89	$ 27.53	$ 277.67	Te Rapa Sports Drome - Internal Wall - Gib-board Lining	50
457334	$ 318.25	$ 10.98	$ 109.16	Te Rapa Sports Drome - External Window - Aluminium	50
457335	$ 1,229.39	$ 42.48	$ 423.38	Te Rapa Sports Drome - External Door - Alum Glass Sgle	50
457336	$ 6,062.33	$ 209.45	$ 2,082.92	Te Rapa Sports Drome - External Door - Alum Glass Dble	50
457337	$ 6,992.61	$ 241.56	$ 2,389.30	Te Rapa Sports Drome - External Window - Aluminium	50
457338	$ 2,021.06	$ 69.78	$ 694.33	Te Rapa Sports Drome - External Door - Alum Glass Dble	50
457339	$ 3,655.68	$ 305.17	$ 3,765.56	Te Rapa Sports Drome - External Door - Automatic Opening	33
457340	$ 3,814.34	$ 131.76	$ 1,303.24	Te Rapa Sports Drome - External Window - Aluminium	50
457341	$ 636.07	$ 21.96	$ 217.11	Te Rapa Sports Drome - External Window - Aluminium	50
457342	$ 3,402.56	$ 117.55	$ 1,168.16	Te Rapa Sports Drome - External Door - Emergency Exit (Double)	50
457343	$ 1,177.07	$ 69.30	$ 338.78	Te Rapa Sports Drome - External Door - Metal Roller	38
457344	$ 652.31	$ 22.51	$ 221.75	Te Rapa Sports Drome - External Door - Timber Entrance	50
457345	$ 953.90	$ 32.94	$ 325.08	Te Rapa Sports Drome - External Window - Aluminium	50
457346	$ 318.25	$ 10.98	$ 109.16	Te Rapa Sports Drome - External Window - Aluminium	50
457347	$ 953.90	$ 32.94	$ 325.08	Te Rapa Sports Drome - External Window - Aluminium	50
457348	$ 910.40	$ 31.43	$ 312.01	Te Rapa Sports Drome - External Door - Emergency Exit (Single)	50
457349	$ 636.07	$ 21.96	$ 217.11	Te Rapa Sports Drome - External Window - Aluminium	50
457350	$ 636.07	$ 21.96	$ 217.11	Te Rapa Sports Drome - External Window - Aluminium	50
457351	$ 1,907.38	$ 65.88	$ 651.38	Te Rapa Sports Drome - External Window - Aluminium	50
457352	$ 50,208.54	$ 16,770.24	-$ 66,780.47	ATC Drill Store - Residual Structural Cost	80
457353	$ 1,223.15	$ 72.01	-$ 1,198.45	ATC Drill Store - Ceiling - Softboard / Pinex Tile	94
457354	$ 63.21	$ 6.96	-$ 60.68	ATC Drill Store - Ceiling - Hardboard	86
457355	$ 261.79	$ 23.75	-$ 258.43	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457356	$ 813.68	$ 74.04	-$ 803.33	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457357	$ 813.68	$ 74.04	-$ 803.33	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457358	$ 1,235.71	$ 112.50	-$ 1,220.04	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457359	$ 4,287.33	$ 390.47	-$ 4,233.07	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457360	$ 229.34	$ 20.80	-$ 226.36	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457361	$ 716.30	$ 65.16	-$ 707.17	ATC Drill Store - Ceiling - Softboard/Pinex Tile	88
457362	$ 186.85	$ 14.29	-$ 180.33	ATC Drill Store - Electrical - Meter Box	90
457363	$ 198.58	$ 32.99	-$ 197.18	ATC Drill Store - Electrical - Incandescent Light	83
457364	$ 198.58	$ 32.99	-$ 197.18	ATC Drill Store - Electrical - Incandescent Light	83
457365	$ 67.67	$ 11.10	-$ 67.17	ATC Drill Store - Electrical - Incandescent Light	83

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457366	$ 264.01	$ 43.92	-$ 262.27	ATC Drill Store - Electrical - Incandescent Light	83
457367	$ 7,371.02	$ 369.30	-$ 7,330.38	ATC Drill Store - Electrical - Main Switch Board	97
457368	$ 264.01	$ 43.92	-$ 262.27	ATC Drill Store - Electrical - Incandescent Light	83
457369	$ 264.01	$ 43.92	-$ 262.27	ATC Drill Store - Electrical - Incandescent Light	83
457370	$ 672.93	$ 168.36	-$ 754.16	ATC Drill Store - Electrical - Incandescent Light	81
457371	$ 133.12	$ 22.08	-$ 132.14	ATC Drill Store - Electrical - Incandescent Light	83
457372	$ 136.41	$ 33.90	-$ 152.39	ATC Drill Store - Electrical - Incandescent Light	81
457373	$ 37.74	$ 2.46	-$ 30.16	ATC Drill Store - Electrical - Switch & P/point	92
457374	$ 10.94	$ 0.67	-$ 9.06	ATC Drill Store - Electrical - Switch & P/point	92
457375	$ 19.87	$ 1.27	-$ 16.05	ATC Drill Store - Electrical - Switch & P/point	92
457376	$ 28.81	$ 1.87	-$ 23.11	ATC Drill Store - Electrical - Switch & P/point	92
457377	$ 19.35	$ 2.03	-$ 17.95	ATC Drill Store - Electrical - Switch & P/point	86
457378	$ 48.01	$ 5.21	-$ 44.59	ATC Drill Store - Electrical - Switch & P/point	86
457379	$ 37.74	$ 2.46	-$ 30.16	ATC Drill Store - Electrical - Switch & P/point	92
457380	$ 7.86	$ 0.73	-$ 7.34	ATC Drill Store - Electrical - Switch & P/point	86
457381	$ 25.07	$ 2.70	-$ 23.35	ATC Drill Store - Electrical - Switch & P/point	86
457382	$ 47,652.06	$ 2,808.77	-$ 49,118.31	ATC Drill Store - External Works - Garage	94
457383	$ 24,247.14	$ 1,429.19	-$ 27,676.62	ATC Drill Store - External Wall - Weatherboard	94
457384	$ 33.57	$ 8.16	-$ 37.02	ATC Drill Store - Fire Services - Manual Call Point	81
457385	$ 177.18	$ 19.61	-$ 171.04	ATC Drill Store - Fire Services - Extinguisher	86
457386	$ 95.64	$ 47.44	-$ 165.20	ATC Drill Store - Floor - Carpet	79
457387	$ 40.48	$ 39.48	-$ 290.90	ATC Drill Store - Floor - Vinyl	78
457388	$ 704.67	$ 64.09	-$ 664.30	ATC Drill Store - Floor - Timber T & G	88
457389	$ 805.05	$ 73.20	-$ 758.95	ATC Drill Store - Floor - Timber T & G	88
457390	$ 181.78	$ 90.57	-$ 315.90	ATC Drill Store - Floor - Carpet	79
457391	$ 93.24	$ 92.24	-$ 693.93	ATC Drill Store - Floor - Carpet	78
457392	$ 275.09	$ 137.33	-$ 479.14	ATC Drill Store - Floor - Carpet	79
457393	$ 5,271.73	$ 203.17	-$ 5,032.17	ATC Drill Store - Floor - Timber T & G	103
457394	$ 704.67	$ 64.09	-$ 664.30	ATC Drill Store - Floor - Timber T & G	88
457395	$ 160.24	$ 79.80	-$ 278.21	ATC Drill Store - Floor - Carpet	79
457396	$ 525.56	$ 65.72	-$ 520.90	ATC Drill Store - Fittings & Fixtures - Joinery Fittings (Fixed)	85
457397	$ 1,778.35	$ 89.04	-$ 1,698.46	ATC Drill Store - Fittings & Fixtures - Stainless Steel Kitchen Bench	97
457398	$ 414.76	$ 24.42	-$ 395.68	ATC Drill Store - Fittings & Fixtures - Hollow-core	94
457399	$ 621.18	$ 36.60	-$ 592.67	ATC Drill Store - Internal Door - Hollow-core	94
457400	$ 191.64	$ 21.24	-$ 188.91	ATC Drill Store - Internal Door - Closer Unit	86
457401	$ 208.35	$ 12.25	-$ 198.76	ATC Drill Store - Internal Door - Hollow-core	94

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457402	$ 208.35	$ 12.25	-$ 198.76	ATC Drill Store - Internal Door - Hollow-core	94
457403	$ 208.35	$ 12.25	-$ 198.76	ATC Drill Store - Internal Door - Hollow-core	94
457404	$ 208.35	$ 12.25	-$ 198.76	ATC Drill Store - Internal Door - Hollow-core	94
457405	$ 191.64	$ 21.24	-$ 188.91	ATC Drill Store - Internal Door - Closer Unit	86
457406	$ 621.18	$ 36.60	-$ 592.67	ATC Drill Store - Internal Door - Hollow-core	94
457407	$ 112.66	$ 22.39	-$ 117.61	ATC Drill Store - Internal Door - Closer Unit	82
457408	$ 208.35	$ 12.25	-$ 198.76	ATC Drill Store - Internal Door - Hollow-core	94
457409	$ 2,195.29	$ 84.54	-$ 2,108.21	ATC Drill Store - Internal Window - Timber	103
457410	$ 628.49	$ 24.19	-$ 603.48	ATC Drill Store - Internal Window - Timber	103
457411	$ 98.60	$ 48.89	-$ 195.27	ATC Drill Store - Mechanical - Water Boiler	79
457412	$ 345.83	$ 20.33	-$ 329.47	ATC Drill Store - Roof - Downpipes (PVC)	94
457413	$ 11,605.42	$ 1,661.16	-$ 14,250.33	ATC Drill Store - Roof - Metal	84
457414	$ 2,925.26	$ 172.38	-$ 2,812.97	ATC Drill Store - Roof - Soffits, Timber	94
457415	$ 1,546.35	$ 140.75	-$ 1,490.20	ATC Drill Store - Roof - Spouting (Metal)	88
457416	$ 2,608.95	$ 153.72	-$ 2,516.45	ATC Drill Store - Roof - Timber Fascia	94
457417	$ 315.71	$ 28.68	-$ 306.62	ATC Drill Store - Roof - Handbasin	88
457418	$ 77.68	$ 8.52	-$ 74.65	ATC Drill Store - Plumbing - Tap - Generic	86
457419	$ 118.30	$ 6.96	-$ 113.03	ATC Drill Store - Plumbing - Toilet China Bowl /Cistern	94
457420	$ 77.68	$ 8.52	-$ 74.65	ATC Drill Store - Plumbing - Tap - Generic	86
457421	$ 315.71	$ 28.68	-$ 306.62	ATC Drill Store - Plumbing - Handbasin	88
457422	$ 77.68	$ 8.52	-$ 74.65	ATC Drill Store - Plumbing - Tap - Generic	86
457423	$ 118.30	$ 6.96	-$ 112.89	ATC Drill Store - Plumbing - Toilet China Bowl /Cistern	94
457424	$ 1,826.87	$ 107.65	-$ 1,756.63	ATC Drill Store - Internal Wall - Gib-board Lining	94
457425	$ 356.50	$ 32.35	-$ 344.78	ATC Drill Store - Internal Wall - Hardboard	88
457426	$ 120.45	$ 7.08	-$ 115.97	ATC Drill Store - Internal Wall - Gib-board Lining	94
457427	$ 394.08	$ 23.16	-$ 375.93	ATC Drill Store - Internal Wall - Hardboard	94
457428	$ 712.96	$ 41.94	-$ 685.52	ATC Drill Store - Internal Wall - Gib-board Lining	94
457429	$ 200.15	$ 18.18	-$ 193.51	ATC Drill Store - Internal Wall - Hardboard	88
457430	$ 1,423.95	$ 83.87	-$ 1,369.15	ATC Drill Store - Internal Wall - Gib-board Lining	94
457431	$ 940.47	$ 55.38	-$ 892.84	ATC Drill Store - Internal Wall - Timber Lining	94
457432	$ 1,305.45	$ 76.86	-$ 1,255.31	ATC Drill Store - Internal Wall - Gib-board Lining	94
457433	$ 252.26	$ 22.91	-$ 243.98	ATC Drill Store - Internal Wall - Hardboard	88
457434	$ 1,637.25	$ 96.47	-$ 1,574.28	ATC Drill Store - Internal Wall - Gib-board Lining	94
457435	$ 304.39	$ 27.65	-$ 294.31	ATC Drill Store - Internal Wall - Hardboard	88
457436	$ 4,315.37	$ 254.29	-$ 4,155.56	ATC Drill Store - Internal Wall - Gib-board Lining	94
457437	$ 825.59	$ 75.11	-$ 801.86	ATC Drill Store - Internal Wall - Hardboard	88

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457438	$ 712.96	$ 41.94	-$ 722.66	ATC Drill Store - Internal Wall - Gib-board Lining	94
457439	$ 116.75	$ 10.51	-$ 112.86	ATC Drill Store - Internal Wall - Hardboard	88
457440	$ 570.76	$ 33.54	-$ 548.73	ATC Drill Store - Internal Wall - Gib-board Lining	94
457441	$ 575.41	$ 52.32	-$ 556.40	ATC Drill Store - Internal Wall - Hardboard	88
457442	$ 1,160.25	$ 68.34	-$ 1,117.50	ATC Drill Store - External Window - Timber Framed	94
457443	$ 268.94	$ 24.42	-$ 262.46	ATC Drill Store - External Window - Timber Framed	88
457444	$ 1,160.25	$ 68.34	-$ 1,117.50	ATC Drill Store - External Window - Timber Framed	94
457445	$ 677.82	$ 26.10	-$ 651.19	ATC Drill Store - External Door - Timber Entrance	103
457446	$ 3,476.82	$ 204.84	-$ 3,348.93	ATC Drill Store - External Window - Timber Framed	94
457447	$ 2,318.52	$ 136.61	-$ 2,233.16	ATC Drill Store - External Window -Timber Framed Window	94
457448	$ 2,318.52	$ 136.61	-$ 2,233.16	ATC Drill Store - External Window - Timber Framed	94
457449	$ 1,454.99	$ 85.70	-$ 1,401.39	ATC Drill Store - Internal Wall - Timber Entrance	94
457450	$ 6,951.68	$ 409.68	-$ 6,695.92	ATC Drill Store - External Window - Timber Framed	94
457451	$ 1,160.25	$ 68.34	-$ 1,117.50	ATC Drill Store - External Window - Timber Framed	94
457452	$ 2,318.52	$ 136.61	-$ 2,233.16	ATC Drill Store - External Window - Timber Framed	94
457453	$ 4,184.25	$ 119.75	-$ 2,714.20	Bankwood Park - Toilets - Residual Structural Cost	80
457454	$ 216.42	$ 8.63	$ 207.50	Bankwood Park - Toilets - Ceiling - Concrete	70
457455	$ 216.42	$ 8.63	$ 207.50	Bankwood Park - Toilets - Ceiling - Concrete	70
457456	$ 181.09	$ 36.12	$ 2,037.74	Bankwood Park - Toilets - Electrical - Security Light	50
457457	$ 523.32	$ 26.18	$ 482.75	Bankwood Park - Toilets - Electrical - Electrical Services	65
457458	$ 9.37	$ 8.37	-$ 7.87	Bankwood Park - Toilets - Electrical - Fluorescent Light	46
457459	$ 9.37	$ 8.37	-$ 7.87	Bankwood Park - Toilets - Electrical - Fluorescent Light	46
457461	$ 3,900.80	$ 102.84	$ 1,418.24	Bankwood Park - Toilets - External Wall - Concrete Block	83
457462	$ 58.65	$ 19.26	$ 291.21	Bankwood Park - Toilets - Floor Finish - Permachip	48
457463	$ 58.65	$ 19.26	$ 291.21	Bankwood Park - Toilets - Floor Finish - Permachip	48
457464	$ 515.64	$ 32.22	$ 70.73	Bankwood Park - Toilets - Roof - Soffits, Timber	61
457465	$ 364.42	$ 14.52	$ 262.28	Bankwood Park - Toilets - Roof - Timber Fascia	70
457466	$ 63.16	$ 3.90	$ 78.52	Bankwood Park - Toilets - Roof - Guttering	61
457467	$ 290.90	$ 29.04	$ 182.57	Bankwood Park - Toilets - Plumbing - S/S Urinal Trough	55
457468	$ 302.84	$ 20.17	$ 409.29	Bankwood Park - Toilets - Plumbing - Water and Sanitary Fittings	60
457469	$ 276.93	$ 17.27	$ 68.97	Bankwood Park - Toilets - Plumbing - Handbasin	61
457470	$ 803.88	$ 80.40	-$ 238.83	Bankwood Park - Toilets - Plumbing - Toilet S/S Bowl /Cistern	55
457471	$ 276.93	$ 17.27	$ 68.97	Bankwood Park - Toilets - Plumbing - Handbasin	61
457472	$ 803.88	$ 80.40	-$ 238.83	Bankwood Park - Toilets - Plumbing - Toilet S/S Bowl /Cistern	55
457473	$ 19.48	$ 18.48	-$ 25.80	Bankwood Park - Toilets - Special Services - Sensors / Detectors	46
457474	$ 19.48	$ 18.48	-$ 25.80	Bankwood Park - Toilets - Special Services - Sensors / Detectors	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457475	$ 1,179.18	$ 47.22	$ 908.66	Bankwood Park - Toilets - Internal Wall - Ceramic Tiles	70
457476	$ 173.23	$ 28.80	$ 141.35	Bankwood Park - Toilets - Internal Wall - Resco	51
457477	$ 866.28	$ 54.18	$ 197.63	Bankwood Park - Toilets - Internal Wall - Ceramic Tiles	61
457478	$ 173.23	$ 28.80	$ 141.35	Bankwood Park - Toilets - Internal Wall - Resco	51
457479	$ 90,334.35	$ 1,257.17	-$ 41,712.71	Beetham Park Changing Rooms - Residual Structural Cost	80
457480	$ 8,756.33	$ 130.93	-$ 3,681.05	Beetham Park Changing Rooms - Ceiling - Plywood	75
457481	$ 481.60	$ 7.20	-$ 202.86	Beetham Park Changing Rooms - Ceiling - Plywood	75
457482	$ 619.16	$ 9.23	-$ 260.86	Beetham Park Changing Rooms - Ceiling - Plywood	75
457483	$ 1,286.37	$ 19.25	-$ 541.50	Beetham Park Changing Rooms - Ceiling - Plywood	75
457484	$ 130,713.29	$ 7,704.78	-$ 42,414.03	Beetham Park Changing Rooms - Electrical - Lighting Tower	25
457485	$ 1,117.63	$ 101.76	-$ 808.61	Beetham Park Changing Rooms - Electrical - Fluorescent Light	19
457486	$ 18,832.51	$ 589.73	-$ 7,301.40	Beetham Park Changing Rooms - Electrical - Services	40
457487	$ 3,149.74	$ 185.59	-$ 1,637.28	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457488	$ 262.77	$ 15.43	-$ 136.74	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457489	$ 262.77	$ 15.43	-$ 136.74	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457490	$ 787.67	$ 46.38	-$ 409.47	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457491	$ 66,880.42	$ 2,094.24	-$ 25,533.52	Beetham Park Changing Rooms - Electrical - Main Switch Board	40
457492	$ 525.22	$ 30.91	-$ 273.03	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457493	$ 1,200.12	$ 37.56	$ 378.14	Beetham Park Changing Rooms - Electrical - Local DBS	40
457494	$ 525.22	$ 30.91	-$ 273.03	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457495	$ 262.77	$ 15.43	-$ 136.74	Beetham Park Changing Rooms - Electrical - Fluorescent Light	25
457496	$ 50.86	$ 2.27	-$ 16.71	Beetham Park Changing Rooms - Electrical - Switch & P/point	30
457497	$ 34.00	$ 1.51	-$ 10.79	Beetham Park Changing Rooms - Electrical - Switch & P/point	30
457498	$ 17.13	$ 0.72	-$ 6.19	Beetham Park Changing Rooms - Electrical - Switch & P/point	30
457499	$ 34.00	$ 1.51	-$ 10.79	Beetham Park Changing Rooms - Electrical - Switch & P/point	30
457500	$ 17.13	$ 0.72	-$ 6.19	Beetham Park Changing Rooms - Electrical - Switch & P/point	30
457502	$ 424.34	$ 10.14	-$ 131.63	Beetham Park Changing Rooms - External Works - Fibrolite Sheeting	50
457503	$ 5,121.36	$ 122.17	-$ 2,038.28	Beetham Park Changing Rooms - External Works - Plaster	50
457504	$ 35,339.08	$ 528.55	-$ 12,163.27	Beetham Park Changing Rooms - External Works - Concrete Block	75
457505	$ 3,110.01	$ 74.16	-$ 1,282.37	Beetham Park Changing Rooms - Floor Finishes - Ceramic Tiles	50
457506	$ 8,770.12	$ 209.22	-$ 3,464.13	Beetham Park Changing Rooms - Floor Finishes - Concrete	50
457507	$ 301.09	$ 100.25	-$ 13.23	Beetham Park Changing Rooms - Floor Finishes - Permachip	11
457508	$ 301.09	$ 100.25	-$ 13.23	Beetham Park Changing Rooms - Floor Finishes - Permachip	11
457509	$ 1,665.12	$ 39.67	-$ 659.40	Beetham Park Changing Rooms - Floor Finishes - Concrete	50
457510	$ 427.53	$ 10.15	-$ 169.86	Beetham Park Changing Rooms - Floor Finishes - Concrete	50
457511	$ 454.24	$ 10.86	-$ 179.05	Beetham Park Changing Rooms - Floor Finishes - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457512	$ 276.17	$ 6.60	-$ 108.84	Beetham Park Changing Rooms - Floor Finishes - Concrete	50
457513	$ 3,880.67	$ 323.96	-$ 1,010.84	Beetham Park Changing Rooms - Fittings & Fixtures - Fixed Seating	20
457514	$ 2,314.28	$ 72.48	-$ 875.83	Beetham Park Changing Rooms - Fittings & Fixtures - S/S Kitchen Bench	40
457515	$ 691.37	$ 25.62	$ 632.41	Beetham Park Changing Rooms - Fittings & Fixtures - Shelving	35
457516	$ 752.76	$ 17.94	-$ 295.92	Beetham Park Changing Rooms - Fittings & Fixtures - Steel Coat Hooks	50
457517	$ 289.97	$ 17.03	-$ 88.43	Beetham Park Changing Rooms - Fittings & Fixtures - Grab-rail	25
457518	$ 289.97	$ 17.03	-$ 88.43	Beetham Park Changing Rooms - Fittings & Fixtures - Grab-rail	25
457519	$ 1,595.97	$ 399.54	-$ 622.42	Beetham Park Changing Rooms - Fittings & Fixtures - Hot Water Cylinde	12
457520	$ 1,112.26	$ 26.53	-$ 443.42	Beetham Park Changing Rooms - Internal Doors - Solid	50
457521	$ 12,049.30	$ 548.76	-$ 3,727.63	Beetham Park Changing Rooms - Roof - Coloursteel	30
457522	$ 389.00	$ 14.40	-$ 140.60	Beetham Park Changing Rooms - Roof - Downpipes (Metal)	35
457523	$ 6,031.03	$ 143.89	-$ 2,384.10	Beetham Park Changing Rooms - Roof - Skylight	50
457524	$ 1,485.20	$ 35.41	-$ 769.67	Beetham Park Changing Rooms - Roof - Soffits, Fibrolite	50
457525	$ 788.35	$ 46.39	-$ 460.55	Beetham Park Changing Rooms - Roof - Spouting (Metal)	25
457526	$ 1,755.66	$ 41.89	-$ 709.99	Beetham Park Changing Rooms - Roof - Timber Fascia	50
457527	$ 7,680.74	$ 285.00	-$ 6,121.95	Beetham Park Changing Rooms - Plumbing - S/S Urinal	35
457528	$ 12,281.01	$ 559.31	-$ 4,133.36	Beetham Park Changing Rooms - Plumbing - Water and Sanitary Fittings	30
457529	$ 1,624.73	$ 60.23	-$ 596.05	Beetham Park Changing Rooms - Plumbing - Handbasin	35
457530	$ 6,814.50	$ 252.90	-$ 2,485.79	Beetham Park Changing Rooms - Plumbing - Toilet S/S Bowl /Cistern	35
457531	$ 1,272.83	$ 106.23	-$ 319.86	Beetham Park Changing Rooms - Plumbing - Shower Heads	20
457532	$ 812.48	$ 30.12	-$ 299.73	Beetham Park Changing Rooms - Plumbing - Handbasin	35
457533	$ 3,407.36	$ 126.43	-$ 1,242.89	Beetham Park Changing Rooms - Plumbing - Toilet S/S Bowl /Cistern	35
457534	$ 812.48	$ 30.12	-$ 299.73	Beetham Park Changing Rooms - Plumbing - Handbasin	35
457535	$ 3,407.36	$ 126.43	-$ 1,242.89	Beetham Park Changing Rooms - Plumbing - Toilet S/S Bowl / Cistern	35
457536	$ 284.27	$ 70.97	-$ 223.96	Beetham Park Changing Rooms - Special Services - Sensors / Detectors	12
457537	$ 1,559.70	$ 57.84	-$ 555.91	Beetham Park Changing Rooms - Internal Wall - Resco	35
457538	$ 17,161.75	$ 277.33	-$ 7,114.55	Beetham Park Changing Rooms - Internal Wall - Block	70
457539	$ 7,910.61	$ 293.52	-$ 2,820.26	Beetham Park Changing Rooms - Internal Wall - Resco	35
457540	$ 816.89	$ 13.20	-$ 338.95	Beetham Park Changing Rooms - Internal Wall - Block	70
457541	$ 7,910.61	$ 293.52	-$ 2,820.26	Beetham Park Changing Rooms - Internal Wall - Resco	35
457542	$ 816.89	$ 13.20	-$ 338.95	Beetham Park Changing Rooms - Internal Wall - Block	70
457543	$ 5,191.79	$ 83.94	-$ 2,152.69	Beetham Park Changing Rooms - Internal Wall - Block	70
457544	$ 3,661.51	$ 59.16	-$ 1,517.89	Beetham Park Changing Rooms - Internal Wall - Block	70
457545	$ 3,943.16	$ 63.73	-$ 1,635.04	Beetham Park Changing Rooms - Internal Wall - Block	70
457546	$ 2,272.06	$ 36.72	-$ 940.72	Beetham Park Changing Rooms - Internal Wall - Block	70
457547	$ 1,014.58	$ 37.63	-$ 880.35	Beetham Park Changing Rooms - External Doors - Metal Roller	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457548	$ 9,666.35	$ 230.58	-$ 3,547.50	Beetham Park Changing Rooms - External Windows - Aluminium	50
457549	$ 893.87	$ 21.29	-$ 353.59	Beetham Park Changing Rooms - External Doors - Aluminium	50
457550	$ 354.96	$ 22.20	-$ 267.81	Beetham Park Changing Rooms - External Doors - Aluminium	24
457551	$ 2,117.26	$ 706.86	-$ 1,301.76	Bomb Store - Residual Structural Cost	80
457552	$ 1,201.20	$ 120.30	-$ 1,095.68	Bomb Store - Ceiling - Fibrolite	87
457553	$ 229.69	$ 57.29	-$ 316.65	Bomb Store - Electrical - Fluorescent Light	81
457554	$ 44.83	$ 43.83	-$ 135.60	Bomb Store - Electrical - Incandescent Light	78
457555	$ 142.08	$ 17.70	-$ 142.70	Bomb Store - Electrical - Main Switch Board	85
457556	$ 12.16	$ 2.23	-$ 35.29	Bomb Store - Electrical - Switch & P/point	82
457558	$ 9,399.10	$ 376.74	-$ 7,581.91	Bomb Store - External Wall - Brick Cladding	102
457559	$ 2,157.39	$ 216.06	-$ 1,807.78	Bomb Store - Floor - Concrete	87
457560	$ 4,362.02	$ 273.11	-$ 3,456.04	Bomb Store - Roof - Clay Tile	93
457561	$ 65.70	$ 10.82	-$ 62.67	Bomb Store - Roof - Downpipes (Metal)	83
457562	$ 45.56	$ 44.56	-$ 123.55	Bomb Store - Roof - Spouting (Metal)	78
457563	$ 540.17	$ 33.78	-$ 421.41	Bomb Store - Timber Fascia	93
457564	$ 658.36	$ 59.87	-$ 572.09	Bomb Store - External Door - Metal Roller	88
457565	$ 318.58	$ 31.86	-$ 282.71	Bomb Store - External Door - Flush	87
457566	$ 40,926.95	$ 640.74	-$ 15,480.04	Braithwaite Park Exeloo - Residual Structural Cost	80
457567	$ 242.50	$ 4.13	-$ 51.82	Braithwaite Park Exeloo - Ceiling - Plywood	75
457568	$ 242.50	$ 4.13	-$ 51.82	Braithwaite Park Exeloo - Ceiling - Plywood	75
457569	$ 110.99	$ 10.02	$ 42.70	Braithwaite Park Exeloo - Electrical - Fluorescent Light	27
457570	$ 357.98	$ 14.88	$ 237.55	Braithwaite Park Exeloo - Electrical - Electrical Services	40
457571	$ 110.99	$ 10.02	$ 42.70	Braithwaite Park Exeloo - Electrical - Fluorescent Light	27
457572	$ 35.99	$ 34.99	$ 9.60	Braithwaite Park Exeloo - Electrical - Electrical Services	17
457573	$ 152.65	$ 30.36	$ 167.02	Braithwaite Park Exeloo - Electrical - Handdryer	21
457574	$ 7,237.28	$ 122.89	-$ 786.74	Braithwaite Park Exeloo - External Wall - Concrete Block	75
457575	$ 288.62	$ 8.47	-$ 26.71	Braithwaite Park Exeloo - Floor - Concrete	50
457576	$ 484.45	$ 14.28	-$ 14.38	Braithwaite Park Exeloo - Floor - Ceramic Tiles	50
457577	$ 33.00	$ 16.03	$ 5.27	Braithwaite Park Exeloo - Fittings & Fixtures - Mirror	18
457578	$ 479.51	$ 31.98	-$ 257.65	Braithwaite Park Exeloo - Roof - Compressed Fibre	31
457579	$ 114.49	$ 7.08	$ 21.74	Braithwaite Park Exeloo - Roof - Downpipes (PVC)	32
457580	$ 102.49	$ 6.36	$ 18.88	Braithwaite Park Exeloo - Roof - Guttering	32
457581	$ 251.44	$ 50.17	-$ 148.88	Braithwaite Park Exeloo - Plumbing - Handbasin	21
457582	$ 2,208.81	$ 138.25	-$ 1,119.12	Braithwaite Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cisterr	32
457583	$ 170.98	$ 42.60	-$ 97.50	Braithwaite Park Exeloo - Special Services - Sensors / Detectors	20
457584	$ 636.09	$ 18.73	-$ 63.88	Braithwaite Park Exeloo - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457585	$ 1,010.33	$ 112.38	-$ 691.08	Braithwaite Park Exeloo - Internal Wall Paint Finish - Ceramic Tiles	25
457586	$ 3,618.96	$ 402.84	-$ 1,968.30	Braithwaite Park Exeloo - External Door - Automatic Opening Door	25
457587	$ 353.97	$ 22.08	$ 64.30	Braithwaite Park Exeloo - External Door - Metal Clad	32
457588	$ 119,639.47	$ 2,550.78	-$ 90,552.88	Bremworth Park - Toilets & Changing Rooms - Residual Structural Cost	80
457589	$ 293.02	$ 11.70	$ 106.92	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457590	$ 293.02	$ 11.70	$ 115.75	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite Ceiling	58
457591	$ 293.02	$ 11.70	$ 115.75	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457592	$ 293.02	$ 11.70	$ 115.75	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457593	$ 1,150.01	$ 46.05	$ 461.22	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457594	$ 38.71	$ 1.51	$ 14.29	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457595	$ 43.80	$ 1.75	$ 16.85	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457596	$ 43.80	$ 1.75	$ 16.85	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457597	$ 168.41	$ 6.72	$ 66.86	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457598	$ 267.59	$ 10.71	$ 95.82	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457599	$ 382.02	$ 15.24	$ 153.55	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457600	$ 122.15	$ 13.49	-$ 61.31	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	42
457601	$ 310.82	$ 12.41	$ 124.49	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	58
457602	$ 133.60	$ 8.28	$ 65.25	Bremworth Park - Toilets & Changing Rooms - Ceiling - Fibrolite	49
457603	$ 1,067.78	$ 213.79	$ 8,917.03	Bremworth Park - Toilets & Changing Rooms - Electrical - Security Light	38
457604	$ 14,576.99	$ 768.72	$ 9,054.08	Bremworth Park - Toilets & Changing Rooms - Electrical - Electrical Serv	52
457609	$ 193.74	$ 17.58	$ 113.76	Bremworth Park - Toilets & Changing Rooms - Electrical - Fluorescent Li	44
457610	$ 50.87	$ 10.02	$ 142.93	Bremworth Park - Toilets & Changing Rooms - Electrical - Incandescent I	38
457613	$ 50.87	$ 10.02	$ 142.93	Bremworth Park - Toilets & Changing Rooms - Electrical - Incandescent I	38
457615	$ 456.25	$ 23.99	-$ 135.79	Bremworth Park - Toilets & Changing Rooms - Electrical - Meter Box	52
457620	$ 7.55	$ 0.48	$ 5.84	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch & P/po	47
457624	$ 14.40	$ 0.96	$ 13.58	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch & P/po	47
457627	$ 3,708.66	$ 88.44	$ 919.60	Bremworth Park - Toilets & Changing Rooms - External Wall - Brick Clad	75
457628	$ 2,806.79	$ 117.12	-$ 1,472.85	Bremworth Park - Toilets & Changing Rooms - External Wall - Weatherb	57
457629	$ 24,729.36	$ 589.98	$ 6,269.36	Bremworth Park - Toilets & Changing Rooms - External Wall - Concrete	75
457630	$ 23.08	$ 7.36	$ 94.87	Bremworth Park - Toilets & Changing Rooms - Fire Services - Manual Ca	36
457631	$ 23.08	$ 7.36	$ 94.87	Bremworth Park - Toilets & Changing Rooms - Fire Services - Manual Ca	36
457632	$ 1,400.40	$ 280.43	$ 797.64	Bremworth Park - Toilets & Changing Rooms - Fire Services - Alarm Syst	38
457633	$ 60.33	$ 19.81	$ 93.85	Bremworth Park - Toilets & Changing Rooms - Fire Services - Hose Reel	36
457634	$ 23.08	$ 7.36	$ 94.87	Bremworth Park - Toilets & Changing Rooms - Fire Services - Alarm Sou	36
457635	$ 60.33	$ 19.81	$ 93.85	Bremworth Park - Toilets & Changing Rooms - Fire Services - Hose Reel	36
457636	$ 23.08	$ 7.36	$ 94.87	Bremworth Park - Toilets & Changing Rooms - Fire Services - Alarm Sou	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457637	$ 69.29	$ 8.52	$ 120.66	Bremworth Park - Toilets & Changing Rooms - Fire Services - Extinguish	41
457638	$ 525.98	$ 21.01	$ 211.69	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457639	$ 525.98	$ 21.01	$ 230.40	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457640	$ 525.98	$ 21.01	$ 230.40	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457641	$ 525.98	$ 21.01	$ 230.40	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457642	$ 248.88	$ 124.20	$ 319.54	Bremworth Park - Toilets & Changing Rooms - Floor - Vinyl	35
457643	$ 28.90	$ 3.54	$ 48.95	Bremworth Park - Toilets & Changing Rooms - Floor - Vinyl	41
457644	$ 32.65	$ 3.97	$ 56.73	Bremworth Park - Toilets & Changing Rooms - Floor - Vinyl	41
457645	$ 32.65	$ 3.97	$ 56.73	Bremworth Park - Toilets & Changing Rooms - Floor - Vinyl	41
457646	$ 32.42	$ 31.42	$ 36.92	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	34
457647	$ 364.09	$ 22.75	-$ 11.51	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	49
457648	$ 685.89	$ 27.49	$ 299.80	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457649	$ 46.71	$ 45.71	$ 54.16	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	34
457650	$ 525.98	$ 21.01	$ 230.40	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457651	$ 315.82	$ 12.61	$ 137.90	Bremworth Park - Toilets & Changing Rooms - Floor - Concrete	58
457652	$ 465.04	$ 58.09	$ 832.24	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Fix	41
457653	$ 83.32	$ 3.30	$ 34.38	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Ste	58
457654	$ 465.04	$ 58.09	$ 832.24	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Fix	41
457655	$ 83.32	$ 3.30	$ 34.38	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Ste	58
457656	$ 465.04	$ 58.09	$ 832.24	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Fix	41
457657	$ 83.32	$ 3.30	$ 34.38	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Ste	58
457658	$ 465.04	$ 58.09	$ 832.24	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Fix	41
457659	$ 83.32	$ 3.30	$ 34.38	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Ste	58
457660	$ 1,652.11	$ 87.12	$ 1,060.22	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - S/S	52
457661	$ 205.24	$ 68.23	$ 179.63	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Zip	36
457662	$ 434.94	$ 27.17	$ 353.26	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Tin	49
457663	$ 54.00	$ 4.85	$ 68.28	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Gra	44
457664	$ 54.00	$ 4.85	$ 68.28	Bremworth Park - Toilets & Changing Rooms - Fittings and Fixtures - Gra	44
457665	$ 285.90	$ 11.45	$ 115.93	Bremworth Park - Toilets & Changing Rooms - Internal Door - Solid	58
457666	$ 285.90	$ 11.45	$ 115.93	Bremworth Park - Toilets & Changing Rooms - Internal Door - Solid	58
457667	$ 285.90	$ 11.45	$ 115.93	Bremworth Park - Toilets & Changing Rooms - Internal Door - Solid	58
457668	$ 285.90	$ 11.45	$ 115.93	Bremworth Park - Toilets & Changing Rooms - Internal Door - Solid Doo	58
457669	$ 1,141.91	$ 45.71	$ 468.71	Bremworth Park - Toilets & Changing Rooms - Internal Door - Solid Doo	58
457670	$ 285.90	$ 11.45	$ 115.93	Bremworth Park - Toilets & Changing Rooms - Internal Door - Solid Doo	58
457671	$ 94.85	$ 93.85	-$ 212.01	Bremworth Park - Toilets & Changing Rooms - Mechanical - Wall Heater	34
457672	$ 461.89	$ 153.96	$ 2,174.48	Bremworth Park - Toilets & Changing Rooms - Mechanical - Continuous	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457673	$ 391.45	$ 39.11	$ 126.72	Bremworth Park - Toilets & Changing Rooms - Roof - Downpipes (Metal	43
457674	$ 2,583.10	$ 862.45	$ 1,656.24	Bremworth Park - Toilets & Changing Rooms - Roof - Metal	36
457675	$ 2,286.69	$ 91.62	$ 295.41	Bremworth Park - Toilets & Changing Rooms - Roof - Soffits, Fibrolite	58
457676	$ 2,276.35	$ 91.19	$ 901.43	Bremworth Park - Toilets & Changing Rooms - Roof - Timber Fascia	58
457677	$ 309.45	$ 51.48	$ 64.41	Bremworth Park - Toilets & Changing Rooms - Roof - Guttering	39
457678	$ 1,290.01	$ 129.17	$ 129.58	Bremworth Park - Toilets & Changing Rooms - Plumbing - Stainless Stee	43
457679	$ 491.74	$ 81.95	$ 663.84	Bremworth Park - Toilets & Changing Rooms - Plumbing - Stainless Stee	39
457680	$ 8,454.40	$ 605.05	$ 8,270.35	Bremworth Park - Toilets & Changing Rooms - Plumbing - Water and Sar	47
457681	$ 344.50	$ 21.48	$ 277.87	Bremworth Park - Toilets & Changing Rooms - Plumbing - Handbasin	49
457682	$ 344.50	$ 21.48	$ 277.87	Bremworth Park - Toilets & Changing Rooms - Plumbing - Handbasin	49
457684	$ 245.64	$ 24.54	$ 66.92	Bremworth Park - Toilets & Changing Rooms - Plumbing - Handbasin	43
457685	$ 2,055.09	$ 205.80	$ 651.06	Bremworth Park - Toilets & Changing Rooms - Plumbing - Toilet Stainles	43
457686	$ 31.94	$ 30.94	$ 67.43	Bremworth Park - Toilets & Changing Rooms - Plumbing - Handbasin	34
457688	$ 414.64	$ 51.84	$ 753.94	Bremworth Park - Toilets & Changing Rooms - Plumbing - Shower Heads	41
457689	$ 344.50	$ 21.48	$ 276.21	Bremworth Park - Toilets & Changing Rooms - Plumbing - Handbasin	49
457690	$ 92.89	$ 23.03	-$ 16.65	Bremworth Park - Toilets & Changing Rooms - Special Services - Sensors	37
457691	$ 92.89	$ 23.03	-$ 16.65	Bremworth Park - Toilets & Changing Rooms - Special Services - Sensors	37
457692	$ 1,853.12	$ 51.59	$ 357.52	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457693	$ 1,880.77	$ 52.32	$ 360.89	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457694	$ 1,880.77	$ 52.32	$ 360.89	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457695	$ 1,880.77	$ 52.32	$ 360.89	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457696	$ 1,595.99	$ 63.90	$ 672.63	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Gib-board	58
457697	$ 1,548.95	$ 43.08	$ 297.45	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457698	$ 90.65	$ 3.54	$ 37.49	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Gib-board	58
457699	$ 448.43	$ 12.42	$ 86.13	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block Wal	69
457700	$ 254.22	$ 10.14	$ 106.65	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Gib-board	58
457701	$ 127.67	$ 3.54	$ 24.76	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457702	$ 254.22	$ 10.14	$ 106.65	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Gib-board	58
457703	$ 127.67	$ 3.54	$ 24.76	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457704	$ 511.79	$ 51.21	$ 183.04	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Resco	43
457705	$ 1,394.11	$ 38.75	$ 267.53	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457706	$ 1,725.92	$ 48.05	$ 331.79	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457707	$ 552.27	$ 22.08	$ 246.81	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Aluminiun	58
457708	$ 1,365.43	$ 54.66	$ 616.33	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	58
457709	$ 2,887.28	$ 80.33	$ 554.99	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457710	$ 511.79	$ 51.21	$ 183.04	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Resco	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
457711	$ 1,604.26	$ 44.64	$ 306.49	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block Wal	69
457712	$ 2,350.84	$ 65.40	$ 451.65	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457713	$ 213.92	$ 8.52	$ 89.64	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Gib-board	58
457714	$ 1,471.53	$ 40.96	$ 282.59	Bremworth Park - Toilets & Changing Rooms - Internal Wall - Block	69
457715	$ 3,820.06	$ 225.13	-$ 1,412.55	Bremworth Park - Toilets & Changing Rooms - External Window - Alumi	50
457716	$ 302.28	$ 12.06	$ 112.29	Bremworth Park - Toilets & Changing Rooms - External Window - Secur	58
457717	$ 382.80	$ 22.51	-$ 158.64	Bremworth Park - Toilets & Changing Rooms - External Door - Timber E	50
457718	$ 764.95	$ 45.00	-$ 316.04	Bremworth Park - Toilets & Changing Rooms - External Door - Timber E	50
457719	$ 556,317.55	$ 13,936.45	-$ 357,816.04	Celebrating Age Centre - Residual Structural Cost	80
457720	$ 66.77	$ 2.63	$ 23.48	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457721	$ 149.46	$ 5.93	$ 53.26	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457722	$ 132.92	$ 5.29	$ 45.83	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457723	$ 1,006.73	$ 40.26	-$ 315.20	Celebrating Age Centre - Ceiling - Softboard/Pinex Tile	65
457724	$ 397.52	$ 15.91	$ 142.54	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457725	$ 1,258.25	$ 50.40	-$ 348.34	Celebrating Age Centre - Ceiling - Softboard/Pinex Tile	65
457726	$ 215.61	$ 8.63	$ 75.83	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457727	$ 1,092.11	$ 43.69	$ 391.19	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457728	$ 2,430.48	$ 64.09	$ 280.73	Celebrating Age Centre - Ceiling - Timber Lining	78
457729	$ 1,173.60	$ 30.91	$ 135.51	Celebrating Age Centre - Ceiling - Timber Lining	78
457730	$ 1,257.39	$ 33.18	$ 144.78	Celebrating Age Centre - Ceiling - Timber Lining	78
457731	$ 463.67	$ 18.54	$ 132.49	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457732	$ 419.83	$ 16.79	-$ 116.59	Celebrating Age Centre - Ceiling - Softboard/Pinex Tile	65
457733	$ 1,654.39	$ 66.24	$ 589.55	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457734	$ 12,032.03	$ 482.21	-$ 3,323.99	Celebrating Age Centre - Ceiling - Softboard/Pinex Tile	65
457735	$ 132.92	$ 5.29	$ 45.83	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457736	$ 943.27	$ 37.79	$ 337.90	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457737	$ 314.83	$ 12.61	$ 110.73	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457738	$ 1,323.64	$ 53.03	$ 474.58	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457739	$ 629.44	$ 25.15	-$ 175.61	Celebrating Age Centre - Ceiling - Softboard/Pinex Tile	65
457740	$ 430.60	$ 17.22	$ 124.00	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457741	$ 430.60	$ 17.22	$ 153.56	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457742	$ 165.99	$ 6.60	$ 59.14	Celebrating Age Centre - Ceiling - Gib-board Lining	65
457743	$ 333.79	$ 30.31	$ 194.81	Celebrating Age Centre - Electrical - Fluorescent Light	51
457744	$ 124.88	$ 24.83	$ 347.43	Celebrating Age Centre - Electrical - LED Light Fitting	45
457745	$ 84.03	$ 7.56	$ 48.10	Celebrating Age Centre - Electrical - Fluorescent Light	51
457746	$ 71.77	$ 14.16	$ 197.95	Celebrating Age Centre - Electrical - Handdryer	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457747	$ 10.24	$ 9.24	-$ 27.25	Celebrating Age Centre - Electrical - Incandesc Light	41
457748	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457749	$ 167.29	$ 15.12	$ 97.08	Celebrating Age Centre - Electrical - Fluorescent Light	51
457750	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457751	$ 388.14	$ 35.28	$ 480.44	Celebrating Age Centre - Electrical - Emergency Light	51
457752	$ 250.54	$ 22.75	$ 145.94	Celebrating Age Centre - Electrical - Fluorescent Light	51
457753	$ 128.44	$ 25.50	$ 368.18	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457754	$ 483.71	$ 25.50	$ 1,710.70	Celebrating Age Centre - Electrical - Main Switch Board	59
457755	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457756	$ 84.03	$ 7.56	$ 48.10	Celebrating Age Centre - Electrical - Fluorescent Light	51
457757	$ 388.14	$ 35.28	$ 480.44	Celebrating Age Centre - Electrical - Emergency Light	51
457758	$ 333.79	$ 30.31	$ 194.81	Celebrating Age Centre - Electrical - Fluorescent Light	51
457759	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457760	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457761	$ 167.29	$ 15.12	$ 97.08	Celebrating Age Centre - Electrical - Fluorescent Light	51
457762	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457763	$ 84.03	$ 7.56	$ 48.10	Celebrating Age Centre - Electrical - Fluorescent Light	51
457764	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457765	$ 84.03	$ 7.56	$ 48.10	Celebrating Age Centre - Electrical - Fluorescent Light	51
457766	$ 250.54	$ 22.75	$ 145.94	Celebrating Age Centre - Electrical - Fluorescent Light	51
457767	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457768	$ 84.03	$ 7.56	$ 48.10	Celebrating Age Centre - Electrical - Fluorescent Light	51
457769	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457770	$ 872.33	$ 79.37	$ 1,081.29	Celebrating Age Centre - Electrical - Emergency Light	51
457771	$ 2,248.55	$ 204.72	$ 1,318.57	Celebrating Age Centre - Electrical - Fluorescent Light	51
457772	$ 192.21	$ 38.35	$ 552.95	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457773	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457774	$ 84.03	$ 7.56	$ 48.10	Celebrating Age Centre - Electrical - Fluorescent Light	51
457775	$ 291.30	$ 26.46	$ 359.98	Celebrating Age Centre - Electrical - Emergency Light	51
457776	$ 417.04	$ 37.91	$ 243.67	Celebrating Age Centre - Electrical - Fluorescent Light	51
457777	$ 255.98	$ 51.12	$ 737.26	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457778	$ 254.21	$ 50.76	$ 730.85	Celebrating Age Centre - Electrical - Incandesc Light	45
457779	$ 250.54	$ 22.75	$ 145.94	Celebrating Age Centre - Electrical - Fluorescent Light	51
457780	$ 194.46	$ 17.59	$ 239.90	Celebrating Age Centre - Electrical - Emergency Light	51
457781	$ 666.79	$ 60.67	$ 390.17	Celebrating Age Centre - Electrical - Fluorescent Light	51
457782	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457783	$ 167.29	$ 15.12	$ 97.08	Celebrating Age Centre - Electrical - Fluorescent Light	51
457784	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457785	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457786	$ 85.33	$ 16.91	$ 243.09	Celebrating Age Centre - Electrical - Incandesc Light	45
457787	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457788	$ 64.66	$ 12.77	$ 184.03	Celebrating Age Centre - Electrical - Illumin Exit Sign	45
457789	$ 85.33	$ 16.91	$ 243.09	Celebrating Age Centre - Electrical - Incandesc Light	45
457790	$ 97.62	$ 8.83	$ 119.30	Celebrating Age Centre - Electrical - Emergency Light	51
457791	$ 43.11	$ 8.43	$ 120.93	Celebrating Age Centre - Electrical - Incandesc Light	45
457792	$ 23.55	$ 1.63	$ 0.71	Celebrating Age Centre - Electrical - Switch & P/point	54
457793	$ 34.96	$ 2.46	$ 0.77	Celebrating Age Centre - Electrical - Switch & P/point	54
457794	$ 46.37	$ 3.26	$ 0.68	Celebrating Age Centre - Electrical - Switch & P/point	54
457795	$ 23.55	$ 1.63	$ 0.71	Celebrating Age Centre - Electrical - Switch & P/point	54
457796	$ 69.18	$ 4.86	$ 2.14	Celebrating Age Centre - Electrical - Switch & P/point	54
457797	$ 206.06	$ 14.64	$ 4.76	Celebrating Age Centre - Electrical - Switch & P/point	54
457798	$ 12.15	$ 0.83	-$ 0.66	Celebrating Age Centre - Electrical - Switch & P/point	54
457799	$ 12.15	$ 0.83	-$ 0.66	Celebrating Age Centre - Electrical - Switch & P/point	54
457800	$ 92.00	$ 6.49	$ 1.44	Celebrating Age Centre - Electrical - Switch & P/point	54
457801	$ 12.15	$ 0.83	-$ 0.66	Celebrating Age Centre - Electrical - Switch & P/point	54
457802	$ 57.77	$ 4.02	-$ 0.06	Celebrating Age Centre - Electrical - Switch & P/point	54
457803	$ 23.55	$ 1.63	$ 0.71	Celebrating Age Centre - Electrical - Switch & P/point	54
457804	$ 34.96	$ 2.46	$ 0.77	Celebrating Age Centre - Electrical - Switch & P/point	54
457805	$ 46.37	$ 3.26	$ 0.68	Celebrating Age Centre - Electrical - Switch & P/point	54
457806	$ 114.81	$ 8.16	$ 2.73	Celebrating Age Centre - Electrical - Switch & P/point	54
457807	$ 46.37	$ 3.26	$ 0.68	Celebrating Age Centre - Electrical - Switch & P/point	54
457808	$ 57.77	$ 4.02	-$ 0.06	Celebrating Age Centre - Electrical - Switch & P/point	54
457809	$ 46.37	$ 3.26	$ 0.68	Celebrating Age Centre - Electrical - Switch & P/point	54
457810	$ 23.55	$ 1.63	$ 0.71	Celebrating Age Centre - Electrical - Switch & P/point	54
457821	$ 3,457.78	$ 138.60	$ 2,193.02	Celebrating Age Centre - External Wall - Fibrolite Sheeting	65
457822	$ 897.75	$ 89.87	-$ 27.72	Celebrating Age Centre - External Wall - Metal Cladding	50
457823	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Manual Call Point	43
457824	$ 38.04	$ 12.37	$ 145.29	Celebrating Age Centre - Fire Services - Manual Call Point	43
457825	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Manual Call Point	43
457826	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Manual Call Point	43
457827	$ 38.04	$ 12.37	$ 145.29	Celebrating Age Centre - Fire Services - Manual Call Point	43
457828	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Manual Call Point	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457829	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Alarm Bell	43
457830	$ 37.86	$ 2.34	$ 29.27	Celebrating Age Centre - Fire Services - Heat Detector	56
457831	$ 22.63	$ 7.20	$ 69.12	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457832	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457833	$ 59.33	$ 7.32	$ 102.85	Celebrating Age Centre - Fire Services - Extinguisher	48
457834	$ 150.77	$ 30.00	$ 157.31	Celebrating Age Centre - Fire Services - Hose Reel	45
457835	$ 66.02	$ 21.72	$ 225.88	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457836	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Alarm Bell	43
457837	$ 37.86	$ 2.34	$ 29.27	Celebrating Age Centre - Fire Services - Heat Detector	56
457838	$ 149.28	$ 9.31	$ 117.43	Celebrating Age Centre - Fire Services - Heat Detector	56
457839	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457840	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457841	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457842	$ 59.33	$ 7.32	$ 102.85	Celebrating Age Centre - Fire Services - Extinguisher	48
457843	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457844	$ 150.77	$ 30.00	$ 157.31	Celebrating Age Centre - Fire Services - Hose Reel	45
457845	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457846	$ 19.49	$ 6.17	$ 72.26	Celebrating Age Centre - Fire Services - Alarm Bell	43
457847	$ 152.80	$ 50.70	$ 528.26	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457848	$ 37.86	$ 2.34	$ 29.27	Celebrating Age Centre - Fire Services - Heat Detector	56
457849	$ 112.14	$ 6.96	$ 87.50	Celebrating Age Centre - Fire Services - Heat Detector	56
457850	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457851	$ 38.04	$ 12.37	$ 145.29	Celebrating Age Centre - Fire Services - Alarm Bell	43
457852	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457853	$ 22.63	$ 7.20	$ 69.12	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457854	$ 22.63	$ 7.20	$ 74.80	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457855	$ 44.32	$ 14.49	$ 150.39	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457856	$ 44.32	$ 14.49	$ 150.39	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457857	$ 22.63	$ 7.20	$ 69.12	Celebrating Age Centre - Fire Services - Smoke Detectors	43
457858	$ 64.83	$ 8.02	$ 113.66	Celebrating Age Centre - Floor Finishes - Vinyl	48
457859	$ 119.88	$ 23.83	$ 343.55	Celebrating Age Centre - Floor Finishes - Carpet	45
457860	$ 423.97	$ 84.78	$ 1,223.99	Celebrating Age Centre - Floor Finishes - Carpet	45
457861	$ 635.52	$ 127.15	$ 1,641.48	Celebrating Age Centre - Floor Finishes - Carpet	45
457862	$ 96.83	$ 12.01	$ 167.90	Celebrating Age Centre - Floor Finishes - Vinyl	48
457863	$ 208.82	$ 26.01	$ 364.96	Celebrating Age Centre - Floor Finishes - Vinyl	48
457864	$ 873.50	$ 174.85	$ 2,525.84	Celebrating Age Centre - Floor Finishes - Carpet	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457865	$ 384.31	$ 76.86	$ 1,109.24	Celebrating Age Centre - Floor Finishes - Carpet	45
457866	$ 185.99	$ 37.08	$ 534.96	Celebrating Age Centre - Floor Finishes - Carpet	45
457867	$ 199.21	$ 39.71	$ 573.46	Celebrating Age Centre - Floor Finishes - Carpet	45
457868	$ 245.26	$ 61.19	$ 361.64	Celebrating Age Centre - Floor Finishes - Vinyl	44
457869	$ 160.82	$ 20.05	$ 280.62	Celebrating Age Centre - Floor Finishes - Vinyl	48
457870	$ 754.51	$ 151.02	$ 2,181.07	Celebrating Age Centre - Floor Finishes - Carpet	45
457871	$ 2,880.73	$ 721.38	$ 4,267.69	Celebrating Age Centre - Floor Finishes - Vinyl	44
457872	$ 128.83	$ 16.03	$ 224.56	Celebrating Age Centre - Floor Finishes - Vinyl	48
457873	$ 63.57	$ 3.90	-$ 3.64	Celebrating Age Centre - Floor Finishes - Particle Board	56
457874	$ 912.78	$ 114.18	$ 1,602.27	Celebrating Age Centre - Floor Finishes - Vinyl	48
457875	$ 252.10	$ 50.32	$ 726.34	Celebrating Age Centre - Floor Finishes - Carpet	45
457876	$ 1,058.60	$ 211.92	$ 3,061.47	Celebrating Age Centre - Floor Finishes - Carpet	45
457877	$ 199.21	$ 39.71	$ 573.46	Celebrating Age Centre - Floor Finishes - Carpet	45
457878	$ 216.78	$ 72.07	$ 232.47	Celebrating Age Centre - Floor Finishes - Carpet	43
457879	$ 216.78	$ 72.07	$ 322.27	Celebrating Age Centre - Floor Finishes - Carpet	43
457880	$ 83.95	$ 27.72	$ 123.51	Celebrating Age Centre - Floor Finishes - Carpet	43
457881	$ 46.72	$ 4.14	$ 58.66	Celebrating Age Centre - Fittings & Fixtures - Grab-rail	51
457882	$ 48.11	$ 9.43	$ 131.80	Celebrating Age Centre - Fittings & Fixtures - Exhaust Fan	45
457883	$ 48.11	$ 9.43	$ 131.80	Celebrating Age Centre - Fittings & Fixtures - Exhaust Fan	45
457884	$ 138.60	$ 12.53	$ 176.20	Celebrating Age Centre - Fittings & Fixtures - Grab-rail	51
457885	$ 386.13	$ 20.29	$ 234.28	Celebrating Age Centre - Fittings & Fixtures - Work Bench	59
457886	$ 48.11	$ 9.43	$ 131.80	Celebrating Age Centre - Fittings & Fixtures - Exhaust Fan	45
457887	$ 73.85	$ 4.57	$ 56.46	Celebrating Age Centre - Fittings & Fixtures - Shelving	56
457888	$ 2,255.45	$ 118.91	$ 1,365.66	Celebrating Age Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
457889	$ 4,134.44	$ 217.97	$ 2,030.98	Celebrating Age Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
457890	$ 1,165.10	$ 61.38	$ 710.32	Celebrating Age Centre - Fittings & Fixtures - S/S Kitchen Bench	59
457891	$ 1,414.02	$ 74.51	$ 855.40	Celebrating Age Centre - Fittings & Fixtures - Work Bench	59
457892	$ 3,191.82	$ 399.66	$ 5,633.51	Celebrating Age Centre - Fittings & Fixtures - Gas Oven	48
457893	$ 1,519.25	$ 190.20	$ 736.52	Celebrating Age Centre - Fittings & Fixtures - Rangehood	48
457894	$ 339.34	$ 84.78	$ 462.07	Celebrating Age Centre - Fittings & Fixtures - Bar Chiller	44
457895	$ 48.11	$ 9.43	$ 131.80	Celebrating Age Centre - Fittings & Fixtures - Exhaust Fan	45
457896	$ 73.85	$ 4.57	$ 56.46	Celebrating Age Centre - Fittings & Fixtures - Shelving	56
457897	$ 178.16	$ 22.20	$ 312.00	Celebrating Age Centre - Fittings & Fixtures - Rotating Ceiling Fans	48
457898	$ 46.72	$ 4.14	$ 58.66	Celebrating Age Centre - Fittings & Fixtures - Grab-rail	51
457899	$ 386.13	$ 20.29	$ 234.28	Celebrating Age Centre - Fittings & Fixtures - Work Bench	59
457900	$ 48.11	$ 9.43	$ 131.80	Celebrating Age Centre - Fittings & Fixtures - Exhaust Fan	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457901	$ 2,631.25	$ 138.72	$ 1,593.23	Celebrating Age Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
457902	$ 1,128.07	$ 59.40	$ 682.21	Celebrating Age Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
457903	$ 48.11	$ 9.43	$ 131.80	Celebrating Age Centre - Fittings & Fixtures - Exhaust Fan	45
457904	$ 1,128.07	$ 59.40	$ 682.21	Celebrating Age Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
457905	$ 376.47	$ 19.81	$ 227.02	Celebrating Age Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
457906	$ 255.22	$ 10.19	$ 93.47	Celebrating Age Centre - Internal Door - Solid	65
457907	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457908	$ 274.42	$ 17.11	$ 214.62	Celebrating Age Centre - Internal Door - Hollow-core	56
457909	$ 411.27	$ 25.74	$ 322.54	Celebrating Age Centre - Internal Door - Hollow-core	56
457910	$ 1,972.84	$ 79.01	$ 739.78	Celebrating Age Centre - Internal Door - Timber Glass	65
457911	$ 507.47	$ 63.42	$ 149.21	Celebrating Age Centre - Internal Door - Closer Unit	48
457912	$ 411.27	$ 25.74	$ 322.54	Celebrating Age Centre - Internal Door - Hollow-core	56
457913	$ 493.67	$ 19.73	$ 184.55	Celebrating Age Centre - Internal Door - Timber Glass	65
457914	$ 127.49	$ 15.84	$ 36.55	Celebrating Age Centre - Internal Door - Closer Unit	48
457915	$ 254.15	$ 31.74	$ 74.22	Celebrating Age Centre - Internal Door - Closer Unit	48
457916	$ 255.22	$ 10.19	$ 93.47	Celebrating Age Centre - Internal Door - Solid	65
457917	$ 189.82	$ 23.63	$ 332.69	Celebrating Age Centre - Internal Door - Accordion / Folding	48
457918	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457919	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457920	$ 493.67	$ 19.73	$ 184.55	Celebrating Age Centre - Internal Door - Timber Glass	65
457921	$ 254.15	$ 31.74	$ 74.22	Celebrating Age Centre - Internal Door - Closer Unit	48
457922	$ 1,008.78	$ 126.23	$ 1,620.84	Celebrating Age Centre - Internal Door - Accordion / Folding	48
457923	$ 274.42	$ 17.11	$ 214.62	Celebrating Age Centre - Internal Door - Hollow-core	56
457924	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457925	$ 493.67	$ 19.73	$ 184.55	Celebrating Age Centre - Internal Door - Timber Glass	65
457926	$ 127.49	$ 15.84	$ 36.55	Celebrating Age Centre - Internal Door - Closer Unit	48
457927	$ 411.27	$ 25.74	$ 322.54	Celebrating Age Centre - Internal Door - Hollow-core	56
457928	$ 986.73	$ 39.54	$ 369.58	Celebrating Age Centre - Internal Door - Timber Glass	65
457929	$ 127.49	$ 15.84	$ 36.55	Celebrating Age Centre - Internal Door - Closer Unit	48
457930	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457931	$ 493.67	$ 19.73	$ 184.55	Celebrating Age Centre - Internal Door - Timber Glass	65
457932	$ 255.22	$ 10.19	$ 93.47	Celebrating Age Centre - Internal Door - Solid	65
457933	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457934	$ 986.73	$ 39.54	$ 369.58	Celebrating Age Centre - Internal Door - Timber Glass	65
457935	$ 137.56	$ 8.52	$ 106.48	Celebrating Age Centre - Internal Door - Hollow-core	56
457936	$ 802.12	$ 32.10	$ 299.12	Celebrating Age Centre - Internal Window - Timber	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457937	$ 1,002.50	$ 40.14	$ 374.06	Celebrating Age Centre - Internal Window - Timber	65
457938	$ 200.99	$ 8.04	$ 74.33	Celebrating Age Centre - Internal Window - Timber	65
457939	$ 401.37	$ 16.07	$ 149.27	Celebrating Age Centre - Internal Window - Timber	65
457940	$ 802.12	$ 32.10	$ 299.12	Celebrating Age Centre - Internal Window - Timber	65
457941	$ 2,405.13	$ 96.36	$ 899.06	Celebrating Age Centre - Internal Window - Timber	65
457942	$ 200.99	$ 8.04	$ 74.33	Celebrating Age Centre - Internal Window - Timber	65
457943	$ 1,202.87	$ 48.18	$ 448.93	Celebrating Age Centre - Internal Window - Timber	65
457944	$ 2,073.61	$ 83.10	$ 775.41	Celebrating Age Centre - Internal Window - Metal	65
457945	$ 3,941.05	$ 3,940.05	$ 1,704.81	Celebrating Age Centre - Lift - Hydraulic	41
457946	$ 557.50	$ 185.87	$ 2,503.47	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	43
457947	$ 195.55	$ 194.55	$ 881.18	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	41
457948	$ 83.04	$ 13.69	$ 68.46	Celebrating Age Centre - Mechanical - Space Heater	46
457949	$ 195.55	$ 194.55	$ 881.18	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	41
457950	$ 32.10	$ 31.10	$ 29.58	Celebrating Age Centre - Mechanical - Domestic Fridge/Freezer	41
457951	$ 1,950.89	$ 244.26	$ 3,506.05	Celebrating Age Centre - Mechanical - Dishwasher Commercial	48
457952	$ 178.21	$ 35.52	$ 458.20	Celebrating Age Centre - Mechanical - Water Boiler	45
457953	$ 75.16	$ 24.78	$ 122.95	Celebrating Age Centre - Mechanical - Wall Heater - Gas	43
457954	$ 119.10	$ 23.65	$ 330.88	Celebrating Age Centre - Mechanical - Wall Heater - Gas	45
457955	$ 119.10	$ 23.65	$ 330.88	Celebrating Age Centre - Mechanical - Wall Heater - Gas	45
457956	$ 557.50	$ 185.87	$ 2,503.47	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	43
457960	$ 195.55	$ 194.55	$ 881.18	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	41
457961	$ 195.55	$ 194.55	$ 881.18	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	41
457962	$ 195.55	$ 194.55	$ 881.18	Celebrating Age Centre - Mechanical - HighWall/CassetteUnit	41
457963	$ 434.98	$ 27.17	$ 347.95	Celebrating Age Centre - Roof - Downpipes (PVC)	56
457964	$ 8,043.91	$ 2,686.44	$ 5,901.10	Celebrating Age Centre - Roof - Metal	43
457965	$ 2,409.74	$ 150.89	-$ 566.56	Celebrating Age Centre - Roof - Soffits, Fibrolite	56
457966	$ 467.17	$ 46.74	-$ 9.40	Celebrating Age Centre - Roof - Soffits, Timber	50
457967	$ 964.55	$ 96.55	$ 458.66	Celebrating Age Centre - Roof - Spouting (Metal)	50
457968	$ 627.77	$ 62.82	-$ 101.95	Celebrating Age Centre - Roof - Timber Fascia	50
457969	$ 752.13	$ 125.45	$ 296.43	Celebrating Age Centre - Roof - Colorsteel Fascia	46
457970	$ 690.97	$ 27.65	$ 259.63	Celebrating Age Centre - Roof - Skylight	65
457971	$ 301.56	$ 18.78	$ 234.96	Celebrating Age Centre - Plumbing - Handbasin	56
457972	$ 51.33	$ 6.29	$ 88.61	Celebrating Age Centre - Plumbing - Tap - Generic	48
457973	$ 39.28	$ 2.39	$ 28.75	Celebrating Age Centre - Plumbing - Toilet China Bowl /Cistern	56
457974	$ 903.24	$ 56.53	$ 705.59	Celebrating Age Centre - Plumbing - Handbasin	56
457975	$ 303.82	$ 37.92	$ 534.61	Celebrating Age Centre - Plumbing - Tap - Generic	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
457976	$ 39.28	$ 2.39	$ 28.75	Celebrating Age Centre - Plumbing - Toilet China Bowl /Cistern	56
457977	$ 400.00	$ 36.36	$ 494.94	Celebrating Age Centre - Plumbing - Vanity (incl Basin)	51
457978	$ 152.32	$ 18.97	$ 266.90	Celebrating Age Centre - Plumbing - Tap - Generic	48
457979	$ 903.24	$ 56.53	$ 705.59	Celebrating Age Centre - Plumbing - Handbasin	56
457980	$ 303.82	$ 37.92	$ 534.61	Celebrating Age Centre - Plumbing - Tap - Generic	48
457981	$ 39.28	$ 2.39	$ 28.75	Celebrating Age Centre - Plumbing - Toilet China Bowl /Cistern	56
457982	$ 64.22	$ 63.22	$ 225.92	Celebrating Age Centre - Special Services - CCTV Camera/Monitor	41
457983	$ 50.87	$ 49.87	$ 529.03	Celebrating Age Centre - Special Services - CCTV Camera/Monitor	41
457984	$ 25.93	$ 24.93	$ 264.21	Celebrating Age Centre - Special Services - CCTV Camera/Monitor	41
457985	$ 1,842.34	$ 115.33	$ 1,466.92	Celebrating Age Centre - Internal Wall - Resco	56
457986	$ 635.20	$ 25.38	$ 239.94	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
457987	$ 76.27	$ 25.14	$ 320.50	Celebrating Age Centre - Internal Wall - Wallpaper Finish	43
457988	$ 1,117.49	$ 44.76	$ 461.17	Celebrating Age Centre - Internal Wall - Timber Lining	65
457989	$ 1,735.16	$ 69.54	$ 656.69	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
457990	$ 1,551.32	$ 62.10	$ 569.10	Celebrating Age Centre - Internal Wall - Melteca / Seratone	65
457991	$ 212.14	$ 8.47	$ 79.30	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
457992	$ 1,662.08	$ 66.60	$ 613.62	Celebrating Age Centre - Internal Wall - Melteca / Seratone	65
457993	$ 754.11	$ 47.16	$ 599.77	Celebrating Age Centre - Internal Wall - Resco	56
457994	$ 886.73	$ 35.52	$ 245.42	Celebrating Age Centre - Internal Wall - Melteca / Seratone	65
457995	$ 2,560.12	$ 102.60	$ 1,057.99	Celebrating Age Centre - Internal Wall - Timber Lining	65
457996	$ 1,354.40	$ 54.23	$ 512.62	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
457997	$ 994.80	$ 39.83	$ 376.21	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
457998	$ 783.27	$ 31.38	$ 295.82	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
457999	$ 3,545.08	$ 142.03	$ 1,301.49	Celebrating Age Centre - Internal Wall - Melteca / Seratone	65
458000	$ 762.12	$ 30.48	$ 288.17	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458001	$ 7,404.15	$ 296.70	$ 2,804.72	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458002	$ 1,662.08	$ 66.60	$ 609.53	Celebrating Age Centre - Internal Wall - Melteca / Seratone	65
458003	$ 169.84	$ 6.73	$ 62.98	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458004	$ 1,163.64	$ 46.62	$ 426.79	Celebrating Age Centre - Internal Wall - Melteca / Seratone	65
458005	$ 754.11	$ 47.16	$ 599.77	Celebrating Age Centre - Internal Wall - Resco	56
458006	$ 1,587.09	$ 63.54	$ 604.52	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458007	$ 254.45	$ 10.14	$ 95.83	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458008	$ 90.71	$ 5.65	$ 69.86	Celebrating Age Centre - Internal Wall - Hardboard	56
458009	$ 1,692.85	$ 67.79	$ 640.64	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458010	$ 1,675.93	$ 67.15	$ 692.35	Celebrating Age Centre - Internal Wall - Timber Lining	65
458011	$ 317.91	$ 12.73	$ 119.73	Celebrating Age Centre - Internal Wall - Gib-board Lining	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458012	$ 300.70	$ 18.78	$ 237.48	Celebrating Age Centre - Internal Wall - Hardboard	56
458013	$ 1,227.49	$ 49.14	$ 464.30	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458014	$ 1,904.38	$ 76.27	$ 720.96	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458015	$ 571.75	$ 22.91	$ 218.42	Celebrating Age Centre - Internal Wall - Gib-board Lining	65
458016	$ 604.05	$ 24.19	$ 225.84	Celebrating Age Centre - External Door - Emergency Exit (Single)	65
458017	$ 2,529.74	$ 101.33	$ 943.04	Celebrating Age Centre - External Window - Aluminium	65
458018	$ 2,168.75	$ 197.52	$ 2,759.74	Celebrating Age Centre - External Door - Automatic Opening	51
458019	$ 1,686.70	$ 67.55	$ 628.20	Celebrating Age Centre - External Window - Aluminium	65
458020	$ 3,372.78	$ 135.18	$ 1,257.40	Celebrating Age Centre - External Window - Aluminium	65
458021	$ 2,108.22	$ 84.42	$ 785.62	Celebrating Age Centre - External Window - Aluminium	65
458022	$ 815.58	$ 32.70	$ 307.03	Celebrating Age Centre - External Door - Alum Glass Sgle	65
458023	$ 604.05	$ 24.19	$ 225.84	Celebrating Age Centre - External Door - Emergency Exit (Single)	65
458024	$ 1,686.70	$ 67.55	$ 628.20	Celebrating Age Centre - External Window - Aluminium	65
458025	$ 843.66	$ 33.78	$ 313.75	Celebrating Age Centre - External Window - Aluminium	65
458026	$ 1,340.56	$ 53.70	$ 502.97	Celebrating Age Centre - External Door - Alum Glass Dble	65
458027	$ 7,587.99	$ 304.14	$ 2,829.79	Celebrating Age Centre - External Window - Aluminium	65
458028	$ 453.26	$ 28.32	$ 349.91	Celebrating Age Centre - External Window - Louvre	56
458029	$ 604.05	$ 24.19	$ 225.84	Celebrating Age Centre - External Door - Emergency Exit (Single)	65
458030	$ 11,381.67	$ 456.18	$ 4,244.53	Celebrating Age Centre - External Window - Aluminium	65
458031	$ 2,529.74	$ 101.33	$ 943.04	Celebrating Age Centre - External Window - Aluminium	65
458032	$ 3,372.78	$ 135.18	$ 1,257.40	Celebrating Age Centre - External Window - Aluminium	65
458033	$ 632.90	$ 25.38	$ 235.01	Celebrating Age Centre - External Window - Aluminium	65
458034	$ 843.66	$ 33.78	$ 313.75	Celebrating Age Centre - External Window - Aluminium	65
458035	$ 211.38	$ 8.40	$ 78.91	Celebrating Age Centre - External Window - Aluminium	65
458036	$ 38,731,835.87	$ 546,638.94	-$ 22,365,640.22	Claudelands Events Centre - Arena - Residual Structural Cost	80
458037	$ 234,674.54	$ 5,735.46	-$ 130,280.73	Claudelands Events Centre - Arena - Floor - Concrete	50
458038	$ 2,609.31	$ 63.77	-$ 1,485.92	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458039	$ 677.70	$ 10.26	-$ 394.17	Claudelands Events Centre - Arena - Ceiling - Plywood	75
458040	$ 69,710.74	$ 9,978.95	-$ 49,851.50	Claudelands Events Centre - Arena - Ceiling - Acoustic Panels	16
458041	$ 251,090.71	$ 35,943.59	-$ 179,559.23	Claudelands Events Centre - Arena - Ceiling - Acoustic Panels	16
458042	$ 5,676.81	$ 138.72	-$ 3,238.58	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458043	$ 3,214.45	$ 78.53	-$ 1,819.70	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458044	$ 2,624.07	$ 64.09	-$ 1,485.39	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458045	$ 2,296.09	$ 56.09	-$ 1,300.02	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458046	$ 2,624.07	$ 64.09	-$ 1,485.39	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458047	$ 2,296.09	$ 56.09	-$ 1,300.02	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458048	$ 2,624.07	$ 64.09	-$ 1,485.39	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458049	$ 2,296.09	$ 56.09	-$ 1,300.02	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458050	$ 2,689.67	$ 65.76	-$ 1,522.60	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458051	$ 2,558.47	$ 62.46	-$ 1,448.50	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458052	$ 328.17	$ 8.03	-$ 186.84	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458053	$ 2,689.67	$ 65.76	-$ 1,525.65	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458054	$ 352.77	$ 8.59	-$ 200.60	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458055	$ 2,361.68	$ 57.72	-$ 1,339.48	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458056	$ 493.80	$ 12.05	-$ 280.95	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458057	$ 282.25	$ 6.84	-$ 159.77	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458058	$ 282.25	$ 6.84	-$ 161.91	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458059	$ 787.35	$ 19.25	-$ 444.95	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458060	$ 176.47	$ 4.26	-$ 100.26	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458061	$ 721.75	$ 17.59	-$ 409.16	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458062	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458063	$ 852.95	$ 20.81	-$ 483.71	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458064	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458065	$ 852.95	$ 20.81	-$ 483.71	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458066	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458067	$ 3,476.84	$ 84.97	-$ 1,971.86	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458068	$ 2,886.46	$ 70.50	-$ 1,637.05	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458069	$ 1,705.71	$ 41.69	-$ 965.70	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458070	$ 656.15	$ 16.03	-$ 371.58	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458071	$ 590.56	$ 14.40	-$ 334.99	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458072	$ 1,771.31	$ 43.25	-$ 1,002.59	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458073	$ 176.47	$ 4.26	-$ 100.26	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458074	$ 852.95	$ 20.81	-$ 483.71	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458075	$ 3,017.66	$ 73.68	-$ 1,708.30	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458076	$ 634.83	$ 15.48	-$ 362.08	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458077	$ 705.35	$ 17.22	-$ 400.99	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458078	$ 2,689.67	$ 65.76	-$ 1,522.60	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458079	$ 918.54	$ 22.44	-$ 520.18	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458080	$ 9,577.39	$ 234.01	-$ 5,421.88	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458081	$ 458.54	$ 11.22	-$ 261.99	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458082	$ 1,771.31	$ 43.25	-$ 1,002.59	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458083	$ 22,882.98	$ 559.26	-$ 13,030.88	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458084	$ 17,317.87	$ 423.24	-$ 9,821.79	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458085	$ 2,689.67	$ 65.76	-$ 1,522.60	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458086	$ 787.35	$ 19.25	-$ 447.33	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458087	$ 5,641.55	$ 137.88	-$ 3,193.65	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458088	$ 282.25	$ 6.84	-$ 161.91	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458089	$ 328.17	$ 8.03	-$ 186.84	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458090	$ 1,093.20	$ 26.70	-$ 624.81	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458091	$ 2,558.47	$ 62.46	-$ 1,451.02	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458092	$ 987.42	$ 24.11	-$ 563.54	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458093	$ 493.80	$ 12.05	-$ 282.85	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458094	$ 634.83	$ 15.48	-$ 362.08	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458095	$ 290.51	$ 4.38	-$ 167.01	Claudelands Events Centre - Arena - Ceiling - Particle Board	75
458096	$ 9,167.40	$ 224.05	-$ 5,229.99	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458097	$ 3,608.03	$ 88.20	-$ 2,042.63	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458098	$ 317.51	$ 7.75	-$ 180.39	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458099	$ 246.99	$ 6.01	-$ 141.48	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458100	$ 211.73	$ 5.17	-$ 120.70	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458101	$ 317.51	$ 7.75	-$ 180.39	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458102	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458103	$ 317.51	$ 7.75	-$ 180.39	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458104	$ 211.73	$ 5.17	-$ 120.70	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458105	$ 282.25	$ 6.84	-$ 159.77	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458106	$ 987.42	$ 24.11	-$ 563.20	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458107	$ 740.61	$ 18.06	-$ 422.01	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458108	$ 3,102.93	$ 75.79	-$ 1,767.16	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458109	$ 1,836.90	$ 44.88	-$ 1,038.13	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458110	$ 246.99	$ 6.01	-$ 141.48	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458111	$ 2,558.47	$ 62.46	-$ 1,448.50	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458112	$ 211.73	$ 5.17	-$ 120.70	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458113	$ 2,558.47	$ 62.46	-$ 1,448.50	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458114	$ 918.54	$ 22.44	-$ 521.86	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458115	$ 6,363.12	$ 155.51	-$ 3,601.93	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458116	$ 6,363.12	$ 155.51	-$ 3,601.93	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458117	$ 423.28	$ 10.31	-$ 241.56	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458118	$ 2,296.09	$ 56.09	-$ 1,300.02	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458119	$ 211.73	$ 5.17	-$ 120.70	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458120	$ 2,886.46	$ 70.50	-$ 1,633.92	Claudelands Events Centre - Arena - Ceiling - Suspend (incl Frame)	50
458121	$ 211.73	$ 5.17	-$ 120.70	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458122	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458123	$ 5,782.58	$ 141.31	-$ 3,292.89	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458124	$ 70.70	$ 1.68	-$ 41.15	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458125	$ 246.99	$ 6.01	-$ 141.48	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458126	$ 493.80	$ 12.05	-$ 280.95	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458127	$ 10,577.75	$ 258.47	-$ 6,034.82	Claudelands Events Centre - Arena - Ceiling - Gib-board Lining	50
458128	$ 10,401.45	$ 254.21	-$ 5,923.13	Claudelands Events Centre - Arena- Ceiling - Gib-board Lining	50
458129	$ 10,128.17	$ 634.25	-$ 6,599.93	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458130	$ 2,011.71	$ 125.95	-$ 1,025.06	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458131	$ 15,315.58	$ 959.16	-$ 9,980.28	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458132	$ 10,869.23	$ 680.64	-$ 7,082.85	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458133	$ 2,296.29	$ 383.34	-$ 775.94	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458134	$ 459.74	$ 76.62	-$ 155.66	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458135	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458136	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458137	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458138	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458139	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458140	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458141	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458142	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458143	$ 22,202.36	$ 3,707.82	-$ 11,687.80	Claudelands Events Centre - Arena - Electrical - Flood Light	15
458144	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458145	$ 1,378.01	$ 229.98	-$ 465.92	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458146	$ 2,011.71	$ 125.95	-$ 1,025.06	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458147	$ 3,705.66	$ 232.01	-$ 2,414.81	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458148	$ 1,607.58	$ 268.33	-$ 543.39	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458149	$ 582.52	$ 97.14	-$ 174.88	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458150	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458151	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458152	$ 1,235.46	$ 77.34	-$ 805.07	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458153	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458154	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458155	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458156	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458157	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458158	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458159	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458160	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458161	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458162	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458163	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458164	$ 1,235.46	$ 77.34	-$ 805.07	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458165	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458166	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458167	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458168	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458169	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458170	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458171	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458172	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458173	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458174	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458175	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458176	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458177	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458178	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458179	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458180	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458181	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458182	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458183	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458184	$ 582.52	$ 97.14	-$ 296.99	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458185	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458186	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458187	$ 582.52	$ 97.14	-$ 296.99	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458188	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458189	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458190	$ 582.52	$ 97.14	-$ 296.99	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458191	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458192	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458193	$ 582.52	$ 97.14	-$ 296.99	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458194	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458195	$ 1,729.50	$ 108.25	-$ 1,127.08	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458196	$ 1,482.48	$ 92.81	-$ 966.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458197	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458198	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458199	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458200	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458201	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458202	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458203	$ 1,482.48	$ 92.81	-$ 966.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458204	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458205	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458206	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458207	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458208	$ 1,235.46	$ 77.34	-$ 805.07	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458209	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458210	$ 2,964.60	$ 185.59	-$ 1,931.81	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458211	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458212	$ 1,482.48	$ 92.81	-$ 966.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458213	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458214	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458215	$ 7,471.11	$ 467.88	-$ 3,807.20	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458216	$ 19,267.90	$ 1,206.65	-$ 12,555.70	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458217	$ 2,525.85	$ 421.69	-$ 853.69	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458218	$ 388.55	$ 64.73	-$ 198.15	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458219	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458220	$ 1,482.48	$ 92.81	-$ 966.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458221	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458222	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458223	$ 10,182.43	$ 329.16	-$ 7,431.58	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458224	$ 582.52	$ 97.14	-$ 174.88	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458225	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458226	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458227	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458228	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458229	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458230	$ 1,235.46	$ 77.34	-$ 805.07	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458231	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458232	$ 1,149.71	$ 71.93	-$ 585.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458233	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458234	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458235	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458236	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458237	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458238	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458239	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458240	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458241	$ 1,729.50	$ 108.25	-$ 1,127.08	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458242	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458243	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458244	$ 30,546.83	$ 987.36	-$ 16,956.71	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458245	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458246	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458247	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458248	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458249	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458250	$ 12,415.09	$ 401.29	-$ 6,913.99	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458251	$ 862.37	$ 53.94	-$ 439.56	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458252	$ 5,187.77	$ 324.83	-$ 3,380.56	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458253	$ 582.52	$ 97.14	-$ 296.99	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458254	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458255	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458256	$ 459.74	$ 76.62	-$ 155.66	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458257	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458258	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458259	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458260	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458261	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458262	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458263	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458264	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458265	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458266	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458267	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458268	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458269	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458270	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458271	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458272	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458273	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458274	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458275	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458276	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458277	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458278	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458279	$ 1,235.46	$ 77.34	-$ 805.07	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458280	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458281	$ 2,470.56	$ 154.67	-$ 1,609.97	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458282	$ 304.56	$ 50.69	-$ 103.43	Claudelands Events Centre - Arena - Electrical - Incandesc Light	15
458283	$ 194.57	$ 32.34	-$ 99.30	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458284	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458285	$ 2,223.54	$ 139.20	-$ 1,449.04	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458286	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458287	$ 2,223.54	$ 139.20	-$ 1,449.04	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458288	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458289	$ 6,422.87	$ 402.24	-$ 4,185.41	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458290	$ 6,422.87	$ 402.24	-$ 4,185.41	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458291	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458292	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458293	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458294	$ 2,223.54	$ 139.20	-$ 1,449.04	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458295	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458296	$ 1,729.50	$ 108.25	-$ 1,127.08	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458297	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458298	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458299	$ 1,235.46	$ 77.34	-$ 805.07	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458300	$ 4,138.51	$ 133.75	-$ 2,304.78	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458301	$ 862.37	$ 53.94	-$ 439.56	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458302	$ 3,458.64	$ 216.54	-$ 2,253.83	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458303	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458304	$ 4,138.51	$ 133.75	-$ 2,304.78	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458305	$ 1,437.04	$ 89.95	-$ 732.38	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458306	$ 24,669.22	$ 4,119.84	-$ 12,986.41	Claudelands Events Centre - Arena - Electrical - Flood Light	15
458307	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458308	$ 1,607.58	$ 268.33	-$ 543.39	Claudelands Events Centre - Arena - Electrical - Illumin Exit Sign	15
458309	$ 6,401.72	$ 1,068.96	$ 322.45	Claudelands Events Centre - Arena - Electrical - LED Light Fitting	15
458310	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458311	$ 4,138.51	$ 133.75	-$ 2,304.78	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458312	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458313	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458314	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458315	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458316	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458317	$ 10,182.43	$ 329.16	-$ 6,514.90	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458318	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458319	$ 4,940.75	$ 309.35	-$ 3,219.58	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458320	$ 8,276.80	$ 267.54	-$ 4,609.27	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458321	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Arena - Electrical - Emergency Light	25
458322	$ 4,693.73	$ 293.88	-$ 3,058.57	Claudelands Events Centre - Arena - Electrical - Fluorescent Light	25
458323	$ 4,138.51	$ 133.75	-$ 2,304.78	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458324	$ 4,138.51	$ 133.75	-$ 2,304.78	Claudelands Events Centre - Arena - Electrical - Local DBS	40
458326	$ 9,602.42	$ 145.80	-$ 5,536.49	Claudelands Events Centre - Arena - External Wall Finishes - Aluminium	75
458327	$ 245,830.18	$ 6,008.17	-$ 138,648.41	Claudelands Events Centre - Arena - External Wall Finishes - Metal Clad	50
458328	$ 324,298.51	$ 108,321.12	$ 144,528.27	Claudelands Events Centre - Arena - External Wall Finishes - Curtain (in	12
458329	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458330	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458331	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458332	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458333	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458334	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458335	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458336	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458337	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458338	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458339	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458340	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458341	$ 333.19	$ 110.95	-$ 93.77	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458342	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Manual Call Point	12
458343	$ 18,523.66	$ 3,093.42	-$ 6,266.65	Claudelands Events Centre - Arena - Fire Services - Ext Alarm Panel (Mo	15
458344	$ 23,270.21	$ 1,110.30	-$ 12,345.35	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458345	$ 2,775.61	$ 132.36	-$ 1,472.48	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458346	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458347	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458348	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458349	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458350	$ 714.90	$ 119.23	-$ 292.39	Claudelands Events Centre - Arena - Fire Services - Hose Reel	15
458351	$ 622.64	$ 207.66	-$ 239.62	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458352	$ 4,483.49	$ 213.91	-$ 2,378.61	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458353	$ 200.22	$ 66.55	-$ 56.38	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458354	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458355	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458356	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458357	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458358	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458359	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458360	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458361	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458362	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458363	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458364	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458365	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458366	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458367	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458368	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458369	$ 27,132.49	$ 4,531.20	-$ 25,994.12	Claudelands Events Centre - Arena - Fire Services - Alarm System	15
458370	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458371	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458372	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458373	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458374	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458375	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458376	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458377	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458378	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458379	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458380	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458381	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458382	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458383	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458384	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458385	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458386	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458387	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458388	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458389	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458390	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458391	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458392	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458393	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458394	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458395	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458396	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458397	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458398	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458399	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458400	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458401	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458402	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458403	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458404	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458405	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458406	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458407	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458408	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458409	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458410	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458411	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458412	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458413	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458414	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458415	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458416	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458417	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458418	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458419	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458420	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458421	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458422	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458423	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458424	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458425	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458426	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458427	$ 4,056.52	$ 193.50	-$ 2,151.99	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458428	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458429	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458430	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458431	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458432	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458433	$ 2,857.81	$ 477.11	-$ 1,168.64	Claudelands Events Centre - Arena - Fire Services - Hose Reel	15
458434	$ 2,177.38	$ 726.95	-$ 837.45	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458435	$ 24,764.61	$ 1,181.63	-$ 13,138.11	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458436	$ 266.70	$ 88.75	-$ 75.14	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458437	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458438	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458439	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458440	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458441	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458442	$ 2,135.15	$ 101.88	-$ 1,132.91	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458443	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458444	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458445	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458446	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458447	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458448	$ 31.99	$ 30.99	-$ 61.51	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	10
458449	$ 1,494.70	$ 71.29	-$ 793.05	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458450	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458451	$ 311.70	$ 103.79	-$ 120.14	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458452	$ 2,348.64	$ 112.03	-$ 1,246.29	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458453	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458454	$ 2,348.64	$ 112.03	-$ 1,246.29	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458455	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458456	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458457	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458458	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458459	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458460	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458461	$ 1,494.70	$ 71.29	-$ 793.05	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458462	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458463	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458464	$ 467.17	$ 155.71	-$ 179.91	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458465	$ 3,202.58	$ 152.76	-$ 1,699.03	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458466	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458467	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458468	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458469	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458470	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458471	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458472	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458473	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458474	$ 544.91	$ 181.68	-$ 209.73	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458475	$ 7,258.80	$ 346.31	-$ 3,850.94	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458476	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458477	$ 311.70	$ 103.79	-$ 120.14	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458478	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458479	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458480	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458481	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458482	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458483	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458484	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458485	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458486	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458487	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458488	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458489	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458490	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458491	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458492	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458493	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458494	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458495	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458496	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458497	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458498	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458499	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458500	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458501	$ 1,494.70	$ 71.29	-$ 793.05	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458502	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458503	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458504	$ 2,775.61	$ 132.36	-$ 1,472.48	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458505	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458506	$ 1,494.70	$ 71.29	-$ 793.05	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458507	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458508	$ 1,921.67	$ 91.62	-$ 1,019.66	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458509	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458510	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458511	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Arena - Fire Services - Extinguisher	18
458512	$ 3,843.04	$ 183.36	-$ 2,039.03	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458513	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Arena - Fire Services - Extinguisher	18
458514	$ 3,843.04	$ 183.36	-$ 2,039.03	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458515	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Arena - Fire Services - Extinguisher	18
458516	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458517	$ 2,135.15	$ 101.88	-$ 1,132.91	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458518	$ 1,494.70	$ 71.29	-$ 793.05	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458519	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458520	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458521	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458522	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458523	$ 2,348.64	$ 112.03	-$ 1,246.29	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458524	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458525	$ 311.70	$ 103.79	-$ 120.14	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458526	$ 4,270.01	$ 203.69	-$ 2,265.24	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458527	$ 2,857.81	$ 477.11	-$ 1,168.64	Claudelands Events Centre - Arena - Fire Services - Hose Reel	15
458528	$ 1,944.17	$ 649.04	-$ 747.85	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458529	$ 46,967.09	$ 2,241.07	-$ 24,917.18	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458530	$ 200.22	$ 66.55	-$ 56.38	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458531	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458532	$ 2,989.10	$ 142.62	-$ 1,585.87	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458533	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458534	$ 2,989.10	$ 142.62	-$ 1,585.87	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458535	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458536	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458537	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458538	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458539	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458540	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458541	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458542	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458543	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458544	$ 6,404.86	$ 305.57	-$ 3,397.98	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458545	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Arena - Fire Services - Smoke Detectors	12
458546	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Arena - Fire Services - Sprinkler Head	30
458547	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Arena - Fire Services - Alarm Bell	12
458548	$ 33,791.97	$ 5,643.36	-$ 14,129.26	Claudelands Events Centre - Arena - Floor Finishes - Carpet	15
458549	$ 11,705.80	$ 1,954.80	-$ 4,860.00	Claudelands Events Centre - Arena - Floor Finishes - Stair Nosing	15
458550	$ 432.45	$ 48.06	-$ 204.25	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458551	$ 7,631.63	$ 849.60	-$ 3,603.19	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458552	$ 2,332.68	$ 389.40	-$ 975.60	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
458553	$ 1,380.81	$ 230.46	-$ 577.51	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458554	$ 528.44	$ 58.68	-$ 249.66	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458555	$ 1,680.31	$ 187.01	-$ 793.48	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458556	$ 1,380.81	$ 230.46	-$ 577.51	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458557	$ 528.44	$ 58.68	-$ 249.66	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458558	$ 1,680.31	$ 187.01	-$ 793.48	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458559	$ 1,380.81	$ 230.46	-$ 577.51	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458560	$ 528.44	$ 58.68	-$ 249.66	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458561	$ 1,680.31	$ 187.01	-$ 793.48	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458562	$ 1,618.78	$ 270.17	-$ 676.94	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458563	$ 336.46	$ 37.32	-$ 158.96	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458564	$ 1,872.29	$ 208.38	-$ 883.99	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458565	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458566	$ 1,951.93	$ 325.86	-$ 816.39	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458567	$ 476.53	$ 79.44	-$ 199.47	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458568	$ 1,713.97	$ 286.08	-$ 716.79	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458569	$ 666.91	$ 111.23	-$ 279.11	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458570	$ 381.35	$ 63.53	-$ 159.70	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458571	$ 381.35	$ 63.53	-$ 159.70	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458572	$ 48.19	$ 7.91	-$ 20.22	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458573	$ 240.47	$ 26.69	-$ 113.88	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458574	$ 524.13	$ 87.36	-$ 219.20	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458575	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458576	$ 571.72	$ 95.28	-$ 239.33	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458577	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458578	$ 571.72	$ 95.28	-$ 239.33	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458579	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458580	$ 2,523.05	$ 421.21	-$ 1,054.95	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458581	$ 2,112.26	$ 235.08	-$ 997.37	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458582	$ 1,713.97	$ 286.08	-$ 716.79	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458583	$ 476.53	$ 79.44	-$ 199.47	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458584	$ 428.94	$ 71.45	-$ 179.42	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458585	$ 1,285.62	$ 214.55	-$ 537.71	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458586	$ 240.47	$ 26.69	-$ 113.88	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458587	$ 619.32	$ 103.27	-$ 259.03	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458588	$ 2,208.25	$ 245.77	-$ 1,042.82	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
458589	$ 857.28	$ 142.98	-$ 358.67	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458590	$ 952.47	$ 158.90	-$ 398.45	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458591	$ 1,968.28	$ 219.01	-$ 929.28	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458592	$ 672.42	$ 74.75	-$ 317.64	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458593	$ 7,007.70	$ 780.13	-$ 3,308.53	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458594	$ 619.32	$ 103.27	-$ 259.03	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458595	$ 1,000.06	$ 166.85	-$ 418.30	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458596	$ 288.47	$ 31.99	-$ 136.15	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458597	$ 43,453.45	$ 7,256.94	-$ 49,411.41	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458598	$ 1,968.28	$ 219.01	-$ 929.28	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458599	$ 576.43	$ 64.09	-$ 272.35	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458600	$ 4,093.64	$ 683.51	-$ 1,711.65	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458601	$ 384.46	$ 42.72	-$ 181.57	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458602	$ 240.47	$ 26.69	-$ 113.88	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458603	$ 1,285.62	$ 214.55	-$ 537.71	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458604	$ 1,872.29	$ 208.38	-$ 883.99	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458605	$ 570.32	$ 95.04	-$ 236.86	Claudelands Events Centre - Arena - Floor Finishes - Stair Nosing		15
458606	$ 503.73	$ 83.94	-$ 209.37	Claudelands Events Centre - Arena - Floor Finishes - Stair Nosing		15
458607	$ 666.91	$ 111.23	-$ 279.11	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458608	$ 1,142.84	$ 190.68	-$ 478.22	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458609	$ 1,285.62	$ 214.55	-$ 537.71	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458610	$ 9,376.52	$ 1,565.77	-$ 3,920.71	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458611	$ 311.36	$ 51.84	-$ 129.39	Claudelands Events Centre - Arena - Floor Finishes - Stair Nosing		15
458612	$ 428.94	$ 71.45	-$ 179.42	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15
458613	$ 333.75	$ 55.58	-$ 139.65	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458614	$ 286.16	$ 47.58	-$ 119.92	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458615	$ 428.94	$ 71.45	-$ 179.42	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458616	$ 190.97	$ 31.74	-$ 80.06	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458617	$ 428.94	$ 71.45	-$ 179.42	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458618	$ 286.16	$ 47.58	-$ 119.92	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458619	$ 381.35	$ 63.53	-$ 159.70	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458620	$ 1,476.00	$ 246.32	-$ 617.28	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458621	$ 1,392.34	$ 154.91	-$ 657.41	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458622	$ 2,618.24	$ 437.09	-$ 1,094.74	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0	
458623	$ 240.47	$ 26.69	-$ 113.88	Claudelands Events Centre - Arena - Floor Finishes - Vinyl		18
458624	$ 333.75	$ 55.58	-$ 139.65	Claudelands Events Centre - Arena - Floor Finishes - Carpet		15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458625	$ 3,312.12	$ 368.67	-$ 1,563.73	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458626	$ 286.16	$ 47.58	-$ 119.92	Claudelands Events Centre - Arena - Floor Finishes - Carpet	15
458627	$ 3,312.12	$ 368.67	-$ 1,563.73	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458628	$ 672.42	$ 74.75	-$ 317.64	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458629	$ 5,423.88	$ 603.78	-$ 2,560.79	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458630	$ 5,423.88	$ 603.78	-$ 2,560.79	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458631	$ 1,008.39	$ 112.15	-$ 476.24	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458632	$ 333.75	$ 55.58	-$ 139.65	Claudelands Events Centre - Arena - Floor Finishes - Carpet	15
458633	$ 2,640.20	$ 293.87	-$ 1,246.63	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458634	$ 286.16	$ 47.58	-$ 119.92	Claudelands Events Centre - Arena - Floor Finishes - Carpet	15
458635	$ 2,400.23	$ 267.18	-$ 1,133.25	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458636	$ 288.47	$ 31.99	-$ 136.15	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458637	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Arena - Floor Finishes - Vinyl	18
458638	$ 80,005.25	$ 13,361.43	-$ 90,975.61	Claudelands Events Centre - Arena - Floor Finishes - Carpet	0
458639	$ 266.96	$ 44.40	-$ 110.95	Claudelands Events Centre - Arena - Floor Finishes - Stair Nosing	15
458640	$ 408.65	$ 25.50	-$ 206.14	Claudelands Events Centre - Arena - Fittings & Fixtures - Shower Seat	25
458641	$ 408.65	$ 25.50	-$ 239.49	Claudelands Events Centre - Arena - Fittings & Fixtures - Shower Seat	25
458642	$ 408.65	$ 25.50	-$ 206.14	Claudelands Events Centre - Arena - Fittings & Fixtures - Shower Seat	25
458643	$ 408.65	$ 25.50	-$ 206.14	Claudelands Events Centre - Arena - Fittings & Fixtures - Shower Seat	25
458644	$ 408.65	$ 25.50	-$ 206.14	Claudelands Events Centre - Arena - Fittings & Fixtures - Shower Seat	25
458645	$ 308,003.86	$ 34,292.81	-$ 128,142.71	Claudelands Events Centre - Arena - Fittings & Fixtures - Fixed Seating	18
458646	$ 46,146.24	$ 5,137.80	-$ 19,185.76	Claudelands Events Centre - Arena - Fittings & Fixtures - Ballustrades	18
458647	$ 71,546.34	$ 7,965.79	-$ 29,746.35	Claudelands Events Centre - Arena - Fittings & Fixtures - Ballustrades	18
458648	$ 47,257.33	$ 7,892.23	-$ 17,092.19	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458649	$ 456,886.99	$ 28,614.00	-$ 257,049.82	Claudelands Events Centre - Arena - Fittings & Fixtures - Retractable Se	25
458650	$ 144.98	$ 16.03	-$ 60.36	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458651	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458652	$ 578.43	$ 64.32	-$ 240.21	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458653	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458654	$ 722.92	$ 80.40	-$ 292.63	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458655	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458656	$ 722.92	$ 80.40	-$ 292.63	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458657	$ 237.96	$ 9.11	-$ 128.35	Claudelands Events Centre - Arena - Fittings & Fixtures - Shelving	35
458658	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458659	$ 722.92	$ 80.40	-$ 292.63	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458660	$ 142.88	$ 5.45	-$ 77.89	Claudelands Events Centre - Arena - Fittings & Fixtures - Shelving	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458661	$ 3,092.32	$ 99.90	-$ 1,711.42	Claudelands Events Centre - Arena - Fittings & Fixtures - Work Bench	40
458662	$ 790.41	$ 87.84	-$ 328.76	Claudelands Events Centre - Arena - Fittings & Fixtures - Fixed Desk,Tab	18
458663	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458664	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458665	$ 144.98	$ 16.03	-$ 96.94	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458666	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458667	$ 790.41	$ 87.84	-$ 328.76	Claudelands Events Centre - Arena - Fittings & Fixtures - Fixed Desk,Tab	18
458668	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458669	$ 144.98	$ 16.03	-$ 96.94	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458670	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458671	$ 790.41	$ 87.84	-$ 328.76	Claudelands Events Centre - Arena - Fittings & Fixtures - Fixed Desk,Tab	18
458672	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458673	$ 144.98	$ 16.03	-$ 96.94	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458674	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458675	$ 790.41	$ 87.84	-$ 328.76	Claudelands Events Centre - Arena - Fittings & Fixtures - Fixed Desk,Tab	18
458676	$ 144.98	$ 16.03	-$ 60.36	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458677	$ 144.98	$ 16.03	-$ 96.94	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458678	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458679	$ 1,401.35	$ 45.24	-$ 775.53	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458680	$ 144.98	$ 16.03	-$ 113.95	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458681	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458682	$ 1,401.35	$ 45.24	-$ 775.53	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458683	$ 3,979.49	$ 128.58	-$ 2,281.81	Claudelands Events Centre - Arena - Fittings & Fixtures - Joinery (Fixed)	40
458684	$ 9,948.39	$ 321.53	-$ 5,704.70	Claudelands Events Centre - Arena - Fittings & Fixtures - Joinery (Fixed)	40
458685	$ 722.92	$ 80.40	-$ 292.63	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458686	$ 510.53	$ 85.10	-$ 184.28	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458687	$ 1,442.34	$ 160.45	-$ 599.56	Claudelands Events Centre - Arena - Fittings & Fixtures - Kitchen Bench	18
458688	$ 6,179.20	$ 199.70	-$ 3,408.57	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458689	$ 142.88	$ 5.45	$ 118.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Shelving	35
458690	$ 2,010.08	$ 64.93	-$ 1,112.48	Claudelands Events Centre - Arena - Fittings & Fixtures - Work Bench	40
458691	$ 4,555.48	$ 507.09	$ 3,478.04	Claudelands Events Centre - Arena - Fittings & Fixtures - Rangehood	18
458692	$ 3,617.74	$ 116.88	-$ 2,074.59	Claudelands Events Centre - Arena - Fittings & Fixtures - Joinery (Fixed)	40
458693	$ 4,203.61	$ 135.85	-$ 2,318.75	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458694	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458695	$ 722.92	$ 80.40	-$ 292.63	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458696	$ 1,442.34	$ 160.45	-$ 599.56	Claudelands Events Centre - Arena - Fittings & Fixtures - Kitchen Bench	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458697	$ 144.98	$ 16.03	-$ 99.10	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458698	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458699	$ 226.17	$ 37.61	-$ 81.99	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458700	$ 136.67	$ 8.51	-$ 69.10	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458701	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458702	$ 101.98	$ 100.98	-$ 165.55	Claudelands Events Centre - Arena - Fittings & Fixtures - Baby Change T	10
458703	$ 4,203.61	$ 135.85	-$ 2,325.96	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458704	$ 340.55	$ 56.69	-$ 123.21	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458705	$ 1,330.35	$ 148.03	-$ 553.30	Claudelands Events Centre - Arena - Fittings & Fixtures - Ballustrades	18
458706	$ 3,384.14	$ 565.03	-$ 1,224.17	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458707	$ 3,835.28	$ 640.38	-$ 1,387.39	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458708	$ 798.41	$ 88.79	-$ 332.06	Claudelands Events Centre - Arena - Fittings & Fixtures - Ballustrades	18
458709	$ 3,835.28	$ 640.38	-$ 1,387.39	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458710	$ 1,330.35	$ 148.03	-$ 553.30	Claudelands Events Centre - Arena - Fittings & Fixtures - Ballustrades	18
458711	$ 3,384.14	$ 565.03	-$ 1,224.17	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458712	$ 8,139.63	$ 263.04	-$ 4,667.46	Claudelands Events Centre - Arena - Fittings & Fixtures - Joinery (Fixed)	40
458713	$ 2,261.17	$ 73.08	-$ 1,296.40	Claudelands Events Centre - Arena - Fittings & Fixtures - Joinery (Fixed)	40
458714	$ 677.31	$ 112.98	-$ 245.21	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458715	$ 5,878.69	$ 189.96	-$ 3,370.77	Claudelands Events Centre - Arena - Fittings & Fixtures - Joinery (Fixed)	40
458716	$ 1,401.35	$ 45.24	-$ 773.05	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458717	$ 1,546.27	$ 49.93	-$ 856.03	Claudelands Events Centre - Arena - Fittings & Fixtures - Work Bench	40
458718	$ 144.98	$ 16.03	$ 10.49	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458719	$ 1,569.51	$ 98.22	-$ 233.81	Claudelands Events Centre - Arena - Fittings & Fixtures - Billiboiler	25
458720	$ 2,379.53	$ 264.83	-$ 988.82	Claudelands Events Centre - Arena - Fittings & Fixtures - Kitchen Bench	18
458721	$ 1,156.37	$ 128.65	-$ 650.16	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458722	$ 1,156.37	$ 128.65	-$ 650.16	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458723	$ 2,802.48	$ 90.55	-$ 1,550.51	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458724	$ 2,802.48	$ 90.55	-$ 1,545.78	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458725	$ 1,855.48	$ 59.95	-$ 1,026.78	Claudelands Events Centre - Arena - Fittings & Fixtures - Work Bench	40
458726	$ 4,555.48	$ 507.09	$ 11,511.01	Claudelands Events Centre - Arena - Fittings & Fixtures - Rangehood	18
458727	$ 2,802.48	$ 90.55	-$ 1,550.51	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458728	$ 1,855.48	$ 59.95	-$ 1,026.78	Claudelands Events Centre - Arena - Fittings & Fixtures - Work Bench	40
458729	$ 4,555.48	$ 507.09	$ 11,511.01	Claudelands Events Centre - Arena - Fittings & Fixtures - Rangehood	18
458730	$ 1,401.35	$ 45.24	-$ 773.05	Claudelands Events Centre - Arena - Fittings & Fixtures - S/S Kitchen Be	40
458731	$ 1,082.46	$ 34.97	-$ 599.16	Claudelands Events Centre - Arena - Fittings & Fixtures - Work Bench	40
458732	$ 1,011.88	$ 112.55	-$ 568.86	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458733	$ 680.51	$ 113.46	-$ 245.60	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458734	$ 722.92	$ 80.40	-$ 406.37	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458735	$ 340.55	$ 56.69	-$ 123.21	Claudelands Events Centre - Arena - Fittings & Fixtures - Exhaust Fan	15
458736	$ 136.67	$ 8.51	-$ 69.10	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458737	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458738	$ 101.98	$ 100.98	-$ 165.55	Claudelands Events Centre - Arena - Fittings & Fixtures - Baby Change T	10
458739	$ 136.67	$ 8.51	-$ 69.10	Claudelands Events Centre - Arena - Fittings & Fixtures - Grab-rail	25
458740	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Arena - Fittings & Fixtures - Mirror	18
458741	$ 101.98	$ 100.98	-$ 165.55	Claudelands Events Centre - Arena - Fittings & Fixtures - Baby Change T	10
458742	$ 1,596.32	$ 177.59	-$ 663.89	Claudelands Events Centre - Arena - Fittings & Fixtures - Ballustrades	18
458743	$ 677.31	$ 112.98	-$ 245.21	Claudelands Events Centre - Arena - Fittings & Fixtures - Handrail - Met	15
458744	$ 1,473.38	$ 368.83	-$ 123.23	Claudelands Events Centre - Arena - Fittings & Fixtures - Hot Water Cyli	13
458745	$ 1,473.38	$ 368.83	-$ 137.68	Claudelands Events Centre - Arena - Fittings & Fixtures - Hot Water Cyli	13
458746	$ 3,768.75	$ 92.10	-$ 2,129.48	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458747	$ 3,768.75	$ 92.10	-$ 2,129.48	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458748	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458749	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458750	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458751	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458752	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458753	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458754	$ 5,653.03	$ 138.13	-$ 3,199.83	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458755	$ 4,298.18	$ 165.63	-$ 2,341.59	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458756	$ 2,714.27	$ 66.35	-$ 1,536.82	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458757	$ 1,900.28	$ 211.45	-$ 1,392.40	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458758	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458759	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458760	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458761	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458762	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458763	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458764	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458765	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458766	$ 1,500.72	$ 36.60	-$ 848.20	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458767	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458768	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458769	$ 1,500.72	$ 36.60	-$ 847.78	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458770	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458771	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458772	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458773	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458774	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458775	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458776	$ 781.70	$ 30.11	-$ 425.76	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458777	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458778	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458779	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458780	$ 15,074.44	$ 368.39	-$ 8,532.36	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458781	$ 3,040.15	$ 338.39	-$ 2,227.66	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458782	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458783	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458784	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458785	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458786	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458787	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458788	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458789	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458790	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458791	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458792	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458793	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458794	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458795	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458796	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458797	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458798	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458799	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458800	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458801	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458802	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458803	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458804	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458805	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458806	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458807	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458808	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458809	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458810	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458811	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458812	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458813	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458814	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458815	$ 2,171.45	$ 53.03	-$ 1,229.59	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458816	$ 977.06	$ 37.63	-$ 532.41	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458817	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458818	$ 1,758.50	$ 67.75	-$ 957.93	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458819	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458820	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458821	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458822	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458823	$ 16,958.72	$ 414.42	-$ 9,598.81	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458824	$ 4,688.90	$ 180.66	-$ 2,554.24	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458825	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458826	$ 3,420.11	$ 380.64	-$ 2,505.79	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458827	$ 586.34	$ 22.56	-$ 318.36	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458828	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458829	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458830	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458831	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458832	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458833	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458834	$ 3,768.75	$ 92.10	-$ 739.85	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458835	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458836	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458837	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458838	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458839	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458840	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458841	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458842	$ 1,500.72	$ 36.60	-$ 848.20	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458843	$ 1,500.72	$ 36.60	-$ 847.78	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458844	$ 2,422.36	$ 59.16	-$ 1,097.22	Claudelands Events Centre - Arena - Internal Doors - Swing (Pair, Smoke	50
458845	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458846	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458847	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458848	$ 5,653.03	$ 138.13	-$ 3,199.83	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458849	$ 1,140.37	$ 126.83	-$ 835.67	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458850	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458851	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458852	$ 3,001.26	$ 73.32	-$ 1,695.91	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458853	$ 586.34	$ 22.56	-$ 318.36	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458854	$ 1,500.72	$ 36.60	-$ 848.20	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458855	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458856	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458857	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458858	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458859	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458860	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458861	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458862	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458863	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458864	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458865	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458866	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458867	$ 2,171.45	$ 53.03	-$ 656.96	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458868	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458869	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458870	$ 1,628.63	$ 39.78	-$ 920.49	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458871	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458872	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458873	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458874	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458875	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458876	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458877	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458878	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458879	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458880	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458881	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458882	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458883	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458884	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458885	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458886	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458887	$ 7,537.31	$ 184.19	-$ 4,266.28	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458888	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458889	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458890	$ 1,563.14	$ 60.19	-$ 851.70	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458891	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458892	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458893	$ 977.06	$ 37.63	-$ 532.41	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458894	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458895	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458896	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458897	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458898	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458899	$ 3,516.74	$ 135.54	-$ 1,915.59	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458900	$ 3,257.09	$ 79.57	-$ 1,843.99	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458901	$ 2,280.24	$ 253.74	-$ 1,670.93	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458902	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458903	$ 3,516.74	$ 135.54	-$ 1,915.59	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458904	$ 3,257.09	$ 79.57	-$ 1,843.99	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458905	$ 2,280.24	$ 253.74	-$ 1,670.93	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458906	$ 977.06	$ 37.63	-$ 532.41	Claudelands Events Centre - Arena - Internal Doors - Metal Roller	35
458907	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458908	$ 1,500.72	$ 36.60	-$ 847.78	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458909	$ 1,500.72	$ 36.60	-$ 847.78	Claudelands Events Centre - Arena - Internal Doors - Sliding	50
458910	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458911	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Arena - Internal Doors - Solid	50
458912	$ 1,140.37	$ 126.83	-$ 835.67	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458913	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458914	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458915	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458916	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458917	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458918	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458919	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458920	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458921	$ 3,768.75	$ 92.10	-$ 2,133.41	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458922	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458923	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458924	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458925	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458926	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458927	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458928	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458929	$ 1,884.46	$ 46.03	-$ 1,066.61	Claudelands Events Centre - Arena - Internal Doors - Fire	50
458930	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Arena - Internal Doors - Closer Unit	18
458931	$ 4,005.69	$ 501.66	-$ 524.74	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458932	$ 4,005.69	$ 501.66	-$ 524.74	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458933	$ 4,005.69	$ 501.66	-$ 524.74	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458934	$ 4,256.02	$ 532.97	-$ 557.59	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458935	$ 3,535.87	$ 86.41	-$ 1,996.53	Claudelands Events Centre - Arena - Internal Windows - Metal Window	50
458936	$ 6,008.27	$ 752.45	-$ 787.12	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458937	$ 3,535.87	$ 86.41	-$ 1,996.53	Claudelands Events Centre - Arena - Internal Windows - Metal Window	50
458938	$ 2,503.76	$ 313.49	-$ 328.05	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458939	$ 3,977.84	$ 97.19	-$ 2,246.05	Claudelands Events Centre - Arena - Internal Windows - Metal Window	50
458940	$ 1,768.03	$ 43.20	-$ 998.18	Claudelands Events Centre - Arena - Internal Windows - Metal Window	50
458941	$ 663.12	$ 16.19	-$ 373.86	Claudelands Events Centre - Arena - Internal Windows - Metal Window	50
458942	$ 5,303.72	$ 129.61	-$ 2,994.58	Claudelands Events Centre - Arena - Internal Windows - Metal Window	50
458943	$ 10,514.08	$ 1,316.84	-$ 1,377.05	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458944	$ 10,514.08	$ 1,316.84	-$ 1,377.05	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458945	$ 3,004.40	$ 376.19	-$ 393.59	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458946	$ 2,503.76	$ 313.49	-$ 328.05	Claudelands Events Centre - Arena - Internal Windows - Partition - Toile	17
458947	$ 103,386.43	$ 6,474.90	-$ 52,134.04	Claudelands Events Centre - Arena - Lifts - Passenger, Hydraulic	25
458948	$ 103,386.43	$ 6,474.90	-$ 82,505.70	Claudelands Events Centre - Arena - Lifts - Passenger, Hydraulic	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458949	$ 1,092.61	$ 546.92	-$ 613.10	Claudelands Events Centre - Arena - Mechanical - Water Pump	11
458950	$ 1,092.61	$ 546.92	-$ 613.10	Claudelands Events Centre - Arena - Mechanical - Water Pump	11
458951	$ 1,092.61	$ 546.92	-$ 445.89	Claudelands Events Centre - Arena - Mechanical - Water Pump - Asset 1	11
458952	$ 1,092.61	$ 546.92	-$ 445.89	Claudelands Events Centre - Arena - Mechanical - Water Pump - Asset 1	11
458953	$ 1,092.61	$ 546.92	-$ 613.10	Claudelands Events Centre - Arena - Mechanical - Water Pump - Asset 1	11
458954	$ 1,092.61	$ 546.92	-$ 58.12	Claudelands Events Centre - Arena - Mechanical - Water Pump - Asset 1	11
458955	$ 1,092.61	$ 546.92	-$ 445.89	Claudelands Events Centre - Arena - Mechanical - Water Pump - Asset 1	11
458956	$ 1,092.61	$ 546.92	-$ 445.89	Claudelands Events Centre - Arena - Mechanical - Water Pump - Asset 1	11
458957	$ 4,619.96	$ 1,157.12	-$ 2,500.21	Claudelands Events Centre - Arena - Mechanical - Split Air Unit - Asset 2	13
458958	$ 4,619.96	$ 1,157.12	-$ 2,500.21	Claudelands Events Centre - Arena - Mechanical - Split Air Unit - Asset 2	13
458959	$ 4,619.96	$ 1,157.12	-$ 2,500.21	Claudelands Events Centre - Arena - Mechanical - Split Air Unit - Asset 2	13
458960	$ 1,783.25	$ 111.59	-$ 1,098.18	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
458961	$ 1,733.30	$ 192.90	-$ 1,435.47	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458962	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458963	$ 3,466.10	$ 385.81	-$ 3,227.77	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458964	$ 1,659.51	$ 415.49	-$ 699.37	Claudelands Events Centre - Arena - Mechanical - Air Con (ducted) - Ass	13
458965	$ 4,332.51	$ 482.28	-$ 4,034.68	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458966	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458967	$ 1,659.51	$ 415.49	-$ 699.37	Claudelands Events Centre - Arena - Mechanical - Air Con (ducted) - Ass	13
458968	$ 3,466.10	$ 385.81	-$ 3,227.77	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458969	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458970	$ 1,659.51	$ 415.49	-$ 699.37	Claudelands Events Centre - Arena - Mechanical - Air Con (ducted) - Ass	13
458971	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458972	$ 4,332.51	$ 482.28	-$ 4,034.68	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458973	$ 3,466.10	$ 385.81	-$ 3,227.77	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458974	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458975	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458976	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458977	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458978	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458979	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458980	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458981	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458982	$ 638.91	$ 106.50	-$ 20.57	Claudelands Events Centre - Arena - Mechanical - Water Boiler	15
458983	$ 3,466.10	$ 385.81	-$ 3,227.77	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458984	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
458985	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458986	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458987	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458988	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458989	$ 638.91	$ 106.50	-$ 20.57	Claudelands Events Centre - Arena - Mechanical - Water Boiler	15
458990	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458991	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458992	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458993	$ 203,799.44	$ 25,527.11	-$ 196,353.79	Claudelands Events Centre - Arena - Mechanical - Chiller	17
458994	$ 203,799.44	$ 25,527.11	-$ 193,136.66	Claudelands Events Centre - Arena - Mechanical - Chiller	17
458995	$ 6,065.31	$ 675.19	-$ 5,648.32	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458996	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458997	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458998	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
458999	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459000	$ 203,799.44	$ 25,527.11	-$ 196,183.19	Claudelands Events Centre - Arena - Mechanical - Chiller	17
459001	$ 638.91	$ 106.50	-$ 20.57	Claudelands Events Centre - Arena - Mechanical - Water Boiler	15
459002	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459003	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459004	$ 1,659.51	$ 415.49	-$ 699.37	Claudelands Events Centre - Arena - Mechanical - Air Con (ducted) - Ass	13
459005	$ 1,659.51	$ 415.49	-$ 699.37	Claudelands Events Centre - Arena - Mechanical - Air Con (ducted) - Ass	13
459006	$ 1,659.51	$ 415.49	-$ 699.37	Claudelands Events Centre - Arena - Mechanical - Air Con (ducted) - Ass	13
459007	$ 3,438.80	$ 215.34	-$ 2,117.68	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459008	$ 5,610.88	$ 1,405.32	-$ 1,371.60	Claudelands Events Centre - Arena - Mechanical - Cool Room - Compres	13
459009	$ 9,424.23	$ 590.17	-$ 5,803.05	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459010	$ 2,547.35	$ 159.49	-$ 1,568.69	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459011	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459012	$ 2,599.70	$ 289.38	-$ 2,420.86	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459013	$ 5,094.34	$ 319.01	-$ 3,137.02	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459014	$ 1,351.85	$ 150.42	-$ 419.42	Claudelands Events Centre - Arena - Mechanical - Fire Damper	18
459015	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459016	$ 866.90	$ 96.43	-$ 717.73	Claudelands Events Centre - Arena - Mechanical - HVAC - Grill	18
459017	$ 10,636.34	$ 1,776.18	-$ 3,598.21	Claudelands Events Centre - Arena - Mechanical - Freezer/Cool Room -	15
459018	$ 10,636.34	$ 1,776.18	-$ 3,598.21	Claudelands Events Centre - Arena - Mechanical - Freezer/Cool Room -	15
459019	$ 10,636.34	$ 1,776.18	$ 3,439.41	Claudelands Events Centre - Arena - Mechanical - Freezer/Cool Room -	15
459020	$ 10,636.34	$ 1,776.18	-$ 3,598.21	Claudelands Events Centre - Arena - Mechanical - Freezer/Cool Room -	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459021	$ 10,636.34	$ 1,776.18	$ 3,439.41	Claudelands Events Centre - Arena - Mechanical - Freezer/Cool Room -	15
459022	$ 1,351.85	$ 150.42	-$ 419.42	Claudelands Events Centre - Arena - Mechanical - Fire Damper	18
459023	$ 8,569.02	$ 953.95	-$ 5,579.64	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459024	$ 8,569.02	$ 953.95	-$ 5,579.64	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459025	$ 8,569.02	$ 953.95	-$ 5,579.64	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459026	$ 22,668.58	$ 1,419.60	-$ 13,958.46	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459027	$ 1,283.20	$ 160.57	-$ 650.34	Claudelands Events Centre - Arena - Mechanical - Fan Coil Unit - Asset 1	17
459028	$ 38.12	$ 2.34	-$ 16.94	Claudelands Events Centre - Arena - Mechanical - HVAC - Piping	25
459029	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459030	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459031	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459032	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459033	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459034	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459035	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator	12
459036	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator	12
459037	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator	12
459038	$ 2,805.79	$ 702.60	-$ 686.04	Claudelands Events Centre - Arena - Mechanical - Cool Room - Compres	13
459039	$ 11,004.62	$ 3,675.40	-$ 7,176.89	Claudelands Events Centre - Arena - Mechanical - Front End BMS - Asse	12
459040	$ 214,074.94	$ 13,407.06	-$ 131,819.66	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459041	$ 1,417.22	$ 283.81	$ 694.22	Claudelands Events Centre - Arena - Mechanical - Smoke Curtain	14
459042	$ 8,569.02	$ 953.95	-$ 5,579.64	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459043	$ 8,569.02	$ 953.95	-$ 5,631.99	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459044	$ 8,569.02	$ 953.95	-$ 5,579.64	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459045	$ 8,569.02	$ 953.95	-$ 5,579.64	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	18
459046	$ 37,568.47	$ 2,352.78	-$ 23,133.52	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459047	$ 1,283.20	$ 160.57	-$ 664.41	Claudelands Events Centre - Arena - Mechanical - Fan Coil Unit - Asset 1	17
459048	$ 1,283.20	$ 160.57	-$ 664.41	Claudelands Events Centre - Arena - Mechanical - Fan Coil Unit - Asset 1	17
459049	$ 1,283.20	$ 160.57	-$ 664.41	Claudelands Events Centre - Arena - Mechanical - Fan Coil Unit - Asset 1	17
459050	$ 1,283.20	$ 160.57	-$ 664.41	Claudelands Events Centre - Arena - Mechanical - Fan Coil Unit - Asset 1	17
459051	$ 11,138.65	$ 697.51	-$ 4,667.77	Claudelands Events Centre - Arena - Mechanical - HVAC - Piping	25
459052	$ 4,149.04	$ 1,385.51	-$ 531.47	Claudelands Events Centre - Arena - Mechanical - Continuous Flow Wat	12
459053	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459054	$ 424.48	$ 53.03	-$ 113.78	Claudelands Events Centre - Arena - Mechanical - Air Supply	17
459055	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459056	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459057	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459058	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459059	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459060	$ 424.48	$ 53.03	-$ 113.78	Claudelands Events Centre - Arena - Mechanical - Air Supply - Asset 255	17
459061	$ 424.48	$ 53.03	-$ 113.78	Claudelands Events Centre - Arena - Mechanical - Air Supply - Asset 258	17
459062	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459063	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459064	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459065	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459066	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459067	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459068	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459069	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459070	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459071	$ 79.58	$ 78.58	-$ 66.49	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	10
459072	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459073	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459074	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459075	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Cylindrical Attenuato	12
459076	$ 1,260.36	$ 140.23	$ 5,418.24	Claudelands Events Centre - Arena - Mechanical - Coil Hot/Cold - Asset	18
459077	$ 1,260.36	$ 140.23	$ 5,418.24	Claudelands Events Centre - Arena - Mechanical - Coil Hot/Cold - Asset	18
459078	$ 9,425.93	$ 858.55	-$ 8,133.45	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - As	20
459079	$ 8,569.02	$ 953.95	-$ 5,631.99	Claudelands Events Centre - Arena - Mechanical - Air Handler Units - A	18
459080	$ 56,675.03	$ 6,310.08	-$ 43,180.91	Claudelands Events Centre - Arena - Mechanical - Boiler - Asset 1436	18
459081	$ 56,675.03	$ 6,310.08	-$ 43,180.91	Claudelands Events Centre - Arena - Mechanical - Boiler - Asset 1435	18
459082	$ 37,568.47	$ 2,352.78	-$ 23,133.52	Claudelands Events Centre - Arena - Mechanical - HVAC - Ductwork	25
459083	$ 1,209.63	$ 29.52	$ 118.80	Claudelands Events Centre - Arena - Mechanical - Flue - Asset 2632	50
459084	$ 1,209.63	$ 29.52	$ 118.80	Claudelands Events Centre - Arena - Mechanical - Flue - Asset 2631	50
459085	$ 38.12	$ 2.34	-$ 16.94	Claudelands Events Centre - Arena - Mechanical - HVAC - Piping	25
459086	$ 4,619.96	$ 1,157.12	-$ 2,500.21	Claudelands Events Centre - Arena - Mechanical - Split Air Unit - Asset 1	13
459087	$ 4,619.96	$ 1,157.12	-$ 2,500.21	Claudelands Events Centre - Arena - Mechanical - Split Air Unit - Asset 1	13
459088	$ 6,914.57	$ 2,309.22	-$ 885.38	Claudelands Events Centre - Arena - Mechanical - Continuous Flow Wat	12
459089	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459090	$ 450.95	$ 50.09	-$ 140.25	Claudelands Events Centre - Arena - Mechanical - Fire Damper - Asset 2	18
459091	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459092	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459093	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459094	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459095	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459096	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459097	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459098	$ 2,659.55	$ 887.99	-$ 745.45	Claudelands Events Centre - Arena - Mechanical - Speed Drive - Asset 1	12
459099	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator	12
459100	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator	12
459101	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459102	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459103	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459104	$ 197.47	$ 65.64	-$ 5.91	Claudelands Events Centre - Arena - Mechanical - Valve & Actuator - As	12
459105	$ 4,580.98	$ 509.93	-$ 1,534.22	Claudelands Events Centre - Arena - Mechanical - Buffer Tank	18
459106	$ 6,929.65	$ 1,157.16	$ 2,147.39	Claudelands Events Centre - Arena - Mechanical - HVAC- Burner (Boiler	15
459107	$ 6,929.65	$ 1,157.16	$ 2,147.39	Claudelands Events Centre - Arena - Mechanical - HVAC- Burner (Boiler	15
459108	$ 11,004.62	$ 3,675.40	-$ 6,733.11	Claudelands Events Centre - Arena - Mechanical - Front End BMS - Asse	12
459109	$ 11,004.62	$ 3,675.40	-$ 6,733.11	Claudelands Events Centre - Arena - Mechanical - Front End BMS - Asse	12
459110	$ 11,004.62	$ 3,675.40	-$ 6,733.11	Claudelands Events Centre - Arena - Mechanical - Front End BMS - Asse	12
459111	$ 11,004.62	$ 3,675.40	-$ 6,733.11	Claudelands Events Centre - Arena - Mechanical - Front End BMS - Asse	12
459112	$ 35,774.42	$ 3,982.99	-$ 18,158.54	Claudelands Events Centre - Arena - Roof - Butynol	18
459113	$ 468,547.59	$ 36,116.04	-$ 216,293.41	Claudelands Events Centre - Arena - Roof - Metal	22
459114	$ 42,153.01	$ 1,030.21	-$ 23,748.16	Claudelands Events Centre - Arena - Roof - Soffits, Fibrolite	50
459115	$ 2,465.66	$ 95.04	$ 4,048.24	Claudelands Events Centre - Arena - Plumbing - S/S Urinal	35
459116	$ 2,465.66	$ 95.04	$ 4,772.08	Claudelands Events Centre - Arena - Plumbing - S/S Urinal	35
459117	$ 10,273.37	$ 395.88	-$ 5,592.01	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459118	$ 2,369.45	$ 148.31	-$ 1,207.28	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459119	$ 1,363.84	$ 151.73	-$ 566.64	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459120	$ 401.38	$ 15.43	-$ 219.18	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459121	$ 757.91	$ 84.30	-$ 485.04	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459122	$ 10,273.37	$ 395.88	-$ 5,592.01	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459123	$ 2,369.45	$ 148.31	-$ 1,207.28	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459124	$ 1,363.84	$ 151.73	-$ 566.64	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459125	$ 401.38	$ 15.43	-$ 219.18	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459126	$ 757.91	$ 84.30	-$ 485.04	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459127	$ 10,273.37	$ 395.88	-$ 5,592.01	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459128	$ 2,369.45	$ 148.31	-$ 1,207.28	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459129	$ 1,363.84	$ 151.73	-$ 566.64	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459130	$ 401.38	$ 15.43	-$ 219.18	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459131	$ 757.91	$ 84.30	-$ 485.04	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459132	$ 10,273.37	$ 395.88	-$ 5,592.01	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459133	$ 2,369.45	$ 148.31	-$ 1,207.28	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459134	$ 1,363.84	$ 151.73	-$ 566.64	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459135	$ 401.38	$ 15.43	-$ 219.18	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459136	$ 757.91	$ 84.30	-$ 485.04	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459137	$ 925.10	$ 22.56	-$ 523.70	Claudelands Events Centre - Arena - Plumbing - Laundry Tub	50
459138	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459139	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459140	$ 925.10	$ 22.56	-$ 523.70	Claudelands Events Centre - Arena - Plumbing - Laundry Tub	50
459141	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459142	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459143	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459144	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459145	$ 100.54	$ 3.81	$ 187.53	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459146	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459147	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459148	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459149	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459150	$ 100.54	$ 3.81	$ 187.53	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459151	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459152	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459153	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459154	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459155	$ 100.54	$ 3.81	$ 187.53	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459156	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459157	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459158	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459159	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459160	$ 100.54	$ 3.81	$ 187.53	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459161	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459162	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459163	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459164	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459165	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459166	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459167	$ 100.54	$ 3.81	$ 187.53	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459168	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459169	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459170	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459171	$ 1,184.90	$ 74.15	-$ 15.85	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459172	$ 757.91	$ 84.30	-$ 315.16	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459173	$ 1,103.34	$ 42.49	-$ 600.18	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459174	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459175	$ 1,564.62	$ 60.23	-$ 851.72	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459176	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459177	$ 303.47	$ 33.66	-$ 16.38	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459178	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459179	$ 1,184.90	$ 74.15	-$ 15.85	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459180	$ 757.91	$ 84.30	-$ 315.16	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459181	$ 501.66	$ 19.26	-$ 271.91	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459182	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459183	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459184	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Arena - Plumbing - Shower Unit	35
459185	$ 303.47	$ 33.66	-$ 126.38	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459186	$ 100.54	$ 3.81	$ 187.53	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459187	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Arena - Plumbing - Shower Heads	18
459188	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459189	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459190	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459191	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459192	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459193	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459194	$ 925.10	$ 22.56	-$ 523.70	Claudelands Events Centre - Arena - Plumbing - Laundry Tub	50
459195	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459196	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459197	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459198	$ 1,184.90	$ 74.15	$ 818.80	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459199	$ 1,212.36	$ 134.87	-$ 503.46	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459200	$ 1,805.29	$ 69.54	-$ 982.00	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459201	$ 1,184.90	$ 74.15	$ 818.80	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459202	$ 1,212.36	$ 134.87	-$ 503.46	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459203	$ 1,805.29	$ 69.54	-$ 982.00	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459204	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459205	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459206	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459207	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459208	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459209	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459210	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Arena - Plumbing - Tap - Sink Faucet	18
459211	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459212	$ 1,184.90	$ 74.15	$ 317.78	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459213	$ 1,212.36	$ 134.87	-$ 503.46	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459214	$ 601.94	$ 23.16	-$ 327.43	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459215	$ 1,184.90	$ 74.15	$ 317.78	Claudelands Events Centre - Arena - Plumbing - Vanity (incl Basin)	25
459216	$ 1,060.88	$ 118.01	-$ 440.69	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459217	$ 501.66	$ 19.26	-$ 271.91	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459218	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459219	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459220	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459221	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Arena - Plumbing - Handbasin	35
459222	$ 151.98	$ 16.79	-$ 63.27	Claudelands Events Centre - Arena - Plumbing - Tap - Generic	18
459223	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Arena - Plumbing - Toilet China Bowl /Ciste	35
459224	$ 22,944.28	$ 884.28	-$ 8,900.86	Claudelands Events Centre - Arena - Special Services - Solar Shade Louv	35
459225	$ 35,771.63	$ 11,948.03	-$ 10,376.35	Claudelands Events Centre - Arena - Special Services - Elevated Walkwa	12
459226	$ 328.03	$ 81.93	-$ 347.84	Claudelands Events Centre - Arena - Special Services - Wipe Off Zone M	13
459227	$ 3,404.13	$ 568.37	-$ 3,201.62	Claudelands Events Centre - Arena - Special Services - Water Fountain	15
459228	$ 328.03	$ 81.93	-$ 361.24	Claudelands Events Centre - Arena - Special Services - Wipe OffZone Ma	13
459229	$ 1,758.50	$ 67.75	-$ 406.14	Claudelands Events Centre - Arena - Special Services - Folding Panel Tilt	35
459230	$ 1,758.50	$ 67.75	-$ 1,638.08	Claudelands Events Centre - Arena - Special Services - Folding Panel Tilt	35
459231	$ 426.14	$ 70.98	$ 24,965.30	Claudelands Events Centre - Arena - Special Services - Suspended Panel	15
459232	$ 943.55	$ 472.26	-$ 694.48	Claudelands Events Centre - Arena - Special Services - CCTV Camera/Mo	11
459233	$ 2,154.20	$ 539.41	-$ 1,922.03	Claudelands Events Centre - Arena - Special Services - Cardax Readers/I	13
459234	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459235	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459236	$ 372.75	$ 186.27	-$ 123.68	Claudelands Events Centre - Arena - Special Services - CCTV Camera/Mo	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459237	$ 2,880.55	$ 721.38	-$ 2,497.81	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459238	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459239	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459240	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459241	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459242	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459243	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459244	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459245	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459246	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459247	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459248	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459249	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459250	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459251	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459252	$ 2,154.20	$ 539.41	-$ 1,922.03	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459253	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459254	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459255	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459256	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459257	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459258	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459259	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459260	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459261	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459262	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459263	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459264	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459265	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459266	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459267	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459268	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459269	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459270	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459271	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459272	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459273	$ 186.78	$ 93.07	-$ 62.09	Claudelands Events Centre - Arena - Special Services - CCTV Camera/Mo	11
459274	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459275	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459276	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459277	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459278	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459279	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459280	$ 786.11	$ 196.68	-$ 681.64	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459281	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459282	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459283	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459284	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459285	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459286	$ 786.11	$ 196.68	-$ 681.64	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459287	$ 786.11	$ 196.68	-$ 681.64	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459288	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459289	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459290	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459291	$ 655.05	$ 163.86	-$ 191.15	Claudelands Events Centre - Arena - Special Services - Cardax Controller	13
459292	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459293	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459294	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459295	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459296	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459297	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459298	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459299	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459300	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459301	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Arena - Special Services - Cardax Readers/K	13
459302	$ 786.11	$ 196.68	-$ 681.64	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459303	$ 1,047.91	$ 262.25	-$ 908.53	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459304	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459305	$ 786.11	$ 196.68	-$ 681.64	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459306	$ 1,047.91	$ 262.25	-$ 908.53	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459307	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13
459308	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detecto	13

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459309	$ 558.71	$ 279.43	-$ 185.28	Claudelands Events Centre - Arena - Special Services - CCTV Camera/Mc	11
459310	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detectc	13
459311	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Arena - Special Services - Sensors / Detectc	13
459312	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Arena - Special Services - Sensors / Detectc	13
459313	$ 5,935.87	$ 371.69	-$ 3,014.06	Claudelands Events Centre - Arena - Internal Wall - Fabric Lining	25
459314	$ 7,665.65	$ 480.05	-$ 3,892.38	Claudelands Events Centre - Arena - Internal Wall - Fabric Lining	25
459315	$ 3,367.78	$ 82.27	-$ 1,900.74	Claudelands Events Centre - Arena - Internal Wall - Insulation Lining	50
459316	$ 16,383.11	$ 400.37	-$ 9,245.94	Claudelands Events Centre - Arena - Internal Wall - Insulation Lining	50
459317	$ 20,294.35	$ 495.97	-$ 11,413.70	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459318	$ 17,362.97	$ 424.32	-$ 9,500.98	Claudelands Events Centre - Arena - Internal Wall - Timber Lining	50
459319	$ 19,383.36	$ 473.69	-$ 10,654.64	Claudelands Events Centre - Arena - Internal Wall - Customwood	50
459320	$ 9,446.19	$ 230.82	-$ 5,173.43	Claudelands Events Centre - Arena - Internal Wall - Aluminum	50
459321	$ 3,833.52	$ 93.65	-$ 2,160.22	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459322	$ 1,082.54	$ 26.45	-$ 609.07	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459323	$ 23,676.71	$ 578.64	-$ 13,316.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459324	$ 22,422.98	$ 548.04	-$ 12,269.47	Claudelands Events Centre - Arena - Internal Wall - Timber Lining	50
459325	$ 13,484.53	$ 329.52	-$ 7,583.94	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459326	$ 8,650.00	$ 211.37	-$ 4,754.71	Claudelands Events Centre - Arena - Internal Wall - Customwood	50
459327	$ 4,149.21	$ 101.40	-$ 2,333.49	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459328	$ 4,555.09	$ 111.31	-$ 2,561.78	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459329	$ 5,096.27	$ 124.56	-$ 2,866.06	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459330	$ 171.72	$ 57.01	-$ 33.59	Claudelands Events Centre - Arena - Internal Wall - Wallpaper Finish	12
459331	$ 4,555.09	$ 111.31	-$ 2,561.78	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459332	$ 5,096.27	$ 124.56	-$ 2,866.06	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459333	$ 171.72	$ 57.01	-$ 33.59	Claudelands Events Centre - Arena - Internal Wall - Wallpaper Finish	12
459334	$ 4,555.09	$ 111.31	-$ 2,561.78	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459335	$ 5,096.27	$ 124.56	-$ 2,866.06	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459336	$ 171.72	$ 57.01	-$ 33.59	Claudelands Events Centre - Arena - Internal Wall - Wallpaper Finish	12
459337	$ 3,968.82	$ 96.95	-$ 2,232.14	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459338	$ 5,006.07	$ 122.33	-$ 2,815.49	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459339	$ 171.72	$ 57.01	-$ 33.59	Claudelands Events Centre - Arena - Internal Wall - Wallpaper Finish	12
459340	$ 1,443.32	$ 35.28	-$ 813.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459341	$ 1,262.93	$ 30.83	-$ 709.24	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459342	$ 2,886.46	$ 70.50	-$ 1,626.37	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459343	$ 1,353.12	$ 33.06	-$ 762.47	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459344	$ 2,841.36	$ 69.42	-$ 1,598.04	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459345	$ 992.34	$ 24.23	-$ 558.36	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459346	$ 721.75	$ 17.59	-$ 406.58	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459347	$ 857.04	$ 20.89	-$ 482.04	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459348	$ 1,443.32	$ 35.28	-$ 813.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459349	$ 541.36	$ 13.21	-$ 304.94	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459350	$ 1,535.16	$ 37.51	-$ 867.80	Claudelands Events Centre - Arena - Internal Wall - Melteca / Seratone	50
459351	$ 1,398.22	$ 34.14	-$ 787.66	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459352	$ 631.55	$ 15.43	-$ 355.65	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459353	$ 1,180.93	$ 28.81	-$ 668.68	Claudelands Events Centre - Arena - Internal Wall - Melteca / Seratone	50
459354	$ 1,353.12	$ 33.06	-$ 762.47	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459355	$ 631.55	$ 15.43	-$ 355.65	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459356	$ 1,180.93	$ 28.81	-$ 669.78	Claudelands Events Centre - Arena - Internal Wall - Melteca / Seratone	50
459357	$ 1,353.12	$ 33.06	-$ 762.47	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459358	$ 631.55	$ 15.43	-$ 355.65	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459359	$ 1,180.93	$ 28.81	-$ 669.78	Claudelands Events Centre - Arena - Internal Wall - Melteca / Seratone	50
459360	$ 3,788.42	$ 92.57	-$ 2,134.69	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459361	$ 3,202.15	$ 78.25	-$ 1,804.33	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459362	$ 2,525.68	$ 61.74	-$ 1,420.32	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459363	$ 1,623.71	$ 39.66	-$ 913.26	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459364	$ 1,443.32	$ 35.28	-$ 813.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459365	$ 3,382.54	$ 82.63	-$ 1,902.32	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459366	$ 947.24	$ 23.15	-$ 532.75	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459367	$ 1,623.71	$ 39.66	-$ 913.26	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459368	$ 3,337.44	$ 81.55	-$ 1,877.14	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459369	$ 1,533.52	$ 37.44	-$ 862.56	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459370	$ 1,759.01	$ 42.96	-$ 989.16	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459371	$ 4,645.29	$ 113.46	-$ 2,612.57	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459372	$ 1,939.40	$ 47.34	-$ 1,090.94	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459373	$ 6,629.61	$ 162.00	-$ 3,728.58	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459374	$ 1,443.32	$ 35.28	-$ 813.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459375	$ 2,706.07	$ 66.12	-$ 1,524.77	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459376	$ 2,390.38	$ 58.44	-$ 1,344.43	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459377	$ 24,398.28	$ 596.27	-$ 13,721.96	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459378	$ 8,650.00	$ 211.37	-$ 4,754.71	Claudelands Events Centre - Arena - Internal Wall - Customwood Wall	50
459379	$ 5,051.17	$ 123.41	-$ 2,840.88	Claudelands Events Centre - Arena - Internal Wall - Paint Finish	50
459380	$ 1,623.71	$ 39.66	-$ 913.26	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459381	$ 6,719.80	$ 164.22	-$ 3,779.22	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459382	$ 1,623.71	$ 39.66	-$ 914.80	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459383	$ 81.74	$ 26.95	-$ 16.22	Claudelands Events Centre - Arena - Internal Wall - Wallpaper Finish	12
459384	$ 902.14	$ 22.08	-$ 507.57	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459385	$ 631.55	$ 15.43	-$ 355.65	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459386	$ 2,435.48	$ 59.51	-$ 1,372.34	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459387	$ 9,921.77	$ 242.47	-$ 5,580.30	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459388	$ 1,443.32	$ 35.28	-$ 813.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459389	$ 884.10	$ 21.60	-$ 499.98	Claudelands Events Centre - Arena - Internal Wall - Glass	50
459390	$ 1,353.12	$ 33.06	-$ 762.47	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459391	$ 884.10	$ 21.60	-$ 499.98	Claudelands Events Centre - Arena - Internal Wall - Glass	50
459392	$ 10,282.56	$ 251.27	-$ 5,793.98	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459393	$ 857.04	$ 20.89	-$ 482.04	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459394	$ 2,255.09	$ 55.14	-$ 1,268.26	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459395	$ 3,968.82	$ 96.95	-$ 2,232.14	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459396	$ 3,653.13	$ 89.27	-$ 2,058.30	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459397	$ 2,435.48	$ 59.51	-$ 1,369.61	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459398	$ 2,119.79	$ 51.79	-$ 1,194.48	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459399	$ 2,345.28	$ 57.29	-$ 1,321.60	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459400	$ 6,043.33	$ 147.67	-$ 3,398.77	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459401	$ 4,645.29	$ 113.46	-$ 2,612.57	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459402	$ 1,262.93	$ 30.83	-$ 709.24	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459403	$ 7,035.49	$ 171.90	-$ 3,956.95	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459404	$ 6,629.61	$ 162.00	-$ 3,735.77	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459405	$ 1,398.22	$ 34.14	-$ 787.66	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459406	$ 1,533.52	$ 37.44	-$ 862.56	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459407	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459408	$ 1,037.44	$ 25.38	-$ 583.46	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459409	$ 902.14	$ 22.08	-$ 507.57	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459410	$ 721.75	$ 17.59	-$ 406.58	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459411	$ 947.24	$ 23.15	-$ 532.75	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459412	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459413	$ 902.14	$ 22.08	-$ 507.57	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459414	$ 3,021.76	$ 73.80	-$ 1,699.41	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459415	$ 1,443.32	$ 35.28	-$ 813.27	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459416	$ 3,653.13	$ 89.27	-$ 2,054.80	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459417	$ 6,088.43	$ 148.77	-$ 3,424.38	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459418	$ 5,953.14	$ 145.45	-$ 3,348.07	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459419	$ 1,804.11	$ 44.04	-$ 1,016.45	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459420	$ 4,104.11	$ 100.26	-$ 2,308.31	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459421	$ 4,104.11	$ 100.26	-$ 2,312.69	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459422	$ 1,623.71	$ 39.66	-$ 913.26	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459423	$ 590.56	$ 14.40	-$ 334.99	Claudelands Events Centre - Arena - Internal Wall - Melteca / Seratone	50
459424	$ 5,682.55	$ 138.84	-$ 3,195.87	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459425	$ 2,597.83	$ 63.49	-$ 1,473.62	Claudelands Events Centre - Arena - Internal Wall - Melteca / Seratone	50
459426	$ 5,682.55	$ 138.84	-$ 3,195.87	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459427	$ 992.34	$ 24.23	-$ 558.36	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459428	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459429	$ 5,321.76	$ 130.01	-$ 2,998.67	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459430	$ 6,088.43	$ 148.77	-$ 3,430.54	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459431	$ 103,274.94	$ 2,524.08	-$ 58,083.48	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459432	$ 2,751.17	$ 67.20	-$ 1,547.34	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459433	$ 2,751.17	$ 67.20	-$ 1,550.38	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459434	$ 1,037.44	$ 25.38	-$ 585.60	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459435	$ 5,547.25	$ 135.54	-$ 3,125.78	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459436	$ 2,119.79	$ 51.79	-$ 1,192.34	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459437	$ 1,262.93	$ 30.83	-$ 709.24	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459438	$ 7,351.18	$ 179.65	-$ 4,134.56	Claudelands Events Centre - Arena - Internal Wall - Gib-board Lining	50
459439	$ 2,405.14	$ 58.80	-$ 1,356.18	Claudelands Events Centre - Arena - External Doors - Emergency Exit (D	50
459440	$ 24,049.79	$ 587.75	-$ 8,869.59	Claudelands Events Centre - Arena - External Doors - Emergency Exit (D	50
459441	$ 3,189.86	$ 199.74	-$ 1,607.13	Claudelands Events Centre - Arena - External Doors - Ext Hardware & Lc	25
459442	$ 7,033.22	$ 271.07	-$ 3,831.29	Claudelands Events Centre - Arena - External Doors - Metal Roller Door	35
459443	$ 215,234.78	$ 5,260.38	-$ 121,616.56	Claudelands Events Centre - Arena - External Windows - Aluminium	50
459444	$ 1,699.97	$ 41.53	-$ 963.71	Claudelands Events Centre - Arena - External Doors - Flush	50
459445	$ 161,321.79	$ 3,169.68	-$ 80,013.87	Claudelands Events Centre - The Barn - Residual Structural Cost	80
459446	$ 1,586.79	$ 264.83	$ 165.65	Claudelands Events Centre - The Barn - Electrical - Flood Light	35
459447	$ 927.52	$ 154.75	$ 2,521.79	Claudelands Events Centre - The Barn - Electrical - Security Light	35
459448	$ 7,599.85	$ 634.54	-$ 5,087.08	Claudelands Events Centre - The Barn - Electrical - Incandesc Light	15
459450	$ 12,548.40	$ 598.73	-$ 7,172.98	Claudelands Events Centre - The Barn - External Wall Finishes - Metal C	50
459451	$ 18,632.94	$ 405.90	-$ 7,344.05	Claudelands Events Centre - The Barn - External Wall Finishes - Weathe	75
459452	$ 4,044.02	$ 450.18	-$ 2,560.13	Claudelands Events Centre - The Barn - Mechanical - Air Con (ducted)	12
459456	$ 866.24	$ 34.69	-$ 193.84	Claudelands Events Centre - The Barn - Roof - Timber Fascia	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459458	$ 7,734.27	$ 164.82	-$ 4,679.33	Claudelands Events Centre - The Barn - Internal Wall - Timber Lining	50
459459	$ 195.14	$ 17.70	-$ 81.50	Claudelands Events Centre - The Barn - External Doors - Metal Clad	40
459460	$ 261.90	$ 15.36	$ 823.93	Claudelands Events Centre - The Barn - External Doors - Metal Clad	46
459461	$ 1,306.99	$ 76.98	$ 636.93	Claudelands Events Centre - The Barn - External Doors - Metal Clad	46
459462	$ 3,596.71	$ 211.92	-$ 323.11	Claudelands Events Centre - The Barn - External Doors - Metal Roller	46
459463	$ 1,041.24	$ 41.69	-$ 241.00	Claudelands Events Centre - The Barn - External Doors - Timber Entranc	54
459464	$ 11,985,594.55	$ 155,976.79	-$ 6,194,260.45	Claudelands Events Centre - Conference Centre - Residual Structural Co	80
459465	$ 269,024.38	$ 5,735.69	-$ 125,035.67	Claudelands Events Centre - Conference Centre - Floor - Concrete	50
459466	$ 2,182.71	$ 46.51	-$ 1,362.96	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459467	$ 17,145.43	$ 365.52	-$ 10,671.41	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459468	$ 9,943.24	$ 211.93	-$ 6,208.70	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459469	$ 12,031.90	$ 256.51	-$ 7,589.91	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459470	$ 2,180.83	$ 46.50	-$ 1,355.43	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459471	$ 1,353.64	$ 28.81	-$ 841.39	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459472	$ 1,128.04	$ 24.06	-$ 701.86	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459473	$ 56,850.48	$ 1,212.06	-$ 35,332.48	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459474	$ 676.85	$ 14.40	-$ 421.28	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459475	$ 12,483.09	$ 266.11	-$ 7,758.37	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459476	$ 4,436.80	$ 94.56	-$ 2,757.62	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459477	$ 2,256.03	$ 48.06	-$ 1,402.24	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459478	$ 1,278.44	$ 27.25	-$ 794.47	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459479	$ 3,158.42	$ 67.31	-$ 1,963.03	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459480	$ 526.45	$ 11.22	-$ 328.03	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459481	$ 601.65	$ 12.77	-$ 373.41	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459482	$ 1,955.23	$ 41.69	-$ 1,216.88	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459483	$ 606.35	$ 12.89	-$ 378.11	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459484	$ 202.16	$ 4.26	-$ 125.95	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459485	$ 202.16	$ 4.26	-$ 125.95	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459486	$ 565.93	$ 12.05	-$ 354.98	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459487	$ 363.84	$ 7.75	-$ 226.72	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459488	$ 676.85	$ 14.40	-$ 421.28	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459489	$ 525.51	$ 11.22	-$ 328.96	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459490	$ 404.25	$ 8.59	-$ 252.08	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459491	$ 323.42	$ 6.84	-$ 200.94	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459492	$ 202.16	$ 4.26	-$ 125.95	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459493	$ 606.35	$ 12.89	-$ 378.11	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459494	$ 1,495.58	$ 31.86	-$ 933.91	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459495	$ 404.25	$ 8.59	-$ 252.08	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459496	$ 1,372.83	$ 19.09	-$ 838.95	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Parti	75
459497	$ 565.93	$ 12.05	-$ 353.08	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459498	$ 525.51	$ 11.22	-$ 328.96	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459499	$ 283.00	$ 6.01	-$ 177.49	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459500	$ 3,071.94	$ 65.52	-$ 1,918.30	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459501	$ 727.61	$ 15.48	-$ 454.86	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459502	$ 121.32	$ 2.58	-$ 74.80	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459503	$ 990.75	$ 13.80	-$ 607.53	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Timb	75
459504	$ 242.58	$ 5.17	-$ 151.55	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459505	$ 12,031.90	$ 256.51	-$ 7,477.62	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459506	$ 6,166.38	$ 131.41	-$ 3,832.24	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459507	$ 9,023.94	$ 192.35	-$ 5,608.36	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459508	$ 1,203.24	$ 25.62	-$ 746.77	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459509	$ 1,050.97	$ 22.39	-$ 656.40	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459510	$ 1,955.23	$ 41.69	-$ 1,216.88	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459511	$ 1,278.44	$ 27.25	-$ 794.47	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459512	$ 7,143.96	$ 152.29	-$ 4,446.38	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459513	$ 161.74	$ 3.42	-$ 100.60	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459514	$ 1,428.84	$ 30.47	-$ 887.80	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Susp	50
459515	$ 202.16	$ 4.26	-$ 125.95	Claudelands Events Centre - Conference Centre - Ceiling Finishes - Gib-l	50
459516	$ 7,401.46	$ 617.95	-$ 6,894.50	Claudelands Events Centre - Conference Centre - Electrical - Flood Light	15
459517	$ 1,019.13	$ 46.38	-$ 760.84	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459518	$ 1,698.47	$ 77.34	-$ 1,268.08	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459519	$ 720.97	$ 60.11	-$ 647.48	Claudelands Events Centre - Conference Centre - Electrical - Security Lig	15
459520	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459521	$ 24,572.28	$ 665.45	-$ 13,570.07	Claudelands Events Centre - Conference Centre - Electrical - Main Switc	40
459522	$ 24,572.28	$ 665.45	-$ 13,570.07	Claudelands Events Centre - Conference Centre - Electrical - Main Switc	40
459523	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459524	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459525	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459526	$ 2,038.14	$ 92.81	-$ 1,521.79	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459527	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459528	$ 2,377.81	$ 108.25	-$ 1,775.39	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459529	$ 918.56	$ 76.62	-$ 614.48	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459530	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459531	$ 395.23	$ 17.94	-$ 254.41	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459532	$ 7,401.46	$ 617.95	-$ 5,648.83	Claudelands Events Centre - Conference Centre - Electrical - Flood Light	15
459533	$ 4,415.84	$ 201.06	-$ 3,297.07	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459534	$ 918.56	$ 76.62	-$ 614.48	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459535	$ 7,414.26	$ 619.02	-$ 6,440.77	Claudelands Events Centre - Conference Centre - Electrical - Display Ligl	15
459536	$ 4,346.32	$ 197.88	-$ 2,796.26	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459537	$ 1,836.92	$ 153.32	-$ 1,228.77	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459538	$ 11,855.66	$ 989.95	-$ 7,935.74	Claudelands Events Centre - Conference Centre - Electrical - Incandesc I	15
459539	$ 2,038.14	$ 92.81	-$ 1,521.79	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459540	$ 395.23	$ 17.94	-$ 254.41	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459541	$ 1,358.80	$ 61.86	-$ 1,014.45	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459542	$ 459.38	$ 38.27	-$ 307.06	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459543	$ 1,358.80	$ 61.86	-$ 1,014.45	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459544	$ 24,456.41	$ 1,113.91	-$ 18,260.42	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459545	$ 2,115.30	$ 176.52	-$ 1,571.74	Claudelands Events Centre - Conference Centre - Electrical - Air hand dr	15
459546	$ 57,194.39	$ 4,775.94	-$ 49,684.43	Claudelands Events Centre - Conference Centre - Electrical - Display Ligl	15
459547	$ 36,684.56	$ 1,670.87	-$ 27,390.65	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459548	$ 2,755.27	$ 229.98	-$ 1,843.18	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459549	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459550	$ 5,434.85	$ 247.49	-$ 4,057.93	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459551	$ 1,377.74	$ 114.97	-$ 921.48	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459552	$ 2,038.14	$ 92.81	-$ 1,521.79	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459553	$ 2,038.14	$ 92.81	-$ 1,521.79	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459554	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459555	$ 1,358.80	$ 61.86	-$ 1,014.45	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459556	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459557	$ 36,460.18	$ 987.39	-$ 22,869.92	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459558	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459559	$ 1,358.80	$ 61.86	-$ 1,014.45	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459560	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459561	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459562	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459563	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459564	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459565	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459566	$ 1,608.62	$ 43.56	-$ 1,174.88	Claudelands Events Centre - Conference Centre - Electrical - Main Fusel	40
459567	$ 77,334.30	$ 2,094.36	-$ 48,509.20	Claudelands Events Centre - Conference Centre - Electrical - Main Switc	40
459568	$ 1,487.45	$ 40.26	-$ 1,301.97	Claudelands Events Centre - Conference Centre - Electrical - Meter Box	40
459569	$ 39,268.81	$ 2,314.63	-$ 36,160.70	Claudelands Events Centre - Conference Centre - Electrical - Control Pa	20
459570	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459571	$ 304.19	$ 25.31	-$ 203.71	Claudelands Events Centre - Conference Centre - Electrical - Incandesc	15
459572	$ 1,216.14	$ 101.45	-$ 813.98	Claudelands Events Centre - Conference Centre - Electrical - Incandesc	15
459573	$ 304.19	$ 25.31	-$ 203.71	Claudelands Events Centre - Conference Centre - Electrical - Incandesc	15
459574	$ 1,019.13	$ 46.38	-$ 760.84	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459575	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459576	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459577	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459578	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459579	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459580	$ 1,574.53	$ 131.40	-$ 759.19	Claudelands Events Centre - Conference Centre - Electrical - Hi-Bay Hali	15
459581	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459582	$ 24,306.81	$ 658.25	-$ 15,246.71	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459583	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459584	$ 1,019.13	$ 46.38	-$ 760.84	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459585	$ 2,038.14	$ 92.81	-$ 1,521.79	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459586	$ 459.38	$ 38.27	-$ 307.06	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459587	$ 36,460.18	$ 987.39	-$ 27,658.38	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459588	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459589	$ 1,019.13	$ 46.38	-$ 760.84	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459590	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459591	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459592	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459593	$ 3,057.16	$ 139.20	-$ 2,282.66	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459594	$ 304.19	$ 25.31	-$ 203.71	Claudelands Events Centre - Conference Centre - Electrical - Incandesc	15
459595	$ 395.23	$ 17.94	-$ 254.41	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459596	$ 2,038.14	$ 92.81	-$ 1,521.79	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459597	$ 459.38	$ 38.27	-$ 307.06	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459598	$ 304.19	$ 25.31	-$ 203.71	Claudelands Events Centre - Conference Centre - Electrical - Incandesc	15
459599	$ 304.19	$ 25.31	-$ 203.71	Claudelands Events Centre - Conference Centre - Electrical - Incandesc	15
459600	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459601	$ 2,370.78	$ 107.93	-$ 1,525.30	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459602	$ 4,076.17	$ 185.59	-$ 3,043.38	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459603	$ 918.56	$ 76.62	-$ 614.48	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459604	$ 1,185.45	$ 53.94	-$ 762.64	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459605	$ 2,377.81	$ 108.25	-$ 1,775.39	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459606	$ 459.38	$ 38.27	-$ 307.06	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459607	$ 790.34	$ 36.00	-$ 508.35	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459608	$ 7,812.55	$ 355.81	-$ 5,833.23	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459609	$ 459.38	$ 38.27	-$ 307.06	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459610	$ 2,370.78	$ 107.93	-$ 1,525.30	Claudelands Events Centre - Conference Centre - Electrical - Emergency	25
459611	$ 3,057.16	$ 139.20	-$ 2,282.66	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459612	$ 918.56	$ 76.62	-$ 614.48	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459613	$ 1,019.13	$ 46.38	-$ 760.84	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459614	$ 1,019.13	$ 46.38	-$ 760.84	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459615	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459616	$ 4,755.51	$ 216.54	-$ 3,550.70	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459617	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459618	$ 3,396.83	$ 154.68	-$ 2,536.12	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459619	$ 918.56	$ 76.62	-$ 614.48	Claudelands Events Centre - Conference Centre - Electrical - Illumin Exit	15
459620	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459621	$ 339.79	$ 15.43	-$ 253.72	Claudelands Events Centre - Conference Centre - Electrical - Fluorescen	25
459622	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Conference Centre - Electrical - Local DBS	40
459626	$ 5,878.55	$ 346.43	-$ 3,526.41	Claudelands Events Centre - Conference Centre - External Works - Balus	20
459627	$ 2,034.98	$ 119.87	-$ 1,220.81	Claudelands Events Centre - Conference Centre - External Works - Balus	20
459628	$ 4,242.35	$ 250.03	-$ 3,486.97	Claudelands Events Centre - Conference Centre - External Works - Wate	20
459635	$ 1,329.20	$ 28.32	-$ 824.29	Claudelands Events Centre - Conference Centre - External Wall Finishes	50
459636	$ 28,408.35	$ 605.65	-$ 17,603.85	Claudelands Events Centre - Conference Centre - External Wall Finishes	50
459637	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459638	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459639	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459640	$ 745.05	$ 106.50	-$ 553.49	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459641	$ 372.67	$ 53.23	-$ 276.67	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459642	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459643	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459644	$ 372.67	$ 53.23	-$ 276.67	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459645	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Manual	10
459646	$ 6,862.44	$ 254.65	-$ 4,356.78	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459647	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459648	$ 2,196.05	$ 81.47	-$ 1,394.14	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459649	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459650	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459651	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459652	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459653	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459654	$ 647.56	$ 17.51	-$ 407.45	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459655	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459656	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459657	$ 871.04	$ 124.56	-$ 679.48	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459658	$ 2,745.04	$ 101.88	-$ 1,742.80	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459659	$ 8,827.16	$ 402.00	-$ 5,644.83	Claudelands Events Centre - Conference Centre - Fire Services - Ventilat	25
459660	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459661	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459662	$ 871.04	$ 124.56	-$ 679.48	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459663	$ 7,685.92	$ 285.24	-$ 4,879.38	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459664	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459665	$ 596.83	$ 35.09	-$ 391.69	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459666	$ 3,918.63	$ 560.82	-$ 3,057.04	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459667	$ 18,391.18	$ 682.51	-$ 11,675.85	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459668	$ 931.24	$ 133.17	-$ 691.82	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459669	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459670	$ 2,196.05	$ 81.47	-$ 1,394.14	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459671	$ 129.57	$ 3.47	-$ 82.21	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459672	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459673	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459674	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459675	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459676	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459677	$ 27,174.98	$ 1,008.49	-$ 17,252.57	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459678	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459679	$ 4,940.99	$ 183.36	-$ 3,136.98	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459680	$ 745.05	$ 106.50	-$ 553.49	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459681	$ 596.83	$ 35.09	-$ 391.69	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459682	$ 2,196.05	$ 81.47	-$ 1,394.14	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459683	$ 1,647.06	$ 61.07	-$ 1,045.50	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459684	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459685	$ 1,647.06	$ 61.07	-$ 1,045.50	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459686	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459687	$ 8,827.16	$ 402.00	-$ 5,644.83	Claudelands Events Centre - Conference Centre - Fire Services - Ventilat	25
459688	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459689	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459690	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459691	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459692	$ 647.56	$ 17.51	-$ 407.45	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459693	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459694	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459695	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459696	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459697	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459698	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459699	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459700	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459701	$ 21,663.00	$ 461.87	-$ 14,110.65	Claudelands Events Centre - Conference Centre - Fire Services - Main Va	50
459702	$ 66,056.79	$ 2,451.53	-$ 53,453.64	Claudelands Events Centre - Conference Centre - Fire Services - Diesel F	30
459703	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459704	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459705	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459706	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459707	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459708	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459709	$ 17,654.20	$ 804.05	-$ 11,289.49	Claudelands Events Centre - Conference Centre - Fire Services - Ventilat	25
459710	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459711	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459712	$ 647.56	$ 17.51	-$ 407.45	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459713	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459714	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459715	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459716	$ 388.57	$ 10.50	-$ 244.38	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459717	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459718	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459719	$ 647.56	$ 17.51	-$ 407.45	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459720	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459721	$ 259.07	$ 6.96	-$ 162.75	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459722	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459723	$ 5,489.97	$ 203.69	-$ 3,485.20	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459724	$ 16,834.79	$ 455.87	-$ 10,567.74	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459725	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459726	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459727	$ 647.56	$ 17.51	-$ 407.45	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459728	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459729	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459730	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459731	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459732	$ 1,079.35	$ 90.06	-$ 890.67	Claudelands Events Centre - Conference Centre - Fire Services - Hose Re	15
459733	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459734	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459735	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459736	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459737	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459738	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459739	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459740	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459741	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459742	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459743	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459744	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459745	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459746	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459747	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459748	$ 871.04	$ 124.56	-$ 679.48	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459749	$ 2,196.05	$ 81.47	-$ 1,394.14	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459750	$ 372.67	$ 53.23	-$ 276.67	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459751	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459752	$ 1,647.06	$ 61.07	-$ 1,045.50	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459753	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459754	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459755	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459756	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459757	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459758	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459759	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459760	$ 1,306.41	$ 186.90	-$ 1,019.01	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459761	$ 4,940.99	$ 183.36	-$ 3,136.98	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459762	$ 871.04	$ 124.56	-$ 679.48	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459763	$ 2,470.54	$ 91.62	-$ 1,568.53	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459764	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459765	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459766	$ 3,568.52	$ 132.36	-$ 2,265.39	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459767	$ 596.83	$ 35.09	-$ 391.69	Claudelands Events Centre - Conference Centre - Fire Services - Extingu	20
459768	$ 3,483.26	$ 498.48	-$ 2,717.48	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459769	$ 18,391.18	$ 682.51	-$ 11,675.85	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459770	$ 372.67	$ 53.23	-$ 276.67	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459771	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459772	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459773	$ 217.99	$ 31.07	-$ 169.91	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459774	$ 1,098.07	$ 40.74	-$ 696.94	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459775	$ 823.58	$ 30.55	-$ 522.89	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459776	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459777	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459778	$ 3,294.02	$ 122.21	-$ 2,091.15	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459779	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459780	$ 274.59	$ 10.14	-$ 174.97	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459781	$ 653.36	$ 93.37	-$ 509.52	Claudelands Events Centre - Conference Centre - Fire Services - Smoke	10
459782	$ 2,470.54	$ 91.62	-$ 1,568.53	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459783	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459784	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459785	$ 549.09	$ 20.33	-$ 347.32	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	30
459786	$ 1,813.04	$ 49.09	-$ 1,138.18	Claudelands Events Centre - Conference Centre - Fire Services - Sprinkle	40
459787	$ 186.49	$ 26.57	-$ 138.41	Claudelands Events Centre - Conference Centre - Fire Services - Alarm E	10
459788	$ 1,124.95	$ 93.85	-$ 632.60	Claudelands Events Centre - Conference Centre - Floor Finishes - Stair N	15
459789	$ 1,047.35	$ 87.36	-$ 742.42	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459790	$ 872.93	$ 145.61	-$ 860.94	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	9

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459791	$ 16,319.59	$ 961.87	-$ 11,252.15	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459792	$ 86,943.05	$ 14,520.06	-$ 94,086.37	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	0
459793	$ 2,313.67	$ 257.51	-$ 2,125.94	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459794	$ 872.93	$ 145.61	-$ 944.01	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	9
459795	$ 3,998.41	$ 235.63	-$ 2,901.46	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459796	$ 1,468.90	$ 86.53	-$ 1,012.64	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459797	$ 1,224.11	$ 72.12	-$ 844.05	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459798	$ 78,534.36	$ 13,115.77	-$ 84,986.76	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	0
459799	$ 240.04	$ 239.04	-$ 308.14	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459800	$ 365.19	$ 364.19	-$ 455.17	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459801	$ 13,242.56	$ 1,474.28	-$ 11,095.43	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459802	$ 1,569.44	$ 1,568.44	-$ 2,655.61	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459803	$ 2,389.84	$ 2,388.84	-$ 2,986.56	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459804	$ 798.39	$ 797.39	-$ 1,350.19	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459805	$ 1,125.56	$ 1,124.56	-$ 1,428.60	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459806	$ 452.75	$ 451.75	-$ 765.00	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459807	$ 689.13	$ 688.13	-$ 860.30	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459808	$ 1,090.86	$ 1,089.86	-$ 1,845.35	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459809	$ 1,575.48	$ 1,574.48	-$ 2,000.02	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459810	$ 186.87	$ 185.87	-$ 314.86	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459811	$ 284.20	$ 283.20	-$ 354.03	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459812	$ 213.45	$ 212.45	-$ 359.87	Claudelands Events Centre - Conference Centre - Floor Finishes - Epoxy	0
459813	$ 324.69	$ 323.69	-$ 404.88	Claudelands Events Centre - Conference Centre - Floor Finishes - Perma	0
459814	$ 2,121.68	$ 125.03	-$ 1,462.61	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459815	$ 408.14	$ 23.99	-$ 281.55	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459816	$ 408.14	$ 23.99	-$ 281.55	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459817	$ 1,428.13	$ 119.15	-$ 1,012.47	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	0
459818	$ 888.16	$ 74.04	-$ 628.26	Claudelands Events Centre - Conference Centre - Floor Finishes - Stair N	15
459819	$ 1,142.55	$ 95.28	-$ 810.10	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459820	$ 334.70	$ 7.08	-$ 212.42	Claudelands Events Centre - Conference Centre - Floor Finishes - Ceram	50
459821	$ 592.17	$ 49.37	-$ 418.93	Claudelands Events Centre - Conference Centre - Floor Finishes - Stair N	15
459822	$ 1,713.72	$ 142.98	-$ 1,215.11	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459823	$ 888.16	$ 74.04	-$ 628.26	Claudelands Events Centre - Conference Centre - Floor Finishes - Stair N	15
459824	$ 1,468.90	$ 86.53	-$ 1,012.64	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459825	$ 480.67	$ 479.67	-$ 613.26	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	4
459826	$ 476.18	$ 39.66	-$ 337.48	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459827	$ 1,224.11	$ 72.12	-$ 844.05	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459828	$ 2,189.70	$ 182.76	-$ 1,552.53	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459829	$ 1,142.51	$ 67.31	-$ 787.73	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459830	$ 816.12	$ 48.06	-$ 562.53	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459831	$ 2,475.29	$ 206.63	-$ 1,754.85	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459832	$ 1,332.94	$ 111.23	-$ 945.14	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459833	$ 1,237.74	$ 103.28	-$ 877.41	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459834	$ 666.57	$ 55.61	-$ 472.45	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459835	$ 7,235.07	$ 604.07	-$ 5,129.90	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459836	$ 1,713.72	$ 142.98	-$ 1,215.11	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459837	$ 489.73	$ 28.80	-$ 337.41	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459838	$ 12,692.70	$ 2,119.62	-$ 13,735.01	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	9
459839	$ 6,505.17	$ 1,086.27	-$ 7,038.98	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	9
459840	$ 9,519.61	$ 1,589.71	-$ 10,301.25	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	9
459841	$ 38,236.09	$ 6,385.62	-$ 41,377.18	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	9
459842	$ 1,305.71	$ 76.86	-$ 900.01	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459843	$ 2,121.68	$ 125.03	-$ 1,462.61	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459844	$ 1,387.30	$ 81.71	-$ 956.37	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459845	$ 8,758.20	$ 731.28	-$ 6,209.98	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459846	$ 244.94	$ 14.40	-$ 168.83	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459847	$ 326.54	$ 19.21	-$ 225.11	Claudelands Events Centre - Conference Centre - Floor Finishes - Vinyl	20
459848	$ 1,808.92	$ 150.97	-$ 1,282.51	Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
459849	$ 340.18	$ 28.32	-$ 231.37	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459850	$ 8,361.93	$ 226.44	-$ 5,232.29	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40
459851	$ 2,157.82	$ 98.22	-$ 1,387.96	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Zi	25
459852	$ 11,706.67	$ 317.03	-$ 7,308.65	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40
459853	$ 175.63	$ 5.45	-$ 110.64	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Sh	35
459854	$ 7,744.24	$ 456.42	-$ 6,298.25	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ra	20
459855	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459856	$ 1,020.15	$ 85.13	-$ 693.85	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459857	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459858	$ 1,360.14	$ 113.46	-$ 925.23	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459859	$ 225.79	$ 18.78	-$ 153.71	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ha	15
459860	$ 5,585.92	$ 799.51	-$ 6,624.61	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Da	10
459861	$ 1,343.10	$ 79.09	-$ 881.43	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Fi	20
459862	$ 11,706.67	$ 317.03	-$ 7,325.18	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459863	$ 234.14	$ 7.32	-$ 147.50	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Sh	35
459864	$ 14,359.68	$ 1,598.70	-$ 14,129.32	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ga	12
459865	$ 46,464.66	$ 2,738.76	-$ 37,788.49	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ra	20
459866	$ 2,735.59	$ 685.02	-$ 2,386.12	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - He	7
459867	$ 5,017.19	$ 135.89	-$ 3,132.33	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40
459868	$ 263.39	$ 8.23	-$ 166.60	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Sh	35
459869	$ 3,690.76	$ 99.90	-$ 2,309.86	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - W	40
459870	$ 11,706.67	$ 317.03	-$ 7,308.65	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40
459871	$ 234.14	$ 7.32	-$ 147.50	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Sh	35
459872	$ 7,744.24	$ 456.42	-$ 6,298.25	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ra	20
459873	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459874	$ 1,700.12	$ 141.90	-$ 1,156.56	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459875	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459876	$ 374.99	$ 17.03	-$ 239.97	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Gl	25
459877	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459878	$ 340.18	$ 28.32	-$ 231.37	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459879	$ 253.46	$ 252.46	-$ 316.92	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ba	4
459880	$ 1,963.58	$ 115.69	-$ 1,896.22	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Fi	20
459881	$ 374.99	$ 17.03	-$ 239.97	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Gl	25
459882	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459883	$ 340.18	$ 28.32	-$ 231.37	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459884	$ 2,713.26	$ 159.85	-$ 1,780.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ba	20
459885	$ 678.43	$ 39.90	-$ 445.18	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ba	20
459886	$ 491.43	$ 28.92	-$ 322.24	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459887	$ 452.33	$ 26.46	-$ 451.91	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ac	20
459888	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459889	$ 3,344.82	$ 90.55	-$ 2,092.85	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40
459890	$ 1,020.95	$ 85.14	-$ 682.99	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - St	15
459891	$ 2,157.82	$ 98.22	-$ 1,387.96	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Zi	25
459892	$ 7,744.24	$ 456.42	-$ 7,262.23	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ra	20
459893	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459894	$ 7,687.29	$ 453.05	-$ 5,045.56	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ba	20
459895	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459896	$ 1,020.15	$ 85.13	-$ 693.85	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459897	$ 5,017.19	$ 135.89	-$ 3,139.54	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - S/	40
459898	$ 2,157.82	$ 98.22	-$ 1,387.96	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Zi	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459899	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459900	$ 1,020.15	$ 85.13	-$ 693.85	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459901	$ 2,157.82	$ 98.22	-$ 1,387.96	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Zi	25
459902	$ 4,902.78	$ 288.90	-$ 3,216.94	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ki	20
459903	$ 374.99	$ 17.03	-$ 239.97	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Gl	25
459904	$ 245.79	$ 14.40	-$ 159.73	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - M	20
459905	$ 340.18	$ 28.32	-$ 231.37	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ex	15
459906	$ 253.46	$ 252.46	-$ 316.92	Claudelands Events Centre - Conference Centre - Fittings & Fixtures - Ba	4
459907	$ 591.16	$ 23.63	-$ 469.88	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	28
459908	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459909	$ 591.16	$ 23.63	-$ 469.88	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	28
459910	$ 4,320.24	$ 92.10	-$ 2,684.90	Claudelands Events Centre - Conference Centre - Internal Doors - Fire	50
459911	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459912	$ 1,292.11	$ 76.14	-$ 1,088.84	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459913	$ 1,866.87	$ 39.78	-$ 1,158.73	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459914	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459915	$ 4,320.24	$ 92.10	-$ 2,684.90	Claudelands Events Centre - Conference Centre - Internal Doors - Fire	50
459916	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459917	$ 1,292.11	$ 76.14	-$ 1,088.84	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459918	$ 2,489.15	$ 53.03	-$ 1,547.29	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459919	$ 3,876.02	$ 228.43	-$ 3,266.71	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459920	$ 8,640.42	$ 184.19	-$ 5,369.39	Claudelands Events Centre - Conference Centre - Internal Doors - Fire	50
459921	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459922	$ 2,489.15	$ 53.03	-$ 1,547.29	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459923	$ 2,584.06	$ 152.28	-$ 2,177.60	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459924	$ 82,892.71	$ 4,885.98	-$ 54,427.29	Claudelands Events Centre - Conference Centre - Internal Doors - Accor	20
459925	$ 11,200.95	$ 238.81	-$ 6,962.07	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459926	$ 7,751.88	$ 456.90	-$ 6,532.94	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459927	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459928	$ 3,733.69	$ 79.57	-$ 2,320.59	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459929	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459930	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459931	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459932	$ 1,292.11	$ 76.14	-$ 1,088.84	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459933	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459934	$ 1,720.24	$ 36.60	-$ 1,067.30	Claudelands Events Centre - Conference Centre - Internal Doors - Slidin	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459935	$ 1,720.24	$ 36.60	-$ 1,067.30	Claudelands Events Centre - Conference Centre - Internal Doors - Slidin	50
459936	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459937	$ 1,205.12	$ 25.62	-$ 746.70	Claudelands Events Centre - Conference Centre - Internal Doors - Timbe	50
459938	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459939	$ 1,866.87	$ 39.78	-$ 1,158.73	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459940	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459941	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459942	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459943	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459944	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459945	$ 3,366.42	$ 105.42	-$ 2,121.20	Claudelands Events Centre - Conference Centre - Internal Doors - Meta	35
459946	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459947	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459948	$ 1,182.22	$ 47.34	-$ 874.28	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	28
459949	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459950	$ 1,205.12	$ 25.62	-$ 746.70	Claudelands Events Centre - Conference Centre - Internal Doors - Timbe	50
459951	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459952	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459953	$ 2,410.19	$ 51.36	-$ 1,493.50	Claudelands Events Centre - Conference Centre - Internal Doors - Timbe	50
459954	$ 1,205.12	$ 25.62	-$ 746.70	Claudelands Events Centre - Conference Centre - Internal Doors - Timbe	50
459955	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459956	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459957	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459958	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459959	$ 1,205.12	$ 25.62	-$ 746.70	Claudelands Events Centre - Conference Centre - Internal Doors - Timbe	50
459960	$ 2,160.15	$ 46.03	-$ 1,342.30	Claudelands Events Centre - Conference Centre - Internal Doors - Fire	50
459961	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459962	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459963	$ 920.31	$ 19.61	-$ 571.81	Claudelands Events Centre - Conference Centre - Internal Doors - Meta	50
459964	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Conference Centre - Internal Doors - Hollo	35
459965	$ 14,779.44	$ 871.08	-$ 9,704.28	Claudelands Events Centre - Conference Centre - Internal Doors - Accor	20
459966	$ 2,489.15	$ 53.03	-$ 1,547.29	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459967	$ 1,866.87	$ 39.78	-$ 1,158.73	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459968	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459969	$ 1,292.11	$ 76.14	-$ 1,088.84	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459970	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
459971	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459972	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459973	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459974	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459975	$ 646.13	$ 38.03	-$ 544.56	Claudelands Events Centre - Conference Centre - Internal Doors - Close	20
459976	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459977	$ 1,720.24	$ 36.60	-$ 1,067.30	Claudelands Events Centre - Conference Centre - Internal Doors - Slidin	50
459978	$ 8,640.42	$ 184.19	-$ 5,369.39	Claudelands Events Centre - Conference Centre - Internal Doors - Fire	50
459979	$ 622.33	$ 13.25	-$ 387.14	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459980	$ 1,244.60	$ 26.53	-$ 774.74	Claudelands Events Centre - Conference Centre - Internal Doors - Solid	50
459981	$ 3,990.01	$ 266.46	-$ 2,032.10	Claudelands Events Centre - Conference Centre - Internal Windows - Tc	18
459982	$ 13,299.66	$ 888.42	-$ 6,772.85	Claudelands Events Centre - Conference Centre - Internal Windows - Tc	18
459983	$ 1,013.37	$ 21.60	-$ 627.59	Claudelands Events Centre - Conference Centre - Internal Windows - M	50
459984	$ 6,649.91	$ 444.17	-$ 3,386.43	Claudelands Events Centre - Conference Centre - Internal Windows - Tc	18
459985	$ 489.79	$ 10.39	-$ 303.83	Claudelands Events Centre - Conference Centre - Internal Windows - Ti	50
459986	$ 489.79	$ 10.39	-$ 303.83	Claudelands Events Centre - Conference Centre - Internal Windows - Ti	50
459987	$ 3,990.01	$ 266.46	-$ 2,032.10	Claudelands Events Centre - Conference Centre - Internal Windows - Tc	18
459988	$ 5,319.96	$ 355.33	-$ 2,709.05	Claudelands Events Centre - Conference Centre - Internal Windows - Tc	18
459989	$ 88,846.03	$ 8,093.41	-$ 65,384.26	Claudelands Events Centre - Conference Centre - Lifts - Passenger, Hydr	20
459990	$ 1,501.99	$ 1,500.99	-$ 1,651.26	Claudelands Events Centre - Conference Centre - Mechanical - Water P	4
459991	$ 1,501.99	$ 1,500.99	-$ 1,804.49	Claudelands Events Centre - Conference Centre - Mechanical - Water P	4
459992	$ 1,501.99	$ 1,500.99	-$ 1,651.26	Claudelands Events Centre - Conference Centre - Mechanical - Water P	4
459993	$ 1,501.99	$ 1,500.99	-$ 1,651.26	Claudelands Events Centre - Conference Centre - Mechanical - Water P	4
459994	$ 1,501.99	$ 1,500.99	-$ 1,651.26	Claudelands Events Centre - Conference Centre - Mechanical - Water P	4
459995	$ 1,501.99	$ 1,500.99	-$ 1,651.26	Claudelands Events Centre - Conference Centre - Mechanical - Water P	4
459996	$ 360,923.94	$ 24,110.93	-$ 287,919.89	Claudelands Events Centre - Conference Centre - Mechanical - Chiller	18
459997	$ 360,923.94	$ 24,110.93	-$ 287,919.89	Claudelands Events Centre - Conference Centre - Mechanical - Chiller	18
459998	$ 52.04	$ 2.34	-$ 30.86	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - F	25
459999	$ 52.04	$ 2.34	-$ 30.86	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - F	25
460000	$ 30,814.29	$ 4,410.90	-$ 28,678.14	Claudelands Events Centre - Conference Centre - Mechanical - Front En	10
460001	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460002	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460003	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460004	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460005	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460006	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460007	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460008	$ 7,445.69	$ 1,065.72	-$ 5,531.20	Claudelands Events Centre - Conference Centre - Mechanical - Speed D	10
460009	$ 3,893.87	$ 229.50	-$ 3,589.07	Claudelands Events Centre - Conference Centre - Mechanical - Buffer Ta	20
460010	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460011	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460012	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460013	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460014	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460015	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460016	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460017	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460018	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460019	$ 8,893.19	$ 1,272.96	-$ 7,153.78	Claudelands Events Centre - Conference Centre - Mechanical - HighWal	10
460020	$ 6,814.91	$ 455.16	-$ 4,959.00	Claudelands Events Centre - Conference Centre - Mechanical - Fan Coil	18
460021	$ 8,893.19	$ 1,272.96	-$ 7,153.78	Claudelands Events Centre - Conference Centre - Mechanical - HighWal	10
460022	$ 23,568.14	$ 1,389.13	-$ 22,614.88	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460023	$ 21,176.33	$ 1,248.18	-$ 14,217.38	Claudelands Events Centre - Conference Centre - Mechanical - Dishwas	20
460024	$ 1,473.15	$ 86.77	-$ 1,412.28	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460025	$ 79,542.13	$ 4,688.46	-$ 76,325.63	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460026	$ 1,473.15	$ 86.77	-$ 1,412.28	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460027	$ 21,273.63	$ 1,776.37	-$ 17,050.65	Claudelands Events Centre - Conference Centre - Mechanical - Freezer/	15
460028	$ 21,273.63	$ 1,776.37	-$ 14,235.26	Claudelands Events Centre - Conference Centre - Mechanical - Freezer/	15
460029	$ 21,273.63	$ 1,776.37	-$ 14,235.26	Claudelands Events Centre - Conference Centre - Mechanical - Freezer/	15
460030	$ 21,273.63	$ 1,776.37	-$ 14,235.26	Claudelands Events Centre - Conference Centre - Mechanical - Freezer/	15
460031	$ 21,273.63	$ 1,776.37	-$ 14,235.26	Claudelands Events Centre - Conference Centre - Mechanical - Freezer/	15
460032	$ 21,273.63	$ 1,776.37	-$ 14,235.26	Claudelands Events Centre - Conference Centre - Mechanical - Freezer/	15
460033	$ 23,568.14	$ 1,389.13	-$ 22,614.88	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460034	$ 4,419.15	$ 260.45	-$ 4,240.31	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460035	$ 1,473.15	$ 86.77	-$ 1,412.28	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460036	$ 1,473.15	$ 86.77	-$ 1,412.28	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460037	$ 1,473.15	$ 86.77	-$ 1,412.28	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460038	$ 1,473.15	$ 86.77	-$ 1,412.28	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460039	$ 4,419.15	$ 260.45	-$ 4,240.31	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460040	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460041	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460042	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460043	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460044	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460045	$ 8,579.59	$ 2,149.02	-$ 8,205.00	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	7
460046	$ 13,257.15	$ 781.37	-$ 12,720.85	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460047	$ 8,838.15	$ 520.91	-$ 8,480.59	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460048	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460049	$ 11,260.86	$ 1,253.64	-$ 9,140.98	Claudelands Events Centre - Conference Centre - Mechanical - Split Air	12
460050	$ 7,365.15	$ 434.10	-$ 7,067.30	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460051	$ 6,427.26	$ 919.93	-$ 5,685.30	Claudelands Events Centre - Conference Centre - Mechanical - Fridge/F	10
460052	$ 14,730.15	$ 868.21	-$ 14,134.35	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460053	$ 8,838.15	$ 520.91	-$ 8,480.59	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - C	20
460054	$ 3,502.42	$ 159.49	-$ 2,523.76	Claudelands Events Centre - Conference Centre - Mechanical - HVAC - D	25
460055	$ 3,635.21	$ 113.82	-$ 2,273.24	Claudelands Events Centre - Conference Centre - Roof - Downpipes (Me	35
460056	$ 451.73	$ 14.16	-$ 282.52	Claudelands Events Centre - Conference Centre - Roof - Downpipes (PV	35
460057	$ 368,664.27	$ 16,791.84	-$ 235,394.59	Claudelands Events Centre - Conference Centre - Roof - Metal	25
460058	$ 10,856.89	$ 10,855.89	-$ 16,378.10	Claudelands Events Centre - Conference Centre - Roof - Metal	4
460059	$ 3,707.37	$ 79.01	-$ 2,346.74	Claudelands Events Centre - Conference Centre - Roof - Soffits, Fibrolite	50
460060	$ 8,768.26	$ 186.90	-$ 5,420.73	Claudelands Events Centre - Conference Centre - Roof - Soffits, Timber	50
460061	$ 1,450.11	$ 45.36	-$ 913.80	Claudelands Events Centre - Conference Centre - Roof - Spouting (Meta	35
460062	$ 3,034.54	$ 95.04	-$ 139.41	Claudelands Events Centre - Conference Centre - Plumbing - S/S Urinal	35
460063	$ 1,060.37	$ 22.56	-$ 658.97	Claudelands Events Centre - Conference Centre - Plumbing - Laundry Tu	50
460064	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460065	$ 1,060.37	$ 22.56	-$ 658.97	Claudelands Events Centre - Conference Centre - Plumbing - Laundry Tu	50
460066	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460067	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460068	$ 1,030.31	$ 60.67	-$ 455.70	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460069	$ 6,807.89	$ 568.38	-$ 4,829.43	Claudelands Events Centre - Conference Centre - Plumbing - Drinking fo	15
460070	$ 515.23	$ 30.31	-$ 228.14	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460071	$ 2,888.26	$ 90.42	-$ 1,818.68	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460072	$ 772.77	$ 45.47	-$ 342.08	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460073	$ 617.22	$ 19.26	-$ 387.47	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460074	$ 3,850.98	$ 120.54	-$ 2,424.85	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460075	$ 1,030.31	$ 60.67	-$ 455.70	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460076	$ 740.64	$ 23.16	-$ 466.13	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460077	$ 2,888.26	$ 90.42	-$ 1,818.68	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460078	$ 772.77	$ 45.47	-$ 342.08	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460079	$ 1,925.53	$ 60.24	-$ 1,212.63	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460080	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460081	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460082	$ 515.23	$ 30.31	-$ 228.14	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460083	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460084	$ 1,060.37	$ 22.56	-$ 658.97	Claudelands Events Centre - Conference Centre - Plumbing - Laundry Tu	50
460085	$ 515.23	$ 30.31	-$ 338.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Gene	20
460086	$ 3,850.98	$ 120.54	-$ 2,424.85	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460087	$ 1,030.31	$ 60.67	-$ 455.70	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460088	$ 493.79	$ 15.43	-$ 311.59	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460089	$ 12,137.91	$ 380.04	-$ 7,621.56	Claudelands Events Centre - Conference Centre - Plumbing - China Urin	35
460090	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460091	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460092	$ 123.51	$ 3.81	-$ 78.51	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460093	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460094	$ 2,528.95	$ 79.13	-$ 1,592.75	Claudelands Events Centre - Conference Centre - Plumbing - Shower Ur	35
460095	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460096	$ 123.51	$ 3.81	-$ 78.51	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460097	$ 257.69	$ 15.12	-$ 202.95	Claudelands Events Centre - Conference Centre - Plumbing - Shower He	20
460098	$ 1,925.53	$ 60.24	-$ 1,212.63	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460099	$ 2,528.95	$ 79.13	-$ 1,592.75	Claudelands Events Centre - Conference Centre - Plumbing - Shower Ur	35
460100	$ 515.23	$ 30.31	-$ 228.14	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460101	$ 123.51	$ 3.81	-$ 78.51	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460102	$ 257.69	$ 15.12	-$ 202.95	Claudelands Events Centre - Conference Centre - Plumbing - Shower He	20
460103	$ 1,060.37	$ 22.56	-$ 658.97	Claudelands Events Centre - Conference Centre - Plumbing - Laundry Tu	50
460104	$ 515.23	$ 30.31	-$ 338.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Gene	20
460105	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460106	$ 515.23	$ 30.31	-$ 228.14	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460107	$ 246.94	$ 7.68	-$ 154.77	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460108	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460109	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460110	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460111	$ 123.51	$ 3.81	-$ 78.51	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460112	$ 2,888.26	$ 90.42	-$ 1,818.68	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460113	$ 772.77	$ 45.47	-$ 342.08	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460114	$ 493.79	$ 15.43	-$ 311.59	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460115	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460116	$ 772.77	$ 45.47	-$ 342.08	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460117	$ 2,888.26	$ 90.42	-$ 1,818.68	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460118	$ 772.77	$ 45.47	-$ 342.08	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460119	$ 246.94	$ 7.68	-$ 154.77	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460120	$ 6,069.00	$ 189.99	-$ 3,810.85	Claudelands Events Centre - Conference Centre - Plumbing - China Urin	35
460121	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460122	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Conference Centre - Plumbing - Handbasin	35
460123	$ 257.69	$ 15.12	-$ 114.10	Claudelands Events Centre - Conference Centre - Plumbing - Tap - Sink	20
460124	$ 123.51	$ 3.81	-$ 78.51	Claudelands Events Centre - Conference Centre - Plumbing - Toilet Chin	35
460126	$ 2,625.10	$ 292.20	-$ 2,509.00	Claudelands Events Centre - Conference Centre - Special Services - Carc	12
460127	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460128	$ 3,191.32	$ 355.25	-$ 3,017.36	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460129	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460130	$ 584.94	$ 146.28	-$ 460.25	Claudelands Events Centre - Conference Centre - Special Services - CCT\	7
460131	$ 1,276.68	$ 142.02	-$ 1,206.99	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460132	$ 584.94	$ 146.28	-$ 460.25	Claudelands Events Centre - Conference Centre - Special Services - CCT\	7
460133	$ 1,276.68	$ 142.02	-$ 1,206.99	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460134	$ 7,874.80	$ 876.65	-$ 7,526.77	Claudelands Events Centre - Conference Centre - Special Services - Carc	12
460135	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460136	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460137	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460138	$ 1,753.97	$ 439.15	-$ 1,380.38	Claudelands Events Centre - Conference Centre - Special Services - CCT\	7
460139	$ 584.94	$ 146.28	-$ 460.25	Claudelands Events Centre - Conference Centre - Special Services - CCT\	7
460140	$ 1,753.97	$ 439.15	-$ 1,380.38	Claudelands Events Centre - Conference Centre - Special Services - CCT\	7
460141	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460142	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460143	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460144	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460145	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460146	$ 1,276.68	$ 142.02	-$ 1,206.99	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460147	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460148	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460149	$ 2,625.10	$ 292.20	-$ 2,509.00	Claudelands Events Centre - Conference Centre - Special Services - Carc	12
460150	$ 1,276.68	$ 142.02	-$ 1,206.99	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460151	$ 1,276.68	$ 142.02	-$ 1,206.99	Claudelands Events Centre - Conference Centre - Special Services - Sens	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460152	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460153	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460154	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460155	$ 584.94	$ 146.28	-$ 460.25	Claudelands Events Centre - Conference Centre - Special Services - CCT	7
460156	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460157	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460158	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460159	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460160	$ 1,276.68	$ 142.02	-$ 1,206.99	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460161	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460162	$ 638.46	$ 70.97	-$ 603.66	Claudelands Events Centre - Conference Centre - Special Services - Sens	12
460163	$ 6,203.98	$ 132.24	-$ 3,835.80	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460164	$ 3,205.42	$ 68.34	-$ 1,982.10	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460165	$ 1,602.74	$ 34.14	-$ 992.18	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460166	$ 11,063.71	$ 235.87	-$ 6,840.33	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460167	$ 506.71	$ 10.74	-$ 308.09	Claudelands Events Centre - Conference Centre - Internal Wall - Plywoo	50
460168	$ 18,094.81	$ 385.74	-$ 11,187.90	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460169	$ 6,767.97	$ 144.29	-$ 4,212.64	Claudelands Events Centre - Conference Centre - Internal Wall - Meltec	50
460170	$ 1,861.23	$ 39.66	-$ 1,150.78	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460171	$ 3,515.61	$ 74.95	-$ 2,173.76	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460172	$ 3,722.41	$ 79.33	-$ 2,301.60	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460173	$ 6,720.97	$ 143.29	-$ 4,161.86	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460174	$ 47,408.31	$ 1,010.76	-$ 28,785.37	Claudelands Events Centre - Conference Centre - Internal Wall - Custom	50
460175	$ 1,344.24	$ 28.68	-$ 830.18	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460176	$ 4,704.70	$ 100.26	-$ 2,913.28	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460177	$ 1,624.36	$ 34.61	-$ 1,009.46	Claudelands Events Centre - Conference Centre - Internal Wall - Meltec	50
460178	$ 6,696.15	$ 100.13	-$ 4,130.10	Claudelands Events Centre - Conference Centre - Internal Wall - Block	70
460179	$ 5,143.67	$ 109.68	-$ 3,196.76	Claudelands Events Centre - Conference Centre - Internal Wall - Meltec	50
460180	$ 2,688.42	$ 57.29	-$ 1,664.74	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460181	$ 1,292.54	$ 27.53	-$ 797.97	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460182	$ 676.85	$ 14.40	-$ 421.28	Claudelands Events Centre - Conference Centre - Internal Wall - Meltec	50
460183	$ 5,985.96	$ 89.51	-$ 3,691.92	Claudelands Events Centre - Conference Centre - Internal Wall - Block	70
460184	$ 1,447.64	$ 30.83	-$ 893.95	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460185	$ 2,636.72	$ 56.21	-$ 1,630.40	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460186	$ 878.95	$ 18.73	-$ 543.45	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460187	$ 878.95	$ 18.73	-$ 543.45	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460188	$ 8,788.94	$ 187.38	-$ 5,442.16	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460189	$ 2,326.53	$ 49.57	-$ 1,440.49	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460190	$ 1,881.91	$ 40.14	-$ 1,143.11	Claudelands Events Centre - Conference Centre - Internal Wall - Custom	50
460191	$ 2,016.33	$ 42.96	-$ 1,246.48	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460192	$ 1,602.74	$ 34.14	-$ 992.18	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460193	$ 723.85	$ 15.43	-$ 447.95	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460194	$ 3,257.12	$ 69.42	-$ 2,013.80	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460195	$ 1,137.44	$ 24.23	-$ 703.46	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460196	$ 1,302.88	$ 27.77	-$ 790.85	Claudelands Events Centre - Conference Centre - Internal Wall - Custom	50
460197	$ 672.15	$ 14.28	-$ 416.16	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460198	$ 6,497.25	$ 138.48	-$ 4,037.83	Claudelands Events Centre - Conference Centre - Internal Wall - Meltec	50
460199	$ 3,929.21	$ 83.71	-$ 2,429.36	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460200	$ 4,737.60	$ 100.97	-$ 2,948.90	Claudelands Events Centre - Conference Centre - Internal Wall - Meltec	50
460201	$ 2,223.13	$ 47.34	-$ 1,374.67	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460202	$ 909.97	$ 19.38	-$ 549.48	Claudelands Events Centre - Conference Centre - Internal Wall - Timber	50
460203	$ 672.15	$ 14.28	-$ 416.16	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460204	$ 982.35	$ 20.91	-$ 592.34	Claudelands Events Centre - Conference Centre - Internal Wall - Particle	50
460205	$ 1,240.84	$ 26.45	-$ 768.33	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460206	$ 1,292.54	$ 27.53	-$ 780.72	Claudelands Events Centre - Conference Centre - Internal Wall - Particle	50
460207	$ 3,774.11	$ 80.40	-$ 2,333.38	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460208	$ 4,911.49	$ 104.71	-$ 3,036.78	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460209	$ 827.25	$ 17.59	-$ 512.08	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460210	$ 1,189.14	$ 25.38	-$ 735.16	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460211	$ 9,150.83	$ 195.06	-$ 5,657.81	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460212	$ 5,842.08	$ 124.56	-$ 3,611.87	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460213	$ 6,152.28	$ 131.16	-$ 3,804.10	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460214	$ 28,227.87	$ 601.79	-$ 17,452.94	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460215	$ 12,738.77	$ 271.56	-$ 7,734.67	Claudelands Events Centre - Conference Centre - Internal Wall - Custom	50
460216	$ 2,843.52	$ 60.59	-$ 1,758.08	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460217	$ 2,223.13	$ 47.34	-$ 1,374.67	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460218	$ 2,740.12	$ 58.44	-$ 1,694.17	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460219	$ 6,203.98	$ 132.24	-$ 3,841.47	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460220	$ 1,013.37	$ 21.60	-$ 629.25	Claudelands Events Centre - Conference Centre - Internal Wall - Glass	50
460221	$ 878.95	$ 18.73	-$ 543.45	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460222	$ 7,082.86	$ 151.01	-$ 4,379.18	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50
460223	$ 982.35	$ 20.91	-$ 607.35	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-boa	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460224	$ 2,843.52	$ 60.59	-$ 1,760.46	Claudelands Events Centre - Conference Centre - Internal Wall - Gib-bo	50
460225	$ 3,274.98	$ 69.78	-$ 2,031.94	Claudelands Events Centre - Conference Centre - External Doors - Alum	50
460226	$ 16,541.95	$ 352.67	-$ 6,271.21	Claudelands Events Centre - Conference Centre - External Doors - Emer	50
460227	$ 6,265.55	$ 285.36	-$ 4,004.31	Claudelands Events Centre - Conference Centre - External Doors - Hard	25
460228	$ 3,878.41	$ 121.38	-$ 2,434.35	Claudelands Events Centre - Conference Centre - External Doors - Meta	35
460229	$ 3,576.83	$ 210.77	-$ 2,882.68	Claudelands Events Centre - Conference Centre - External Doors - Meta	20
460230	$ 131,353.86	$ 2,800.50	-$ 81,515.30	Claudelands Events Centre - Conference Centre - External Windows - Al	50
460231	$ 1,810.34	$ 56.65	-$ 1,137.13	Claudelands Events Centre - Conference Centre - External Windows - Lo	35
460232	$ 7,965.19	$ 249.36	-$ 5,003.33	Claudelands Events Centre - Conference Centre - External Windows - Lo	35
460233	$ 47,998.93	$ 1,923.85	-$ 38,151.11	Claudelands Events Centre - Conference Centre - External Windows - Ti	28
460234	$ 2,598.18	$ 55.38	-$ 1,616.12	Claudelands Events Centre - Conference Centre - External Doors - Flush	50
460235	$ 3,274.98	$ 69.78	-$ 2,031.94	Claudelands Events Centre - Conference Centre - External Doors - Alum	50
460236	$ 3,274.98	$ 69.78	-$ 2,028.98	Claudelands Events Centre - Conference Centre - External Doors - Alum	50
460237	$ 10,916,137.14	$ 154,064.13	-$ 6,790,741.42	Claudelands Events Centre - Exhibition Halls A+B - Residual Structural C	80
460238	$ 379,824.98	$ 9,283.03	-$ 210,923.92	Claudelands Events Centre - Exhibition Halls A+B - Floor - Concrete	50
460239	$ 105.96	$ 2.58	-$ 59.44	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460240	$ 105.96	$ 2.58	-$ 59.44	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460241	$ 1,377.72	$ 33.66	-$ 780.00	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460242	$ 1,377.72	$ 33.66	-$ 780.00	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460243	$ 1,377.72	$ 33.66	-$ 780.00	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460244	$ 1,377.72	$ 33.66	-$ 780.00	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460245	$ 11,635.50	$ 284.33	-$ 6,638.07	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460246	$ 9,380.59	$ 229.26	-$ 5,410.69	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460247	$ 2,715.09	$ 66.36	-$ 1,546.14	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460248	$ 4,723.19	$ 115.44	-$ 2,678.92	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460249	$ 1,657.33	$ 40.50	-$ 943.81	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460250	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460251	$ 141.21	$ 3.42	-$ 80.07	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460252	$ 1,049.74	$ 25.62	-$ 593.30	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460253	$ 5,444.76	$ 133.07	-$ 3,082.33	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460254	$ 1,312.13	$ 32.03	-$ 743.97	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460255	$ 1,443.32	$ 35.28	-$ 817.29	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460256	$ 787.35	$ 19.25	-$ 444.95	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460257	$ 1,312.13	$ 32.03	-$ 741.59	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460258	$ 918.54	$ 22.44	-$ 520.18	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460259	$ 1,049.74	$ 25.62	-$ 593.30	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460260	$ 852.95	$ 20.81	-$ 483.71	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460261	$ 9,183.80	$ 224.45	-$ 5,198.87	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460262	$ 1,115.33	$ 27.25	-$ 646.83	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460263	$ 246.99	$ 6.01	-$ 141.48	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460264	$ 1,836.90	$ 44.88	-$ 1,066.82	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460265	$ 246.99	$ 6.01	-$ 141.48	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Gib	50
460266	$ 1,836.90	$ 44.88	-$ 1,066.82	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460267	$ 328.17	$ 8.03	-$ 186.84	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460268	$ 328.17	$ 8.03	-$ 186.84	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460269	$ 918.54	$ 22.44	-$ 520.18	Claudelands Events Centre - Exhibition Halls A+B - Ceiling Finishes - Sus	50
460270	$ 14,801.77	$ 2,471.87	-$ 7,791.84	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Flood Ligh	15
460271	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460272	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460273	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Local DBS	40
460274	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460275	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460276	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460277	$ 10,182.43	$ 329.16	-$ 5,652.18	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Local DBS	40
460278	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460279	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460280	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460281	$ 741.42	$ 46.38	-$ 483.13	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460282	$ 2,873.72	$ 179.94	-$ 1,464.49	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460283	$ 918.87	$ 153.29	-$ 310.72	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460284	$ 3,040.18	$ 507.55	-$ 1,029.93	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Incandesc	15
460285	$ 575.03	$ 35.95	-$ 293.04	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460286	$ 918.87	$ 153.29	-$ 310.72	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460287	$ 20,364.63	$ 658.21	-$ 11,304.61	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Local DBS	40
460288	$ 7,595.56	$ 1,268.35	$ 4,629.70	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Hi-Bay Ha	15
460289	$ 862.37	$ 53.94	-$ 439.56	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460290	$ 918.87	$ 153.29	-$ 310.72	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460291	$ 20,364.63	$ 658.21	-$ 11,304.61	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Local DBS	40
460292	$ 7,595.56	$ 1,268.35	$ 4,629.70	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Hi-Bay Ha	15
460293	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460294	$ 3,211.62	$ 201.06	-$ 2,092.85	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460295	$ 862.37	$ 53.94	-$ 439.56	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460296	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460297	$ 3,211.62	$ 201.06	-$ 2,092.85	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460298	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460299	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460300	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460301	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460302	$ 287.70	$ 17.94	-$ 146.88	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Emergenc	25
460303	$ 1,976.52	$ 123.72	-$ 1,288.07	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460304	$ 23,097.87	$ 2,571.59	-$ 19,989.86	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Control Pa	18
460305	$ 1,482.48	$ 92.81	-$ 966.13	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460306	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460307	$ 2,223.54	$ 139.20	-$ 1,449.04	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460308	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460309	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460310	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460311	$ 304.56	$ 50.69	-$ 103.43	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Incandesc	15
460312	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460313	$ 760.50	$ 126.83	-$ 257.98	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Incandesc	15
460314	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460315	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460316	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460317	$ 4,199.70	$ 262.93	-$ 2,736.74	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460318	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460319	$ 456.54	$ 76.07	-$ 155.08	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Incandesc	15
460320	$ 1,729.50	$ 108.25	-$ 1,127.08	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460321	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460322	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460323	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460324	$ 988.44	$ 61.86	-$ 644.09	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460325	$ 230.17	$ 38.27	-$ 77.85	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Illumin Ex	15
460326	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460327	$ 247.38	$ 15.43	-$ 161.31	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460328	$ 494.40	$ 30.91	-$ 322.16	Claudelands Events Centre - Exhibition Halls A+B - Electrical - Fluoresce	25
460329	$ 747.85	$ 35.64	-$ 223.78	Claudelands Events Centre - Exhibition Halls A+B - External Works - Sun	30
460333	$ 116,323.88	$ 2,842.98	-$ 65,606.81	Claudelands Events Centre - Exhibition Halls A+B - External Wall Finishe	50
460334	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460335	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460336	$ 266.70	$ 88.75	-$ 75.14	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460337	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460338	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460339	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460340	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460341	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460342	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460343	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460344	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Manua	12
460345	$ 27,132.49	$ 4,531.20	-$ 25,993.51	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	15
460346	$ 487,858.76	$ 22,220.89	-$ 386,024.47	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Ventila	25
460347	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460348	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460349	$ 2,348.64	$ 112.03	-$ 1,246.29	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460350	$ 4,340.00	$ 140.27	-$ 2,411.44	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460351	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460352	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460353	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460354	$ 2,348.64	$ 112.03	-$ 1,246.29	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460355	$ 4,340.00	$ 140.27	-$ 2,411.44	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460356	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460357	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460358	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460359	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460360	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460361	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460362	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460363	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460364	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460365	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460366	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460367	$ 702.42	$ 78.06	-$ 292.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460368	$ 778.12	$ 259.59	-$ 299.52	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460369	$ 9,820.63	$ 468.60	-$ 5,210.18	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460370	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460371	$ 1,228.86	$ 136.73	-$ 510.76	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460372	$ 61,270.61	$ 2,923.62	-$ 32,505.52	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460373	$ 78,767.18	$ 2,546.05	-$ 43,768.23	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460374	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460375	$ 1,228.86	$ 136.73	-$ 510.76	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460376	$ 61,270.61	$ 2,923.62	-$ 32,505.52	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460377	$ 78,767.18	$ 2,546.05	-$ 43,768.23	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460378	$ 2,348.64	$ 112.03	-$ 1,246.29	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460379	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460380	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460381	$ 1,921.67	$ 91.62	-$ 1,019.66	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460382	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460383	$ 1,494.70	$ 71.29	-$ 793.05	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460384	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460385	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460386	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460387	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460388	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460389	$ 175.98	$ 19.49	-$ 73.14	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Extingu	18
460390	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460391	$ 2,135.15	$ 101.88	-$ 1,132.91	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460392	$ 4,448.50	$ 143.77	-$ 2,471.86	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460393	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460394	$ 1,708.18	$ 81.47	-$ 906.27	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460395	$ 3,689.04	$ 119.23	-$ 2,050.04	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460396	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460397	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460398	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460399	$ 156.22	$ 51.84	-$ 60.22	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460400	$ 1,281.21	$ 61.07	-$ 679.65	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460401	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460402	$ 854.24	$ 40.74	-$ 453.12	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460403	$ 67.24	$ 22.10	-$ 19.16	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460404	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460405	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460406	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460407	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460408	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460409	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460410	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460411	$ 2,775.61	$ 132.36	-$ 1,472.48	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460412	$ 133.73	$ 44.33	-$ 37.73	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Alarm	12
460413	$ 233.96	$ 77.82	-$ 90.12	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460414	$ 1,067.73	$ 50.88	-$ 566.43	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460415	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460416	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460417	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460418	$ 640.76	$ 30.55	-$ 340.07	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460419	$ 542.70	$ 17.51	-$ 302.59	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	40
460420	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460421	$ 213.79	$ 10.14	-$ 114.17	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460422	$ 78.49	$ 25.86	-$ 30.41	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Smoke	12
460423	$ 427.27	$ 20.33	-$ 225.50	Claudelands Events Centre - Exhibition Halls A+B - Fire Services - Sprink	30
460424	$ 5,279.90	$ 587.75	-$ 2,492.71	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460425	$ 5,279.90	$ 587.75	-$ 2,492.71	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460426	$ 144.48	$ 15.96	-$ 68.37	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460427	$ 144.48	$ 15.96	-$ 68.37	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460428	$ 1,000.06	$ 166.85	-$ 418.30	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460429	$ 1,000.06	$ 166.85	-$ 418.30	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460430	$ 1,000.06	$ 166.85	-$ 418.30	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460431	$ 1,000.06	$ 166.85	-$ 418.30	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460432	$ 22,512.32	$ 3,759.60	-$ 25,598.65	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	0
460433	$ 3,696.08	$ 411.43	-$ 1,745.20	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460434	$ 3,456.11	$ 384.66	-$ 1,631.79	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460435	$ 2,256.24	$ 251.11	-$ 1,065.13	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460436	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460437	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460438	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460439	$ 192.48	$ 21.36	-$ 91.05	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460440	$ 768.41	$ 85.45	-$ 362.71	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460441	$ 3,522.52	$ 588.11	-$ 1,473.09	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460442	$ 432.45	$ 48.06	-$ 204.25	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460443	$ 960.39	$ 106.85	-$ 453.51	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Vinyl	18
460444	$ 1,000.06	$ 166.85	-$ 418.30	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460445	$ 571.72	$ 95.28	-$ 239.33	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460446	$ 952.47	$ 158.90	-$ 398.45	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460447	$ 714.50	$ 119.15	-$ 298.84	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460448	$ 762.10	$ 127.14	-$ 318.89	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460449	$ 619.32	$ 103.27	-$ 259.03	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460450	$ 6,663.69	$ 1,112.76	-$ 2,786.30	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460451	$ 809.69	$ 135.06	-$ 338.75	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460452	$ 857.28	$ 142.98	-$ 358.67	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460453	$ 326.16	$ 54.30	-$ 135.62	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Stair	15
460454	$ 857.28	$ 142.98	-$ 358.67	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460455	$ 326.16	$ 54.30	-$ 135.62	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Stair	15
460456	$ 238.57	$ 39.66	-$ 99.87	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460457	$ 238.57	$ 39.66	-$ 99.87	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460458	$ 666.91	$ 111.23	-$ 279.11	Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
460459	$ 2,802.48	$ 90.55	-$ 1,545.78	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - S	40
460460	$ 2,802.48	$ 90.55	-$ 1,550.51	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - S	40
460461	$ 1,473.38	$ 368.83	-$ 808.57	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - H	13
460462	$ 1,473.38	$ 368.83	-$ 815.33	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - H	13
460463	$ 2,393.59	$ 799.18	-$ 2,072.87	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	12
460464	$ 2,393.59	$ 799.18	-$ 2,072.87	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	12
460465	$ 2,393.59	$ 799.18	-$ 2,072.87	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	12
460466	$ 2,393.59	$ 799.18	-$ 2,072.87	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	12
460467	$ 399.45	$ 44.39	-$ 166.20	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	18
460468	$ 1,300.85	$ 144.73	-$ 526.45	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18
460469	$ 1,530.39	$ 255.41	-$ 552.14	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460470	$ 101.98	$ 100.98	-$ 165.55	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	10
460471	$ 2,802.48	$ 90.55	-$ 1,545.78	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - S	40
460472	$ 2,783.11	$ 89.95	-$ 1,540.54	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - V	40
460473	$ 1,569.51	$ 98.22	-$ 799.71	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - Z	25
460474	$ 4,555.48	$ 507.09	-$ 1,342.26	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	18
460475	$ 578.43	$ 64.32	-$ 240.21	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18
460476	$ 1,190.44	$ 198.66	-$ 429.71	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460477	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - C	25
460478	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460479	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460480	$ 101.98	$ 100.98	-$ 165.55	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	10
460481	$ 115.99	$ 12.77	$ 70.70	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	18
460482	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - C	25
460483	$ 144.98	$ 16.03	-$ 58.92	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18
460484	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460485	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - C	25
460486	$ 144.98	$ 16.03	-$ 60.36	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18
460487	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460488	$ 272.98	$ 17.03	-$ 137.96	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - C	25
460489	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460490	$ 115.99	$ 12.77	-$ 48.63	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	18
460491	$ 115.99	$ 12.77	$ 70.70	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	18
460492	$ 136.67	$ 8.51	-$ 69.10	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - C	25
460493	$ 433.95	$ 48.18	-$ 175.75	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18
460494	$ 340.55	$ 56.69	-$ 123.21	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460495	$ 271.49	$ 135.54	-$ 153.68	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - D	11
460496	$ 170.58	$ 28.32	-$ 61.77	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460497	$ 2,163.25	$ 240.73	-$ 898.81	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - K	18
460498	$ 115.99	$ 12.77	$ 70.70	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	18
460499	$ 136.67	$ 8.51	-$ 69.10	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - C	25
460500	$ 144.98	$ 16.03	-$ 60.36	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - M	18
460501	$ 340.55	$ 56.69	-$ 123.21	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - E	15
460502	$ 2,393.59	$ 799.18	-$ 2,072.87	Claudelands Events Centre - Exhibition Halls A+B - Fittings & Fixtures - F	12
460503	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solid	50
460504	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solid	50
460505	$ 1,172.42	$ 45.12	-$ 638.52	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Meta	35
460506	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solid	50
460507	$ 1,172.42	$ 45.12	-$ 638.52	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Meta	35
460508	$ 1,500.72	$ 36.60	-$ 847.78	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Slidi	50
460509	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solid	50
460510	$ 1,172.42	$ 45.12	-$ 638.52	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Meta	35
460511	$ 1,500.72	$ 36.60	-$ 848.20	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Slidi	50
460512	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solid	50
460513	$ 1,172.42	$ 45.12	-$ 638.52	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Meta	35
460514	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solid	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460515	$ 4,342.72	$ 106.14	-$ 2,458.79	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460516	$ 3,040.15	$ 338.39	-$ 2,227.66	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460517	$ 2,171.45	$ 53.03	-$ 1,229.59	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460518	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460519	$ 18,754.81	$ 722.77	-$ 10,216.56	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Met	35
460520	$ 2,171.45	$ 53.03	-$ 1,229.59	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460521	$ 1,520.33	$ 169.19	-$ 1,113.87	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460522	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460523	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460524	$ 1,953.86	$ 75.23	-$ 1,064.43	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Met	35
460525	$ 3,001.26	$ 73.32	-$ 1,698.77	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Slidi	50
460526	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460527	$ 760.41	$ 84.54	-$ 557.14	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460528	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460529	$ 1,500.72	$ 36.60	-$ 847.78	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460530	$ 1,500.72	$ 36.60	-$ 848.20	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Slidi	50
460531	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460532	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460533	$ 2,149.22	$ 82.79	-$ 1,170.66	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Met	35
460534	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460535	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460536	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460537	$ 1,085.82	$ 26.53	-$ 615.96	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460538	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460539	$ 711.87	$ 27.41	-$ 386.25	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460540	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460541	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460542	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460543	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460544	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460545	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460546	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460547	$ 543.00	$ 13.25	-$ 307.81	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Solic	50
460548	$ 380.46	$ 42.25	-$ 278.89	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Clos	18
460549	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460550	$ 356.06	$ 13.68	-$ 193.83	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460551	$ 711.87	$ 27.41	-$ 386.25	Claudelands Events Centre - Exhibition Halls A+B - Internal Doors - Holl	35
460552	$ 10,764.41	$ 1,348.19	-$ 1,409.90	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - T	17
460553	$ 4,256.02	$ 532.97	-$ 557.59	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - T	17
460554	$ 501.17	$ 62.67	-$ 65.98	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - T	17
460555	$ 501.17	$ 62.67	-$ 65.98	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - T	17
460556	$ 3,093.91	$ 75.59	-$ 1,747.02	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - M	50
460557	$ 3,977.84	$ 97.19	-$ 2,246.05	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - M	50
460558	$ 5,303.72	$ 129.61	-$ 2,994.58	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - M	50
460559	$ 3,535.87	$ 86.41	-$ 1,996.53	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - M	50
460560	$ 3,535.87	$ 86.41	-$ 1,996.53	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - M	50
460561	$ 4,419.80	$ 108.01	-$ 2,495.54	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - M	50
460562	$ 483.52	$ 30.23	-$ 243.84	Claudelands Events Centre - Exhibition Halls A+B - Internal Windows - P	25
460563	$ 8,568.78	$ 8,567.78	-$ 10,062.64	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Air Han	4
460564	$ 350,230.53	$ 15,952.19	-$ 252,364.57	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	25
460565	$ 350,230.53	$ 15,952.19	-$ 252,364.57	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	25
460566	$ 9,086.49	$ 606.96	-$ 6,611.87	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Fan Coi	18
460567	$ 1,531.80	$ 90.23	-$ 909.98	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Fire Dar	20
460568	$ 1,531.80	$ 90.23	-$ 909.98	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Fire Dar	20
460569	$ 3,176.46	$ 1,060.68	-$ 1,437.15	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HighWa	12
460570	$ 3,176.46	$ 1,060.68	-$ 1,437.15	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HighWa	12
460571	$ 3,176.46	$ 1,060.68	-$ 1,437.15	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HighWa	12
460572	$ 3,176.46	$ 1,060.68	-$ 1,437.15	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HighWa	12
460573	$ 255,081.49	$ 15,975.30	-$ 157,070.21	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	25
460574	$ 6,647.11	$ 2,219.94	-$ 1,862.34	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Unit He	12
460575	$ 255,081.49	$ 15,975.30	-$ 157,070.21	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	25
460576	$ 6,647.11	$ 2,219.94	-$ 1,862.34	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Unit He	12
460577	$ 10,636.34	$ 1,776.18	-$ 6,413.60	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Freezer	15
460578	$ 3,176.46	$ 1,060.68	-$ 1,437.15	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HighWa	12
460579	$ 6,065.31	$ 675.19	-$ 5,648.32	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460580	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460581	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460582	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460583	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460584	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460585	$ 866.90	$ 96.43	-$ 806.03	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460586	$ 6,065.31	$ 675.19	-$ 5,648.32	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460587	$ 1,733.30	$ 192.90	-$ 1,613.93	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - HVAC -	18
460588	$ 903.52	$ 34.81	-$ 35.05	Claudelands Events Centre - Exhibition Halls A+B - Roof - Downpipes (P	35
460589	$ 409,105.96	$ 25,621.55	-$ 205,750.34	Claudelands Events Centre - Exhibition Halls A+B - Roof - Metal	25
460590	$ 5,858.02	$ 143.10	-$ 4,208.40	Claudelands Events Centre - Exhibition Halls A+B - Roof - Metal Soffits	50
460591	$ 2,465.66	$ 95.04	$ 4,772.08	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - S/S Urina	35
460592	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460593	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460594	$ 925.10	$ 22.56	-$ 523.70	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Laundry T	50
460595	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460596	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460597	$ 3,039.48	$ 608.95	-$ 1,061.18	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Drinking f	14
460598	$ 7,039.90	$ 271.32	-$ 3,831.43	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460599	$ 1,363.84	$ 151.73	-$ 71.57	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460600	$ 1,905.57	$ 73.44	-$ 1,036.55	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460601	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460602	$ 303.47	$ 33.66	-$ 16.38	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460603	$ 3,911.17	$ 150.66	-$ 2,128.84	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460604	$ 757.91	$ 84.30	-$ 39.81	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460605	$ 702.22	$ 27.05	-$ 381.99	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460606	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460607	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460608	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460609	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460610	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Shower U	35
460611	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460612	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460613	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Shower H	18
460614	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460615	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460616	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460617	$ 782.44	$ 30.12	-$ 425.75	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460618	$ 151.98	$ 16.79	-$ 8.39	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460619	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460620	$ 2,346.81	$ 90.42	-$ 1,277.23	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460621	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Shower U	35
460622	$ 454.95	$ 50.52	-$ 24.26	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460623	$ 100.54	$ 3.81	-$ 55.54	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460624	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Shower H	18
460625	$ 303.47	$ 33.66	-$ 16.38	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460626	$ 2,346.81	$ 90.42	-$ 1,277.23	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Handbasi	35
460627	$ 2,054.88	$ 79.13	-$ 1,118.68	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Shower U	35
460628	$ 454.95	$ 50.52	-$ 24.26	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Tap - Sink	18
460629	$ 200.82	$ 7.68	-$ 108.65	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Toilet Chi	35
460630	$ 2,465.66	$ 95.04	-$ 1,336.59	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - China Uri	35
460631	$ 151.98	$ 16.79	-$ 97.27	Claudelands Events Centre - Exhibition Halls A+B - Plumbing - Shower H	18
460632	$ 3,230.95	$ 809.11	-$ 2,882.92	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Car	13
460633	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ser	13
460634	$ 262.50	$ 65.52	-$ 227.70	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ser	13
460635	$ 372.75	$ 186.27	-$ 123.68	Claudelands Events Centre - Exhibition Halls A+B - Special Services - CCT	11
460636	$ 3,230.95	$ 809.11	-$ 2,882.92	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Car	13
460637	$ 186.78	$ 93.07	-$ 62.09	Claudelands Events Centre - Exhibition Halls A+B - Special Services - CCT	11
460638	$ 2,545.80	$ 1,275.00	-$ 2,093.00	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ala	11
460639	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Car	13
460640	$ 186.78	$ 93.07	-$ 62.09	Claudelands Events Centre - Exhibition Halls A+B - Special Services - CCT	11
460641	$ 2,545.80	$ 1,275.00	-$ 2,093.00	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ala	11
460642	$ 2,154.20	$ 539.41	-$ 1,922.03	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Car	13
460643	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ser	13
460644	$ 524.30	$ 131.09	-$ 454.61	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ser	13
460645	$ 2,545.80	$ 1,275.00	-$ 2,093.00	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Ala	11
460646	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Car	13
460647	$ 1,077.45	$ 269.65	-$ 961.36	Claudelands Events Centre - Exhibition Halls A+B - Special Services - Car	13
460648	$ 2,615.87	$ 63.89	-$ 1,471.02	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460649	$ 2,615.87	$ 63.89	-$ 1,474.06	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460650	$ 676.65	$ 16.51	-$ 381.25	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460651	$ 676.65	$ 16.51	-$ 381.25	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460652	$ 1,488.42	$ 36.36	-$ 837.03	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460653	$ 1,488.42	$ 36.36	-$ 837.03	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460654	$ 1,488.42	$ 36.36	-$ 837.03	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460655	$ 1,488.42	$ 36.36	-$ 837.03	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460656	$ 16,145.32	$ 394.56	-$ 9,080.39	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460657	$ 6,404.12	$ 156.49	-$ 3,601.97	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460658	$ 4,960.98	$ 121.26	-$ 2,790.31	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460659	$ 5,231.57	$ 127.86	-$ 2,942.38	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460660	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460661	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460662	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460663	$ 766.85	$ 18.73	-$ 431.35	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460664	$ 3,021.76	$ 73.80	-$ 1,699.41	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460665	$ 944.78	$ 23.04	-$ 534.90	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Melte	50
460666	$ 3,788.42	$ 92.57	-$ 2,130.69	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460667	$ 2,976.66	$ 72.72	-$ 1,674.22	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460668	$ 944.78	$ 23.04	-$ 534.90	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Melte	50
460669	$ 1,623.71	$ 39.66	-$ 913.26	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460670	$ 1,578.62	$ 38.59	-$ 887.75	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460671	$ 1,533.52	$ 37.44	-$ 862.56	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460672	$ 1,353.12	$ 33.06	-$ 762.47	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460673	$ 1,353.12	$ 33.06	-$ 762.47	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460674	$ 992.34	$ 24.23	-$ 558.36	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460675	$ 6,584.51	$ 160.92	-$ 3,703.48	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460676	$ 3,788.42	$ 92.57	-$ 2,130.69	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460677	$ 4,825.68	$ 117.95	-$ 2,713.99	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460678	$ 3,653.13	$ 89.27	-$ 2,054.80	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460679	$ 1,037.44	$ 25.38	-$ 583.46	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460680	$ 1,082.54	$ 26.45	-$ 609.07	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460681	$ 2,300.19	$ 56.21	-$ 1,293.87	Claudelands Events Centre - Exhibition Halls A+B - Internal Wall - Gib-bo	50
460682	$ 11,427.23	$ 279.24	-$ 6,444.30	Claudelands Events Centre - Exhibition Halls A+B - External Doors - Alur	50
460683	$ 19,239.87	$ 470.23	-$ 5,545.71	Claudelands Events Centre - Exhibition Halls A+B - External Doors - Eme	50
460684	$ 4,101.14	$ 256.80	-$ 456.60	Claudelands Events Centre - Exhibition Halls A+B - External Doors - Harc	25
460685	$ 525.43	$ 20.21	-$ 163.46	Claudelands Events Centre - Exhibition Halls A+B - External Doors - Met	35
460686	$ 13,480.09	$ 519.48	-$ 7,343.14	Claudelands Events Centre - Exhibition Halls A+B - External Doors - Met	35
460687	$ 83,128.37	$ 2,031.66	-$ 46,970.81	Claudelands Events Centre - Exhibition Halls A+B - External Windows - A	50
460688	$ 1,514,858.66	$ 19,713.84	-$ 963,450.70	Claudelands Events Centre - Exhibition Hall C - Residual Structural Cost	80
460689	$ 9,868.55	$ 823.98	-$ 7,531.86	Claudelands Events Centre - Exhibition Hall C - Electrical - Flood Light	15
460690	$ 2,883.27	$ 240.72	-$ 583.56	Claudelands Events Centre - Exhibition Hall C - Electrical - Security Light	15
460691	$ 3,951.21	$ 179.94	-$ 2,541.98	Claudelands Events Centre - Exhibition Hall C - Electrical - Emergency Li	25
460692	$ 5,434.85	$ 247.49	-$ 4,057.93	Claudelands Events Centre - Exhibition Hall C - Electrical - Fluorescent L	25
460693	$ 1,836.92	$ 153.32	-$ 1,228.77	Claudelands Events Centre - Exhibition Hall C - Electrical - Illumin Exit Si	15
460694	$ 22,799.16	$ 1,903.75	-$ 15,261.25	Claudelands Events Centre - Exhibition Hall C - Electrical - Incandesc Lig	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460695	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Exhibition Hall C - Electrical - Local DBS	40
460696	$ 29,316.38	$ 625.02	-$ 18,166.59	Claudelands Events Centre - Exhibition Hall C - External Wall Finishes - M	50
460697	$ 4,410.48	$ 94.01	-$ 2,733.18	Claudelands Events Centre - Exhibition Hall C - External Wall Finishes - C	50
460698	$ 745.05	$ 106.50	-$ 553.49	Claudelands Events Centre - Exhibition Hall C - Fire Services - Manual Ca	10
460699	$ 9,524.94	$ 1,590.59	-$ 9,042.65	Claudelands Events Centre - Exhibition Hall C - Fire Services - Hose Reel	9
460700	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Exhibition Hall C - Fire Services - Extinguish	20
460701	$ 372.67	$ 53.23	-$ 276.67	Claudelands Events Centre - Exhibition Hall C - Fire Services - Alarm Bell	10
460702	$ 208,209.30	$ 8,345.40	-$ 163,843.75	Claudelands Events Centre - Exhibition Hall C - Floor Finishes - Concrete	28
460703	$ 205,915.40	$ 7,642.08	-$ 130,622.45	Claudelands Events Centre - Exhibition Hall C - Roof - Coloursteel	30
460704	$ 1,111.84	$ 34.81	-$ 693.07	Claudelands Events Centre - Exhibition Hall C - Roof - Downpipes (PVC)	35
460705	$ 4,879.94	$ 1,629.66	-$ 1,579.19	Claudelands Events Centre - Exhibition Hall C - Roof - Spouting (Metal)	6
460706	$ 515.23	$ 30.31	-$ 338.10	Claudelands Events Centre - Exhibition Hall C - Plumbing - Tap - Generic	20
460707	$ 20,949.60	$ 839.66	-$ 16,737.02	Claudelands Events Centre - Exhibition Hall C - External Doors - Emerge	28
460708	$ 15,389.04	$ 481.85	-$ 9,696.67	Claudelands Events Centre - Exhibition Hall C - External Doors - Metal R	35
460709	$ 669,182.59	$ 8,708.53	-$ 435,996.60	Claudelands Events Centre - Exhibition Hall D - Residual Structural Cost	80
460710	$ 114,584.49	$ 2,442.97	-$ 76,100.27	Claudelands Events Centre - Exhibition Hall D - Floor - Concrete	50
460711	$ 1,487.45	$ 40.26	-$ 1,301.97	Claudelands Events Centre - Exhibition Hall D - Electrical - Meter Box	40
460712	$ 2,883.27	$ 240.72	-$ 583.56	Claudelands Events Centre - Exhibition Hall D - Electrical - Security Light	15
460713	$ 6,079.92	$ 507.60	-$ 4,069.65	Claudelands Events Centre - Exhibition Hall D - Electrical - Incandesc Lig	15
460715	$ 15,566.25	$ 331.86	-$ 9,660.38	Claudelands Events Centre - Exhibition Hall D - External Wall Finishes - I	50
460716	$ 1,686.40	$ 35.93	-$ 1,045.01	Claudelands Events Centre - Exhibition Hall D - External Wall Finishes - C	50
460717	$ 1,190.91	$ 198.72	-$ 1,130.33	Claudelands Events Centre - Exhibition Hall D - Fire Services - Hose Reel	9
460718	$ 1,130.61	$ 66.60	-$ 742.03	Claudelands Events Centre - Exhibition Hall D - Fittings & Fixtures - Rota	20
460719	$ 112,317.54	$ 4,168.38	-$ 71,248.50	Claudelands Events Centre - Exhibition Hall D - Roof - Coloursteel	30
460720	$ 1,111.84	$ 34.81	-$ 693.07	Claudelands Events Centre - Exhibition Hall D - Roof - Downpipes (PVC)	35
460721	$ 6,692.53	$ 209.57	-$ 4,216.97	Claudelands Events Centre - Exhibition Hall D - Roof - Spouting (Metal)	35
460722	$ 515.23	$ 30.31	-$ 338.10	Claudelands Events Centre - Exhibition Hall D - Plumbing - Tap - Generic	20
460723	$ 130,520.22	$ 2,564.46	-$ 107,191.87	Claudelands Events Centre - The Grandstand - Residual Structural Cost	150
460724	$ 9,368.52	$ 447.00	-$ 5,360.62	Claudelands Events Centre - The Grandstand - Floor - Concrete	120
460725	$ 44.14	$ 1.75	$ 32.07	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124
460726	$ 226.20	$ 9.00	$ 168.37	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124
460727	$ 1,778.01	$ 71.21	$ 1,333.93	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124
460728	$ 758.86	$ 30.36	$ 575.78	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Suspen	124
460729	$ 35.48	$ 1.39	$ 25.66	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124
460730	$ 165.52	$ 6.60	$ 123.52	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124
460731	$ 18.14	$ 0.71	$ 11.41	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460732	$ 122.17	$ 4.85	$ 90.68	Claudelands Events Centre - The Grandstand - Ceiling Finishes - Gib-boa	124
460733	$ 353.40	$ 58.84	-$ 99.81	Claudelands Events Centre - The Grandstand - Electrical - Flood Light	105
460734	$ 927.29	$ 84.42	$ 1,138.06	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460735	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460736	$ 193.90	$ 17.58	$ 236.49	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460737	$ 1,158.89	$ 105.47	$ 1,422.82	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460738	$ 132.14	$ 21.91	$ 476.01	Claudelands Events Centre - The Grandstand - Electrical - Illumin Exit Si	105
460739	$ 309.70	$ 28.12	$ 378.75	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460740	$ 66.54	$ 10.98	$ 237.54	Claudelands Events Centre - The Grandstand - Electrical - Illumin Exit Si	105
460741	$ 2,209.05	$ 110.64	$ 2,321.20	Claudelands Events Centre - The Grandstand - Electrical - Local DBS	119
460742	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460743	$ 155.30	$ 14.04	$ 189.05	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460744	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460745	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460746	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460747	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460748	$ 2,209.05	$ 110.64	$ 2,321.20	Claudelands Events Centre - The Grandstand - Electrical - Local DBS	119
460749	$ 14,052.18	$ 704.01	$ 14,772.92	Claudelands Events Centre - The Grandstand - Electrical - Main Switch E	119
460750	$ 271.08	$ 13.56	-$ 85.60	Claudelands Events Centre - The Grandstand - Electrical - Meter Box	119
460751	$ 2,407.15	$ 267.90	$ 700.96	Claudelands Events Centre - The Grandstand - Electrical - Control Panel	108
460752	$ 39.50	$ 3.54	$ 46.57	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460753	$ 78.10	$ 7.01	$ 94.14	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460754	$ 78.10	$ 7.01	$ 94.14	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460755	$ 33.74	$ 5.45	$ 118.58	Claudelands Events Centre - The Grandstand - Electrical - Illumin Exit Si	105
460756	$ 78.10	$ 7.01	$ 94.14	Claudelands Events Centre - The Grandstand - Electrical - Fluorescent Li	110
460758	$ 7,961.65	$ 725.16	$ 6,060.20	Claudelands Events Centre - The Grandstand - External Works - Timber	110
460761	$ 550.59	$ 22.08	$ 420.70	Claudelands Events Centre - The Grandstand - External Wall Finishes - F	124
460762	$ 23,517.61	$ 620.10	-$ 7,017.44	Claudelands Events Centre - The Grandstand - External Wall Finishes - V	137
460763	$ 24.44	$ 7.80	$ 119.40	Claudelands Events Centre - The Grandstand - Fire Services - Manual Ca	102
460764	$ 16.62	$ 5.21	$ 79.38	Claudelands Events Centre - The Grandstand - Fire Services - Manual Ca	102
460765	$ 8.79	$ 2.59	$ 39.29	Claudelands Events Centre - The Grandstand - Fire Services - Manual Ca	102
460766	$ 341.91	$ 56.93	$ 643.57	Claudelands Events Centre - The Grandstand - Fire Services - Alarm Syst	105
460767	$ 496.20	$ 29.16	$ 651.64	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460768	$ 19.91	$ 1.08	$ 25.11	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460769	$ 58.01	$ 3.35	$ 75.12	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460770	$ 30.17	$ 3.26	$ 72.67	Claudelands Events Centre - The Grandstand - Fire Services - Extinguish	108

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460771	$ 172.32	$ 10.14	$ 225.32	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460772	$ 8.79	$ 2.59	$ 39.29	Claudelands Events Centre - The Grandstand - Fire Services - Alarm Bell	102
460773	$ 30.17	$ 3.26	$ 72.67	Claudelands Events Centre - The Grandstand - Fire Services - Extinguish	108
460774	$ 115.16	$ 6.72	$ 148.71	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460775	$ 7,222.40	$ 402.00	-$ 4,413.65	Claudelands Events Centre - The Grandstand - Fire Services - Kitchen hc	25
460776	$ 19.91	$ 1.08	$ 25.11	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460777	$ 58.01	$ 3.35	$ 75.12	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460778	$ 19.91	$ 1.08	$ 25.11	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460779	$ 19.91	$ 1.08	$ 25.11	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460780	$ 19.91	$ 1.08	$ 25.11	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460781	$ 38.96	$ 2.23	$ 49.15	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460782	$ 19.91	$ 1.08	$ 25.11	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460783	$ 38.96	$ 2.23	$ 49.15	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460784	$ 30.17	$ 3.26	$ 72.67	Claudelands Events Centre - The Grandstand - Fire Services - Extinguish	108
460785	$ 38.96	$ 2.23	$ 49.15	Claudelands Events Centre - The Grandstand - Fire Services - Heat Dete	116
460786	$ 15,923.98	$ 759.77	-$ 3,745.71	Claudelands Events Centre - The Grandstand - Floor Finishes - Timber T	120
460787	$ 940.92	$ 44.87	-$ 247.91	Claudelands Events Centre - The Grandstand - Floor Finishes - Plywood	120
460788	$ 180.23	$ 7.20	$ 124.76	Claudelands Events Centre - The Grandstand - Floor Finishes - Ceramic	124
460789	$ 933.86	$ 37.39	$ 658.79	Claudelands Events Centre - The Grandstand - Floor Finishes - Ceramic	124
460790	$ 918.94	$ 153.29	$ 2,820.14	Claudelands Events Centre - The Grandstand - Floor Finishes - Carpet	105
460791	$ 560.91	$ 62.34	$ 1,212.89	Claudelands Events Centre - The Grandstand - Floor Finishes - Vinyl	108
460792	$ 99.98	$ 49.59	-$ 783.17	Claudelands Events Centre - The Grandstand - Floor Finishes - Epoxy Co	101
460793	$ 274.75	$ 68.58	$ 1,003.84	Claudelands Events Centre - The Grandstand - Floor Finishes - Permach	103
460794	$ 28.14	$ 4.50	$ 82.81	Claudelands Events Centre - The Grandstand - Floor Finishes - Carpet	105
460795	$ 682.65	$ 27.29	$ 481.19	Claudelands Events Centre - The Grandstand - Floor Finishes - Ceramic	124
460796	$ 136.94	$ 22.68	$ 417.08	Claudelands Events Centre - The Grandstand - Floor Finishes - Carpet	105
460797	$ 136.94	$ 22.68	$ 417.08	Claudelands Events Centre - The Grandstand - Floor Finishes - Carpet	105
460798	$ 14.54	$ 2.27	$ 59.84	Claudelands Events Centre - The Grandstand - Floor Finishes - Carpet	105
460799	$ 431.44	$ 17.23	$ 303.54	Claudelands Events Centre - The Grandstand - Floor Finishes - Ceramic	124
460800	$ 22.20	$ 1.91	$ 45.37	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Grab	110
460801	$ 25.00	$ 2.70	$ 59.62	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Mirr	108
460802	$ 11.10	$ 10.10	-$ 74.56	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Baby	100
460803	$ 73.17	$ 8.04	$ 180.50	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Mirr	108
460804	$ 98.09	$ 16.20	$ 336.82	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Exha	105
460805	$ 608.56	$ 30.47	$ 643.41	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - S/S K	119
460806	$ 2,431.74	$ 121.81	$ 2,575.90	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - S/S K	119

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460807	$ 246.10	$ 22.32	$ 523.76	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Zip H	110
460808	$ 25.00	$ 2.70	$ 61.06	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Mirr	108
460809	$ 25.23	$ 4.02	$ 83.58	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Exha	105
460810	$ 22.20	$ 1.91	$ 45.37	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Grab	110
460811	$ 22.20	$ 1.91	$ 45.37	Claudelands Events Centre - The Grandstand - Fixtures & Fittings - Grab	110
460812	$ 369.75	$ 14.76	$ 282.77	Claudelands Events Centre - The Grandstand - Internal Doors - Sliding	124
460813	$ 267.73	$ 10.74	$ 202.13	Claudelands Events Centre - The Grandstand - Internal Doors - Solid	124
460814	$ 64.25	$ 7.08	$ 37.32	Claudelands Events Centre - The Grandstand - Internal Doors - Closer U	108
460815	$ 259.26	$ 10.38	$ 199.16	Claudelands Events Centre - The Grandstand - Internal Doors - Timber (	124
460816	$ 64.25	$ 7.08	$ 37.32	Claudelands Events Centre - The Grandstand - Internal Doors - Closer U	108
460817	$ 134.27	$ 5.33	$ 100.92	Claudelands Events Centre - The Grandstand - Internal Doors - Solid	124
460818	$ 134.27	$ 5.33	$ 100.92	Claudelands Events Centre - The Grandstand - Internal Doors - Solid	124
460819	$ 64.25	$ 7.08	$ 37.32	Claudelands Events Centre - The Grandstand - Internal Doors - Closer U	108
460820	$ 134.27	$ 5.33	$ 100.92	Claudelands Events Centre - The Grandstand - Internal Doors - Solid	124
460821	$ 267.73	$ 10.74	$ 202.13	Claudelands Events Centre - The Grandstand - Internal Doors - Solid	124
460822	$ 227.40	$ 20.64	$ 491.32	Claudelands Events Centre - The Grandstand - Internal Windows - Parti	110
460823	$ 136.80	$ 12.37	$ 294.63	Claudelands Events Centre - The Grandstand - Internal Windows - Parti	110
460824	$ 517.91	$ 57.53	-$ 279.52	Claudelands Events Centre - The Grandstand - Mechanical - HVAC - Gril	108
460825	$ 388.66	$ 43.20	-$ 209.82	Claudelands Events Centre - The Grandstand - Mechanical - HVAC - Gril	108
460826	$ 122.54	$ 20.29	$ 421.02	Claudelands Events Centre - The Grandstand - Mechanical - Wall Heate	105
460827	$ 76.00	$ 8.35	$ 234.70	Claudelands Events Centre - The Grandstand - Mechanical - Fire Dampe	108
460828	$ 1,038.99	$ 115.57	$ 2,440.79	Claudelands Events Centre - The Grandstand - Mechanical - Dishwashe	108
460829	$ 1,520.53	$ 253.75	$ 450.22	Claudelands Events Centre - The Grandstand - Mechanical - Freezer/Co	105
460830	$ 259.42	$ 28.80	-$ 140.04	Claudelands Events Centre - The Grandstand - Mechanical - HVAC - Gril	108
460831	$ 120.30	$ 10.86	$ 173.43	Claudelands Events Centre - The Grandstand - Mechanical - HVAC - Duc	110
460832	$ 6,726.78	$ 481.37	$ 11,003.90	Claudelands Events Centre - The Grandstand - Roof - Coloursteel	113
460833	$ 318.28	$ 18.66	$ 424.36	Claudelands Events Centre - The Grandstand - Roof - Downpipes (PVC)	116
460834	$ 179.32	$ 8.51	$ 8.42	Claudelands Events Centre - The Grandstand - Roof - Soffits, Fibrolite	120
460835	$ 959.46	$ 60.00	-$ 233.82	Claudelands Events Centre - The Grandstand - Roof - Soffits, Timber	115
460836	$ 575.58	$ 72.00	$ 2,010.59	Claudelands Events Centre - The Grandstand - Roof - Spouting (Metal)	107
460837	$ 1,059.57	$ 50.52	$ 59.17	Claudelands Events Centre - The Grandstand - Roof - Timber Fascia	120
460838	$ 155.17	$ 9.07	$ 201.52	Claudelands Events Centre - The Grandstand - Plumbing - Handbasin	116
460839	$ 26.17	$ 2.82	$ 117.42	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Sink Fau	108
460840	$ 20.64	$ 1.15	$ 24.36	Claudelands Events Centre - The Grandstand - Plumbing - Toilet China E	116
460841	$ 618.13	$ 36.36	$ 808.00	Claudelands Events Centre - The Grandstand - Plumbing - Handbasin	116
460842	$ 228.22	$ 9.11	$ 173.18	Claudelands Events Centre - The Grandstand - Plumbing - Laundry Tub	124

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460843	$ 51.42	$ 5.64	$ 125.71	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Generic	108
460844	$ 101.92	$ 11.22	$ 472.69	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Sink Fau	108
460845	$ 139.34	$ 8.16	$ 180.89	Claudelands Events Centre - The Grandstand - Plumbing - Toilet China E	116
460846	$ 155.17	$ 9.07	$ 201.52	Claudelands Events Centre - The Grandstand - Plumbing - Handbasin	116
460847	$ 76.67	$ 8.40	$ 354.02	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Sink Fau	108
460848	$ 618.13	$ 36.36	$ 808.00	Claudelands Events Centre - The Grandstand - Plumbing - Handbasin	116
460849	$ 101.92	$ 11.22	$ 472.69	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Sink Fau	108
460850	$ 79.99	$ 4.62	$ 102.21	Claudelands Events Centre - The Grandstand - Plumbing - Toilet China E	116
460851	$ 487.26	$ 28.68	$ 641.81	Claudelands Events Centre - The Grandstand - Plumbing - China Urinal	116
460852	$ 155.17	$ 9.07	$ 201.52	Claudelands Events Centre - The Grandstand - Plumbing - Handbasin	116
460853	$ 26.17	$ 2.82	$ 117.42	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Sink Fau	108
460854	$ 648.17	$ 38.15	$ 854.54	Claudelands Events Centre - The Grandstand - Plumbing - Toilet S/S Bov	116
460855	$ 155.17	$ 9.07	$ 201.52	Claudelands Events Centre - The Grandstand - Plumbing - Handbasin	116
460856	$ 26.17	$ 2.82	$ 117.42	Claudelands Events Centre - The Grandstand - Plumbing - Tap - Sink Fau	108
460857	$ 648.17	$ 38.15	$ 854.54	Claudelands Events Centre - The Grandstand - Plumbing - Toilet S/S Bov	116
460858	$ 20.64	$ 1.15	$ 24.36	Claudelands Events Centre - The Grandstand - Plumbing - Toilet China E	116
460859	$ 643.75	$ 71.57	$ 2,094.22	Claudelands Events Centre - The Grandstand - Special Services - Steel B	108
460860	$ 186.86	$ 46.55	$ 1,482.88	Claudelands Events Centre - The Grandstand - Special Services - Externa	103
460861	$ 108.77	$ 17.99	$ 445.72	Claudelands Events Centre - The Grandstand - Special Services - Stair N	105
460862	$ 25.23	$ 4.02	$ 1,193.51	Claudelands Events Centre - The Grandstand - Special Services - Axial Ex	105
460863	$ 760.16	$ 84.54	$ 1,956.81	Claudelands Events Centre - The Grandstand - Special Services - Range I	108
460864	$ 215.31	$ 8.59	$ 5,218.38	Claudelands Events Centre - The Grandstand - Special Services - Water	0
460865	$ 103.67	$ 51.46	$ 342.66	Claudelands Events Centre - The Grandstand - Special Services - CCTV C	101
460866	$ 74.70	$ 36.95	$ 378.32	Claudelands Events Centre - The Grandstand - Special Services - Alarm -	101
460867	$ 34.01	$ 8.28	$ 0.79	Claudelands Events Centre - The Grandstand - Special Services - Sensors	103
460868	$ 34.01	$ 8.28	$ 0.79	Claudelands Events Centre - The Grandstand - Special Services - Sensors	103
460869	$ 167.13	$ 6.65	$ 128.27	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460870	$ 726.60	$ 29.04	$ 551.19	Claudelands Events Centre - The Grandstand - Internal Wall - Melteca /	124
460871	$ 555.23	$ 22.20	$ 429.04	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460872	$ 1,742.72	$ 69.78	$ 1,323.68	Claudelands Events Centre - The Grandstand - Internal Wall - Melteca /	124
460873	$ 1,908.05	$ 76.43	$ 1,486.42	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460874	$ 2,729.82	$ 109.37	$ 2,086.17	Claudelands Events Centre - The Grandstand - Internal Wall - Melteca /	124
460875	$ 144.95	$ 5.77	$ 111.04	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460876	$ 178.22	$ 7.08	$ 136.95	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460877	$ 2,033.05	$ 81.47	$ 1,553.55	Claudelands Events Centre - The Grandstand - Internal Wall - Melteca /	124
460878	$ 494.34	$ 19.74	$ 374.51	Claudelands Events Centre - The Grandstand - Internal Wall - Melteca /	124

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460879	$ 494.34	$ 19.74	$ 376.77	Claudelands Events Centre - The Grandstand - Internal Wall - Melteca /	124
460880	$ 100.60	$ 4.02	$ 75.74	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460881	$ 89.51	$ 3.54	$ 69.45	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460882	$ 89.51	$ 3.54	$ 69.45	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460883	$ 544.14	$ 21.73	$ 422.72	Claudelands Events Centre - The Grandstand - Internal Wall - Gib-board	124
460884	$ 1,862.81	$ 88.80	$ 93.42	Claudelands Events Centre - The Grandstand - External Doors - Timber /	120
460885	$ 984.32	$ 46.91	$ 45.78	Claudelands Events Centre - The Grandstand - External Doors - Timber I	120
460886	$ 5,645.59	$ 269.33	$ 263.03	Claudelands Events Centre - The Grandstand - External Windows - Timb	120
460887	$ 7,854.88	$ 102.24	-$ 5,557.93	Claudelands Events Centre - Gate 6 Security Booth - Residual Structural	80
460888	$ 404.25	$ 8.59	-$ 252.08	Claudelands Events Centre - Gate 6 Security Booth - Ceiling Finishes - G	50
460889	$ 1,441.73	$ 120.30	-$ 291.95	Claudelands Events Centre - Gate 6 Security Booth - Electrical - Security	15
460890	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Gate 6 Security Booth - Electrical - Fluores	25
460891	$ 4,910.40	$ 68.34	-$ 3,011.67	Claudelands Events Centre - Gate 6 Security Booth - External Wall Finisl	75
460892	$ 1,123.27	$ 41.65	-$ 712.51	Claudelands Events Centre - Gate 6 Security Booth - Roof - Coloursteel	30
460893	$ 104.31	$ 3.23	-$ 65.31	Claudelands Events Centre - Gate 6 Security Booth - Roof - Downpipes (	35
460894	$ 498.25	$ 10.62	-$ 308.04	Claudelands Events Centre - Gate 6 Security Booth - Roof - Soffits, Timb	50
460895	$ 621.33	$ 77.70	-$ 331.07	Claudelands Events Centre - Gate 6 Security Booth - Roof - Spouting (M	11
460896	$ 1,499.34	$ 31.98	-$ 925.66	Claudelands Events Centre - Gate 6 Security Booth - Roof - Timber Fasci	50
460897	$ 4,696.36	$ 61.14	-$ 2,972.94	Claudelands Events Centre - Gate 6 Storage Shed - Residual Structural C	80
460898	$ 528.04	$ 7.32	-$ 323.05	Claudelands Events Centre - Gate 6 Storage Shed - Ceiling Finishes - Par	75
460899	$ 720.97	$ 60.11	-$ 146.07	Claudelands Events Centre - Gate 6 Storage Shed - Electrical - Security L	15
460900	$ 679.46	$ 30.91	-$ 507.22	Claudelands Events Centre - Gate 6 Storage Shed - Electrical - Fluoresce	25
460901	$ 4,315.20	$ 60.07	-$ 2,644.71	Claudelands Events Centre - Gate 6 Storage Shed - External Wall Finishe	75
460902	$ 1,123.27	$ 41.65	-$ 712.51	Claudelands Events Centre - Gate 6 Storage Shed - Roof - Coloursteel	30
460903	$ 104.31	$ 3.23	-$ 65.31	Claudelands Events Centre - Gate 6 Storage Shed - Roof - Downpipes (P	35
460904	$ 498.25	$ 10.62	-$ 308.04	Claudelands Events Centre - Gate 6 Storage Shed - Roof - Soffits, Timbe	50
460905	$ 780.87	$ 24.42	-$ 490.61	Claudelands Events Centre - Gate 6 Storage Shed - Roof - Spouting (Me	35
460906	$ 1,499.34	$ 31.98	-$ 925.66	Claudelands Events Centre - Gate 6 Storage Shed - Roof - Timber Fascia	50
460907	$ 775.55	$ 16.51	-$ 468.96	Claudelands Events Centre - Gate 6 Storage Shed - Internal Wall - Partic	50
460908	$ 1,991.89	$ 42.48	-$ 1,235.72	Claudelands Events Centre - Gate 6 Storage Shed - External Doors - Alu	50
460909	$ 1,056.61	$ 22.51	-$ 656.49	Claudelands Events Centre - Gate 6 Storage Shed - External Doors - Tim	50
460910	$ 1,030.29	$ 21.96	-$ 639.25	Claudelands Events Centre - Gate 6 Storage Shed - External Windows - /	50
460911	$ 1,036,936.13	$ 19,604.99	-$ 684,904.99	Claudelands Events Centre - Holman Stand - Residual Structural Cost	56
460912	$ 93.88	$ 4.02	$ 47,755.09	Claudelands Events Centre - Holman Stand - Floor - Concrete	26
460913	$ 691.16	$ 27.65	-$ 424.74	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460914	$ 614.38	$ 24.59	-$ 376.59	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460915	$ 806.34	$ 32.27	-$ 494.70	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460916	$ 767.95	$ 30.72	-$ 469.82	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460917	$ 767.95	$ 30.72	-$ 469.82	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460918	$ 959.91	$ 38.47	-$ 587.30	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460919	$ 575.99	$ 23.04	-$ 352.43	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460920	$ 499.20	$ 19.97	-$ 307.50	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460921	$ 422.42	$ 16.87	-$ 259.47	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460922	$ 384.03	$ 15.36	-$ 234.97	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460923	$ 1,190.26	$ 47.70	-$ 730.09	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460924	$ 7,064.22	$ 283.13	-$ 4,342.63	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460925	$ 192.07	$ 7.68	-$ 117.44	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460926	$ 806.34	$ 32.27	-$ 494.29	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460927	$ 729.55	$ 29.16	-$ 449.62	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460928	$ 384.03	$ 15.36	-$ 234.97	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460929	$ 4,223.22	$ 169.20	-$ 2,589.58	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460930	$ 1,151.86	$ 46.14	-$ 704.74	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460931	$ 1,151.86	$ 46.14	-$ 704.74	Claudelands Events Centre - Holman Stand - Ceiling - Gib-board Lining	28
460932	$ 705.75	$ 64.21	-$ 409.84	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	14
460933	$ 16,447.08	$ 2,746.63	-$ 11,349.24	Claudelands Events Centre - Holman Stand - Electrical - Flood Light	9
460934	$ 1,398.35	$ 70.02	-$ 1,222.67	Claudelands Events Centre - Holman Stand - Electrical - Meter Box	23
460935	$ 1,802.20	$ 300.84	$ 78.98	Claudelands Events Centre - Holman Stand - Electrical - Security Light	9
460936	$ 253.65	$ 42.17	-$ 144.09	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460938	$ 253.65	$ 42.17	-$ 144.09	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460939	$ 1,765.53	$ 294.70	-$ 1,462.05	Claudelands Events Centre - Holman Stand - Electrical - Display Light	9
460940	$ 352.98	$ 32.10	-$ 205.17	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	14
460942	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460943	$ 506.96	$ 84.54	-$ 287.53	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460949	$ 352.98	$ 32.10	-$ 205.17	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	14
460950	$ 1,213.30	$ 110.40	-$ 1,788.13	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460951	$ 352.98	$ 32.10	-$ 205.17	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	14
460952	$ 1,213.30	$ 110.40	-$ 1,788.13	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460953	$ 1,013.59	$ 169.08	-$ 574.93	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460955	$ 1,819.84	$ 165.66	-$ 2,682.59	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460956	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460957	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460958	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
460959	$ 11,425.01	$ 572.39	-$ 7,134.74	Claudelands Events Centre - Holman Stand - Electrical - Local DBS	23
460960	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460961	$ 1,213.30	$ 110.40	-$ 1,788.13	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460962	$ 3,530.73	$ 589.50	-$ 2,923.87	Claudelands Events Centre - Holman Stand - Electrical - Display Light	9
460963	$ 352.98	$ 32.10	-$ 205.17	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	14
460964	$ 12,737.59	$ 1,160.22	-$ 18,782.82	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460965	$ 765.61	$ 127.74	-$ 433.93	Claudelands Events Centre - Holman Stand - Electrical - Illuminated Exit	9
460966	$ 303.49	$ 27.53	-$ 446.44	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460967	$ 910.03	$ 82.79	-$ 1,340.90	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460968	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460969	$ 506.96	$ 84.54	-$ 287.53	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460970	$ 765.61	$ 127.74	-$ 433.93	Claudelands Events Centre - Holman Stand - Electrical - Illuminated Exit	9
460971	$ 5,826.56	$ 972.96	-$ 3,305.04	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460972	$ 11,425.01	$ 572.39	-$ 7,134.74	Claudelands Events Centre - Holman Stand - Electrical - Local DBS	23
460973	$ 1,058.52	$ 96.35	-$ 614.80	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	14
460974	$ 1,013.59	$ 169.08	-$ 574.93	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460975	$ 606.76	$ 55.14	-$ 893.68	Claudelands Events Centre - Holman Stand - Electrical - Fluorescent Ligh	14
460976	$ 1,520.22	$ 253.73	-$ 862.31	Claudelands Events Centre - Holman Stand - Electrical - Incandescent Li	9
460982	$ 24,070.32	$ 502.49	-$ 14,632.48	Claudelands Events Centre - Holman Stand - External Wall - Weatherboa	51
460983	$ 84,422.46	$ 1,762.37	-$ 51,378.51	Claudelands Events Centre - Holman Stand - External Wall - Concrete Bl	51
460984	$ 18,728.22	$ 750.66	-$ 11,392.74	Claudelands Events Centre - Holman Stand - External Wall - Colorsteel	28
460985	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Manual Call	6
460986	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Manual Call	6
460988	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Manual Call	6
460989	$ 266.47	$ 88.68	-$ 176.91	Claudelands Events Centre - Holman Stand - Fire Services - Manual Call	6
460990	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Manual Call	6
460991	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Manual Call	6
460992	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
460993	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
460995	$ 622.43	$ 207.55	-$ 443.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
460996	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
460997	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
460998	$ 466.95	$ 155.63	-$ 332.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
460999	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461000	$ 118.27	$ 3.90	-$ 73.35	Claudelands Events Centre - Holman Stand - Fire Services - Heat Detect	33
461001	$ 311.46	$ 103.68	-$ 221.90	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461002	$ 466.95	$ 155.63	-$ 332.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461003	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461004	$ 466.95	$ 155.63	-$ 332.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461005	$ 266.47	$ 88.68	-$ 176.91	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461010	$ 466.95	$ 155.63	-$ 332.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461011	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461012	$ 466.95	$ 155.63	-$ 332.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461013	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461014	$ 622.43	$ 207.55	-$ 443.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461015	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461017	$ 236.45	$ 7.87	-$ 148.54	Claudelands Events Centre - Holman Stand - Fire Services - Heat Detect	33
461018	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461019	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461020	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461021	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461022	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461023	$ 526.72	$ 58.56	-$ 308.00	Claudelands Events Centre - Holman Stand - Fire Services - Extinguisher	12
461024	$ 899.60	$ 150.06	-$ 693.84	Claudelands Events Centre - Holman Stand - Fire Services - Hose Reel	9
461025	$ 1,399.84	$ 467.23	-$ 997.98	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461026	$ 399.45	$ 133.08	-$ 265.30	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461027	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461028	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461029	$ 622.43	$ 207.55	-$ 443.80	Claudelands Events Centre - Holman Stand - Smoke Detectors	6
461030	$ 266.47	$ 88.68	-$ 176.91	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461031	$ 155.98	$ 51.75	-$ 107.90	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461032	$ 155.98	$ 51.75	-$ 111.14	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461033	$ 263.49	$ 29.27	-$ 153.90	Claudelands Events Centre - Holman Stand - Fire Services - Extinguisher	12
461034	$ 118.27	$ 3.90	-$ 73.35	Claudelands Events Centre - Holman Stand - Fire Services - Heat Detect	33
461035	$ 899.60	$ 150.06	-$ 693.84	Claudelands Events Centre - Holman Stand - Fire Services - Hose Reel	9
461036	$ 311.46	$ 103.68	-$ 221.90	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461037	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461038	$ 263.49	$ 29.27	-$ 153.90	Claudelands Events Centre - Holman Stand - Fire Services - Extinguisher	12
461039	$ 622.43	$ 207.55	-$ 443.80	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461040	$ 133.48	$ 44.28	-$ 88.64	Claudelands Events Centre - Holman Stand - Fire Services - Alarm Bell	6
461041	$ 311.46	$ 103.68	-$ 221.90	Claudelands Events Centre - Holman Stand - Fire Services - Smoke Dete	6
461045	$ 952.26	$ 158.89	-$ 577.93	Claudelands Events Centre - Holman Stand - Floor - Carpet	9

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461046	$ 792.20	$ 88.08	-$ 488.11	Claudelands Events Centre - Holman Stand - Floor - Vinyl	12
461050	$ 3,808.04	$ 635.81	-$ 2,310.79	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461051	$ 789.61	$ 131.73	-$ 477.64	Claudelands Events Centre - Holman Stand - Floor - Stair Nosing	9
461053	$ 2,697.46	$ 450.30	-$ 1,636.83	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461054	$ 720.21	$ 80.05	-$ 443.67	Claudelands Events Centre - Holman Stand - Floor - Vinyl	12
461055	$ 1,190.24	$ 198.60	-$ 722.24	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461056	$ 1,031.59	$ 172.14	-$ 625.93	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461057	$ 872.93	$ 145.61	-$ 529.65	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461058	$ 793.61	$ 132.36	-$ 481.64	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461059	$ 2,459.48	$ 410.59	-$ 1,492.53	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461060	$ 16,897.05	$ 2,821.75	-$ 10,253.68	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461061	$ 360.23	$ 40.02	-$ 222.13	Claudelands Events Centre - Holman Stand - Floor - Vinyl	12
461062	$ 1,512.16	$ 168.24	-$ 931.65	Claudelands Events Centre - Holman Stand - Floor - Vinyl	12
461063	$ 933.12	$ 37.32	-$ 556.61	Claudelands Events Centre - Holman Stand - Floor - Particle Board	28
461064	$ 491.17	$ 19.62	-$ 293.56	Claudelands Events Centre - Holman Stand - Floor - Particle Board	28
461065	$ 7,219.12	$ 1,205.46	-$ 4,380.86	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461066	$ 576.22	$ 64.01	-$ 354.96	Claudelands Events Centre - Holman Stand - Floor - Vinyl	12
461067	$ 396.97	$ 66.12	-$ 240.81	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461068	$ 2,142.17	$ 357.60	-$ 1,299.96	Claudelands Events Centre - Holman Stand - Floor - Carpet	9
461072	$ 566.96	$ 94.56	-$ 327.83	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Exha	9
461074	$ 566.96	$ 94.56	-$ 327.83	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Exha	9
461078	$ 283.65	$ 47.22	-$ 164.01	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Exha	9
461080	$ 6,288.64	$ 315.00	-$ 3,904.57	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Stair	23
461081	$ 850.94	$ 141.95	-$ 482.38	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Stov	9
461082	$ 1,926.69	$ 175.44	-$ 1,118.76	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Zip H	14
461083	$ 6,833.11	$ 760.68	-$ 5,302.78	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Rang	12
461084	$ 163.34	$ 9.55	-$ 103.16	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Shel	20
461085	$ 1,040.97	$ 52.08	-$ 643.24	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Wor	23
461086	$ 334.91	$ 30.43	-$ 559.63	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Grab	14
461087	$ 867.20	$ 96.45	-$ 501.76	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Mirr	12
461088	$ 850.27	$ 141.83	-$ 491.35	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Exha	9
461089	$ 2,029.64	$ 101.64	-$ 1,260.43	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Joine	23
461090	$ 1,572.26	$ 78.73	-$ 976.36	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Stair	23
461091	$ 1,926.69	$ 175.44	-$ 1,118.76	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Zip H	14
461092	$ 598.72	$ 66.55	-$ 350.05	Claudelands Events Centre - Holman Stand - Fittings and Fixtures - Rota	12
461093	$ 591.16	$ 23.63	-$ 361.82	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461094	$ 591.16	$ 23.63	-$ 361.82	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28
461095	$ 1,221.56	$ 71.93	-$ 769.71	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461096	$ 1,710.15	$ 190.32	-$ 1,380.15	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461097	$ 591.16	$ 23.63	-$ 361.82	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28
461098	$ 814.42	$ 47.94	-$ 488.80	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461099	$ 1,221.56	$ 71.93	-$ 769.71	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461100	$ 1,710.15	$ 190.32	-$ 1,380.15	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461101	$ 1,221.56	$ 71.93	-$ 769.71	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461102	$ 1,710.15	$ 190.32	-$ 1,380.15	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461105	$ 2,051.84	$ 82.19	-$ 1,252.95	Claudelands Events Centre - Holman Stand - Internal Door - Fire	28
461106	$ 570.22	$ 63.37	-$ 460.22	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461107	$ 2,051.84	$ 82.19	-$ 1,252.95	Claudelands Events Centre - Holman Stand - Internal Door - Fire	28
461108	$ 570.22	$ 63.37	-$ 460.22	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461109	$ 591.16	$ 23.63	-$ 361.82	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28
461111	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461112	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461113	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461114	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461115	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461116	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461117	$ 4,103.58	$ 164.46	-$ 2,506.29	Claudelands Events Centre - Holman Stand - Internal Door - Fire	28
461118	$ 591.16	$ 23.63	-$ 361.82	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28
461119	$ 1,710.15	$ 190.32	-$ 1,380.15	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461120	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461121	$ 1,221.56	$ 71.93	-$ 769.71	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461122	$ 1,710.15	$ 190.32	-$ 1,380.15	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461123	$ 814.42	$ 47.94	-$ 513.29	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461124	$ 814.42	$ 47.94	-$ 513.29	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461125	$ 1,182.22	$ 47.34	-$ 724.07	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28
461126	$ 1,140.19	$ 126.83	-$ 920.05	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461127	$ 1,773.28	$ 71.05	-$ 1,080.57	Claudelands Events Centre - Holman Stand - Internal Door - Solid	28
461128	$ 1,710.15	$ 190.32	-$ 1,380.15	Claudelands Events Centre - Holman Stand - Internal Door - Closer Unit	12
461129	$ 407.29	$ 23.95	-$ 258.98	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	20
461133	$ 5,774.97	$ 231.42	-$ 3,516.14	Claudelands Events Centre - Holman Stand - Internal Window - Metal	28
461134	$ 2,887.54	$ 115.69	-$ 1,758.30	Claudelands Events Centre - Holman Stand - Internal Window - Metal	28
461135	$ 2,887.54	$ 115.69	-$ 1,758.30	Claudelands Events Centre - Holman Stand - Internal Window - Metal	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461136	$ 1,925.06	$ 77.10	-$ 1,171.99	Claudelands Events Centre - Holman Stand - Internal Window - Metal	28
461137	$ 1,925.06	$ 77.10	-$ 1,171.99	Claudelands Events Centre - Holman Stand - Internal Window - Metal	28
461138	$ 5,774.97	$ 231.42	-$ 3,516.14	Claudelands Events Centre - Holman Stand - Internal Window - Metal	28
461139	$ 8,779.36	$ 799.67	-$ 14,710.57	Claudelands Events Centre - Holman Stand - Internal Wall - Partition - P	14
461140	$ 2,708.47	$ 339.11	-$ 1,084.81	Claudelands Events Centre - Holman Stand - Internal Wall - Partition - T	11
461141	$ 465.27	$ 18.65	-$ 283.33	Claudelands Events Centre - Holman Stand - Internal Window - Timber	28
461142	$ 465.27	$ 18.65	-$ 283.33	Claudelands Events Centre - Holman Stand - Internal Window - Timber	28
461154	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	6
461155	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	6
461156	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	6
461157	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	6
461158	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechancial - HVAC - High \	6
461159	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - HighW	6
461160	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	6
461161	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	6
461162	$ 4,562.48	$ 1,523.63	-$ 2,570.77	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High	6
461163	$ 1,383.34	$ 461.75	-$ 692.78	Claudelands Events Centre - Holman Stand - Mechanical - Continuous F	6
461164	$ 3,081.27	$ 771.66	-$ 2,000.04	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - Air Cc	7
461165	$ 92.80	$ 5.41	$ 911.32	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - Und/I	20
461166	$ 3,081.27	$ 771.66	-$ 2,000.04	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - Air Cc	7
461167	$ 128,465.59	$ 9,194.88	-$ 88,832.53	Claudelands Events Centre - Holman Stand - Roof - Coloursteel	17
461168	$ 1,615.09	$ 95.16	-$ 1,012.51	Claudelands Events Centre - Holman Stand - Roof - Downpipes (PVC)	20
461169	$ 8,014.20	$ 321.17	-$ 4,866.60	Claudelands Events Centre - Holman Stand - Roof - Soffits, Fibrolite	28
461170	$ 4,148.01	$ 244.43	-$ 2,621.84	Claudelands Events Centre - Holman Stand - Roof - Spouting (Metal)	20
461171	$ 7,071.36	$ 283.37	-$ 4,281.19	Claudelands Events Centre - Holman Stand - Roof - Timber Fascia	28
461172	$ 909.20	$ 101.09	-$ 531.29	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461174	$ 1,790.19	$ 105.43	-$ 1,138.73	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20
461175	$ 1,007.23	$ 40.38	-$ 615.22	Claudelands Events Centre - Holman Stand - Plumbing - Laundry Tub	28
461176	$ 1,363.67	$ 151.73	-$ 797.01	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461177	$ 803.37	$ 47.34	-$ 510.76	Claudelands Events Centre - Holman Stand - Plumbing - Toilet China Bo\	20
461178	$ 11,284.36	$ 665.09	-$ 7,107.96	Claudelands Events Centre - Holman Stand - Plumbing - China Urinal	20
461179	$ 895.17	$ 52.68	-$ 569.22	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20
461180	$ 227.49	$ 25.26	-$ 132.92	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461181	$ 895.17	$ 52.68	-$ 569.22	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20
461182	$ 227.49	$ 25.26	-$ 132.92	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461183	$ 1,790.19	$ 105.43	-$ 1,138.73	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461184	$ 909.20	$ 101.09	-$ 531.29	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461185	$ 229.64	$ 13.45	-$ 143.52	Claudelands Events Centre - Holman Stand - Plumbing - Toilet China Bo	20
461186	$ 11,284.36	$ 665.09	-$ 7,107.96	Claudelands Events Centre - Holman Stand - Plumbing - China Urinal	20
461192	$ 3,580.23	$ 210.97	-$ 2,277.08	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20
461193	$ 1,818.15	$ 202.33	-$ 1,062.39	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461194	$ 344.39	$ 20.21	-$ 219.06	Claudelands Events Centre - Holman Stand - Plumbing - Toilet China Bo	20
461195	$ 5,642.26	$ 332.51	-$ 3,554.02	Claudelands Events Centre - Holman Stand - Plumbing - China Urinal	20
461196	$ 895.17	$ 52.68	-$ 569.22	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20
461197	$ 227.49	$ 25.26	-$ 132.92	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461198	$ 227.49	$ 25.26	-$ 74.38	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Sink Fauc	12
461199	$ 895.17	$ 52.68	-$ 569.22	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	20
461200	$ 227.49	$ 25.26	-$ 132.92	Claudelands Events Centre - Holman Stand - Plumbing - Tap - Generic	12
461201	$ 4,148.83	$ 2,078.16	-$ 3,464.00	Claudelands Events Centre - Holman Stand - Special Services - CCTV Car	5
461202	$ 915.27	$ 458.09	-$ 634.36	Claudelands Events Centre - Holman Stand - Special Services - Alarm - D	5
461204	$ 1,829.95	$ 916.35	-$ 1,268.54	Claudelands Events Centre - Holman Stand - Special Services - Alarm - D	5
461206	$ 392.95	$ 15.71	-$ 240.24	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461207	$ 343.85	$ 13.73	-$ 211.03	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461208	$ 1,915.24	$ 76.74	-$ 1,162.17	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461209	$ 687.59	$ 27.53	-$ 406.19	Claudelands Events Centre - Holman Stand - Internal Wall - Customwoc	28
461210	$ 1,817.03	$ 72.84	-$ 1,102.55	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461211	$ 5,401.76	$ 216.49	-$ 3,278.35	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461213	$ 785.80	$ 31.43	-$ 477.91	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461214	$ 785.80	$ 31.43	-$ 477.91	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461216	$ 3,339.31	$ 133.79	-$ 2,026.69	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461217	$ 1,817.03	$ 72.84	-$ 1,102.55	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461218	$ 1,964.34	$ 78.73	-$ 1,192.10	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461219	$ 1,424.18	$ 57.05	-$ 862.26	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461220	$ 1,424.18	$ 57.05	-$ 862.26	Claudelands Events Centre - Holman Stand - Int - Gib-board Lining	28
461221	$ 1,571.50	$ 62.94	-$ 956.06	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461222	$ 1,866.13	$ 74.75	-$ 1,132.59	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461223	$ 1,080.44	$ 43.25	-$ 655.86	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461224	$ 9,084.71	$ 364.09	-$ 5,513.28	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461225	$ 1,669.71	$ 66.91	-$ 1,013.36	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461226	$ 1,080.44	$ 43.25	-$ 655.86	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461227	$ 1,424.18	$ 57.05	-$ 862.26	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28
461228	$ 49.21	$ 1.91	-$ 29.87	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board I	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461229	$ 2,651.83	$ 106.26	-$ 1,609.20	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	28
461230	$ 1,892.03	$ 75.79	-$ 1,147.40	Claudelands Events Centre - Holman Stand - External Door - Aluminum	28
461231	$ 9,332.02	$ 374.03	-$ 5,671.07	Claudelands Events Centre - Holman Stand - External Door - Aluminum	28
461232	$ 601.08	$ 35.40	-$ 378.33	Claudelands Events Centre - Holman Stand - External Door - Metal Clad	20
461233	$ 1,341.40	$ 79.01	-$ 853.51	Claudelands Events Centre - Holman Stand - External Door - Metal Rolle	20
461234	$ 2,007.20	$ 80.40	-$ 1,225.52	Claudelands Events Centre - Holman Stand - External Door - Timber Ent	28
461235	$ 68,498.43	$ 2,745.48	-$ 41,732.38	Claudelands Events Centre - Holman Stand - External Window - Alumini	28
461236	$ 94,168.39	$ 1,850.21	-$ 72,624.47	Claudelands Events Centre - Implement Shed - Residual Structural Cost	80
461237	$ 2,644.10	$ 441.43	$ 276.60	Claudelands Events Centre - Implement Shed - Electrical - Flood Light	35
461238	$ 2,180.09	$ 109.20	-$ 346.36	Claudelands Events Centre - Implement Shed - Electrical - Local DBS	49
461239	$ 5,774.52	$ 262.97	-$ 4,311.56	Claudelands Events Centre - Implement Shed - Electrical - Fluorescent L	25
461240	$ 304.19	$ 25.31	-$ 203.71	Claudelands Events Centre - Implement Shed - Electrical - Incandesc Lig	15
461241	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Implement Shed - Electrical - Local DBS	40
461242	$ 9,215.84	$ 439.68	-$ 5,267.91	Claudelands Events Centre - Implement Shed - External Wall Finishes - I	50
461243	$ 895.17	$ 52.68	-$ 587.33	Claudelands Events Centre - Implement Shed - Fire Services - Extinguish	20
461244	$ 197.23	$ 11.58	-$ 13.96	Claudelands Events Centre - Implement Shed - Roof - Downpipes (PVC)	46
461245	$ 17,110.35	$ 1,558.56	$ 3,896.56	Claudelands Events Centre - Implement Shed - Roof - Metal	40
461246	$ 3,416.13	$ 122.21	-$ 1,979.36	Claudelands Events Centre - Implement Shed - Roof - Spouting (Metal)	35
461247	$ 778.39	$ 70.81	-$ 292.28	Claudelands Events Centre - Implement Shed - External Doors - Metal C	40
461248	$ 1,652.88	$ 97.38	-$ 149.02	Claudelands Events Centre - Implement Shed - External Doors - Metal R	46
461249	$ 49,844.34	$ 648.66	-$ 45,271.13	Claudelands Events Centre - Karaka Toilet Block - Residual Structural Cc	80
461250	$ 238.59	$ 10.86	-$ 152.52	Claudelands Events Centre - Karaka Toilet Block - Electrical - Fluorescen	25
461251	$ 238.59	$ 10.86	-$ 152.52	Claudelands Events Centre - Karaka Toilet Block - Electrical - Fluorescen	25
461252	$ 896.81	$ 19.13	-$ 557.14	Claudelands Events Centre - Karaka Toilet Block - Floor Finishes - Concr	50
461253	$ 896.81	$ 19.13	-$ 557.14	Claudelands Events Centre - Karaka Toilet Block - Floor Finishes - Concr	50
461254	$ 438.02	$ 13.68	-$ 275.79	Claudelands Events Centre - Karaka Toilet Block - Internal Doors - Hollo	35
461255	$ 875.95	$ 27.41	-$ 550.33	Claudelands Events Centre - Karaka Toilet Block - Internal Doors - Hollo	35
461256	$ 104.31	$ 3.23	-$ 65.31	Claudelands Events Centre - Karaka Toilet Block - Roof - Downpipes (PV	35
461257	$ 96.07	$ 8.64	$ 273.87	Claudelands Events Centre - Karaka Toilet Block - Roof - Metal	14
461258	$ 152.98	$ 50.76	-$ 104.10	Claudelands Events Centre - Karaka Toilet Block - Roof - Spouting (Meta	6
461259	$ 257.69	$ 15.12	-$ 168.98	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Tap - Gene	20
461260	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Handbasin	35
461261	$ 257.69	$ 15.12	-$ 168.98	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Tap - Gene	20
461262	$ 246.94	$ 7.68	-$ 154.77	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Toilet Chin	35
461263	$ 962.81	$ 30.12	-$ 606.12	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Handbasin	35
461264	$ 257.69	$ 15.12	-$ 168.98	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Tap - Gene	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461265	$ 246.94	$ 7.68	-$ 154.77	Claudelands Events Centre - Karaka Toilet Block - Plumbing - Toilet Chin	35
461266	$ 1,056.61	$ 22.51	-$ 656.49	Claudelands Events Centre - Karaka Toilet Block - External Doors - Timb	50
461267	$ 222,597.43	$ 2,896.81	-$ 140,911.61	Claudelands Events Centre - Shed 2 (The Swamp) - Residual Structural C	80
461268	$ 1,185.45	$ 53.94	-$ 762.64	Claudelands Events Centre - Shed 2 (The Swamp) - Electrical - Emergen	25
461269	$ 5,485.01	$ 249.79	-$ 3,505.69	Claudelands Events Centre - Shed 2 (The Swamp) - Electrical - Fluoresce	25
461270	$ 459.38	$ 38.27	-$ 307.06	Claudelands Events Centre - Shed 2 (The Swamp) - Electrical - Illumin Ex	15
461271	$ 298.49	$ 17.58	-$ 195.65	Claudelands Events Centre - Shed 2 (The Swamp) - Fire Services - Exting	20
461272	$ 435.67	$ 62.22	-$ 339.67	Claudelands Events Centre - Shed 2 (The Swamp) - Fire Services - Smok	10
461273	$ 3,880.81	$ 176.72	-$ 2,482.19	Claudelands Events Centre - Shed 2 (The Swamp) - Mechanical - Space I	25
461274	$ 1,169.46	$ 292.68	-$ 920.32	Claudelands Events Centre - Shed 2 (The Swamp) - Special Services - CC	7
461275	$ 2,327.05	$ 466.14	-$ 1,874.03	Claudelands Events Centre - Shed 2 (The Swamp) - Special Services - Ala	8
461276	$ 12,883.52	$ 274.62	-$ 7,832.78	Claudelands Events Centre - Shed 2 (The Swamp) - Internal Wall - Plywo	50
461277	$ 260,195.25	$ 3,386.10	-$ 164,712.78	Claudelands Events Centre - Shed 3 (A&P Show) - Residual Structural Co	80
461278	$ 1,013.59	$ 169.08	-$ 884.89	Claudelands Events Centre - Shed 3 (A&P Show) - Electrical - Incandesc	9
461279	$ 1,442.80	$ 45.12	-$ 908.87	Claudelands Events Centre - Shed 3 (A&P Show) - External Doors - Meta	35
461280	$ 158,405.01	$ 2,061.42	-$ 100,275.55	Claudelands Events Centre - Shed 4 (Waikato Show) - Residual Structura	80
461281	$ 6,586.50	$ 1,099.87	-$ 5,751.26	Claudelands Events Centre - Shed 4 (Waikato Show) - Electrical - Incand	9
461282	$ 356,368.52	$ 8,304.66	-$ 143,338.04	Claudelands Events Centre - Stables A Block - Residual Structural Cost	80
461283	$ 190.65	$ 189.65	-$ 168.43	Claudelands Events Centre - Stables A Block - Electrical - Security Light	38
461284	$ 5,066.61	$ 846.01	-$ 4,424.09	Claudelands Events Centre - Stables A Block - Electrical - Incandesc Ligh	9
461285	$ 12,153.44	$ 329.16	-$ 7,623.19	Claudelands Events Centre - Stables A Block - Electrical - Local DBS	40
461289	$ 4,444.34	$ 139.15	-$ 3,880.84	Claudelands Events Centre - Stables A Block - External Works - Water -	35
461290	$ 235.96	$ 234.96	-$ 209.43	Claudelands Events Centre - Stables A Block - Fire Services - Hose Reel	38
461291	$ 53,195.24	$ 2,132.15	-$ 42,283.47	Claudelands Events Centre - Stables A Block - Internal Doors - Solid	28
461292	$ 527.04	$ 31.03	$ 46.33	Claudelands Events Centre - Stables A Block - Roof - Downpipes (PVC)	54
461293	$ 67,265.64	$ 6,127.55	$ 24,065.19	Claudelands Events Centre - Stables A Block - Roof - Metal	48
461294	$ 1,007.37	$ 336.12	$ 2,242.97	Claudelands Events Centre - Stables A Block - Roof - Spouting (Metal)	40
461295	$ 3,653.39	$ 228.71	-$ 1,415.73	Claudelands Events Centre - Stables A Block - Roof - Timber Fascia	53
461296	$ 1,650.24	$ 150.25	$ 590.55	Claudelands Events Centre - Stables A Block - Roof - Translucent Sheeti	48
461297	$ 9,529.17	$ 561.65	-$ 6,251.71	Claudelands Events Centre - Stables A Block - Plumbing - Tap - Generic	20
461298	$ 15,608.85	$ 977.46	-$ 15,014.75	Claudelands Events Centre - Stables A Block - External Doors - Timber E	53
461299	$ 5,452,030.29	$ 260,153.52	-$ 3,695,848.75	Central Library - Residual Structural Cost	80
461300	$ 949.81	$ 41.34	-$ 658.76	Central Library - Ceiling - Metal	82
461301	$ 6,454.49	$ 258.67	-$ 4,446.37	Central Library - Ceiling - Metal	84
461302	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461303	$ 1,426.62	$ 57.13	-$ 983.30	Central Library - Ceiling - Metal	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461304	$ 421.05	$ 16.86	-$ 290.81	Central Library - Ceiling - Suspend (incl Frame)	84
461305	$ 39.59	$ 1.55	-$ 27.92	Central Library - Ceiling - Gib-board Lining	84
461306	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Ceiling - Concrete	84
461307	$ 1,053.02	$ 42.17	-$ 729.08	Central Library - Ceiling - Gib-board Lining	84
461308	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461309	$ 152.19	$ 6.05	-$ 105.87	Central Library - Ceiling - Gib-board Lining	84
461310	$ 1,007.65	$ 40.38	-$ 694.66	Central Library - Ceiling - Metal Ceiling	84
461311	$ 421.05	$ 16.86	-$ 290.57	Central Library - Ceiling - Metal	84
461312	$ 3,905.64	$ 156.54	-$ 2,702.43	Central Library - Ceiling - Gib-board Lining	84
461313	$ 60,944.10	$ 2,655.13	-$ 42,355.88	Central Library - Ceiling - Suspend (incl Frame)	82
461314	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461315	$ 152.19	$ 6.05	-$ 105.87	Central Library - Ceiling - Gib-board Lining	84
461316	$ 152.19	$ 6.05	-$ 105.87	Central Library - Ceiling - Gib-board Lining	84
461317	$ 1,055.10	$ 45.91	-$ 733.90	Central Library - Ceiling - Suspend (incl Frame)	82
461318	$ 1,384.18	$ 60.23	-$ 962.52	Central Library - Ceiling - Suspend (incl Frame)	82
461319	$ 791.87	$ 34.45	-$ 550.90	Central Library - Ceiling - Suspend (incl Frame)	82
461320	$ 1,055.10	$ 45.91	-$ 733.90	Central Library - Ceiling - Suspend (incl Frame)	82
461321	$ 791.87	$ 34.45	-$ 550.90	Central Library - Ceiling - Suspend (incl Frame)	82
461322	$ 1,186.73	$ 51.67	-$ 825.25	Central Library - Ceiling - Suspend (incl Frame)	82
461323	$ 840.03	$ 33.65	-$ 579.68	Central Library - Ceiling - Suspend (incl Frame)	84
461324	$ 840.03	$ 33.65	-$ 579.68	Central Library - Ceiling - Suspend (incl Frame)	84
461325	$ 1,604.09	$ 100.38	-$ 1,068.77	Central Library - Ceiling - Suspend (incl Frame)	75
461326	$ 1,353.29	$ 54.18	-$ 936.80	Central Library - Ceiling - Gib-board Lining Ceiling	84
461327	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461328	$ 43.67	$ 14.28	-$ 142.80	Central Library - Ceiling - Metal	62
461329	$ 2,348.42	$ 94.09	-$ 1,618.24	Central Library - Ceiling - Metal	84
461330	$ 2,097.00	$ 84.06	-$ 1,445.01	Central Library - Ceiling - Metal	84
461331	$ 6,122.63	$ 266.70	-$ 4,255.74	Central Library - Ceiling - Suspend (incl Frame)	82
461332	$ 77.14	$ 3.06	-$ 54.02	Central Library - Ceiling - Gib-board Lining	84
461333	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Ceiling - Concrete	84
461334	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461335	$ 4,777.64	$ 99.73	-$ 3,755.08	Central Library - Ceiling - Particle Board	107
461336	$ 23,256.01	$ 932.11	-$ 16,032.37	Central Library - Ceiling - Suspend (incl Frame)	84
461337	$ 1,578.52	$ 63.25	-$ 1,092.62	Central Library - Ceiling - Gib-board Lining	84
461338	$ 59,428.82	$ 2,381.99	-$ 40,968.26	Central Library - Ceiling - Suspend (incl Frame)	84
461339	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461340	$ 3,563.48	$ 142.74	-$ 2,457.08	Central Library - Ceiling - Suspend (incl Frame)	84
461341	$ 1,189.20	$ 47.58	-$ 820.37	Central Library - Ceiling - Suspend (incl Frame)	84
461342	$ 1,259.03	$ 50.41	-$ 868.57	Central Library - Ceiling - Suspend (incl Frame)	84
461343	$ 11,384.62	$ 456.30	-$ 7,848.66	Central Library - Ceiling - Suspend (incl Frame)	84
461344	$ 1,538.36	$ 61.62	-$ 1,060.99	Central Library - Ceiling - Suspend (incl Frame)	84
461345	$ 2,236.67	$ 89.63	-$ 1,542.49	Central Library - Ceiling - Suspend (incl Frame)	84
461346	$ 331.16	$ 14.40	-$ 230.70	Central Library - Ceiling - Suspend (incl Frame)	82
461347	$ 7,962.88	$ 319.14	-$ 5,485.26	Central Library - Ceiling - Metal	84
461348	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461349	$ 211.55	$ 8.40	-$ 146.61	Central Library - Ceiling - Suspend (incl Frame)	84
461350	$ 152.19	$ 6.05	-$ 105.87	Central Library - Ceiling - Gib-board Lining	84
461351	$ 77.14	$ 3.06	-$ 54.02	Central Library - Ceiling - Gib-board Lining	84
461352	$ 4,279.88	$ 186.42	-$ 2,975.03	Central Library - Ceiling - Suspend (incl Frame)	82
461353	$ 77.14	$ 3.06	-$ 54.02	Central Library - Ceiling - Gib-board Lining	84
461354	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Ceiling - Concrete	84
461355	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Ceiling - Concrete	84
461356	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461361	$ 364.74	$ 7.56	-$ 285.83	Central Library - Ceiling - Insulation	107
461363	$ 576.59	$ 12.01	-$ 451.92	Central Library - Ceiling - Insulation	107
461365	$ 1,390.84	$ 55.73	-$ 962.68	Central Library - Ceiling - Gib-board Lining	84
461366	$ 38,758.64	$ 1,553.51	-$ 26,719.22	Central Library - Ceiling - Suspend (incl Frame)	84
461367	$ 114.65	$ 4.57	-$ 79.86	Central Library - Ceiling - Gib-board Lining	84
461368	$ 227.27	$ 9.07	-$ 157.84	Central Library - Ceiling - Gib-board Lining	84
461369	$ 2,516.01	$ 100.81	-$ 1,735.10	Central Library - Ceiling - Suspend (incl Frame)	84
461370	$ 2,027.17	$ 81.23	-$ 1,398.14	Central Library - Ceiling - Suspend (incl Frame)	84
461371	$ 1,119.36	$ 44.83	-$ 772.22	Central Library - Ceiling - Suspend (incl Frame)	84
461372	$ 5,588.60	$ 223.98	-$ 3,853.18	Central Library - Ceiling - Suspend (incl Frame)	84
461373	$ 2,725.51	$ 109.20	-$ 1,879.44	Central Library - Ceiling - Suspend (incl Frame)	84
461374	$ 1,747.86	$ 70.02	-$ 1,205.53	Central Library - Ceiling - Suspend (incl Frame)	84
461375	$ 4,682.26	$ 97.74	-$ 3,809.06	Central Library - Ceiling - Insulation	92
461377	$ 13,619.23	$ 545.82	-$ 9,389.08	Central Library - Ceiling - Suspend (incl Frame)	84
461380	$ 8,242.19	$ 330.35	-$ 5,682.31	Central Library - Ceiling - Suspend (incl Frame)	84
461381	$ 940.42	$ 37.67	-$ 651.12	Central Library - Ceiling - Gib-board Lining	84
461382	$ 2,407.75	$ 96.47	-$ 1,644.05	Central Library - Ceiling - Concrete	84
461383	$ 189.73	$ 7.56	-$ 131.83	Central Library - Ceiling - Gib-board Lining	84
461384	$ 719.57	$ 119.99	-$ 487.69	Central Library - Electrical - Display Light	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461385	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461386	$ 3,342.40	$ 558.07	-$ 1,440.11	Central Library - Electrical - Flood Light	65
461387	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light	70
461388	$ 825.69	$ 137.76	-$ 170.99	Central Library - Electrical - Incandescent Light	65
461389	$ 978.37	$ 163.26	$ 893.69	Central Library - Electrical - Security Light	65
461390	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light	70
461391	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461392	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65
461393	$ 209.41	$ 19.01	-$ 98.93	Central Library - Electrical - Emergency Light	70
461394	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	70
461395	$ 62,080.79	$ 3,110.40	-$ 39,950.44	Central Library - Electrical - Main Switch Board	79
461396	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light	70
461397	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461398	$ 209.41	$ 19.01	-$ 98.93	Central Library - Electrical - Emergency Light	70
461399	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	70
461400	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461401	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light	70
461402	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461403	$ 209.41	$ 19.01	-$ 98.93	Central Library - Electrical - Emergency Light	70
461404	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461405	$ 414.16	$ 68.99	-$ 86.70	Central Library - Electrical - Incandescent Light	65
461406	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461407	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65
461408	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461409	$ 209.41	$ 19.01	-$ 98.93	Central Library - Electrical - Emergency Light	70
461410	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	70
461411	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461412	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light	70
461413	$ 2,278.79	$ 207.49	-$ 1,064.24	Central Library - Electrical - Emergency Light	70
461414	$ 19,393.90	$ 1,766.59	-$ 12,061.49	Central Library - Electrical - Fluorescent Light	70
461415	$ 313.47	$ 52.19	-$ 65.80	Central Library - Electrical - Illuminated Exit Sign	65
461416	$ 3,809.15	$ 636.00	-$ 781.79	Central Library - Electrical - Incandescent Light	65
461417	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461418	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461419	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461420	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
461421	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	0	
461422	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	0	
461423	$ 208.42	$ 34.62	-$ 44.65	Central Library - Electrical - Incandescent Light	0	
461424	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	0	
461425	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	0	
461426	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	0	
461427	$ 892.00	$ 81.13	-$ 555.63	Central Library - Electrical - Fluorescent Light		70
461428	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light		70
461429	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light		70
461430	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light		65
461431	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS		61
461432	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	0	
461433	$ 414.16	$ 68.99	-$ 86.70	Central Library - Electrical - Incandescent Light	0	
461434	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS	0	
461435	$ 623.28	$ 56.69	-$ 291.89	Central Library - Electrical - Emergency Light		70
461436	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign		65
461437	$ 209.41	$ 19.01	-$ 98.93	Central Library - Electrical - Emergency Light		70
461438	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light		70
461439	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign		65
461440	$ 623.28	$ 56.69	-$ 291.89	Central Library - Electrical - Emergency Light		70
461441	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light		70
461442	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign		65
461443	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light		65
461444	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light		70
461445	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light		70
461446	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light		70
461447	$ 623.28	$ 56.69	-$ 291.89	Central Library - Electrical - Emergency Light		70
461448	$ 2,671.01	$ 243.23	-$ 1,661.89	Central Library - Electrical - Fluorescent Light		70
461449	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS		61
461450	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light		65
461451	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light		70
461452	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light		70
461453	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light		65
461454	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer		65
461455	$ 1,451.05	$ 132.12	-$ 678.05	Central Library - Electrical - Emergency Light		70
461456	$ 8,541.82	$ 778.03	-$ 5,312.89	Central Library - Electrical - Fluorescent Light		70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461457	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461458	$ 1,864.92	$ 169.79	-$ 871.14	Central Library - Electrical - Emergency Light	70
461459	$ 17,259.06	$ 1,572.13	-$ 10,733.83	Central Library - Electrical - Fluorescent Light	70
461460	$ 468.86	$ 78.13	-$ 97.50	Central Library - Electrical - Illuminated Exit Sign	65
461461	$ 1,751.59	$ 292.33	-$ 360.55	Central Library - Electrical - Incandescent Light	65
461462	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461463	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65
461464	$ 1,247.80	$ 113.58	-$ 776.83	Central Library - Electrical - Fluorescent Light	70
461465	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	70
461466	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	70
461467	$ 623.28	$ 56.69	-$ 291.89	Central Library - Electrical - Emergency Light	70
461468	$ 3,738.43	$ 340.50	-$ 2,325.70	Central Library - Electrical - Fluorescent Light	70
461469	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light	70
461470	$ 892.00	$ 81.13	-$ 555.63	Central Library - Electrical - Fluorescent Light	70
461471	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light	70
461472	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461473	$ 1,603.59	$ 146.02	-$ 998.09	Central Library - Electrical - Fluorescent Light	70
461474	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS	61
461475	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461476	$ 1,425.71	$ 129.77	-$ 887.49	Central Library - Electrical - Fluorescent Light	70
461477	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461478	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461479	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	70
461480	$ 180.38	$ 16.31	-$ 113.03	Central Library - Electrical - Fluorescent Light	70
461481	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461482	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461483	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS	61
461484	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS	61
461485	$ 1,425.71	$ 129.77	-$ 887.49	Central Library - Electrical - Fluorescent Light	70
461486	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461487	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461488	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461489	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	70
461490	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461491	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	70
461492	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461493	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65
461496	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461498	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light	70
461501	$ 830.23	$ 75.55	-$ 388.46	Central Library - Electrical - Emergency Light	70
461502	$ 14,412.60	$ 1,312.86	-$ 8,963.63	Central Library - Electrical - Fluorescent Light	70
461503	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461504	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461505	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461506	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65
461507	$ 208.42	$ 34.62	-$ 44.65	Central Library - Electrical - Incandescent Light	65
461508	$ 360.58	$ 60.07	-$ 226.68	Central Library - Electrical - Handdryer	65
461510	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light	70
461511	$ 358.29	$ 32.58	-$ 223.68	Central Library - Electrical - Fluorescent Light	70
461512	$ 1,603.59	$ 146.02	-$ 998.09	Central Library - Electrical - Fluorescent Light	70
461513	$ 892.00	$ 81.13	-$ 555.63	Central Library - Electrical - Fluorescent Light	70
461514	$ 714.09	$ 64.93	-$ 444.97	Central Library - Electrical - Fluorescent Light	70
461515	$ 265.73	$ 24.11	-$ 155.25	Central Library - Electrical - Emergency Light	55
461516	$ 1,813.65	$ 165.13	-$ 1,275.48	Central Library - Electrical - Fluorescent Light	55
461517	$ 6,777.53	$ 3,395.21	-$ 7,002.37	Central Library - Electrical - Local DBS	46
461519	$ 623.28	$ 56.69	-$ 291.89	Central Library - Electrical - Emergency Light	70
461520	$ 4,627.94	$ 421.50	-$ 2,878.87	Central Library - Electrical - Fluorescent Light	70
461521	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461524	$ 209.41	$ 19.01	-$ 98.93	Central Library - Electrical - Emergency Light	70
461525	$ 1,781.51	$ 162.19	-$ 1,108.76	Central Library - Electrical - Fluorescent Light	70
461526	$ 158.06	$ 26.22	-$ 34.20	Central Library - Electrical - Illuminated Exit Sign	65
461527	$ 623.28	$ 56.69	-$ 291.89	Central Library - Electrical - Emergency Light	70
461528	$ 1,069.88	$ 97.39	-$ 666.16	Central Library - Electrical - Fluorescent Light	70
461529	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461530	$ 416.36	$ 37.81	-$ 195.49	Central Library - Electrical - Emergency Light	70
461531	$ 536.17	$ 48.77	-$ 334.23	Central Library - Electrical - Fluorescent Light	70
461532	$ 105.53	$ 17.46	-$ 23.60	Central Library - Electrical - Incandescent Light	65
461533	$ 2,557.36	$ 1,280.79	-$ 2,667.48	Central Library - Electrical - Local DBS	61
461534	$ 76.61	$ 5.41	-$ 58.63	Central Library - Electrical - Switch & P/point	0
461535	$ 126.12	$ 8.95	-$ 96.31	Central Library - Electrical - Switch & P/point	0
461536	$ 76.61	$ 5.41	-$ 58.63	Central Library - Electrical - Switch & P/point	0
461537	$ 126.12	$ 8.95	-$ 96.31	Central Library - Electrical - Switch & P/point	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461538	$ 101.36	$ 7.20	-$ 77.39	Central Library - Electrical - Switch & P/point	0
461539	$ 51.85	$ 3.66	-$ 39.86	Central Library - Electrical - Switch & P/point	0
461542	$ 8,289.32	$ 332.22	-$ 5,706.32	Central Library - External Wall - Hardiplank	84
461543	$ 2,953.31	$ 118.32	-$ 2,032.06	Central Library - External Wall - Coloursteel	84
461544	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461545	$ 116.03	$ 38.41	$ 12.77	Central Library - Fire Services - Manual Call Point	62
461546	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461547	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461548	$ 116.03	$ 38.41	$ 12.77	Central Library - Fire Services - Manual Call Point	62
461549	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461550	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461551	$ 52.53	$ 17.22	-$ 9.40	Central Library - Fire Services - Manual Call Point	47
461552	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461553	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Manual Call Point	62
461554	$ 18,368.80	$ 3,067.56	-$ 17,441.41	Central Library - Fire Services - Alarm System	65
461555	$ 6,271.98	$ 1,047.31	-$ 1,282.68	Central Library - Fire Services - External Alarm Panel (Monitored)	65
461556	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461557	$ 625.89	$ 31.31	-$ 403.59	Central Library - Fire Services - Sprinkler Piping	79
461558	$ 64.38	$ 21.17	-$ 21.24	Central Library - Fire Services - Alarm Sounder	62
461559	$ 1,717.92	$ 122.89	-$ 940.18	Central Library - Fire Services - Sprinkler Head	73
461560	$ 3,640.50	$ 182.33	-$ 2,343.87	Central Library - Fire Services - Sprinkler Piping	79
461561	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461562	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461563	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head	73
461564	$ 1,041.70	$ 52.15	-$ 671.12	Central Library - Fire Services - Sprinkler Piping	79
461565	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461566	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461567	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461568	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461569	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461570	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461571	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head	73
461572	$ 688.60	$ 49.21	-$ 377.49	Central Library - Fire Services - Sprinkler Head	73
461573	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461574	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461575	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
461576	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder		62
461577	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors		62
461578	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head		73
461579	$ 1,145.67	$ 57.36	-$ 738.10	Central Library - Fire Services - Sprinkler Piping		79
461580	$ 1,618.11	$ 270.07	-$ 690.72	Central Library - Fire Services - Alarm System		65
461581	$ 10,060.44	$ 403.20	-$ 7,173.50	Central Library - Fire Services - Main Valves		84
461582	$ 733.09	$ 122.29	-$ 425.85	Central Library - Fire Services - Hose Reel		65
461583	$ 1,282.73	$ 428.10	-$ 39.42	Central Library - Fire Services - Smoke Detectors		62
461584	$ 21,446.88	$ 1,534.98	-$ 11,725.88	Central Library - Fire Services - Sprinkler Head		73
461585	$ 342.54	$ 114.06	$ 43.51	Central Library - Fire Services - Alarm Sounder		62
461586	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head		73
461587	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder		62
461588	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors		62
461589	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head		73
461590	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder		62
461591	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head		73
461592	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	0	
461593	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	0	
461594	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	0	
461595	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	0	
461596	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	0	
461597	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	0	
461598	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	0	
461599	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head	0	
461600	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	0	
461601	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	0	
461602	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	0	
461603	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors		62
461604	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head		73
461605	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder		62
461606	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors		62
461607	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head		73
461608	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher		68
461609	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors		62
461610	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head		73
461611	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	0	

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461612	$ 367.88	$ 61.26	-$ 214.26	Central Library - Fire Services - Hose Reel	0
461613	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	0
461614	$ 860.15	$ 61.50	-$ 471.24	Central Library - Fire Services - Sprinkler Head	0
461615	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	0
461616	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461617	$ 1,031.70	$ 73.80	-$ 565.02	Central Library - Fire Services - Sprinkler Head	73
461618	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461619	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461620	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461621	$ 135.21	$ 44.83	-$ 6.41	Central Library - Fire Services - Smoke Detectors	62
461622	$ 1,031.70	$ 73.80	-$ 565.02	Central Library - Fire Services - Sprinkler Head	73
461623	$ 2,081.22	$ 104.23	-$ 1,340.22	Central Library - Fire Services - Sprinkler Piping	79
461624	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461625	$ 106.14	$ 5.29	-$ 69.00	Central Library - Fire Services - Sprinkler Piping	79
461626	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461627	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461628	$ 1,041.70	$ 52.15	-$ 671.12	Central Library - Fire Services - Sprinkler Piping	79
461629	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461630	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461631	$ 1,249.61	$ 62.58	-$ 805.04	Central Library - Fire Services - Sprinkler Piping	79
461632	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461633	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	68
461634	$ 135.21	$ 44.83	-$ 6.41	Central Library - Fire Services - Smoke Detectors	62
461635	$ 2,232.59	$ 159.73	-$ 1,221.55	Central Library - Fire Services - Sprinkler Head	73
461636	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461637	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461638	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461639	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461640	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461641	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461642	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461643	$ 367.88	$ 61.26	-$ 214.26	Central Library - Fire Services - Hose Reel	65
461644	$ 355.88	$ 118.55	-$ 12.70	Central Library - Fire Services - Smoke Detectors	62
461645	$ 8,237.06	$ 589.50	-$ 4,504.12	Central Library - Fire Services - Sprinkler Head	73
461646	$ 116.03	$ 38.41	$ 12.77	Central Library - Fire Services - Alarm Sounder	62
461647	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461648	$ 733.09	$ 122.29	-$ 425.85	Central Library - Fire Services - Hose Reel	65
461649	$ 797.24	$ 265.98	-$ 25.43	Central Library - Fire Services - Smoke Detectors	62
461650	$ 18,873.53	$ 1,350.78	-$ 10,319.08	Central Library - Fire Services - Sprinkler Head	73
461651	$ 267.05	$ 88.87	$ 33.24	Central Library - Fire Services - Alarm Sounder	62
461652	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461653	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461654	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461655	$ 1,374.82	$ 98.34	-$ 752.59	Central Library - Fire Services - Sprinkler Head	73
461656	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461657	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461658	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head	73
461659	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461660	$ 135.21	$ 44.83	-$ 6.41	Central Library - Fire Services - Smoke Detectors	62
461661	$ 2,918.82	$ 208.86	-$ 1,596.66	Central Library - Fire Services - Sprinkler Head	73
461662	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461663	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461664	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461665	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461666	$ 688.60	$ 49.21	-$ 377.49	Central Library - Fire Services - Sprinkler Head	73
461667	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461668	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461669	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461670	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	68
461671	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461672	$ 1,889.50	$ 135.18	-$ 1,033.99	Central Library - Fire Services - Sprinkler Head	73
461673	$ 4,368.17	$ 218.80	-$ 2,812.25	Central Library - Fire Services - Sprinkler Piping	79
461674	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461675	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461676	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461677	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461678	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461679	$ 1,561.48	$ 78.17	-$ 1,005.76	Central Library - Fire Services - Sprinkler Piping	79
461680	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461681	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461682	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461683	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461684	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461685	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461686	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461687	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461688	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	68
461689	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461690	$ 1,546.37	$ 110.63	-$ 846.44	Central Library - Fire Services - Sprinkler Head	73
461691	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461692	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461693	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461694	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head	73
461695	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461696	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461697	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461703	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461704	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461705	$ 1,249.61	$ 62.58	-$ 805.04	Central Library - Fire Services - Sprinkler Piping	79
461706	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461709	$ 275.05	$ 30.48	-$ 111.67	Central Library - Fire Services - Extinguisher	68
461710	$ 87.58	$ 5.09	-$ 53.36	Central Library - Fire Services - Heat Detector	76
461711	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461712	$ 688.60	$ 49.21	-$ 377.49	Central Library - Fire Services - Sprinkler Head	73
461713	$ 1,041.70	$ 52.15	-$ 671.12	Central Library - Fire Services - Sprinkler Piping	79
461716	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	68
461717	$ 733.09	$ 122.29	-$ 425.85	Central Library - Fire Services - Hose Reel	65
461718	$ 532.42	$ 177.49	-$ 17.84	Central Library - Fire Services - Smoke Detectors	62
461719	$ 11,668.20	$ 835.08	-$ 6,380.06	Central Library - Fire Services - Sprinkler Head	73
461720	$ 191.55	$ 63.65	$ 22.99	Central Library - Fire Services - Alarm Sounder	62
461721	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461722	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461723	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461724	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461725	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461726	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461727	$ 688.60	$ 49.21	-$ 377.49	Central Library - Fire Services - Sprinkler Head	73
461728	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461729	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461730	$ 688.60	$ 49.21	-$ 377.49	Central Library - Fire Services - Sprinkler Head	73
461731	$ 345.47	$ 24.66	-$ 189.86	Central Library - Fire Services - Sprinkler Head	73
461732	$ 91.07	$ 30.11	-$ 5.10	Central Library - Fire Services - Smoke Detectors	62
461733	$ 1,546.37	$ 110.63	-$ 846.44	Central Library - Fire Services - Sprinkler Head	73
461734	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461735	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461736	$ 860.15	$ 61.50	-$ 471.24	Central Library - Fire Services - Sprinkler Head	73
461737	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461738	$ 688.60	$ 49.21	-$ 377.49	Central Library - Fire Services - Sprinkler Head	73
461739	$ 177.24	$ 19.61	-$ 95.42	Central Library - Fire Services - Extinguisher	53
461740	$ 177.41	$ 58.92	-$ 48.67	Central Library - Fire Services - Smoke Detectors	47
461741	$ 2,593.23	$ 185.56	-$ 1,659.88	Central Library - Fire Services - Sprinkler Head	58
461742	$ 3,851.35	$ 192.91	-$ 2,740.00	Central Library - Fire Services - Sprinkler Piping	64
461743	$ 52.53	$ 17.22	-$ 9.40	Central Library - Fire Services - Alarm Sounder	47
461745	$ 135.21	$ 44.83	-$ 6.41	Central Library - Fire Services - Smoke Detectors	62
461746	$ 4,462.84	$ 319.37	-$ 2,440.77	Central Library - Fire Services - Sprinkler Head	73
461747	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461751	$ 138.79	$ 15.36	-$ 56.97	Central Library - Fire Services - Extinguisher	68
461752	$ 367.88	$ 61.26	-$ 214.26	Central Library - Fire Services - Hose Reel	65
461753	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461754	$ 2,061.05	$ 147.47	-$ 1,127.70	Central Library - Fire Services - Sprinkler Head	73
461755	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461756	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461757	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461758	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461759	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461760	$ 517.05	$ 36.96	-$ 283.63	Central Library - Fire Services - Sprinkler Head	73
461761	$ 46.93	$ 15.36	-$ 3.79	Central Library - Fire Services - Smoke Detectors	62
461762	$ 173.92	$ 12.37	-$ 96.09	Central Library - Fire Services - Sprinkler Head	73
461763	$ 40.53	$ 13.21	$ 2.61	Central Library - Fire Services - Alarm Sounder	62
461764	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl	68
461765	$ 376.65	$ 75.30	-$ 73.95	Central Library - Floor - Vinyl	64
461766	$ 195.95	$ 32.58	-$ 56.30	Central Library - Floor - Carpet	65
461767	$ 39.80	$ 4.33	-$ 17.49	Central Library - Floor - Vinyl	68
461768	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Floor - Concrete	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
461769	$ 374.33	$ 124.68	-$ 129.28	Central Library - Floor - Carpet		62
461770	$ 880.71	$ 38.35	-$ 780.85	Central Library - Floor - Ceramic Tiles		82
461771	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl		68
461772	$ 151.60	$ 16.75	-$ 62.46	Central Library - Floor - Vinyl		68
461773	$ 22,827.39	$ 5,718.31	-$ 36,353.54	Central Library - Floor - Carpet		63
461774	$ 6,838.59	$ 274.03	-$ 4,713.20	Central Library - Floor - Ceramic Tiles		84
461775	$ 132.89	$ 22.06	-$ 25.98	Central Library - Floor - Stair Nosing		65
461776	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl		68
461777	$ 151.60	$ 16.75	-$ 62.46	Central Library - Floor - Vinyl		68
461778	$ 151.60	$ 16.75	-$ 62.46	Central Library - Floor - Vinyl		68
461779	$ 273.00	$ 90.86	-$ 172.27	Central Library - Floor - Carpet	0	
461780	$ 357.44	$ 119.04	-$ 225.29	Central Library - Floor - Carpet	0	
461781	$ 205.45	$ 68.27	-$ 129.82	Central Library - Floor - Carpet	0	
461782	$ 273.00	$ 90.86	-$ 172.27	Central Library - Floor - Carpet	0	
461783	$ 205.45	$ 68.27	-$ 129.82	Central Library - Floor - Carpet	0	
461784	$ 306.79	$ 102.12	-$ 193.50	Central Library - Floor - Carpet		62
461785	$ 389.26	$ 64.84	-$ 110.20	Central Library - Floor - Carpet		65
461786	$ 389.26	$ 64.84	-$ 110.20	Central Library - Floor - Carpet		65
461787	$ 189.03	$ 188.03	$ 167.27	Central Library - Floor - Carpet	0	
461789	$ 5,595.58	$ 224.22	-$ 3,856.60	Central Library - Floor - Ceramic Tiles		84
461790	$ 808.09	$ 134.82	-$ 226.83	Central Library - Floor - Carpet		65
461791	$ 313.18	$ 52.15	-$ 64.34	Central Library - Floor - Stair Nosing		65
461792	$ 353.25	$ 58.80	-$ 65.83	Central Library - Floor - Stair Nosing		65
461793	$ 99.31	$ 16.43	-$ 29.48	Central Library - Floor - Carpet		65
461794	$ 134.27	$ 133.27	-$ 974.32	Central Library - Floor - Vinyl		60
461795	$ 1,522.70	$ 508.26	-$ 957.76	Central Library - Floor - Carpet		62
461796	$ 68.69	$ 13.56	-$ 15.18	Central Library - Floor - Vinyl		64
461797	$ 77.08	$ 8.47	-$ 32.47	Central Library - Floor - Vinyl		68
461798	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Floor - Concrete		84
461799	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl		68
461800	$ 12,857.25	$ 2,147.11	-$ 3,582.65	Central Library - Floor - Carpet		65
461801	$ 122.86	$ 20.33	-$ 26.51	Central Library - Floor - Stair Nosing		65
461802	$ 19,791.49	$ 4,957.79	-$ 20,686.64	Central Library - Floor - Carpet		63
461803	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl		68
461804	$ 1,645.74	$ 274.71	-$ 460.19	Central Library - Floor - Carpet		65
461805	$ 550.34	$ 91.74	-$ 155.01	Central Library - Floor - Carpet		65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461806	$ 582.57	$ 97.15	-$ 164.04	Central Library - Floor - Carpet	65
461807	$ 5,254.04	$ 877.32	-$ 1,465.06	Central Library - Floor - Carpet	65
461808	$ 711.45	$ 118.67	-$ 199.88	Central Library - Floor - Carpet	65
461809	$ 1,033.60	$ 172.49	-$ 289.65	Central Library - Floor - Carpet	65
461810	$ 163.75	$ 27.17	-$ 47.40	Central Library - Floor - Carpet	65
461811	$ 8,792.12	$ 352.39	-$ 6,001.63	Central Library - Floor - Concrete	84
461812	$ 808.09	$ 134.82	-$ 226.83	Central Library - Floor - Carpet	65
461813	$ 313.18	$ 52.15	-$ 64.34	Central Library - Floor - Stair Nosing	65
461814	$ 353.25	$ 58.80	-$ 72.41	Central Library - Floor - Stair Nosing	65
461815	$ 2,407.75	$ 96.47	-$ 1,644.05	Central Library - Floor - Concrete	84
461816	$ 99.31	$ 16.43	-$ 29.48	Central Library - Floor - Carpet	65
461817	$ 131.54	$ 21.84	-$ 38.41	Central Library - Floor - Carpet	65
461818	$ 77.08	$ 8.47	-$ 32.47	Central Library - Floor - Vinyl	68
461819	$ 19.68	$ 6.24	-$ 13.03	Central Library - Floor - Carpet	62
461820	$ 19.68	$ 6.24	-$ 13.03	Central Library - Floor - Carpet	62
461821	$ 2,096.77	$ 350.04	-$ 585.71	Central Library - Floor - Carpet	65
461822	$ 77.08	$ 8.47	-$ 32.47	Central Library - Floor - Vinyl	68
461823	$ 649.74	$ 25.98	-$ 444.05	Central Library - Floor - Concrete	84
461824	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Floor - Concrete	84
461825	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl	68
461830	$ 1,112.38	$ 44.52	-$ 759.84	Central Library - Floor - Concrete	84
461832	$ 1,760.07	$ 70.50	-$ 1,201.92	Central Library - Floor - Concrete	84
461834	$ 13,121.39	$ 3,286.80	-$ 9,407.42	Central Library - Floor - Carpet	63
461835	$ 114.33	$ 12.61	-$ 47.41	Central Library - Floor - Vinyl	68
461836	$ 226.13	$ 25.03	-$ 92.37	Central Library - Floor - Vinyl	68
461837	$ 1,162.48	$ 193.98	-$ 325.56	Central Library - Floor - Carpet	65
461838	$ 936.96	$ 156.31	-$ 262.74	Central Library - Floor - Carpet	65
461839	$ 518.14	$ 86.38	-$ 146.11	Central Library - Floor - Carpet	65
461840	$ 2,580.03	$ 430.72	-$ 720.34	Central Library - Floor - Carpet	65
461841	$ 1,259.12	$ 210.13	-$ 352.38	Central Library - Floor - Carpet	65
461842	$ 808.09	$ 134.82	-$ 226.83	Central Library - Floor - Carpet	65
461843	$ 14,982.73	$ 600.48	-$ 11,076.16	Central Library - Floor - Concrete	69
461845	$ 6,285.00	$ 1,049.47	-$ 1,752.19	Central Library - Floor - Carpet	65
461848	$ 3,159.94	$ 527.57	-$ 881.80	Central Library - Floor - Carpet	65
461850	$ 357.06	$ 59.47	-$ 101.16	Central Library - Floor - Carpet	65
461851	$ 1,389.96	$ 55.69	-$ 949.29	Central Library - Floor - Concrete	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461852	$ 188.88	$ 20.89	-$ 77.44	Central Library - Floor - Vinyl	68
461853	$ 34.87	$ 5.65	-$ 11.48	Central Library - Floor - Carpet	65
461854	$ 1,071.50	$ 178.75	-$ 243.97	Central Library - Fittings and Fixtures - Handrail - Metal	65
461855	$ 615.86	$ 68.46	-$ 248.34	Central Library - Fittings and Fixtures - Fixed Desk,Table	68
461856	$ 114.74	$ 12.65	-$ 46.46	Central Library - Fittings and Fixtures - Mirror	68
461857	$ 1,842.51	$ 205.08	-$ 740.24	Central Library - Fittings and Fixtures - Fixed Desk,Table	68
461858	$ 622.08	$ 69.18	-$ 250.93	Central Library - Fittings and Fixtures - Balustrades	68
461859	$ 1,147.87	$ 191.52	-$ 261.33	Central Library - Fittings and Fixtures - Handrail - Metal	65
461860	$ 415.57	$ 46.15	-$ 168.09	Central Library - Fittings and Fixtures - Balustrades	68
461861	$ 613.43	$ 102.24	-$ 140.48	Central Library - Fittings and Fixtures - Handrail - Metal	65
461862	$ 114.74	$ 12.65	-$ 46.46	Central Library - Fittings and Fixtures - Mirror	68
461863	$ 7.95	$ 1.75	$ 40.58	Central Library - Fittings and Fixtures - Public Toilet 2 -Roll holder shield	63
461864	$ 79.01	$ 13.01	-$ 19.78	Central Library - Fittings and Fixtures - Handrail - Metal	65
461865	$ 537.08	$ 89.51	-$ 123.27	Central Library - Fittings and Fixtures - Handrail - Metal	65
461866	$ 7.95	$ 1.75	$ 40.58	Central Library - Fittings and Fixtures - Public Toilet 2-Roll holder shield	63
461867	$ 79.01	$ 13.01	-$ 19.78	Central Library - Fittings and Fixtures - Handrail - Metal	65
461868	$ 828.59	$ 92.10	-$ 333.69	Central Library - Fittings and Fixtures - Balustrades	68
461869	$ 1,529.59	$ 255.29	-$ 347.58	Central Library - Fittings and Fixtures - Handrail - Metal	65
461870	$ 828.59	$ 92.10	-$ 333.69	Central Library - Fittings and Fixtures - Balustrades	68
461871	$ 1,529.59	$ 255.29	-$ 347.58	Central Library - Fittings and Fixtures - Handrail - Metal	65
461872	$ 622.08	$ 69.18	-$ 250.93	Central Library - Fittings and Fixtures - Balustrades	68
461873	$ 1,147.87	$ 191.52	-$ 261.33	Central Library - Fittings and Fixtures - Handrail - Metal	65
461874	$ 7.95	$ 1.75	$ 40.58	Central Library - Fittings and Fixtures - Public Toilet 2-Roll holder shield	63
461875	$ 2,790.47	$ 310.62	-$ 1,120.40	Central Library - Fittings and Fixtures - Balustrades	68
461876	$ 3,132.86	$ 523.02	-$ 709.87	Central Library - Fittings and Fixtures - Handrail - Metal	65
461877	$ 7.95	$ 1.75	$ 40.58	Central Library - Fittings and Fixtures - Public Toilet 2-Roll holder shield	63
461878	$ 828.59	$ 92.10	-$ 333.69	Central Library - Fittings and Fixtures - Balustrades	68
461879	$ 1,529.59	$ 255.29	-$ 347.58	Central Library - Fittings and Fixtures - Handrail - Metal	65
461880	$ 828.59	$ 92.10	-$ 333.69	Central Library - Fittings and Fixtures - Balustrades	68
461881	$ 1,529.59	$ 255.29	-$ 347.58	Central Library - Fittings and Fixtures - Handrail - Metal	65
461882	$ 209.06	$ 23.16	-$ 85.31	Central Library - Fittings and Fixtures - Balustrades	68
461883	$ 155.36	$ 25.74	-$ 36.98	Central Library - Fittings and Fixtures - Handrail - Metal	65
461884	$ 828.59	$ 92.10	-$ 333.69	Central Library - Fittings and Fixtures - Balustrades	68
461885	$ 1,147.87	$ 191.52	-$ 261.33	Central Library - Fittings and Fixtures - Handrail - Metal	65
461886	$ 7.95	$ 1.75	$ 40.58	Central Library - Fittings and Fixtures - Public Toilet 2 - Roll holder shiel	63
461891	$ 155.36	$ 25.74	-$ 36.98	Central Library - Fittings and Fixtures - Handrail - Metal	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461893	$ 114.74	$ 12.65	-$ 46.46	Central Library - Fittings and Fixtures - Mirror	68
461894	$ 7.95	$ 1.75	$ 40.58	Central Library - Fittings and Fixtures - Public Toilet 2 - Roll holder shield	63
461895	$ 114.74	$ 12.65	-$ 46.46	Central Library - Fittings and Fixtures - Mirror	68
461899	$ 3,468.25	$ 173.69	-$ 2,228.83	Central Library - Fittings and Fixtures - Joinery Fittings (Fixed)	79
461900	$ 348.11	$ 57.96	-$ 72.92	Central Library - Fittings and Fixtures - Stove	65
461901	$ 2,241.57	$ 249.48	-$ 899.54	Central Library - Fittings and Fixtures - Kitchen Bench - Formica	68
461902	$ 209.06	$ 23.16	-$ 85.31	Central Library - Fittings and Fixtures - Balustrades	68
461903	$ 155.36	$ 25.74	-$ 36.98	Central Library - Fittings and Fixtures - Handrail - Metal	65
461904	$ 209.06	$ 23.16	-$ 85.31	Central Library - Fittings and Fixtures - Balustrades	68
461905	$ 155.36	$ 25.74	-$ 36.98	Central Library - Fittings and Fixtures - Handrail - Metal	65
461906	$ 887.60	$ 98.70	-$ 641.15	Central Library - Internal Door - Closer Unit	68
461907	$ 2,007.99	$ 80.40	-$ 1,384.42	Central Library - Internal Door - Fire	84
461908	$ 592.57	$ 65.88	-$ 428.28	Central Library - Internal Door - Closer Unit	68
461909	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461910	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461911	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
461912	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461913	$ 1,121.12	$ 44.88	-$ 771.93	Central Library - Internal Door - Timber Glass	84
461914	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461915	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461916	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461917	$ 1,121.12	$ 44.88	-$ 771.93	Central Library - Internal Door - Timber Glass	84
461918	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461919	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461920	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461921	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461922	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
461923	$ 2,007.99	$ 80.40	-$ 1,384.42	Central Library - Internal Door - Fire	84
461924	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
461925	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire	84
461926	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
461927	$ 592.57	$ 65.88	-$ 428.28	Central Library - Internal Door - Closer Unit	68
461928	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461929	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461930	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461931	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core Door	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
461932	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit		68
461933	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks		70
461934	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core		76
461935	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit		68
461936	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	0	
461937	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	0	
461938	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	0	
461939	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	0	
461940	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	0	
461941	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	0	
461942	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	0	
461943	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	0	
461944	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	0	
461945	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	0	
461946	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks		70
461947	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core		76
461948	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks		70
461949	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core		76
461950	$ 399.29	$ 36.25	-$ 185.53	Central Library - Internal Door - Hardware & Locks		70
461951	$ 945.03	$ 55.62	-$ 568.79	Central Library - Internal Door - Hollow-core		76
461952	$ 16.92	$ 15.92	$ 39.48	Central Library - Internal Door - Hardware & Locks	0	
461953	$ 1,737.63	$ 124.32	-$ 951.76	Central Library - Internal Door - Glass Frameless	0	
461954	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire		84
461955	$ 592.57	$ 65.88	-$ 428.28	Central Library - Internal Door - Closer Unit		68
461956	$ 6,019.80	$ 241.21	-$ 4,149.08	Central Library - Internal Door - Fire		84
461957	$ 887.60	$ 98.70	-$ 641.15	Central Library - Internal Door - Closer Unit		68
461960	$ 16.92	$ 15.92	-$ 47.94	Central Library - Internal Door - Hardware & Locks		60
461961	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core		76
461962	$ 2,007.99	$ 80.40	-$ 1,384.42	Central Library - Internal Door - Fire		84
461963	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks		70
461964	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit		68
461965	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire		84
461966	$ 663.84	$ 60.35	-$ 307.60	Central Library - Internal Door - Hardware & Locks		70
461967	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core		76
461968	$ 1,121.12	$ 44.88	-$ 771.93	Central Library - Internal Door - Timber Glass		84
461969	$ 887.60	$ 98.70	-$ 641.15	Central Library - Internal Door - Closer Unit		68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
461970	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461971	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461972	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461973	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461974	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
461975	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461976	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461977	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461978	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461979	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
461980	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461981	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461982	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461983	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461984	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
461985	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	76
461986	$ 399.29	$ 36.25	-$ 185.53	Central Library - Internal Door - Hardware & Locks	70
461987	$ 945.03	$ 55.62	-$ 568.79	Central Library - Internal Door - Hollow-core	76
461988	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461989	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461990	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461991	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461992	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461993	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
461994	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire	84
461995	$ 592.57	$ 65.88	-$ 428.28	Central Library - Internal Door - Door Closer	68
461996	$ 6,019.80	$ 241.21	-$ 4,149.08	Central Library - Internal Door - Fire	84
461997	$ 887.60	$ 98.70	-$ 641.15	Central Library - Internal Door - Closer Unit	68
461998	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
461999	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462000	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire	84
462001	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
462002	$ 592.57	$ 65.88	-$ 428.28	Central Library - Internal Door - Closer Unit	68
462003	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462004	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462005	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462006	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
462007	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	76
462008	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
462009	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	76
462010	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462011	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462012	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462013	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462014	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462015	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462016	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
462026	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462029	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462030	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462034	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462035	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462036	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462037	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462038	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
462041	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462042	$ 2,245.41	$ 89.95	-$ 1,549.27	Central Library - Internal Door - Aluminium Frame Glass - Single Door	84
462043	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
462044	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	76
462045	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
462046	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
462047	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	76
462048	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
462049	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462050	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462051	$ 170.70	$ 15.47	-$ 99.34	Central Library - Internal Door - Hardware & Locks	55
462052	$ 393.63	$ 23.15	-$ 268.21	Central Library - Internal Door - Hollow-core	61
462053	$ 380.93	$ 42.29	-$ 298.66	Central Library - Internal Door - Closer Unit	53
462057	$ 531.57	$ 48.30	-$ 246.60	Central Library - Internal Door - Hardware & Locks	70
462058	$ 1,259.26	$ 74.16	-$ 757.60	Central Library - Internal Door - Hollow-core	76
462065	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462066	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462067	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire	84
462068	$ 592.57	$ 65.88	-$ 428.28	Central Library - Internal Door - Closer Unit	68
462069	$ 4,013.89	$ 160.80	-$ 2,766.74	Central Library - Internal Door - Fire	84
462070	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
462071	$ 134.74	$ 12.18	-$ 63.38	Central Library - Internal Door - Hardware & Locks	70
462072	$ 316.52	$ 18.61	-$ 191.10	Central Library - Internal Door - Hollow-core	76
462073	$ 297.55	$ 33.06	-$ 215.28	Central Library - Internal Door - Closer Unit	68
462074	$ 267.02	$ 24.23	-$ 124.52	Central Library - Internal Door - Hardware & Locks	70
462075	$ 630.76	$ 37.08	-$ 379.98	Central Library - Internal Door - Hollow-core	76
462076	$ 1,884.01	$ 75.47	-$ 1,016.19	Central Library - Internal Window - Metal	84
462077	$ 4,706.98	$ 188.65	-$ 3,240.50	Central Library - Internal Window - Metal	84
462078	$ 2,354.52	$ 94.32	-$ 1,621.27	Central Library - Internal Window - Metal	84
462079	$ 3,295.50	$ 132.00	-$ 2,268.92	Central Library - Internal Window - Metal	0
462080	$ 7,529.92	$ 301.79	-$ 5,183.53	Central Library - Internal Window - Metal	84
462081	$ 5,177.46	$ 207.47	-$ 3,564.32	Central Library - Internal Window - Metal	84
462082	$ 1,884.01	$ 75.47	-$ 1,297.44	Central Library - Internal Window - Metal	84
462083	$ 1,884.01	$ 75.47	-$ 1,297.44	Central Library - Internal Window - Metal	84
462084	$ 1,413.54	$ 56.65	-$ 973.53	Central Library - Internal Window - Metal	84
462085	$ 1,884.01	$ 75.47	-$ 1,297.44	Central Library - Internal Window - Metal	84
462086	$ 4,236.48	$ 169.79	-$ 2,916.67	Central Library - Internal Window - Metal	84
462087	$ 4,236.48	$ 169.79	-$ 2,916.67	Central Library - Internal Window - Metal	84
462088	$ 5,647.96	$ 226.32	-$ 3,888.15	Central Library - Internal Window - Metal	84
462089	$ 1,413.54	$ 56.65	-$ 973.53	Central Library - Internal Window - Metal	84
462090	$ 3,766.00	$ 150.90	-$ 2,592.76	Central Library - Internal Window - Metal	84
462091	$ 3,766.00	$ 150.90	-$ 2,592.76	Central Library - Internal Window - Metal	84
462092	$ 9,411.88	$ 377.22	-$ 6,479.05	Central Library - Internal Window - Metal	84
462093	$ 1,413.54	$ 56.65	-$ 973.53	Central Library - Internal Window - Metal	84
462094	$ 3,295.50	$ 132.00	-$ 2,268.92	Central Library - Internal Window - Metal	84
462095	$ 1,413.54	$ 56.65	-$ 973.53	Central Library - Internal Window - Metal	84
462096	$ 4,706.98	$ 188.65	-$ 3,240.50	Central Library - Internal Window - Metal	84
462097	$ 44,512.86	$ 22,300.94	-$ 128,283.22	Central Library - Lift - Goods and Service - Lift 2	44
462098	$ 36,956.87	$ 18,515.88	-$ 39,209.11	Central Library - Lift - Passenger, Traction - Lift 1	44
462099	$ 210.88	$ 209.88	-$ 1,500.05	Central Library - Mechanical - Dosing Equipment	60
462100	$ 707.34	$ 706.34	-$ 459.67	Central Library - Mechanical - Pump - Hot water pump A	25
462106	$ 2,997.54	$ 500.46	-$ 2,725.88	Central Library - Mechanical - Dosing Equipment	50
462107	$ 21,174.91	$ 21,173.91	-$ 46,393.63	Central Library - Mechanical - Air Handlers	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
462108	$ 21,174.91	$ 21,173.91	-$ 46,393.63	Central Library - Mechanical - Chiller		60
462109	$ 18,349.97	$ 3,677.34	-$ 14,842.01	Central Library - Mechanical - Split Air Unit		12
462110	$ 18,349.97	$ 3,677.34	-$ 14,842.01	Central Library - Mechanical - Split Air Unit		12
462111	$ 786.68	$ 157.50	-$ 590.20	Central Library - Mechanical - HVAC - Grill - AHU 2 Fresh Air		29
462112	$ 786.68	$ 157.50	-$ 590.20	Central Library - Mechanical - HVAC - Grill - AHU 1 Fresh Air		29
462113	$ 786.68	$ 157.50	-$ 590.20	Central Library - Mechanical - HVAC - Grill		29
462114	$ 786.68	$ 157.50	-$ 590.20	Central Library - Mechanical - HVAC - Grill - AHU 1 Exhaust Air		29
462115	$ 786.68	$ 157.50	-$ 590.20	Central Library - Mechanical - HVAC - Grill - AHU 2 Exhaust Air		29
462116	$ 40,031.46	$ 8,022.51	-$ 38,387.22	Central Library - Mechanical - HVAC - Split Air Unit		11
462117	$ 1,850.58	$ 132.36	-$ 1,717.46	Central Library - Mechanical - HVAC - Fire Damper		20
462118	$ 1,544.67	$ 110.51	-$ 1,340.77	Central Library - Mechanical - HVAC - Fire Damper		20
462119	$ 3,825.07	$ 1,915.97	-$ 3,536.50	Central Library - Mechanical - HVAC - High Wall / Cassette - Front Office		14
462120	$ 3,825.07	$ 1,915.97	-$ 3,583.65	Central Library - Mechanical - HVAC - High Wall / Cassette - Front Office		14
462121	$ 3,825.07	$ 1,915.97	-$ 3,536.50	Central Library - Mechanical - HVAC - High Wall / Cassette Unit - Front (		14
462122	$ 3,825.07	$ 1,915.97	-$ 3,583.65	Central Library - Mechanical - HVAC -High Wall / Cassette Unit - Front C		14
462123	$ 1,863.92	$ 466.69	-$ 1,776.23	Central Library - Mechanical - HVAC - Air Curtain		25
462124	$ 1,863.92	$ 466.69	-$ 1,776.23	Central Library - Mechanical - HVAC - Air Curtain		25
462125	$ 1,863.92	$ 466.69	-$ 1,776.23	Central Library - Mechanical - HVAC - Air Curtain		25
462126	$ 1,863.92	$ 466.69	-$ 1,776.23	Central Library - Mechanical - HVAC - Air Curtain		25
462127	$ 12,738.38	$ 2,552.69	-$ 11,159.71	Central Library - Mechanical - HVAC - Air Con (Ducted)		11
462128	$ 12,738.38	$ 2,552.69	-$ 10,863.26	Central Library - Mechanical - HVAC - Air Con (Ducted)		11
462129	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill	0	
462130	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill	0	
462131	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill	0	
462132	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill		68
462133	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill		68
462134	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill		68
462135	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	0	
462136	$ 4,217.03	$ 469.43	-$ 3,965.58	Central Library - Mechanical - HVAC - Grill		68
462137	$ 12,738.38	$ 2,552.69	-$ 11,159.71	Central Library - Mechanical - HVAC - Air Con (Ducted)		11
462138	$ 12,738.38	$ 2,552.69	-$ 10,863.26	Central Library - Mechanical - HVAC - Air Con (Ducted)		11
462139	$ 8,431.51	$ 938.63	-$ 7,928.78	Central Library - Mechanical - HVAC - Grill		68
462140	$ 7,706.69	$ 2,573.78	-$ 9,457.88	Central Library - Mechanical - HVAC - Grill		62
462141	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill		68
462142	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill		68
462143	$ 6,023.23	$ 670.50	-$ 5,664.06	Central Library - Mechanical - HVAC - Grill		68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462144	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	68
462145	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	68
462146	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill	68
462147	$ 12,738.38	$ 2,552.69	-$ 10,863.26	Central Library - Mechanical - HVAC - Air Con (Ducted)	11
462148	$ 3,614.95	$ 402.36	-$ 3,399.36	Central Library - Mechanical - HVAC - Grill	68
462149	$ 7,486.57	$ 2,500.28	-$ 9,187.70	Central Library - Mechanical - HVAC - Grill	62
462150	$ 247.66	$ 82.39	-$ 107.45	Central Library - Mechanical - HVAC - Fire Damper - AHU 2 Return Air	27
462151	$ 247.66	$ 82.39	-$ 107.45	Central Library - Mechanical - HVAC - Fire Damper	27
462152	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	68
462153	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	68
462154	$ 604.60	$ 67.20	-$ 568.58	Central Library - Mechanical - HVAC - Grill	68
462155	$ 3,012.88	$ 335.33	-$ 2,833.28	Central Library - Mechanical - HVAC - Grill	68
462156	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	68
462157	$ 1,206.68	$ 134.23	-$ 1,134.81	Central Library - Mechanical - HVAC - Grill	68
462158	$ 37,697.79	$ 2,518.32	-$ 33,356.03	Central Library - Mechanical - HVAC - Air Handler Units - AHU3	20
462159	$ 37,697.79	$ 2,518.32	-$ 33,356.03	Central Library - Mechanical - HVAC - Air Handler Units - AHU2	20
462160	$ 57,322.10	$ 11,487.78	-$ 50,326.21	Central Library - Mechanical - HVAC - Boiler	29
462161	$ 57,322.10	$ 11,487.78	-$ 56,277.78	Central Library - Mechanical - HVAC - Boiler - Boiler Head	29
462162	$ 57,322.10	$ 11,487.78	-$ 50,326.21	Central Library - Mechanical - HVAC - Boiler	29
462163	$ 1,146.67	$ 1,145.67	-$ 6,149.93	Central Library - Mechanical - HVAC - Ductwork - AH 1	25
462164	$ 1,146.67	$ 1,145.67	-$ 6,149.93	Central Library - Mechanical - HVAC - Ductwork - AHU 2	25
462165	$ 2,250.87	$ 86.69	-$ 2,072.58	Central Library - Mechanical - Flue	50
462166	$ 392.99	$ 56.10	-$ 238.94	Central Library - Mechanical - HVAC - Piping - Chilled Water Flow	31
462167	$ 392.99	$ 56.10	-$ 238.94	Central Library - Mechanical - HVAC - Piping - Chilled Water Return	31
462168	$ 392.99	$ 56.10	-$ 238.94	Central Library - Mechanical - HVAC - Piping - Hot Water Flow	31
462169	$ 392.99	$ 56.10	-$ 238.94	Central Library - Mechanical - HVAC - Piping - Hot water return	31
462170	$ 19,865.66	$ 9,952.73	-$ 19,413.55	Central Library - Mechanical - HVAC - Front End BMS	13
462171	$ 9,933.77	$ 4,976.57	-$ 8,752.30	Central Library - Mechanical - HVAC - Front End BMS	26
462172	$ 482.53	$ 241.26	-$ 334.45	Central Library - Mechanical - HVAC - Local Controller BMS	26
462173	$ 482.53	$ 241.26	-$ 334.45	Central Library - Mechanical - HVAC - Local Controller BMS	26
462174	$ 23,955.32	$ 4,800.72	-$ 20,406.41	Central Library - Mechanical - HVAC - Control Panel	29
462175	$ 23,955.32	$ 4,800.72	-$ 20,406.41	Central Library - Mechanical - HVAC - Control Panel	29
462176	$ 247.66	$ 82.39	-$ 107.45	Central Library - Mechanical - HVAC - Fire Damper - Return AHU 2 Retu	27
462177	$ 91.04	$ 90.04	-$ 795.26	Central Library - Mechanical - HVAC - Fire Damper - Supply AHU 2 Retu	25
462178	$ 247.66	$ 82.39	-$ 107.45	Central Library - Mechanical - HVAC - Fire Damper	27
462179	$ 91.04	$ 90.04	-$ 795.26	Central Library - Mechanical - HVAC - Fire Damper - Supply	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462180	$ 18,714.74	$ 3,125.40	-$ 18,143.69	Central Library - Mechanical - HVAC - Speed Drive	10
462181	$ 18,714.74	$ 3,125.40	-$ 16,321.17	Central Library - Mechanical - HVAC - Speed Drive	10
462182	$ 18,714.74	$ 3,125.40	-$ 16,321.17	Central Library - Mechanical - HVAC - Speed Drive - AHU 1	10
462183	$ 1,848.08	$ 462.71	-$ 981.99	Central Library - Mechanical - HVAC - Valve & Actuators - AHU 1 Coolin	10
462184	$ 1,848.08	$ 462.71	-$ 981.99	Central Library - Mechanical - HVAC - Valve & Actuator	10
462185	$ 515.79	$ 514.79	-$ 3,852.30	Central Library - Mechanical - HVAC - Valve & Actuator - AHU 01 / 02	45
462186	$ 2,318.74	$ 464.47	-$ 1,336.78	Central Library - Mechanical - HVAC - Buffer Tank - Chilled Water Loop	29
462187	$ 2,318.74	$ 464.47	-$ 1,336.78	Central Library - Mechanical - Buffer Tank - Hot Water Loop (A)	29
462188	$ 2,318.74	$ 464.47	-$ 1,336.78	Central Library - Mechanical - Buffer Tank - Hot Water Loop (B)	29
462189	$ 11,438.96	$ 1,041.95	-$ 9,193.04	Central Library - Mechanical - Motor - AHU1	15
462190	$ 346.97	$ 345.97	-$ 6,169.24	Central Library - Mechanical - HVAC- Dampers - AHU 01	45
462191	$ 217.95	$ 216.95	-$ 3,856.50	Central Library - Mechanical - HVAC - Dampers - AHU02	45
462192	$ 617.65	$ 308.95	-$ 331.77	Central Library - Mechanical - Fan Coil Unit	26
462193	$ 890.88	$ 297.25	-$ 673.70	Central Library - Mechanical - Fan Coil Unit	27
462194	$ 10,839.79	$ 1,206.77	-$ 10,193.38	Central Library - Mechanical - HVAC - Grill	68
462195	$ 12,738.38	$ 2,552.69	-$ 11,159.71	Central Library - Mechanical - HVAC - Air Con (Ducted)	11
462196	$ 12,738.38	$ 2,552.69	-$ 11,159.71	Central Library - Mechanical - HVAC - Air Con (Ducted)	11
462197	$ 12,738.38	$ 2,552.69	-$ 10,863.26	Central Library - Mechanical - Air Con (ducted)	11
462198	$ 198.59	$ 28.32	-$ 66.46	Central Library - Mechanical - Space Heater	66
462199	$ 2,410.83	$ 268.33	-$ 2,267.09	Central Library - Mechanical - HVAC - Grill	68
462200	$ 1,361.62	$ 80.16	-$ 815.23	Central Library - Roof - Downpipes (Metal)	76
462201	$ 7,465.31	$ 299.17	-$ 5,136.40	Central Library - Roof - Glass	84
462202	$ 3,372.31	$ 3,371.31	-$ 30,337.36	Central Library - Roof - Metal	60
462203	$ 4,750.62	$ 190.32	-$ 3,266.93	Central Library - Roof - Soffits, Fibrolite	84
462204	$ 180,189.61	$ 7,222.37	-$ 123,973.46	Central Library - Roof - Skylight	84
462206	$ 120.16	$ 13.25	-$ 49.54	Central Library - Plumbing - Tap - Generic	68
462207	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462208	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462209	$ 986.68	$ 39.54	-$ 680.72	Central Library - Plumbing - Laundry Tub	84
462210	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462211	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462212	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462213	$ 90.83	$ 5.29	-$ 55.49	Central Library - Plumbing - Toilet China Bowl /Cistern	76
462214	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462215	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462216	$ 90.83	$ 5.29	-$ 55.49	Central Library - Plumbing - Toilet China Bowl /Cistern	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462217	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462218	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462219	$ 2,179.71	$ 128.46	-$ 1,310.26	Central Library - Plumbing - China Urinal	76
462220	$ 930.07	$ 40.50	-$ 646.25	Central Library - Plumbing - Laundry Tub	82
462221	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462222	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462223	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462224	$ 90.83	$ 5.29	-$ 55.49	Central Library - Plumbing - Toilet China Bowl /Cistern	76
462225	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462226	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462227	$ 90.83	$ 5.29	-$ 55.49	Central Library - Plumbing - Toilet China Bowl /Cistern	76
462228	$ 930.07	$ 40.50	-$ 646.25	Central Library - Plumbing - Laundry Tub	82
462229	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462230	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462231	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462232	$ 90.83	$ 5.29	-$ 55.49	Central Library - Plumbing - Toilet China Bowl /Cistern	76
462238	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462239	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462240	$ 90.83	$ 5.29	-$ 55.49	Central Library - Plumbing - Toilet China Bowl /Cistern	76
462241	$ 693.09	$ 40.81	-$ 418.22	Central Library - Plumbing - Handbasin	76
462242	$ 237.77	$ 26.34	-$ 96.68	Central Library - Plumbing - Tap - Generic	68
462243	$ 2,179.71	$ 128.46	-$ 1,310.26	Central Library - Plumbing - China Urinal	76
462251	$ 252.18	$ 125.85	-$ 126.65	Central Library - Special Services - CCTV Camera / Monitor	62
462252	$ 161.22	$ 40.14	-$ 131.32	Central Library - Special Services - Sensors / Detectors	63
462253	$ 101.22	$ 50.21	$ 24.31	Central Library - Special Services - CCTV Camera / Monitor	62
462254	$ 993.25	$ 248.56	-$ 4.55	Central Library - Special Services - Cardax Readers / Keypads	63
462256	$ 593.07	$ 296.64	$ 158.97	Central Library - Special Services - CCTV Camera / Monitor	62
462257	$ 101.22	$ 50.21	$ 24.31	Central Library - Special Services - CCTV Camera / Monitor	62
462258	$ 993.25	$ 248.56	-$ 4.55	Central Library - Special Services - Cardax Readers / Keypads	63
462259	$ 199.59	$ 99.51	$ 51.29	Central Library - Special Services - CCTV Camera / Monitor	62
462260	$ 593.07	$ 296.64	$ 158.97	Central Library - Special Services - CCTV Camera / Monitor	62
462261	$ 101.22	$ 50.21	$ 24.31	Central Library - Special Services - CCTV Camera/Monitor	62
462262	$ 101.22	$ 50.21	$ 24.31	Central Library - Special Services - CCTV Camera / Monitor	62
462263	$ 396.33	$ 198.08	$ 105.09	Central Library - Special Services - CCTV Camera / Monitor	62
462264	$ 101.22	$ 50.21	$ 24.31	Central Library - Special Services - CCTV Camera / Monitor	62
462265	$ 4,034.84	$ 161.64	-$ 2,773.74	Central Library - Internal Wall - Gib-board Lining	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
462266	$ 626.19	$ 25.03	-$ 430.62	Central Library - Internal Wall - Gib-board Lining		84
462267	$ 1,538.36	$ 61.62	-$ 1,057.03	Central Library - Internal Wall - Gib-board Lining		84
462268	$ 1,106.28	$ 44.28	-$ 749.85	Central Library - Internal Wall - Particle Board		84
462269	$ 530.16	$ 21.24	-$ 364.65	Central Library - Internal Wall - Gib-board Lining		84
462270	$ 379.14	$ 15.12	-$ 261.91	Central Library - Internal Wall - Melteca / Seratone		84
462271	$ 1,874.42	$ 75.08	-$ 1,287.85	Central Library - Internal Wall - Gib-board Lining		84
462272	$ 680.80	$ 29.64	-$ 498.89	Central Library - Internal Wall - Ceramic Tiles		82
462273	$ 530.16	$ 21.24	-$ 364.65	Central Library - Internal Wall - Gib-board Lining		84
462274	$ 1,010.26	$ 40.50	-$ 694.44	Central Library - Internal Wall - Gib-board Lining		84
462275	$ 1,442.34	$ 57.77	-$ 991.07	Central Library - Internal Wall - Gib-board Lining		84
462276	$ 146.09	$ 5.81	-$ 101.04	Central Library - Internal Wall - Gib-board Lining		84
462277	$ 15,941.14	$ 638.94	-$ 10,947.69	Central Library - Internal Wall - Gib-board Lining		84
462278	$ 31,524.95	$ 1,263.54	-$ 21,718.57	Central Library - Internal Wall - Glass		84
462279	$ 2,882.63	$ 115.49	-$ 1,987.66	Central Library - Internal Wall - Ceramic Tiles		84
462280	$ 770.22	$ 30.83	-$ 529.43	Central Library - Internal Wall - Gib-board Lining		84
462281	$ 253.47	$ 10.14	-$ 175.53	Central Library - Internal Wall - Melteca / Seratone		84
462282	$ 818.21	$ 32.72	-$ 562.45	Central Library - Internal Wall - Gib-board Lining		84
462283	$ 962.24	$ 38.51	-$ 661.42	Central Library - Internal Wall - Gib-board Lining		84
462284	$ 379.14	$ 15.12	-$ 262.15	Central Library - Internal Wall - Melteca / Seratone		84
462285	$ 1,538.36	$ 61.62	-$ 1,057.03	Central Library - Internal Wall - Gib-board Lining	0	
462286	$ 1,106.28	$ 44.28	-$ 760.25	Central Library - Internal Wall - Gib-board Lining	0	
462287	$ 530.16	$ 21.24	-$ 364.65	Central Library - Internal Wall - Gib-board Lining	0	
462288	$ 1,154.29	$ 46.26	-$ 793.28	Central Library - Internal Wall - Gib-board Lining	0	
462289	$ 482.15	$ 19.26	-$ 331.63	Central Library - Internal Wall - Gib-board Lining	0	
462290	$ 242.12	$ 9.67	-$ 166.86	Central Library - Internal Wall - Gib-board Lining		84
462291	$ 770.22	$ 30.83	-$ 529.43	Central Library - Internal Wall - Gib-board Lining		84
462292	$ 1,538.36	$ 61.62	-$ 1,057.03	Central Library - Internal Wall - Gib-board Lining		84
462293	$ 1,346.31	$ 53.94	-$ 925.17	Central Library - Internal Wall - Gib-board Lining	0	
462294	$ 3,938.81	$ 157.86	-$ 2,755.28	Central Library - Internal Wall - Gib-board Lining		84
462295	$ 1,010.26	$ 40.50	-$ 696.42	Central Library - Internal Wall - Ceramic Tiles		84
462296	$ 1,789.75	$ 71.69	-$ 1,215.85	Central Library - Internal Wall - Aluminium		84
462297	$ 962.24	$ 38.51	-$ 661.42	Central Library - Internal Wall - Gib-board Lining		84
462298	$ 242.12	$ 9.67	-$ 164.72	Central Library - Internal Wall - Particle Board		84
462299	$ 818.21	$ 32.72	-$ 562.45	Central Library - Internal Wall - Gib-board Lining		84
462300	$ 3,362.72	$ 134.71	-$ 2,395.11	Central Library - Internal Wall - Gib-board Lining		84
462301	$ 3,362.72	$ 134.71	-$ 2,309.81	Central Library - Internal Wall - Gib-board Lining		84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462302	$ 3,362.72	$ 134.71	-$ 2,309.81	Central Library - Internal Wall - Gib-board Lining	84
462303	$ 434.14	$ 17.35	-$ 294.64	Central Library - Internal Wall - Particle Board	84
462304	$ 626.19	$ 25.03	-$ 430.62	Central Library - Internal Wall - Gib-board Lining	84
462305	$ 242.12	$ 9.67	-$ 166.86	Central Library - Internal Wall - Gib-board Lining	84
462306	$ 253.47	$ 10.14	-$ 175.29	Central Library - Internal Wall - Melteca / Seratone	84
462307	$ 7,347.49	$ 294.47	-$ 5,046.30	Central Library - Internal Wall - Gib-board Lining	84
462308	$ 722.21	$ 28.92	-$ 489.82	Central Library - Internal Wall - Particle Board	84
462309	$ 15,413.03	$ 617.75	-$ 10,585.09	Central Library - Internal Wall - Gib-board Lining	84
462310	$ 674.20	$ 27.01	-$ 463.63	Central Library - Internal Wall - Gib-board Lining	84
462311	$ 253.47	$ 10.14	-$ 175.29	Central Library - Internal Wall - Melteca / Seratone	84
462312	$ 1,058.27	$ 42.37	-$ 727.38	Central Library - Internal Wall - Gib-board Lining	84
462313	$ 1,586.38	$ 63.54	-$ 1,090.05	Central Library - Internal Wall - Gib-board Lining	84
462314	$ 2,210.48	$ 88.56	-$ 1,518.58	Central Library - Internal Wall - Gib-board Lining	84
462315	$ 7,683.55	$ 307.92	-$ 5,277.11	Central Library - Internal Wall - Gib-board Lining	84
462316	$ 2,594.55	$ 103.94	-$ 1,782.40	Central Library - Internal Wall - Gib-board Lining	84
462317	$ 1,394.33	$ 55.86	-$ 958.05	Central Library - Internal Wall - Gib-board Lining	84
462318	$ 722.21	$ 28.92	-$ 496.64	Central Library - Internal Wall - Gib-board Lining	84
462319	$ 2,402.53	$ 96.24	-$ 1,651.87	Central Library - Internal Wall - Gib-board Lining	84
462320	$ 530.16	$ 21.24	-$ 364.65	Central Library - Internal Wall - Gib-board Lining	84
462321	$ 722.21	$ 28.92	-$ 496.64	Central Library - Internal Wall - Gib-board Lining	84
462322	$ 194.10	$ 7.75	-$ 133.83	Central Library - Internal Wall - Gib-board Lining	84
462323	$ 146.09	$ 5.81	-$ 100.90	Central Library - Internal Wall - Gib-board Lining	84
462324	$ 146.09	$ 5.81	-$ 100.90	Central Library - Internal Wall - Gib-board Lining	84
462325	$ 2,594.55	$ 103.94	-$ 1,782.40	Central Library - Internal Wall - Gib-board Lining	84
462326	$ 482.15	$ 19.26	-$ 331.63	Central Library - Internal Wall - Gib-board Lining	84
462327	$ 146.09	$ 5.81	-$ 101.35	Central Library - Internal Wall - Ceramic Tiles	84
462328	$ 866.22	$ 34.69	-$ 595.46	Central Library - Internal Wall - Gib-board Lining	84
462329	$ 253.47	$ 10.14	-$ 175.29	Central Library - Internal Wall - Melteca / Seratone	84
462334	$ 1,538.36	$ 61.62	-$ 1,057.03	Central Library - Internal Wall - Gib-board Lining	84
462336	$ 530.16	$ 21.24	-$ 365.03	Central Library - Internal Wall - Gib-board Lining	84
462338	$ 14,164.79	$ 567.73	-$ 9,727.93	Central Library - Internal Wall - Gib-board Lining	84
462339	$ 626.19	$ 25.03	-$ 430.62	Central Library - Internal Wall - Gib-board Lining	84
462340	$ 253.47	$ 10.14	-$ 175.29	Central Library - Internal Wall - Melteca / Seratone	84
462341	$ 1,202.31	$ 48.18	-$ 826.22	Central Library - Internal Wall - Gib-board Lining	84
462342	$ 253.47	$ 10.14	-$ 175.29	Central Library - Internal Wall - Melteca / Seratone	84
462343	$ 1,346.31	$ 53.94	-$ 925.19	Central Library - Internal Wall - Gib-board Lining	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
462344	$ 1,586.38	$ 63.54	-$ 1,090.05	Central Library - Internal Wall - Gib-board Lining		84
462345	$ 914.23	$ 36.60	-$ 628.39	Central Library - Internal Wall - Gib-board Lining		84
462346	$ 3,746.79	$ 150.18	-$ 2,573.55	Central Library - Internal Wall - Gib-board Lining		84
462347	$ 2,306.50	$ 92.41	-$ 1,584.60	Central Library - Internal Wall - Gib-board Lining		84
462348	$ 1,346.31	$ 53.94	-$ 925.17	Central Library - Internal Wall - Gib-board Lining		84
462349	$ 9,586.71	$ 384.18	-$ 7,119.99	Central Library - Internal Wall - Gib-board Lining		69
462351	$ 4,322.88	$ 173.22	-$ 2,969.13	Central Library - Internal Wall - Gib-board Lining		84
462354	$ 2,978.65	$ 119.35	-$ 2,046.19	Central Library - Internal Wall - Gib-board Lining		84
462355	$ 338.11	$ 13.49	-$ 232.79	Central Library - Internal Wall - Gib-board Lining		84
462356	$ 7,603.27	$ 177.19	-$ 5,893.53	Central Library - Internal Wall - Block		102
462357	$ 914.23	$ 36.60	-$ 628.39	Central Library - Internal Wall - Gib-board Lining		84
462358	$ 146.09	$ 5.81	-$ 100.90	Central Library - Internal Wall - Gib-board Lining		84
462359	$ 3,701.39	$ 148.31	-$ 2,546.93	Central Library - External Door - Aluminum Glass Single Door		84
462360	$ 4,985.26	$ 416.21	-$ 2,473.34	Central Library - External Door - Automatic Opening		71
462361	$ 2,562.26	$ 102.67	-$ 1,763.36	Central Library - External Door - Emergency Exit (Double)		84
462362	$ 1,371.63	$ 54.90	-$ 944.11	Central Library - External Door - Emergency Exit (Single)		84
462363	$ 1,964.32	$ 78.73	-$ 1,354.07	Central Library - External Door - Timber Entrance		84
462364	$ 2,510.76	$ 100.61	-$ 1,727.80	Central Library - External Door - Aluminum Glass Sliding Double Door		84
462365	$ 74,145.85	$ 2,971.92	-$ 51,057.53	Central Library - External Window - Aluminium		84
462366	$ 2,340.44	$ 137.89	-$ 1,415.02	Central Library - External Window - Louvre		76
462367	$ 1,727.69	$ 101.76	$ 671.85	Central Library - External Door - Metal Roller		76
462368	$ 983.19	$ 39.35	-$ 677.95	Central Library - External Door - Timber Entrance		84
462369	$ 983.19	$ 39.35	-$ 677.95	Central Library - External Door - Timber Entrance		84
462370	$ 494.23	$ 493.23	-$ 3,647.17	Central Library - External Door - Automatic Opening		60
462371	$ 1,371.63	$ 54.90	-$ 944.11	Central Library - External Door - Emergency Exit (Single)		84
462372	$ 9,090.66	$ 364.33	-$ 6,260.48	Central Library - External Window - Aluminium	0	
462373	$ 4,307.19	$ 172.62	-$ 2,966.47	Central Library - External Window - Aluminium	0	
462374	$ 480.42	$ 19.24	-$ 331.46	Central Library - External Window - Aluminium		84
462375	$ 480.42	$ 19.24	-$ 331.46	Central Library - External Window - Aluminium		84
462376	$ 1,371.63	$ 54.90	-$ 944.11	Central Library - External Door - Emergency Exit (Single)		84
462377	$ 2,562.26	$ 102.67	-$ 1,763.36	Central Library - External Door - Emergency Exit (Double)		84
462378	$ 1,601.22	$ 64.13	-$ 1,102.27	Central Library - External Door - Sliding		84
462379	$ 28,702.89	$ 1,150.43	-$ 19,765.44	Central Library - External Window - Aluminium		84
462380	$ 3,326.06	$ 133.27	-$ 2,292.55	Central Library - External Window - Metal Framed		84
462381	$ 833.05	$ 33.30	-$ 574.67	Central Library - External Window - Metal Framed		84
462382	$ 833.05	$ 33.30	-$ 574.67	Central Library - External Window - Metal Framed		84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462383	$ 10,047.33	$ 402.72	-$ 6,919.25	Central Library - External Window - Aluminium	84
462384	$ 9,143.02	$ 366.47	-$ 6,300.81	Central Library - External Window - Metal Framed	84
462385	$ 833.05	$ 33.30	-$ 574.67	Central Library - External Window - Metal Framed	84
462386	$ 2,872.15	$ 115.09	-$ 1,978.29	Central Library - External Window - Aluminium	84
462387	$ 79,404.64	$ 1,075.21	-$ 28,483.62	Chartwell Park Exeloo - Residual Structural Cost	80
462388	$ 283.43	$ 4.13	-$ 92.75	Chartwell Park Exeloo - Ceiling - Plywood	75
462389	$ 283.43	$ 4.13	-$ 92.75	Chartwell Park Exeloo - Ceiling - Plywood	75
462390	$ 196.29	$ 13.97	-$ 0.41	Chartwell Park Exeloo - Ceiling - Hardboard	20
462391	$ 160.41	$ 19.97	-$ 61.86	Chartwell Park Exeloo - Ceiling - Hardboard	14
462392	$ 819.53	$ 164.03	$ 118.30	Chartwell Park Exeloo - Electrical - Security Light	11
462393	$ 206.19	$ 10.86	-$ 52.50	Chartwell Park Exeloo - Electrical - Fluorescent Light	25
462394	$ 1,013.32	$ 29.87	$ 553.58	Chartwell Park Exeloo - Electrical - Electrical Services	40
462395	$ 206.19	$ 10.86	-$ 52.50	Chartwell Park Exeloo - Electrical - Fluorescent Light	25
462396	$ 1,013.32	$ 29.87	$ 553.58	Chartwell Park Exeloo - Electrical - Electrical Services	40
462397	$ 206.19	$ 10.86	-$ 52.50	Chartwell Park Exeloo - Electrical - Fluorescent Light	25
462398	$ 1,013.32	$ 29.87	$ 1,493.42	Chartwell Park Exeloo - Electrical - Electrical Services	40
462399	$ 383.17	$ 42.53	-$ 63.44	Chartwell Park Exeloo - Electrical - Handdryer	15
462400	$ 206.19	$ 10.86	-$ 52.50	Chartwell Park Exeloo - Electrical - Fluorescent Light	25
462401	$ 1,013.32	$ 29.87	$ 1,493.42	Chartwell Park Exeloo - Electrical - Electrical Services	40
462402	$ 383.17	$ 42.53	-$ 63.44	Chartwell Park Exeloo - Electrical - Handdryer	15
462403	$ 12,143.65	$ 506.99	-$ 8,584.14	Chartwell Park Exeloo - External Wall - Concrete Block	30
462404	$ 373.23	$ 8.47	-$ 111.32	Chartwell Park Exeloo - Floor - Concrete	50
462405	$ 373.23	$ 8.47	-$ 111.32	Chartwell Park Exeloo - Floor - Concrete	50
462406	$ 1,253.21	$ 28.56	-$ 388.11	Chartwell Park Exeloo - Floor - Ceramic Tiles	50
462407	$ 1,253.21	$ 28.56	-$ 388.11	Chartwell Park Exeloo - Floor - Ceramic Tiles	50
462408	$ 162.11	$ 8.51	-$ 41.51	Chartwell Park Exeloo - Fittings & Fixtures - Grab-rail	25
462409	$ 165.56	$ 20.64	-$ 90.47	Chartwell Park Exeloo - Fittings & Fixtures - Mirror	14
462410	$ 162.11	$ 8.51	-$ 41.51	Chartwell Park Exeloo - Fittings & Fixtures - Grab-rail	25
462411	$ 202.59	$ 14.40	-$ 44.84	Chartwell Park Exeloo - Fittings & Fixtures - Mirror	20
462412	$ 749.30	$ 187.48	-$ 569.02	Chartwell Park Exeloo - Roof - Colorsteel	10
462413	$ 733.32	$ 45.83	-$ 431.99	Chartwell Park Exeloo - Roof - Downpipes (Metal)	22
462414	$ 798.77	$ 49.97	-$ 419.00	Chartwell Park Exeloo - Roof - Spouting (Metal)	22
462415	$ 872.62	$ 30.12	-$ 251.91	Chartwell Park Exeloo - Plumbing - Handbasin	35
462416	$ 3,659.83	$ 126.43	-$ 1,049.64	Chartwell Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
462417	$ 872.62	$ 30.12	-$ 251.91	Chartwell Park Exeloo - Plumbing - Handbasin	35
462418	$ 3,659.83	$ 126.43	-$ 1,049.64	Chartwell Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462419	$ 340.95	$ 85.14	-$ 267.47	Chartwell Park Exeloo - Special Services - Sensors / Detectors	10
462420	$ 340.95	$ 85.14	-$ 267.47	Chartwell Park Exeloo - Special Services - Sensors / Detectors	10
462421	$ 822.90	$ 18.73	-$ 250.69	Chartwell Park Exeloo - Internal Wall - Gib-board Lining	50
462422	$ 822.90	$ 18.73	-$ 250.69	Chartwell Park Exeloo - Internal Wall - Gib-board Lining	50
462423	$ 2,395.85	$ 54.54	-$ 598.69	Chartwell Park Exeloo - Internal Wall - Ceramic Tiles	50
462424	$ 2,395.85	$ 54.54	-$ 598.69	Chartwell Park Exeloo - Internal Wall - Ceramic Tiles	50
462425	$ 13,007.78	$ 1,184.88	-$ 7,009.63	Chartwell Park Exeloo - External Door - Automatic Opening	17
462426	$ 1,028.57	$ 64.36	-$ 608.78	Chartwell Park Exeloo - External Door - Metal Clad	22
462427	$ 1,147,254.90	$ 25,546.92	-$ 827,555.32	Chartwell Library - Residual Structural Cost	80
462428	$ 56.16	$ 2.23	-$ 35.77	Chartwell Library - Ceiling - Gib-board Lining	60
462429	$ 110.56	$ 4.38	-$ 69.82	Chartwell Library - Ceiling - Gib-board Lining	60
462430	$ 382.49	$ 15.31	-$ 240.15	Chartwell Library - Ceiling - Gib-board Lining	60
462431	$ 657.30	$ 41.10	-$ 334.60	Chartwell Library - Ceiling - Gib-board Lining	51
462432	$ 436.88	$ 17.46	-$ 274.19	Chartwell Library - Ceiling - Gib-board Lining	60
462433	$ 34,265.79	$ 1,373.41	-$ 20,495.51	Chartwell Library - Ceiling - Gib-board Lining	60
462434	$ 10,820.61	$ 677.58	-$ 5,160.24	Chartwell Library - Ceiling - Suspend (incl Frame)	51
462435	$ 9,240.48	$ 237.42	-$ 6,541.57	Chartwell Library - Ceiling - Ceilings - Customwood	74
462436				Chartwell Library - Ceiling - Textured Finish	0
462437	739.2	46.26	-376.13	Chartwell Library - Ceiling - Gib-board Lining	51
462438	600.02	23.99	-359.61	Chartwell Library - Ceiling - Gib-board Lining	60
462439				Chartwell Library - Ceiling - Textured Finish	0
462440	654.42	26.22	-410.38	Chartwell Library - Ceiling - Gib-board Lining	60
462441	192.12	7.68	-120.96	Chartwell Library - Ceiling - Gib-board Lining	60
462442	1035.14	41.45	-648.76	Chartwell Library - Ceiling - Gib-board Lining	60
462443				Chartwell Library - Ceiling - Textured Finish	0
462444	219.32	8.75	-131.77	Chartwell Library - Ceiling - Gib-board Lining	60
462445	219.32	8.75	-131.77	Chartwell Library - Ceiling - Gib-board Lining	60
462446	491.25	19.62	-308.17	Chartwell Library - Ceiling - Gib-board Lining	60
462447	1905.33	76.35	-1140.21	Chartwell Library - Ceiling - Gib-board Lining	60
462448				Chartwell Library - Ceiling - Textured Finish	0
462450	1372.58	229.07	-533.47	Chartwell Library - Electrical - Flood Light	41
462451	1603.59	267.66	-1037.33	Chartwell Library - Electrical - Security Light	41
462452	1726.2	288.11	-659.63	Chartwell Library - Electrical - LED Light Fitting	41
462453	51.36	50.36	2.43	Chartwell Library - Electrical - Illuminated Exit Sign	36
462454	171.39	28.44	-26.88	Chartwell Library - Electrical - Incandescent Light	41
462455	282.49	25.62	-164.73	Chartwell Library - Electrical - Fluorescent Light	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462457	122.91	30.55	-45.61	Chartwell Library - Electrical - Fluorescent Light	39
462459	229.7	32.7	-68.83	Chartwell Library - Electrical - Emergency Light	42
462460	122.91	30.55	-45.61	Chartwell Library - Electrical - Fluorescent Light	39
462461	589.85	98.34	-361.16	Chartwell Library - Electrical - Hot Air Hand Drier	41
462462	122.91	30.55	-45.61	Chartwell Library - Electrical - Fluorescent Light	39
462463	51.36	50.36	2.43	Chartwell Library - Electrical - Illuminated Exit Sign	36
462464	586.75	97.86	-87.19	Chartwell Library - Electrical - Display Light	41
462465	1819.82	260.34	-1327.97	Chartwell Library - Electrical - Emergency Light	42
462466	30543.65	2782.32	-17713.08	Chartwell Library - Electrical - Fluorescent Light	46
462467	767.55	127.98	-112.37	Chartwell Library - Electrical - Illuminated Exit Sign	41
462468	2197.08	366.75	-320.41	Chartwell Library - Electrical - Incandescent Light	41
462470	229.7	32.7	-68.83	Chartwell Library - Electrical - Emergency Light	42
462471	243.09	60.67	-88.58	Chartwell Library - Electrical - Fluorescent Light	39
462472	589.85	98.34	-361.16	Chartwell Library - Electrical - Hot Air Hand Drier	41
462473	562.71	51.12	-327.18	Chartwell Library - Electrical - Fluorescent Light	46
462474	588.39	84.06	-296.9	Chartwell Library - Electrical - Fluorescent Light	42
462475	197.83	28.2	-100.55	Chartwell Library - Electrical - Fluorescent Light	42
462477	562.71	51.12	-327.18	Chartwell Library - Electrical - Fluorescent Light	46
462478	197.83	28.2	-100.55	Chartwell Library - Electrical - Fluorescent Light	42
462479	589.85	98.34	-361.16	Chartwell Library - Electrical - Hot Air Hand Drier	41
462480	197.83	28.2	-100.55	Chartwell Library - Electrical - Fluorescent Light	42
462481	589.85	98.34	-361.16	Chartwell Library - Electrical - Hot Air Hand Drier	41
462482	197.83	28.2	-100.55	Chartwell Library - Electrical - Fluorescent Light	42
462483	1123.08	102.24	-652.17	Chartwell Library - Electrical - Fluorescent Light	46
462484	57.07	6.24	-38.68	Chartwell Library - Electrical - Switch & P/point	44
462485	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point	44
462486	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point	44
462487	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point	44
462488	57.07	6.24	-38.68	Chartwell Library - Electrical - Switch & P/point	44
462489	1299.67	92.94	-944.16	Chartwell Library - Electrical - Switch & P/point	49
462490	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point	44
462491	116.66	8.28	-85.27	Chartwell Library - Electrical - Switch & P/point	49
462492	84.39	9.31	-56.98	Chartwell Library - Electrical - Switch & P/point	44
462493	84.39	9.31	-56.98	Chartwell Library - Electrical - Switch & P/point	44
462494	139	15.36	-93.29	Chartwell Library - Electrical - Switch & P/point	44
462495	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
462496	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point		44
462497	29.75	3.18	-20.51	Chartwell Library - Electrical - Switch & P/point		44
462498	220.96	24.47	-147.93	Chartwell Library - Electrical - Switch & P/point		44
462502	710.61	44.4	-1123.68	Chartwell Library - External Works - Timber Bench Seat		51
462507	108118.11	2777.94	-74683.66	Chartwell Library - External Wall - Weatherboard		74
462508	66.54	21.88	9.32	Chartwell Library - Fire Services - Manual Call Point		38
462509	257.78	85.76	44.97	Chartwell Library - Fire Services - Manual Call Point		38
462510	131.05	7.68	-71.09	Chartwell Library - Fire Services - Heat Detector		52
462511	77.32	25.5	-1.46	Chartwell Library - Fire Services - Smoke Detectors		38
462512	66.54	21.88	37.08	Chartwell Library - Fire Services - Manual Call Point		38
462513	77.32	25.5	-1.46	Chartwell Library - Fire Services - Smoke Detectors		38
462514	66.54	21.88	9.32	Chartwell Library - Fire Services - Alarm Bell		38
462515	131.05	7.68	-71.09	Chartwell Library - Fire Services - Heat Detector		52
462516	389.07	22.87	-209.01	Chartwell Library - Fire Services - Heat Detector		52
462517	77.32	25.5	-1.46	Chartwell Library - Fire Services - Smoke Detectors		38
462518	2209.07	368.75	6593.71	Chartwell Library - Fire Services - External Alarm Panel (Monitored)		41
462519	1201.13	200.46	-659.09	Chartwell Library - Fire Services - Hose Reel		41
462520	1195.3	398.94	15	Chartwell Library - Fire Services - Smoke Detectors		38
462521	130.29	43.2	21.2	Chartwell Library - Fire Services - Fire Alarm Bell		38
462522	647.1	38.11	-348.32	Chartwell Library - Fire Services - Heat Detector		52
462523	77.32	25.5	-1.46	Chartwell Library - Fire Services - Smoke Detectors		38
462524	389.07	22.87	-209.01	Chartwell Library - Fire Services - Heat Detector		52
462525	131.05	7.68	-71.09	Chartwell Library - Fire Services - Heat Detector		52
462526	220.35	24.43	-76.18	Chartwell Library - Fire Services - Extinguisher		44
462527	260.06	15.24	-140.08	Chartwell Library - Fire Services - Heat Detector	0	
462528	66.54	21.88	37.08	Chartwell Library - Fire Services - Manual Call Point		38
462529	131.05	7.68	-71.33	Chartwell Library - Fire Services - Heat Detector		52
462530	131.05	7.68	-71.33	Chartwell Library - Fire Services - Heat Detector		52
462531	131.05	7.68	-71.09	Chartwell Library - Fire Services - Heat Detector		52
462532	326.08	108.6	-144.47	Chartwell Library - Fire Services - Hose Reel		38
462533	151.87	50.4	-0.38	Chartwell Library - Fire Services - Smoke Detectors		38
462534	66.54	21.88	9.32	Chartwell Library - Fire Services - Alarm Bell		38
462535	62.02	6.84	-22.67	Chartwell Library - Floor - Vinyl		44
462536	75.5	14.91	-16.25	Chartwell Library - Floor - Vinyl		40
462537	419.67	46.62	-144.59	Chartwell Library - Floor - Vinyl		44
462538	2703.42	108.29	-1599.3	Chartwell Library - Floor - Slate		60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462539	339.26	112.98	-121.17	Chartwell Library - Floor - Polyurethane Finish	38
462540	294.06	58.71	-57.75	Chartwell Library - Floor - Vinyl	40
462541	31191.84	5209.14	-6142.55	Chartwell Library - Floor - Carpet	41
462542	1352.61	54.18	-800.58	Chartwell Library - Floor - Ceramic Tiles	60
462543	677.18	27.13	-422.44	Chartwell Library - Floor - Ceramic Tiles	60
462544	2928.57	117.36	-1732.5	Chartwell Library - Floor - Slate	60
462545	131.2	130.2	-589.49	Chartwell Library - Floor - Polyurethane	36
462546	584.08	97.39	-116.86	Chartwell Library - Floor - Carpet	41
462547	598.5	66.49	-205.48	Chartwell Library - Floor - Vinyl	44
462548	130.14	25.86	-26.7	Chartwell Library - Floor - Vinyl	40
462549	1007	168	-146.39	Chartwell Library - Floor - Carpet	41
462550	148.35	29.52	-30.03	Chartwell Library - Floor - Vinyl	40
462551	148.35	29.52	-30.03	Chartwell Library - Floor - Vinyl	40
462552	538.88	59.88	-185.19	Chartwell Library - Floor - Vinyl	44
462553	1852.81	309.26	-366.75	Chartwell Library - Floor - Carpet	41
462554	1290.1	64.57	-745.11	Chartwell Library - Fittings and Fixtures - Joinery Fittings (Fixed)	55
462555	156.91	14.17	-63.68	Chartwell Library - Fittings and Fixtures - Grab-rail	46
462556	181.86	20.17	-63.03	Chartwell Library - Fittings and Fixtures - Mirror	44
462557	2380.28	119.23	-1374.23	Chartwell Library - Fittings and Fixtures - Work Bench (Alcoves)	55
462558	1488.87	165.66	-506.57	Chartwell Library - Fittings and Fixtures - Rotating Ceiling Fans	44
462559	7650	2554.92	1425.81	Chartwell Library - Fittings and Fixtures - Reception Counters	38
462560	191.4	31.79	-38.96	Chartwell Library - Fittings and Fixtures - Exhaust Fan	41
462561	156.91	14.17	-63.68	Chartwell Library - Fittings and Fixtures - Grab-rail	46
462562	406.59	405.59	189.63	Chartwell Library - Fittings and Fixtures - Hot Water Cylinder	36
462563	181.86	20.17	-63.03	Chartwell Library - Fittings and Fixtures - Mirror	44
462564	2384.41	199.03	-1089.65	Chartwell Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	47
462565	1782.21	162.24	-1205.08	Chartwell Library - Fittings and Fixtures - Rheem Eco Water Heater	46
462566	2396.82	120.06	-1380.24	Chartwell Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	55
462567	1782.21	162.24	-1320.54	Chartwell Library - Fittings and Fixtures - Zip Heater	46
462568	247.19	123.36	15.96	Chartwell Library - Fittings and Fixtures - Domestic Dishwasher	37
462569	181.86	20.17	-63.03	Chartwell Library - Fittings and Fixtures - Mirror	44
462570	181.86	20.17	-63.03	Chartwell Library - Fittings and Fixtures - Mirror	44
462571	795.97	46.86	-427.14	Chartwell Library - Fittings and Fixtures - Shelving	52
462572	3620.14	302.23	-2724.09	Chartwell Library - Fittings and Fixtures - Joinery Fttgs (Fixed)	47
462573	1997.67	100.02	-1150.51	Chartwell Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	55
462574	6608.43	331.07	-3813.98	Chartwell Library - Fittings and Fixtures - Work Bench	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462575	497.9	55.33	-170.42	Chartwell Library - Fittings and Fixtures - Rotating Ceiling Fans	44
462576	474.31	52.68	-279.59	Chartwell Library - Internal Door - Closer Unit	44
462577	477.41	28.09	-256.91	Chartwell Library - Internal Door - Hollow-core	52
462578	477.41	28.09	-256.91	Chartwell Library - Internal Door - Hollow-core	52
462579	839.07	33.61	-522.89	Chartwell Library - Internal Door - Solid	60
462580	474.31	52.68	-319.33	Chartwell Library - Internal Door - Closer Unit	44
462581	839.07	33.61	-522.89	Chartwell Library - Internal Door - Solid	60
462582	474.31	52.68	-342.91	Chartwell Library - Internal Door - Closer Unit	44
462583	1676.38	67.15	-1043.96	Chartwell Library - Internal Door - Solid	60
462584	474.31	52.68	-342.91	Chartwell Library - Internal Door - Closer Unit	44
462585	1676.38	67.15	-1043.96	Chartwell Library - Internal Door - Solid	60
462586	839.07	33.61	-522.89	Chartwell Library - Internal Door - Solid	60
462587	474.31	52.68	-305.21	Chartwell Library - Internal Door - Closer Unit	44
462588	1240.05	49.69	-935.02	Chartwell Library - Internal Door - Metal	60
462589	477.41	28.09	-256.91	Chartwell Library - Internal Door - Hollow-core	52
462590	474.31	52.68	-342.91	Chartwell Library - Internal Door - Closer Unit	44
462591	477.41	28.09	-256.91	Chartwell Library - Internal Door - Hollow-core Door	52
462592	474.31	52.68	-342.91	Chartwell Library - Internal Door - Closer Unit	44
462593	839.07	33.61	-522.89	Chartwell Library - Internal Door - Solid	60
462594	1676.38	67.15	-1043.96	Chartwell Library - Internal Door - Solid	60
462595	946.2	105.23	-716.38	Chartwell Library - Internal Door - Closer Unit	44
462596	879.2	80.04	-354.71	Chartwell Library - Internal Wall - Partition - Proprietary	46
462597	660.73	26.46	-411.57	Chartwell Library - Internal Window - Timber	60
462598	1098.4	99.97	-442.83	Chartwell Library - Internal Wall - Partition - Proprietary	46
462599	660.73	26.46	-411.57	Chartwell Library - Internal Window - Timber	60
462600	8864.37	355.26	-5514.08	Chartwell Library - Internal Window - Metal	60
462601	660.73	26.46	-411.57	Chartwell Library - Internal Window - Timber	60
462602	660.73	26.46	-411.57	Chartwell Library - Internal Window - Timber	60
462603	1319.73	52.87	-821.59	Chartwell Library - Internal Window - Timber	60
462604	321.26	45.83	-95.61	Chartwell Library - Mechanical - Space Heater	42
462605	4260.6	2134.15	-2758.36	Chartwell Library - Mechanical - HVAC - Split Air Unit - Mitsubishi Asset	13
462606	9226.15	2311.01	-6236.31	Chartwell Library - Mechanical - HVAC - Split Air Unit - Mitsubishi Asset	12
462607	2133.12	2132.12	-632	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit	13
462608	2310.98	2309.98	-808.74	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit	12
462609	2310.98	2309.98	-808.74	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Non	12
462610	2310.98	2309.98	-808.74	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Non	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462611	1261.87	1260.87	-1398.5	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Mai	22
462612	3628.01	1817.23	-2126.1	Chartwell Library - Mechanical - HVAC - Air Con (ducted) - Temperzone	16
462613	3628.01	1817.23	-2126.1	Chartwell Library - Mechanical - HVAC - Air Con (Ducted) - Temperzone	16
462614	3628.01	1817.23	-2126.1	Chartwell Library - Mechanical - HVAC - Air Con (Ducted) Temperzone A	16
462615	321.26	45.83	-95.61	Chartwell Library - Mechanical - Space Heater	42
462616	6563.2	2191.87	816.53	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Mits	38
462617	2189.58	731.04	270.46	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Tosh	38
462619	1261.87	1260.87	-1381.35	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Asse	22
462620	2841.51	711.59	148.66	Chartwell Library - Mechanical - HVAC - Split Air Unit	39
462621	212.25	105.84	63.76	Chartwell Library - Mechanical - Domestic Fridge / Freezer	37
462622	2189.58	731.04	270.46	Chartwell Library - Mechanical - HVAC - High Wall / Cassette Unit - Asse	38
462623	54826.29	6104.2	-19467.44	Chartwell Library - Roof - Coloursteel	44
462624	96.32	5.65	-52.18	Chartwell Library - Roof - Downpipes (PVC)	52
462625	349.61	13.97	1053.72	Chartwell Library - Roof - Glass	60
462626	4426.13	177.35	-2745.24	Chartwell Library - Roof - Soffits, Timber	60
462627	89.37	5.21	-49.09	Chartwell Library - Roof - Spouting (PVC)	52
462628	758.32	151.79	881.64	Chartwell Library - Roof - Acrylic Dome	40
462629	1774.43	1773.43	-6382.62	Chartwell Library - Roof - Membrane Spouting	36
462630	3802.13	224.09	-2046.62	Chartwell Library - Plumbing - Stainless Steel Urinal Trough	52
462631	1428.5	57.24	-889.61	Chartwell Library - Plumbing - Laundry Tub	60
462632	378.69	42.05	-129.73	Chartwell Library - Plumbing - Tap - Generic	44
462633	1428.5	57.24	-889.61	Chartwell Library - Plumbing - Laundry Tub	60
462634	190.55	21.12	-65.99	Chartwell Library - Plumbing - Tap - Generic	44
462635	1531.04	139.39	-679.87	Chartwell Library - Plumbing - Handbasin	46
462636	462.54	92.47	-88.41	Chartwell Library - Plumbing - Tap - Generic	40
462637	198.32	17.94	-89.05	Chartwell Library - Plumbing - Toilet China Bowl /Cistern	46
462638	1531.04	139.39	-679.87	Chartwell Library - Plumbing - Handbasin	46
462639	1428.5	57.24	-889.61	Chartwell Library - Plumbing - Laundry Tub	60
462640	462.54	92.47	-88.41	Chartwell Library - Plumbing - Tap - Generic	40
462641	190.55	21.12	11.26	Chartwell Library - Plumbing - Tap - Sink Faucet	44
462642	198.32	17.94	-89.05	Chartwell Library - Plumbing - Toilet China Bowl /Cistern	46
462643	190.55	21.12	11.26	Chartwell Library - Plumbing - Tap - Sink Faucet	44
462644	190.55	21.12	11.26	Chartwell Library - Plumbing - Tap - Sink Faucet	44
462645	766.67	69.78	-341.04	Chartwell Library - Plumbing - Handbasin	46
462646	378.69	42.05	-129.73	Chartwell Library - Plumbing - Tap - Generic	44
462647	136.03	7.92	-74.03	Chartwell Library - Plumbing - Toilet China Bowl /Cistern	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462648	470.37	78.41	-107.73	Chartwell Library - Plumbing - Handbasin	41
462649	148.02	49.11	-16.73	Chartwell Library - Plumbing - Tap - Generic	38
462650	136.03	7.92	-74.03	Chartwell Library - Plumbing - Toilet China Bowl /Cistern	52
462651	190.55	21.12	-65.99	Chartwell Library - Plumbing - Tap - Generic	44
462652	1145.97	286.81	-99.37	Chartwell Library - Special Services - Detector Gates	39
462653	428.35	214.12	-207.08	Chartwell Library - Special Services - CCTV Camera / Monitor	37
462654	7098.74	1778.05	-6214.3	Chartwell Library - Special Services - CCTV Camera / Monitor	7
462655	488.73	19.57	-303.67	Chartwell Library - Internal Wall - Gib-board Lining	60
462656	906.13	36.24	-562.49	Chartwell Library - Internal Wall - Gib-board Lining	60
462657	1601.77	64.13	-993.7	Chartwell Library - Internal Wall - Gib-board Lining	60
462658	2201.97	137.88	-1177.72	Chartwell Library - Internal Wall - Gib-board Lining	51
462659	2297.41	92.05	-1357.97	Chartwell Library - Internal Wall - Gib-board Lining	60
462660	1393.07	55.81	-864.37	Chartwell Library - Internal Wall - Gib-board Lining	60
462661	26088.74	1045.68	-15413.98	Chartwell Library - Internal Wall - Gib-board Lining	60
462662	63.2	20.77	9.05	Chartwell Library - Internal Wall - Wallpaper Finish	38
462663	3619.17	145.01	-2138.85	Chartwell Library - Internal Wall - Gib-board Lining	60
462664	1323.52	53.02	-782.64	Chartwell Library - Internal Wall - Gib-board Lining	60
462665	30.27	29.27	0.34	Chartwell Library - Internal Wall - Wallpaper Finish	36
462666	3201.78	128.34	-1985.88	Chartwell Library - Internal Wall - Gib-board Lining	60
462667	975.67	39.07	-605.54	Chartwell Library - Internal Wall - Gib-board Lining	60
462668	2993.08	119.94	-1856.55	Chartwell Library - Internal Wall - Gib-board Lining	60
462669	1393.07	55.81	-823.77	Chartwell Library - Internal Wall - Gib-board Lining	60
462670	1393.07	55.81	-823.77	Chartwell Library - Internal Wall - Gib-board Lining	60
462671	2227.86	89.27	-1381.95	Chartwell Library - Internal Wall - Gib-board Lining	60
462672	6471.34	259.38	-3824.07	Chartwell Library - Internal Wall - Gib-board Lining	60
462673	1496.28	93.65	-799.69	Chartwell Library - External Door - Emergency Exit (Single)	51
462674	703.65	41.41	-377.97	Chartwell Library - External Door - Metal Clad Door	52
462675	2845.09	114.01	-2336.76	Chartwell Library - External Door - Timber Entrance	60
462676	92896.61	5817.89	-48989.32	Chartwell Library - External Window - Aluminium	51
462677	11784.87	472.33	-5303.75	Chartwell Library - External Window - Aluminium (Leadlight)	60
462678	2028.67	127.02	-1031.27	Chartwell Library - External Door - Aluminium	51
462679	674.66	27.01	-419.94	Chartwell Library - External Door - Aluminium	60
462680	875.77	35.05	-546.71	Chartwell Library - External Door - Flush	60
462681	12132.53	221.03	-5578.59	Civic Square Public Toilets - Residual Structural Cost	80
462682	127.63	4.86	25.7	Civic Square Public Toilets - Ceiling - Gib-board Lining	51
462683	145.17	5.57	38.06	Civic Square Public Toilets - Ceiling - Gib-board Lining	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462684	821.67	41.1	262.7	Civic Square Public Toilets - Electrical - Electrical Services	45
462685	74.35	12.25	119.45	Civic Square Public Toilets - Electrical - Incandescent Light	31
462686	25.5	24.5	-37.94	Civic Square Public Toilets - Electrical - Handdryer	0
462687	74.35	12.25	119.45	Civic Square Public Toilets - Electrical - Incandescent Light	31
462688	88.86	21.98	38.62	Civic Square Public Toilets - Electrical - Handdryer	0
462689	17.87	1.15	8.19	Civic Square Public Toilets - Electrical - Switch & P/point	40
462690	17.87	1.15	8.19	Civic Square Public Toilets - Electrical - Switch & P/point	40
462691	114.99	7.61	60.91	Civic Square Public Toilets - Fire Services - Sprinkler Head	40
462692	37.1	36.1	-74.26	Civic Square Public Toilets - Floor - Permachip	26
462693	42.08	41.08	-84.43	Civic Square Public Toilets - Floor - Permachip	26
462694	69.75	5.76	50.85	Civic Square Public Toilets - Fittings & Fixtures - Grab-rail	37
462695	215.92	12.65	96.74	Civic Square Public Toilets - Fittings & Fixtures - Timber Joinery	42
462696	69.75	5.76	50.85	Civic Square Public Toilets - Fittings & Fixtures - Grab-rail	37
462697	215.92	12.65	96.74	Civic Square Public Toilets - Fittings & Fixtures - Timber Joinery	42
462698	493.5	32.94	258.44	Civic Square Public Toilets - Plumbing - Water and Sanitary Fittings	40
462699	426.79	25.14	191.5	Civic Square Public Toilets - Plumbing - Handbasin	42
462700	1788.34	105.35	813.87	Civic Square Public Toilets - Plumbing - Toilet Stainless Steel Bowl /Ciste	42
462701	426.79	25.14	191.5	Civic Square Public Toilets - Plumbing - Handbasin	42
462702	1788.34	105.35	813.87	Civic Square Public Toilets - Plumbing - Toilet Stainless Steel Bowl /Ciste	42
462703	957.66	95.88	-561.03	Civic Square Public Toilets - Internal Wall - Ceramic Tiles	35
462704	1117.93	111.91	-644.86	Civic Square Public Toilets - Internal Wall - Ceramic Tiles	35
462705	3260.6	272.16	2434.92	Civic Square Public Toilets - External Door - Automatic Opening	37
462706	3025	43.92	-1969.13	Claudelands Park - Grandstand Toilets - Residual Structural Cost	80
462707	141.09	3.59	-73.08	Claudelands Park - Grandstand Toilets - Ceiling - Gib-board Lining	50
462708	141.09	3.59	-73.08	Claudelands Park - Grandstand Toilets - Ceiling - Gib-board Lining	50
462709	282.24	56.34	292.66	Claudelands Park - Grandstand Toilets - Electrical - Security Light	16
462710	907.67	31.31	-486.63	Claudelands Park - Grandstand Toilets - Electrical - Electrical Services	40
462711	152.2	10.86	-66.13	Claudelands Park - Grandstand Toilets - Electrical - Fluorescent Light	25
462712	152.2	10.86	-66.13	Claudelands Park - Grandstand Toilets - Electrical - Fluorescent Light	25
462713	3125.49	82.39	-2341.86	Claudelands Park - Grandstand Toilets - External Wall - Weatherboard	49
462714	57.61	56.61	-107.28	Claudelands Park - Grandstand Toilets - Floor - Permachip	12
462715	57.61	56.61	-107.28	Claudelands Park - Grandstand Toilets - Floor - Permachip	12
462716	119.72	8.51	-52.15	Claudelands Park - Grandstand Toilets - Fittings & Fixtures - Grab-rail	25
462717	119.72	8.51	-52.15	Claudelands Park - Grandstand Toilets - Fittings & Fixtures - Grab-rail	25
462718	119.72	8.51	-52.15	Claudelands Park - Grandstand Toilets - Fittings & Fixtures - Grab-rail	25
462719	259.4	258.4	-481.25	Claudelands Park - Grandstand Toilets - Mechanical - HVAC - Grill	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462720	461.42	24.3	-211.51	Claudelands Park - Grandstand Toilets - Roof - Colorsteel	30
462721	167.63	6.96	-74.99	Claudelands Park - Grandstand Toilets - Roof - Spouting (Metal)	35
462722	343.42	8.83	-187.85	Claudelands Park - Grandstand Toilets - Roof - Timber Fascia	50
462723	93.57	3.9	-47.91	Claudelands Park - Grandstand Toilets - Roof - Guttering	35
462724	564.27	29.71	-278.08	Claudelands Park - Grandstand Toilets - Plumbing - Water and Sanitary	30
462725	722.36	30.12	-367.82	Claudelands Park - Grandstand Toilets - Plumbing - Handbasin	35
462726	3029.06	126.43	-1533.78	Claudelands Park - Grandstand Toilets - Plumbing - Toilet Stainless Stee	35
462727	722.36	30.12	-367.82	Claudelands Park - Grandstand Toilets - Plumbing - Handbasin	35
462728	3029.06	126.43	-1533.78	Claudelands Park - Grandstand Toilets - Plumbing - Toilet Stainless Stee	35
462729	227.66	56.77	-195.43	Claudelands Park - Grandstand Toilets - Special Services - Sensors / Det	15
462730	227.66	56.77	-195.43	Claudelands Park - Grandstand Toilets - Special Services - Sensors / Det	15
462731	1875.94	48.18	-1024.52	Claudelands Park - Grandstand Toilets - Internal Wall - Melteca / Seratc	50
462732	1875.94	48.18	-1024.52	Claudelands Park - Grandstand Toilets - Internal Wall - Melteca / Seratc	50
462733	1660.04	42.61	-860.43	Claudelands Park - Grandstand Toilets - External Door - Aluminium	50
462734	512180.77	9164.88	-381337.88	Migrant Resource Centre - Residual Structural Cost	80
462735	190.51	7.32	-126.49	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462736	1723.8	66.36	-1138.07	Migrant Resource Centre - Ceiling - Suspend (incl Frame)	50
462737	736.77	28.33	-563.09	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462738	4097.95	80.52	-2994.45	Migrant Resource Centre - Ceiling - Fibrous Plaster	75
462739	143.01	5.45	-95.03	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462740	309.26	11.89	-205.31	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462741	1016.81	39.18	-672.21	Migrant Resource Centre - Ceiling - Suspend (incl Frame)	50
462742	546.77	21.01	-363	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462743	356.77	13.69	-236.53	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462744	751.69	28.92	-496.3	Migrant Resource Centre - Ceiling - Suspend (incl Frame)	50
462745	6300.95	123.77	-4604.27	Migrant Resource Centre - Ceiling - Fibrous Plaster	75
462746	190.51	7.32	-126.51	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462747	354	13.61	-269.81	Migrant Resource Centre - Ceiling - Suspend (incl Frame)	50
462748	4463.39	172.02	-2946.54	Migrant Resource Centre - Ceiling - Suspend (incl Frame)	50
462749	1189.97	23.35	-869.62	Migrant Resource Centre - Ceiling - Fibrous Plaster	75
462750	190.51	7.32	-126.51	Migrant Resource Centre - Ceiling - Gib-board Lining	50
462751	404.47	67.39	-258.78	Migrant Resource Centre - Electrical - Incandesc Light	30
462752	602.64	30.12	-504.65	Migrant Resource Centre - Electrical - Meter Box	44
462753	1149.24	191.75	161.2	Migrant Resource Centre - Electrical - Security Light	30
462754	274.04	22.8	-183.67	Migrant Resource Centre - Electrical - Fluorescent Light	36
462755	547.36	45.6	-366.64	Migrant Resource Centre - Electrical - Fluorescent Light	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462756	122.78	20.33	-44.01	Migrant Resource Centre - Electrical - Illumin Exit Sign	30
462757	410.71	34.21	-275.11	Migrant Resource Centre - Electrical - Fluorescent Light	36
462758	404.47	67.39	-144.41	Migrant Resource Centre - Electrical - Incandesc Light	30
462759	7242.7	362.82	-6469.69	Migrant Resource Centre - Electrical - Main Switch Board	44
462760	410.71	34.21	-275.11	Migrant Resource Centre - Electrical - Fluorescent Light	36
462761	122.78	20.33	-44.01	Migrant Resource Centre - Electrical - Illumin Exit Sign	30
462762	404.47	67.39	-144.41	Migrant Resource Centre - Electrical - Incandesc Light	30
462763	162.3	26.93	-103.9	Migrant Resource Centre - Electrical - Incandesc Light	30
462764	323.74	53.92	-207.11	Migrant Resource Centre - Electrical - Incandesc Light	30
462765	410.71	34.21	-275.11	Migrant Resource Centre - Electrical - Fluorescent Light	36
462766	274.04	22.8	-183.67	Migrant Resource Centre - Electrical - Fluorescent Light	36
462767	485.19	80.88	-173.26	Migrant Resource Centre - Electrical - Incandesc Light	30
462768	323.74	53.92	-207.11	Migrant Resource Centre - Electrical - Incandesc Light	30
462769	274.04	22.8	-183.67	Migrant Resource Centre - Electrical - Fluorescent Light	36
462770	159.68	13.25	-85.71	Migrant Resource Centre - Electrical - Emergency Light	36
462771	684.03	57.05	-458.08	Migrant Resource Centre - Electrical - Fluorescent Light	36
462772	244.72	40.73	-87.42	Migrant Resource Centre - Electrical - Illumin Exit Sign	30
462773	808.08	134.82	-390.38	Migrant Resource Centre - Electrical - Incandesc Light	30
462774	137.37	11.34	-92.15	Migrant Resource Centre - Electrical - Fluorescent Light	36
462775	137.37	11.34	-92.15	Migrant Resource Centre - Electrical - Fluorescent Light	36
462776	1640.69	136.93	-1098.78	Migrant Resource Centre - Electrical - Fluorescent Light	36
462777	410.71	34.21	-275.11	Migrant Resource Centre - Electrical - Fluorescent Light	36
462778	122.78	20.33	-44.01	Migrant Resource Centre - Electrical - Illumin Exit Sign	30
462779	646.63	107.81	-230.66	Migrant Resource Centre - Electrical - Incandesc Light	30
462780	137.37	11.34	-92.15	Migrant Resource Centre - Electrical - Fluorescent Light	36
462781	126.48	8.39	-98.11	Migrant Resource Centre - Electrical - Switch & P/point	39
462782	198.38	13.2	-153.93	Migrant Resource Centre - Electrical - Switch & P/point	39
462783	252.3	16.79	-195.66	Migrant Resource Centre - Electrical - Switch & P/point	39
462784	198.38	13.2	-153.93	Migrant Resource Centre - Electrical - Switch & P/point	39
462785	36.6	2.37	-28.41	Migrant Resource Centre - Electrical - Switch & P/point	39
462786	36.6	2.37	-28.41	Migrant Resource Centre - Electrical - Switch & P/point	39
462787	126.48	8.39	-98.11	Migrant Resource Centre - Electrical - Switch & P/point	39
462788	144.45	9.59	-112.03	Migrant Resource Centre - Electrical - Switch & P/point	39
462789	36.6	2.37	-28.41	Migrant Resource Centre - Electrical - Switch & P/point	39
462790	126.48	8.39	-98.11	Migrant Resource Centre - Electrical - Switch & P/point	39
462791	144.45	9.59	-112.03	Migrant Resource Centre - Electrical - Switch & P/point	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462792	18.63	1.19	-14.55	Migrant Resource Centre - Electrical - Switch & P/point	39
462793	72.55	4.75	-56.29	Migrant Resource Centre - Electrical - Switch & P/point	39
462794	288.26	19.21	-223.65	Migrant Resource Centre - Electrical - Switch & P/point	39
462795	126.48	8.39	-98.11	Migrant Resource Centre - Electrical - Switch & P/point	39
462796	72.55	4.75	-56.29	Migrant Resource Centre - Electrical - Switch & P/point	39
462805	890.21	17.46	-648.78	Migrant Resource Centre - External Wall - Brick Cladding	75
462806	18967.74	730.97	-12516.44	Migrant Resource Centre - External Wall - Hardiplank	50
462807	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Manual Call Point	28
462808	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Manual Call Point	28
462809	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Manual Call Point	28
462810	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Manual Call Point	28
462811	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Manual Call Point	28
462812	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Alarm Sounder	28
462813	287.42	47.82	-189.72	Migrant Resource Centre - Fire Services - Hose Reel	30
462814	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Alarm Sounder	28
462815	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Alarm Sounder	28
462816	102.45	11.33	-48.88	Migrant Resource Centre - Fire Services - Extinguisher	33
462817	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Alarm Sounder	28
462818	41.27	10.07	-17.73	Migrant Resource Centre - Fire Services - Alarm Sounder	28
462819	1268.41	211.68	-679.19	Migrant Resource Centre - Fire Services - Alarm System	30
462820	102.45	11.33	-48.88	Migrant Resource Centre - Fire Services - Extinguisher	33
462821	287.42	47.82	-189.72	Migrant Resource Centre - Fire Services - Hose Reel	30
462822	203.08	33.77	-72.46	Migrant Resource Centre - Floor Finishes - Carpet	30
462823	936.18	156.19	-332.71	Migrant Resource Centre - Floor Finishes - Carpet	30
462824	197.14	7.56	-130.23	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462825	784.5	130.85	-278.81	Migrant Resource Centre - Floor Finishes - Carpet	30
462826	2023.18	337.71	-718.61	Migrant Resource Centre - Floor Finishes - Carpet	30
462827	1278.61	49.25	-843.88	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462828	167.63	18.54	-79.96	Migrant Resource Centre - Floor Finishes - Vinyl	33
462829	98.82	3.78	-65.32	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462830	334.48	37.11	-159.24	Migrant Resource Centre - Floor Finishes - Vinyl	33
462831	455.87	75.95	-162.29	Migrant Resource Centre - Floor Finishes - Carpet	30
462832	492.08	18.9	-324.84	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462833	640.38	71.2	-304.55	Migrant Resource Centre - Floor Finishes - Vinyl	33
462834	98.82	3.78	-65.32	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462835	390.1	43.32	-185.59	Migrant Resource Centre - Floor Finishes - Vinyl	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462836	405.32	67.52	-144.31	Migrant Resource Centre - Floor Finishes - Carpet	30
462837	98.82	3.78	-65.32	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462838	304.19	50.64	-108.36	Migrant Resource Centre - Floor Finishes - Carpet	30
462839	6292.73	242.51	-4152.6	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462840	203.08	33.77	-72.46	Migrant Resource Centre - Floor Finishes - Carpet	30
462841	127.25	21.12	-45.66	Migrant Resource Centre - Floor Finishes - Carpet	30
462842	295.45	11.34	-195.04	Migrant Resource Centre - Floor Finishes - Ceramic Tiles	50
462843	2554.04	426.35	-906.95	Migrant Resource Centre - Floor Finishes - Carpet	30
462844	506.44	84.42	-180.16	Migrant Resource Centre - Floor Finishes - Carpet	30
462845	195.43	21.61	-93.18	Migrant Resource Centre - Floor Finishes - Vinyl	33
462846	203.08	33.77	-72.46	Migrant Resource Centre - Floor Finishes - Carpet	30
462847	154.89	17.11	-73.74	Migrant Resource Centre - Fittings & Fixtures - Rotating Ceiling Fans	33
462848	76.12	6.25	-39.97	Migrant Resource Centre - Fittings & Fixtures - Grab-rail	36
462849	5071.51	254.05	-3155.49	Migrant Resource Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	44
462850	122.64	60.95	1695.59	Migrant Resource Centre - Fittings & Fixtures - Electric Oven	26
462851	3342.51	372.05	-1583.14	Migrant Resource Centre - Fittings & Fixtures - Kitchen Bench - Formica	33
462852	76.12	6.25	-39.97	Migrant Resource Centre - Fittings & Fixtures - Grab-rail	36
462853	154.89	17.11	-73.74	Migrant Resource Centre - Fittings & Fixtures - Rotating Ceiling Fans	33
462854	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462855	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462856	422.54	24.83	-251.01	Migrant Resource Centre - Internal Door - Hollow-core	41
462857	1011.29	38.95	-666.86	Migrant Resource Centre - Internal Door - Sliding	50
462858	876.77	97.51	-416.06	Migrant Resource Centre - Internal Door - Accordion / Folding	33
462859	708.6	27.29	-466.75	Migrant Resource Centre - Internal Door - Timber Glass	50
462860	422.54	24.83	-251.01	Migrant Resource Centre - Internal Door - Hollow-core	41
462861	220.93	24.47	-168.13	Migrant Resource Centre - Internal Door - Closer Unit	33
462862	422.54	24.83	-251.01	Migrant Resource Centre - Internal Door - Hollow-core	41
462863	441.09	49.01	-335.64	Migrant Resource Centre - Internal Door - Closer Unit	33
462864	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462865	422.54	24.83	-251.01	Migrant Resource Centre - Internal Door - Hollow-core	41
462866	422.54	24.83	-251.01	Migrant Resource Centre - Internal Door - Hollow-core	41
462867	441.09	49.01	-335.64	Migrant Resource Centre - Internal Door - Closer Unit	33
462868	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462869	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462870	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462871	1205.25	134.1	-571.8	Migrant Resource Centre - Internal Door - Accordion / Folding	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462872	422.54	24.83	-251.01	Migrant Resource Centre - Internal Door - Hollow-core	41
462873	1416.7	54.54	-933.01	Migrant Resource Centre - Internal Door - Timber Glass	50
462874	211.58	12.41	-125.72	Migrant Resource Centre - Internal Door - Hollow-core	41
462875	576.04	22.2	-379.75	Migrant Resource Centre - Internal Window - Timber	50
462876	288.28	11.1	-190.09	Migrant Resource Centre - Internal Window - Timber	50
462877	576.04	22.2	-379.75	Migrant Resource Centre - Internal Window - Timber	50
462878	1727.11	66.48	-1138.42	Migrant Resource Centre - Internal Window - Timber	50
462879	2014.89	77.58	-1328.1	Migrant Resource Centre - Internal Window - Timber	50
462880	863.82	33.29	-569.37	Migrant Resource Centre - Internal Window - Timber	50
462881	1211.45	303.23	-334.23	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	28
462882	1211.45	303.23	-334.23	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	28
462883	652.8	326.58	-570.35	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	26
462884	1211.45	303.23	-334.23	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	28
462885	652.8	326.58	-447.03	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	26
462886	223.76	18.61	-118.81	Migrant Resource Centre - Mechanical - Space Heater	36
462887	339.89	56.57	-150.83	Migrant Resource Centre - Mechanical - Water Boiler	30
462888	223.76	18.61	41.9	Migrant Resource Centre - Mechanical - Space Heater	36
462889	1211.45	303.23	-334.23	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	28
462890	652.8	326.58	-447.03	Migrant Resource Centre - Mechanical - HighWall/CassetteUnit	26
462891	27489.6	1836.36	-15847.52	Migrant Resource Centre - Roof - Colorsteel	39
462892	469.22	27.61	-277.05	Migrant Resource Centre - Roof - Downpipes (PVC)	41
462893	3380.81	130.25	-2224.72	Migrant Resource Centre - Roof - Soffits, Fibrolite	50
462894	1397.62	82.31	-832.59	Migrant Resource Centre - Roof - Spouting (Metal)	41
462895	293.15	58.56	-117.49	Migrant Resource Centre - Roof - Acrylic Dome	29
462896	2593.78	152.81	-1547.15	Migrant Resource Centre - Roof - Colorsteel Fascia	41
462897	1405.98	82.79	110.82	Migrant Resource Centre - Plumbing - S/S Urinal Trough	41
462898	656.06	54.66	-351.25	Migrant Resource Centre - Plumbing - Vanity (incl Basin)	36
462899	176.32	19.5	-83.77	Migrant Resource Centre - Plumbing - Tap - Generic	33
462900	60.08	3.48	-35.89	Migrant Resource Centre - Plumbing - Toilet China Bowl /Cistern	41
462901	656.06	54.66	-191.87	Migrant Resource Centre - Plumbing - Vanity (incl Basin)	36
462902	351.87	39.07	-166.88	Migrant Resource Centre - Plumbing - Tap - Generic	33
462903	178.99	10.5	-106.69	Migrant Resource Centre - Plumbing - Toilet China Bowl /Cistern	41
462904	464.38	27.29	-276.65	Migrant Resource Centre - Plumbing - Handbasin	41
462905	88.55	9.78	-42.24	Migrant Resource Centre - Plumbing - Tap - Generic	33
462906	656.06	54.66	-191.87	Migrant Resource Centre - Plumbing - Vanity (incl Basin)	36
462907	351.87	39.07	-166.88	Migrant Resource Centre - Plumbing - Tap - Generic	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462908	178.99	10.5	-106.69	Migrant Resource Centre - Plumbing - Toilet China Bowl /Cistern	41
462909	972.62	37.44	-639.4	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462910	1367.54	52.67	-898.93	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462911	2005.5	77.22	-1293.57	Migrant Resource Centre - Internal Wall - Timber Lining	50
462912	1640.95	63.18	-1078.62	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462913	3007.98	115.92	-1940.05	Migrant Resource Centre - Internal Wall - Timber Lining	50
462914	7352.11	283.33	-4741.76	Migrant Resource Centre - Internal Wall - Timber Lining	50
462915	555.06	10.86	-404.56	Migrant Resource Centre - Internal Wall - Brick	75
462916	2874.32	110.75	-1853.97	Migrant Resource Centre - Internal Wall - Timber Lining	50
462917	3542.65	136.5	-2284.97	Migrant Resource Centre - Internal Wall - Timber Lining	50
462918	1215.65	46.83	-800.14	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462919	1069.83	41.21	-690.08	Migrant Resource Centre - Internal Wall - Timber Lining	50
462920	1519.43	58.56	-1000.04	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462921	954.95	36.72	-631.36	Migrant Resource Centre - Internal Wall - Melteca / Seratone	50
462922	318.65	12.25	-210.68	Migrant Resource Centre - Internal Wall - Melteca / Seratone	50
462923	3743.15	144.25	-2432.55	Migrant Resource Centre - Internal Wall - Timber Lining	50
462924	1337.16	51.48	-878.93	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462925	201.01	7.68	-129.76	Migrant Resource Centre - Internal Wall - Timber Lining	50
462926	2218.15	85.45	-1459.9	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462927	11963.56	461.04	-7715.85	Migrant Resource Centre - Internal Wall - Timber Lining	50
462928	1033.38	39.78	-680.32	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462929	759.97	29.28	-499.68	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462930	1823.22	70.25	-1198.43	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462931	2139.16	82.39	-1379.68	Migrant Resource Centre - Internal Wall - Timber Lining	50
462932	5012.96	193.15	-3233.11	Migrant Resource Centre - Internal Wall - Timber Lining	50
462933	972.62	37.44	-640.26	Migrant Resource Centre - Internal Wall - Gib-board Lining	50
462934	1170.91	45.11	-771.07	Migrant Resource Centre - External Door - Alum Glass Sgle	50
462935	867.13	33.41	-571.06	Migrant Resource Centre - External Door - Emergency Exit (Single)	50
462936	3330	128.34	-2195.69	Migrant Resource Centre - External Window - Aluminium	50
462937	1924.85	74.15	-1267.45	Migrant Resource Centre - External Door - Alum Glass Dble	50
462938	2341.31	90.19	-1541.6	Migrant Resource Centre - External Door - Alum Glass Sgle	50
462939	1733.74	66.79	-1141.6	Migrant Resource Centre - External Door - Emergency Exit (Single)	50
462940	2119.27	81.6	-1397.42	Migrant Resource Centre - External Window - Aluminium	50
462941	303.19	11.65	-200.09	Migrant Resource Centre - External Window - Aluminium	50
462942	303.19	11.65	-200.09	Migrant Resource Centre - External Window - Aluminium	50
462943	1816.6	70.01	-1197.82	Migrant Resource Centre - External Window - Aluminium	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462944	908.55	34.97	-599.17	Migrant Resource Centre - External Window - Aluminium	50
462945	303.19	11.65	-200.09	Migrant Resource Centre - External Window - Aluminium	50
462946	1924.85	74.15	-1267.45	Migrant Resource Centre - External Door - Alum Glass Dble	50
462947	605.87	23.28	-399.56	Migrant Resource Centre - External Window - Aluminium	50
462948	3559.66	297.18	-1868.94	Migrant Resource Centre - External Door - Automatic Opening	36
462949	1513.91	58.32	-998.23	Migrant Resource Centre - External Window - Aluminium	50
462950	3849.19	148.31	-2534.51	Migrant Resource Centre - External Door - Alum Glass Dble	50
462951	4843.4	186.66	-3193.41	Migrant Resource Centre - External Window - Aluminium	50
462952	1170.91	45.11	-771.07	Migrant Resource Centre - External Door - Alum Glass Sgle	50
462953	867.13	33.41	-571.06	Migrant Resource Centre - External Door - Emergency Exit (Single)	50
462954	3330	128.34	-2195.69	Migrant Resource Centre - External Window - Aluminium	50
462955	45658.32	762.48	-9545.64	Clyde Park Exeloo Toilets - Residual Structural Cost	80
462956	33.27	3.54	40.65	Clyde Park Exeloo Toilets - Ceiling - Hardboard	29
462957	33.27	3.54	40.65	Clyde Park Exeloo Toilets - Ceiling - Hardboard	29
462958	88.92	1.63	-13.03	Clyde Park Exeloo Toilets - Ceiling - Plywood	75
462959	564.43	28.21	103.59	Clyde Park Exeloo Toilets - Electrical - Electrical Services	40
462960	102.24	8.47	51.45	Clyde Park Exeloo Toilets - Electrical - Fluorescent Light	32
462961	13138.6	658.2	-9326.88	Clyde Park Exeloo Toilets - Electrical - Local DBS	40
462962	40	2.59	14.56	Clyde Park Exeloo Toilets - Electrical - Switch & P/point	35
462964	1409.72	47.1	-132.14	Clyde Park Exeloo Toilets - External Wall - Plywood	50
462965	24.09	23.09	-36.53	Clyde Park Exeloo Toilets - Floor - Permachip	21
462966	24.09	23.09	-36.53	Clyde Park Exeloo Toilets - Floor - Permachip	21
462967	55.96	7.87	3.1	Clyde Park Exeloo Toilets - Fittings & Fixtures - Grab-rail	27
462968	14.71	13.71	-21.34	Clyde Park Exeloo Toilets - Fittings & Fixtures - Mirror	21
462969	55.96	7.87	3.1	Clyde Park Exeloo Toilets - Fittings & Fixtures - Grab-rail	27
462970	38.56	12.53	6.6	Clyde Park Exeloo Toilets - Fittings & Fixtures - Mirror	23
462971	209.8	69.78	-17.43	Clyde Park Exeloo Toilets - Roof - Butynol	23
462972	495.95	55.14	382.34	Clyde Park Exeloo Toilets - Roof - Acrylic Dome	29
462973	1525.37	89.85	-896.67	Clyde Park Exeloo Toilets - Plumbing - Stainless Steel Urinal	37
462974	344.44	22.92	127.23	Clyde Park Exeloo Toilets - Plumbing - Water and Sanitary Fittings	35
462975	451.82	30.12	-108.67	Clyde Park Exeloo Toilets - Plumbing - Handbasin	35
462976	1893.42	126.43	-1328.37	Clyde Park Exeloo Toilets - Plumbing - Toilet Stainless Bowl /Cistern	35
462977	484.32	28.49	199.2	Clyde Park Exeloo Toilets - Plumbing - Handbasin	37
462978	2029.82	119.59	-937.51	Clyde Park Exeloo Toilets - Plumbing - Toilet S/S Bowl /Cistern	37
462979	352.53	21.96	-197.77	Clyde Park Exeloo Toilets - Internal Wall - Ceramic Tiles	36
462980	352.53	21.96	-202.31	Clyde Park Exeloo Toilets - Internal Wall - Ceramic Tiles	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
462981	219.84	7.32	6.44	Clyde Park Exeloo Toilets - Internal Wall - Plywood	50
462982	7538.98	629.41	3977.81	Clyde Park Exeloo Toilets - External Door - Automatic Opening	32
462983	319.58	10.62	4.53	Clyde Park Exeloo Toilets - External Door - Aluminium	50
462984	464353.89	11348.94	-294610.93	Dinsdale Library - Residual Structural Cost	80
462985	57.29	2.24	-30.27	Dinsdale Library - Ceiling - Gib-board Lining	64
462986	873.35	34.97	-455.9	Dinsdale Library - Ceiling - Gib-board Lining	64
462987	169.86	6.73	-88.98	Dinsdale Library - Ceiling - Gib-board Lining	64
462988	648.22	25.98	-338.45	Dinsdale Library - Ceiling - Gib-board Lining	64
462989	85.44	3.42	-45.07	Dinsdale Library - Ceiling - Gib-board Lining	64
462990	9455.85	378.97	-4931.95	Dinsdale Library - Ceiling - Gib-board Lining	64
462991	576.9	23.11	-299.15	Dinsdale Library - Ceiling - Suspend (incl Frame)	64
462992	122.3	13.49	-17.65	Dinsdale Library - Ceiling - Hardboard	48
462993	133.29	14.76	-19.13	Dinsdale Library - Ceiling - Hardboard	48
462994	141.71	5.65	-74.56	Dinsdale Library - Ceiling - Gib-board Lining	64
462995	29.17	1.15	-15.68	Dinsdale Library - Ceiling - Gib-board Lining	64
462996	57.29	2.24	-30.27	Dinsdale Library - Ceiling - Gib-board Lining	64
462997	29.17	1.15	-15.68	Dinsdale Library - Ceiling - Gib-board Lining	64
462998	57.29	2.24	-30.27	Dinsdale Library - Ceiling - Gib-board Lining	64
462999	338.69	13.56	-177.17	Dinsdale Library - Ceiling - Gib-board Lining	64
463000	648.22	25.98	-338.45	Dinsdale Library - Ceiling - Gib-board Lining	64
463001	428.1	38.94	-193.2	Dinsdale Library - Electrical - Fluorescent Light	50
463002	202.71	33.66	341.99	Dinsdale Library - Electrical - Security Light	45
463004	353.92	58.92	41.5	Dinsdale Library - Electrical - Display Light	45
463006	428.1	38.94	-193.2	Dinsdale Library - Electrical - Fluorescent Light	50
463007	143.57	12.97	-65.19	Dinsdale Library - Electrical - Fluorescent Light	50
463008	7462.6	373.8	-3415.18	Dinsdale Library - Electrical - Local DBS	59
463009	680.49	113.46	81.31	Dinsdale Library - Electrical - Incandescent Light	45
463011	86.33	14.28	9.06	Dinsdale Library - Electrical - Incandescent Light	45
463012	7462.6	373.8	-3415.18	Dinsdale Library - Electrical - Local DBS	59
463014	5549.59	505.44	-2496.45	Dinsdale Library - Electrical - Fluorescent Light	50
463015	285.84	25.98	-129.24	Dinsdale Library - Electrical - Fluorescent Light	50
463016	17.54	16.54	-155.2	Dinsdale Library - Electrical - Incandescent Light	40
463017	296.74	49.37	-140.89	Dinsdale Library - Electrical - Handdryer	45
463018	33.46	32.46	-309.77	Dinsdale Library - Electrical - Incandescent Light	40
463019	592.03	98.7	-280.46	Dinsdale Library - Electrical - Handdryer	45
463020	86.33	14.28	9.06	Dinsdale Library - Electrical - Incandesc Light	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463021	7462.6	373.8	-3415.18	Dinsdale Library - Electrical - Local DBS	59
463023	296.74	49.37	-140.89	Dinsdale Library - Electrical - Handdryer	45
463026	296.74	49.37	-140.89	Dinsdale Library - Electrical - Handdryer	45
463028	86.33	14.28	9.06	Dinsdale Library - Electrical - Incandescent Light	45
463030	570.37	51.84	-257.09	Dinsdale Library - Electrical - Fluorescent Light	50
463031	6232.87	160.09	-3800.96	Dinsdale Library - External Wall - Weatherboard	78
463032	33.39	10.86	16.73	Dinsdale Library - Fire Services - Manual Call Point	42
463033	1110.92	185.35	4695.3	Dinsdale Library - Fire Services - External Alarm Panel (Monitored)	45
463034	302.78	50.4	-123.96	Dinsdale Library - Fire Services - Hose Reel	45
463035	65.22	21.48	34.75	Dinsdale Library - Fire Services - Alarm Sounder	42
463036	111.61	12.3	-16.46	Dinsdale Library - Fire Services - Extinguisher	48
463037	33.39	10.86	16.73	Dinsdale Library - Fire Services - Alarm Sounder	42
463038	61.67	6.73	-9.67	Dinsdale Library - Floor - Vinyl	48
463039	825.47	137.69	100.69	Dinsdale Library - Floor - Carpet	45
463040	160.95	26.7	18.36	Dinsdale Library - Floor - Carpet	45
463041	479.9	79.97	57.87	Dinsdale Library - Floor - Carpet	45
463042	233.99	9.35	-121.57	Dinsdale Library - Floor - Ceramic Tiles	64
463043	91.82	10.14	-14.04	Dinsdale Library - Floor - Vinyl	48
463044	8932.64	1491.65	1104.12	Dinsdale Library - Floor - Carpet	45
463045	293.85	48.9	34.96	Dinsdale Library - Floor - Carpet	45
463046	242.6	26.89	-35.26	Dinsdale Library - Floor - Vinyl	48
463047	272.75	30.24	-39.41	Dinsdale Library - Floor - Vinyl	48
463048	31.51	3.42	-5.5	Dinsdale Library - Floor - Vinyl	48
463049	61.67	6.73	-9.67	Dinsdale Library - Floor - Vinyl	48
463050	31.51	3.42	-5.5	Dinsdale Library - Floor - Vinyl	48
463051	61.67	6.73	-9.67	Dinsdale Library - Floor - Vinyl	48
463052	320.42	53.35	38.18	Dinsdale Library - Floor - Carpet	45
463053	612.81	102.17	74.36	Dinsdale Library - Floor - Carpet	45
463054	497.66	55.26	-70.02	Dinsdale Library - Fittings and Fixtures - Fixed Desk,Table	48
463055	663.83	33.18	-303.15	Dinsdale Library - Fittings and Fixtures - Joinery Fittings (Fixed) - Overhe	59
463056	1326.56	66.43	-605.41	Dinsdale Library - Fittings and Fixtures - Joinery Fittings (Fixed)	59
463057	2054.59	102.84	-933.71	Dinsdale Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	59
463058	905.01	82.37	-203.14	Dinsdale Library - Fittings and Fixtures - Zip Heater	50
463059	419.12	46.55	-59.18	Dinsdale Library - Fittings and Fixtures - Rotating Ceiling Fans	48
463060	92.14	10.14	-12.67	Dinsdale Library - Fittings and Fixtures - Mirror	48
463061	5.88	1.2	50.53	Dinsdale Library - Fittings and Fixtures - Roll holder shielded	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463062	96.38	15.95	7.51	Dinsdale Library - Fittings and Fixtures - Exhaust Fan	45
463063	64.45	10.62	4.44	Dinsdale Library - Fittings and Fixtures - Handrail - Metal	45
463064	182.93	20.28	-23.99	Dinsdale Library - Fittings and Fixtures - Mirror	48
463065	5.88	1.2	50.53	Dinsdale Library - Fittings and Fixtures - Public Toilet 2-Roll holder shiel	43
463066	96.38	15.95	7.51	Dinsdale Library - Fittings and Fixtures - Exhaust Fan	45
463067	43.98	42.98	-53.35	Dinsdale Library - Fittings and Fixtures - Baby Change Table	40
463068	64.45	10.62	4.44	Dinsdale Library - Fittings and Fixtures - Handrail - Metal	45
463069	92.14	10.14	-12.67	Dinsdale Library - Fittings and Fixtures - Mirror	48
463070	5.88	1.2	50.53	Dinsdale Library - Fittings and Fixtures - Roll holder shielded	43
463071	92.14	10.14	-12.67	Dinsdale Library - Fittings and Fixtures - Mirror	48
463072	5.88	1.2	50.53	Dinsdale Library - Fittings and Fixtures - Public Toilet 2 -Roll holder shie	43
463073	663.83	33.18	-303.15	Dinsdale Library - Fittings and Fixtures - Joinery Fittings (Fixed) - Overhe	59
463074	663.83	33.18	-303.15	Dinsdale Library - Fittings and Fixtures - Joinery Fittings (Fixed)	59
463075	1027.86	51.48	-467.35	Dinsdale Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	59
463076	905.01	82.37	-203.14	Dinsdale Library - Fittings and Fixtures - Zip Heater	50
463077	497.66	55.26	-70.02	Dinsdale Library - Fittings and Fixtures - Fixed Desk,Table	48
463078	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463079	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463080	2396.14	96	-1238.23	Dinsdale Library - Internal Door - Sliding	64
463081	212.86	19.26	-46.99	Dinsdale Library - Internal Door - Hardware & Locks	50
463082	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463083	839.97	33.65	-433.49	Dinsdale Library - Internal Door - Timber Glass	64
463084	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463085	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463086	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463087	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463088	240.09	26.59	-144.41	Dinsdale Library - Internal Door - Closer Unit	48
463089	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463090	839.97	33.65	-433.49	Dinsdale Library - Internal Door - Timber Glass	64
463091	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463092	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463093	240.09	26.59	-144.41	Dinsdale Library - Internal Door - Closer Unit	48
463094	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463095	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463096	240.09	26.59	-144.41	Dinsdale Library - Internal Door - Closer Unit	48
463097	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463098	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463099	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463100	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463101	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463102	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463103	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463104	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463105	107.08	9.67	-24.14	Dinsdale Library - Internal Door - Hardware & Locks	50
463106	244.78	14.4	-98.8	Dinsdale Library - Internal Door - Hollow-core	56
463107	839.97	33.65	-433.49	Dinsdale Library - Internal Door - Timber Glass	64
463108	488.36	28.69	-196.48	Dinsdale Library - Internal Door - Hollow-core	56
463109	1411.92	56.57	-729.24	Dinsdale Library - Internal Window - Metal	64
463110	1764.64	70.69	-911.38	Dinsdale Library - Internal Window - Metal	64
463111	304.79	38.04	-16.72	Dinsdale Library - Internal Wall - Partition - Toilet Partition	47
463112	304.79	38.04	-16.72	Dinsdale Library - Internal Wall - Partition - Toilet Partition	47
463113	706.47	28.29	-365.16	Dinsdale Library - Internal Window - Metal	64
463114	3474.59	696.12	-1784	Dinsdale Library - Mechanical - HVAC - Air Con (ducted)	13
463115	3474.59	696.12	-1784	Dinsdale Library - Mechanical - HVAC - Air Con (ducted)	13
463116	12065.6	711.12	-9008.86	Dinsdale Library - Mechanical - HVAC - Heat Exchanger, heating	25
463117	3411.68	379.73	-3119.11	Dinsdale Library - Mechanical - HVAC - Grill	48
463118	233.5	21.17	-51.77	Dinsdale Library - Mechanical - Space Heater	50
463119	99.7	24.71	-109.6	Dinsdale Library - Mechanical - Space Heater	43
463120	22184.08	1587.73	-7289.01	Dinsdale Library - Roof - Colorsteel	53
463121	1026.43	60.43	-407.62	Dinsdale Library - Roof - Downpipes (Metal)	56
463122	59.14	3.42	-24.14	Dinsdale Library - Roof - Downpipes (PVC)	56
463123	179.02	7.1	-92.74	Dinsdale Library - Roof - Soffits, Fibrolite	64
463124	4787.33	191.87	-2460.54	Dinsdale Library - Roof - Soffits, Timber	64
463125	218.32	12.81	-88.94	Dinsdale Library - Roof - Spouting (Metal)	56
463126	252.97	10.14	-130.24	Dinsdale Library - Roof - Timber Fascia	64
463127	2006.66	223.26	-279.15	Dinsdale Library - Roof - Acrylic Dome	48
463128	739.19	29.63	-382.99	Dinsdale Library - Plumbing - Laundry Tub	64
463129	96.53	10.62	36.51	Dinsdale Library - Plumbing - Tap - Sink Faucet	48
463130	96.53	10.62	-14.42	Dinsdale Library - Plumbing - Tap - Generic	48
463131	536.68	31.55	-216.96	Dinsdale Library - Plumbing - Handbasin	56
463132	96.53	10.62	-14.42	Dinsdale Library - Plumbing - Tap - Generic	48
463133	69.83	4.02	-28.78	Dinsdale Library - Plumbing - Toilet China Bowl /Cistern	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463134	1072.2	63.17	-432.54	Dinsdale Library - Plumbing - Handbasin	56
463135	191.72	21.24	-27.51	Dinsdale Library - Plumbing - Tap - Generic	48
463136	69.83	4.02	-28.78	Dinsdale Library - Plumbing - Toilet China Bowl /Cistern	56
463137	536.68	31.55	-216.96	Dinsdale Library - Plumbing - Handbasin	56
463138	191.72	21.24	-27.51	Dinsdale Library - Plumbing - Tap - Generic	48
463139	69.83	4.02	-28.78	Dinsdale Library - Plumbing - Toilet China Bowl /Cistern	56
463140	536.68	31.55	-216.96	Dinsdale Library - Plumbing - Handbasin	56
463141	191.72	21.24	-27.51	Dinsdale Library - Plumbing - Tap - Generic	48
463142	69.83	4.02	-28.78	Dinsdale Library - Plumbing - Toilet China Bowl /Cistern	56
463143	96.53	10.62	36.51	Dinsdale Library - Plumbing - Tap - Sink Faucet	48
463147	134.14	33.35	-99.49	Dinsdale Library - Special Services - Sensors / Detectors	43
463148	134.14	33.35	-99.49	Dinsdale Library - Special Services - Sensors / Detectors	43
463149	504.92	20.21	-259.81	Dinsdale Library - Internal Wall - Gib-board Lining	64
463150	1908.61	76.5	-980.97	Dinsdale Library - Internal Wall - Gib-board Lining	64
463151	756.86	30.31	-389.27	Dinsdale Library - Internal Wall - Gib-board Lining	64
463152	1512.69	60.59	-777.6	Dinsdale Library - Internal Wall - Gib-board Lining	64
463153	180.98	7.2	-93.61	Dinsdale Library - Internal Wall - Gib-board Lining	64
463154	396.93	15.84	-204.36	Dinsdale Library - Internal Wall - Gib-board Lining	64
463155	7739.35	310.15	-3976.22	Dinsdale Library - Internal Wall - Gib-board Lining	64
463156	576.9	23.11	-296.83	Dinsdale Library - Internal Wall - Gib-board Lining	64
463157	828.83	33.18	-426.13	Dinsdale Library - Internal Wall - Gib-board Lining	64
463158	196.96	11.58	-79.15	Dinsdale Library - Internal Wall - Hardboard	56
463159	936.82	37.51	-481.72	Dinsdale Library - Internal Wall - Gib-board Lining	64
463160	143.57	8.4	-57.91	Dinsdale Library - Internal Wall - Hardboard	56
463161	189.38	18.9	-41.87	Dinsdale Library - Internal Wall - Gib-board Lining	49
463162	216.97	8.64	-111.93	Dinsdale Library - Internal Wall - Gib-board Lining	64
463163	396.93	15.84	-204.36	Dinsdale Library - Internal Wall - Gib-board Lining	64
463164	216.97	8.64	-111.93	Dinsdale Library - Internal Wall - Gib-board Lining	64
463165	396.93	15.84	-204.36	Dinsdale Library - Internal Wall - Gib-board Lining	64
463166	360.94	14.4	-185.89	Dinsdale Library - Internal Wall - Gib-board Lining	64
463167	1368.73	54.78	-703.65	Dinsdale Library - Internal Wall - Gib-board Lining	64
463168	3963.59	330.91	-1040.37	Dinsdale Library - External Door - Automatic Opening	51
463169	32634.84	1308.05	-16860.28	Dinsdale Library - External Window - Aluminium	64
463170	1045.45	41.89	-539.55	Dinsdale Library - External Door - Aluminium	64
463171	1435.47	57.49	-742.11	Dinsdale Library - External Window - Aluminium	64
463172	1568.01	392.57	-2856.87	Dinsdale Library - External Door - Automatic Opening	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463173	1881.77	75.41	-970.62	Dinsdale Library - External Door - Aluminium Glass Sliding Double Door	64
463174	2869.93	115.01	-1483.11	Dinsdale Library - External Window - Aluminium	64
463175	16497.24	661.19	-8523.2	Dinsdale Library - External Window - Aluminium	64
463176	718.25	28.76	-371.54	Dinsdale Library - External Window - Aluminium	64
463177	1076.86	43.09	-556.81	Dinsdale Library - External Window - Aluminium	64
463178	1794.09	71.88	-927.31	Dinsdale Library - External Window - Aluminium	64
463179	202.56	11.89	-82.86	Dinsdale Library - External Window - Louvre	56
463180	1076.86	43.09	-556.81	Dinsdale Library - External Window - Aluminium	64
463181	718.25	28.76	-371.54	Dinsdale Library - External Window - Aluminium	64
463182	167934.1	2671.08	-70161.55	Discovery Park Toilets and Changing Rooms - Residual Structural Cost	80
463183	1679.4	29.04	-331.94	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463184	1679.4	29.04	-331.94	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463185	1679.4	29.04	-331.94	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463186	1679.4	29.04	-331.94	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463187	1679.4	29.04	-331.94	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463188	1679.4	29.04	-331.94	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463189	1566.26	27.05	-309.71	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463190	1566.26	27.05	-309.71	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463191	345.59	5.93	-69.28	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463192	274.13	4.73	-53.6	Discovery Park Toilets and Changing Rooms - Ceiling - Plywood	75
463193	513.8	171.3	223.8	Discovery Park Toilets and Changing Rooms - Electrical - Incandescent L	20
463194	12765.34	556.08	384.78	Discovery Park Toilets and Changing Rooms - Electrical - Electrical Servic	40
463195	426.43	38.75	188.43	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463196	426.43	38.75	188.43	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463197	426.43	38.75	188.43	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463198	426.43	38.75	188.43	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463199	426.43	38.75	188.43	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463200	426.43	38.75	188.43	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463201	107.06	9.67	46.63	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463202	107.06	9.67	46.63	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463203	319.98	29.04	141.19	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463204	862.88	37.56	-545.64	Discovery Park Toilets and Changing Rooms - Electrical - Local DBS	40
463205	107.06	9.67	46.63	Discovery Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	28
463206	10.93	0.72	2.46	Discovery Park Toilets and Changing Rooms - Electrical - Switch & P/poi	31
463207	10.93	0.72	2.46	Discovery Park Toilets and Changing Rooms - Electrical - Switch & P/poi	31
463209	2799.95	85.01	-335.95	Discovery Park Toilets and Changing Rooms - External Wall - Fibrolite Sl	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463210	6279.32	190.68	-488.4	Discovery Park Toilets and Changing Rooms - External Wall - Plaster	50
463211	881.4	26.7	-69.51	Discovery Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
463212	1303.37	54.42	-565.56	Discovery Park Toilets and Changing Rooms - Floor - Concrete	41
463213	881.4	26.7	-69.51	Discovery Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
463214	1297.17	54.11	-574.14	Discovery Park Toilets and Changing Rooms - Floor - Concrete	41
463215	881.4	26.7	-69.51	Discovery Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
463216	1303.37	54.42	-576.43	Discovery Park Toilets and Changing Rooms - Floor - Concrete	41
463217	881.4	26.7	-69.51	Discovery Park Toilets and Changing Rooms -v Floor - Ceramic Tiles	50
463218	1303.37	54.42	-576.43	Discovery Park Toilets and Changing Rooms - Floor - Concrete	41
463219	881.4	26.7	-69.51	Discovery Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
463220	1303.37	54.42	-576.43	Discovery Park Toilets and Changing Rooms - Floor - Concrete	41
463221	881.4	26.7	-69.51	Discovery Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
463222	1303.37	54.42	-576.43	Discovery Park Toilets and Changing Rooms - Floor - Concrete	41
463223	57.64	56.64	13.25	Discovery Park Toilets and Changing Rooms - Floor - Permachip	18
463224	57.64	56.64	8.74	Discovery Park Toilets and Changing Rooms - Floor - Permachip	18
463225	141.31	4.26	-11.54	Discovery Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
463226	322.14	9.78	-19.33	Discovery Park Toilets and Changing Rooms - Floor - Concrete	50
463227	322.14	9.78	-19.33	Discovery Park Toilets and Changing Rooms - Floor - Concrete	50
463228	241.94	7.32	-17.58	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Steel	50
463229	241.94	7.32	-17.58	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Steel	50
463230	241.94	7.32	-17.58	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Steel	50
463231	241.94	7.32	-17.58	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Steel	50
463232	241.94	7.32	-17.58	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Steel	50
463233	241.94	7.32	-17.58	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Steel	50
463234	84.28	7.56	38	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-	28
463235	84.28	7.56	38	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-	28
463236	1247.88	54.3	56.74	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Stainl	40
463237	310.02	19.37	69.27	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Timbe	33
463238	874.14	26.53	-69.12	Discovery Park Toilets and Changing Rooms - Internal Door - Solid	50
463239	363.47	72.61	435.87	Discovery Park Toilets and Changing Rooms - Mechanical - Water Boile	22
463240	18927.29	1354.68	5367.76	Discovery Park Toilets and Changing Rooms - Roof - Colorsteel	31
463241	7108.25	215.82	-528.68	Discovery Park Toilets and Changing Rooms - Roof - Skylight	50
463242	8814.94	267.66	-635.79	Discovery Park Toilets and Changing Rooms - Roof - Soffits, Timber	50
463243	444.12	27.73	93.42	Discovery Park Toilets and Changing Rooms - Roof - Spouting (Metal)	33
463244	3267.21	99.18	-225.41	Discovery Park Toilets and Changing Rooms - Roof - Timber Fascia	50
463245	1049.57	58.33	-405.98	Discovery Park Toilets and Changing Rooms - Roof - Guttering	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463246	7132.85	510.49	2174.76	Discovery Park Toilets and Changing Rooms - Plumbing - Water and San	31
463247	511.03	31.98	109.68	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463248	1636.43	163.86	-836.26	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	27
463249	388.49	48.54	122.06	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463250	511.03	31.98	111.34	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463251	1636.43	163.86	-836.26	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	27
463252	388.49	48.54	122.06	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463253	511.03	31.98	111.34	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463254	1636.43	163.86	-836.26	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	27
463255	388.49	48.54	122.06	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463256	511.03	31.98	111.34	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463257	1636.43	163.86	-836.26	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	27
463258	388.49	48.54	122.06	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463259	511.03	31.98	111.34	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463260	1636.43	163.86	-836.26	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	27
463261	388.49	48.54	122.06	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463262	511.03	31.98	111.34	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463263	1636.43	163.86	-836.26	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	27
463264	388.49	48.54	122.06	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463265	511.03	31.98	109.68	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463266	2141.96	134.1	475.51	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	33
463267	511.03	31.98	111.34	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463268	2141.96	134.1	475.51	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	33
463269	1021.54	63.89	219.12	Discovery Park Toilets and Changing Rooms - Plumbing - Handbasin	33
463270	2271.95	126.43	-918.81	Discovery Park Toilets and Changing Rooms - Plumbing - Toilet Stainless	35
463271	97.63	12.12	30.12	Discovery Park Toilets and Changing Rooms - Plumbing - Shower Heads	25
463272	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463273	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463274	48.22	47.22	-54.54	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	18
463275	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463276	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463277	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463278	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463279	162.89	40.55	-86.65	Discovery Park Toilets and Changing Rooms - Special Services - Sensors	21
463280	170.98	10.62	39.68	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463281	5858.84	110.76	-1045.32	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463282	170.98	10.62	39.68	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463283	6276.17	118.63	-1119.76	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463284	170.98	10.62	39.68	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463285	6276.17	118.63	-1119.76	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463286	170.98	10.62	39.68	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463287	6276.17	118.63	-1119.76	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463288	170.98	10.62	39.68	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463289	6276.17	118.63	-1119.76	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463290	170.98	10.62	39.68	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463291	6276.17	118.63	-1119.76	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463292	796.01	49.81	186.42	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463293	2442.4	46.15	-435.88	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463294	796.01	49.81	186.42	Discovery Park Toilets and Changing Rooms - Internal Wall - Resco	33
463295	2442.4	46.15	-435.88	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463296	547.75	16.63	-43	Discovery Park Toilets and Changing Rooms - Internal Wall - Melteca / S	50
463297	1387.67	42.13	-83.02	Discovery Park Toilets and Changing Rooms - Internal Wall - Plywood	50
463298	3427.12	64.8	-611.35	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463299	1387.67	42.13	-83.02	Discovery Park Toilets and Changing Rooms - Internal Wall - Plywood	50
463300	3427.12	64.8	-611.35	Discovery Park Toilets and Changing Rooms - Internal Wall - Block	70
463301	829.31	51.84	179.99	Discovery Park Toilets and Changing Rooms - External Door - Metal Roll	33
463302	15190.28	461.28	-2331.69	Discovery Park Toilets and Changing Rooms - External Window - Alumir	50
463303	85260.11	1275.12	-30307.89	Dinsdale Shopping Centre - Exeloo - Residual Structural Cost	80
463304	222.95	3.54	-55.24	Dinsdale Shopping Centre - Exeloo - Ceiling - Plywood Ceiling	75
463305	222.95	3.54	-55.24	Dinsdale Shopping Centre - Exeloo - Ceiling - Plywood	75
463306	222.95	3.54	-55.24	Dinsdale Shopping Centre - Exeloo - Ceiling - Plywood	75
463307	222.95	3.54	-55.24	Dinsdale Shopping Centre - Exeloo - Ceiling - Plywood	75
463308	250.97	50.09	858.44	Dinsdale Shopping Centre - Exeloo - Electrical - Security Light	18
463309	124.74	11.24	28.95	Dinsdale Shopping Centre - Exeloo - Electrical - Fluorescent Light	24
463310	352.32	13.01	780.18	Dinsdale Shopping Centre - Exeloo - Electrical Services	40
463311	124.74	11.24	28.95	Dinsdale Shopping Centre - Exeloo - Electrical - Fluorescent Light	24
463312	352.32	13.01	780.18	Dinsdale Shopping Centre - Exeloo - Electrical Services	40
463313	124.74	11.24	28.95	Dinsdale Shopping Centre - Exeloo - Electrical - Fluorescent Light	24
463314	352.32	13.01	889.94	Dinsdale Shopping Centre - Exeloo - Electrical Services	40
463315	177.92	35.45	141.78	Dinsdale Shopping Centre - Exeloo - Electrical - Handdryer	18
463316	124.74	11.24	28.95	Dinsdale Shopping Centre - Exeloo - Electrical - Fluorescent Light	24
463317	352.32	13.01	889.94	Dinsdale Shopping Centre - Exeloo - Electrical Services	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463318	177.92	35.45	141.78	Dinsdale Shopping Centre - Exeloo - Electrical - Handdryer	18
463319	11310.39	298.21	-5684.98	Dinsdale Shopping Centre - Exeloo - External Wall - Concrete Block	51
463320	274.79	7.44	-45.72	Dinsdale Shopping Centre - Exeloo - Floor - Concrete	50
463321	274.79	7.44	-45.72	Dinsdale Shopping Centre - Exeloo - Floor - Concrete	50
463322	461.26	12.49	-51.8	Dinsdale Shopping Centre - Exeloo - Floor - Ceramic Tiles	50
463323	461.26	12.49	-51.8	Dinsdale Shopping Centre - Exeloo - Floor - Ceramic Tiles	50
463324	98.16	8.87	22.44	Dinsdale Shopping Centre - Exeloo - Fittings & Fixtures - Grab-rail	24
463325	21.57	20.57	-28.82	Dinsdale Shopping Centre - Exeloo - Fittings & Fixtures - Mirror	14
463326	98.16	8.87	22.44	Dinsdale Shopping Centre - Exeloo - Fittings & Fixtures - Grab-rail	24
463327	21.57	20.57	-28.82	Dinsdale Shopping Centre - Exeloo - Fitting & Fixtures - Mirror	14
463328	50.76	3.11	-22.77	Dinsdale Shopping Centre - Exeloo - Roof - Downpipes (PVC)	29
463329	225.54	14.04	-104.1	Dinsdale Shopping Centre - Exeloo - Roof - Guttering	29
463330	1532.55	127.86	-560.88	Dinsdale Shopping Centre - Exeloo - Roof - Fibreglass	25
463331	581.37	36.36	-228.17	Dinsdale Shopping Centre - Exeloo - Plumbing - Handbasin	29
463332	2776.61	126.43	-1686.92	Dinsdale Shopping Centre - Exeloo - Plumbing - Toilet S/S Bowl /Cistern	35
463333	662.22	30.12	17.03	Dinsdale Shopping Centre - Exeloo - Plumbing - Handbasin	35
463334	2776.61	126.43	-1686.92	Dinsdale Shopping Centre - Exeloo - Plumbing - Toilet S/S Bowl /Cistern	35
463335	200.98	50.09	-127.5	Dinsdale Shopping Centre - Exeloo - Special Services - Sensors / Detectc	17
463336	200.98	50.09	-127.5	Dinsdale Shopping Centre - Exeloo - Special Services - Sensors / Detectc	17
463337	671.78	18.18	-118.02	Dinsdale Shopping Centre - Exeloo - Internal Wall - Gib-board Lining	50
463338	671.78	18.18	-118.02	Dinsdale Shopping Centre - Exeloo - Internal Wall - Gib-board Lining	50
463339	2014.83	54.54	-217.67	Dinsdale Shopping Centre - Exeloo - Internal Wall - Ceramic Tiles	50
463340	1114.24	123.96	-804.16	Dinsdale Shopping Centre - Exeloo - Internal Wall - Ceramic Tiles	22
463341	6348.63	1060.09	-3046.92	Dinsdale Shopping Centre - Exeloo - External Doors - Automatic Openin	19
463342	444.75	20.21	-26.48	Dinsdale Shopping Centre - Exeloo - External Doors - Metal Clad Door	35
463343	103988.61	1353.25	-37078.33	Dominion Park Exeloo - Residual Structural Cost	80
463345	2178.89	136.38	258.79	Celebrating Age Centre - Plumbing - S/S Urinal Trough	56
463346	813.73	101.77	626.79	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed	25
463347	813.73	101.77	626.79	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed	25
463348	813.73	101.77	626.79	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed	25
463349	813.73	101.77	626.79	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed	25
463350	813.73	101.77	626.79	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed	25
463351	813.73	101.77	626.79	Discovery Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed	25
463352	1319.72	42.61	-1111.69	Animal Care Centre - Vet Building - Special - Concrete tubs	50
463353	215.25	8.27	6.89	Artspost - Special Services - Flagpole	129
463355	1592.4	33.9	-1248.83	Claudelands Events Centre - Conference Centre - Special Services - Wall	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463356	913.06	912.06	-2964.41	Central Library - Special - Walkway	60
463357	299.95	74.87	-274.01	Central Library - Special - Foot wipe	63
463358	4635.33	422.17	-1997.29	Central Library - External Door - Internal frameless glass automatic ope	70
463359	250.24	62.46	-220.13	Dinsdale Library - Special - Foot Wipe	43
463362	324.92	6.89	-113.74	Dominion Park Exeloo - Ceiling - Metal	50
463363	171.51	3.66	-60.07	Dominion Park Exeloo - Ceiling - Metal	50
463364	324.92	6.89	-113.74	Dominion Park Exeloo - Ceiling - Metal	50
463365	238.59	10.86	-84.9	Dominion Park Exeloo - Electrical - Fluorescent Light	25
463366	510.58	42.53	-190.82	Dominion Park Exeloo - Electrical - Handdryer	15
463367	1441.73	120.3	777.12	Dominion Park Exeloo - Electrical - Security Light	15
463368	238.59	10.86	-84.9	Dominion Park Exeloo - Electrical - Fluorescent Light	25
463369	4939.49	133.75	-3038.21	Dominion Park Exeloo - Electrical - Local DBS	40
463370	238.59	10.86	-84.9	Dominion Park Exeloo - Electrical - Fluorescent Light	25
463371	510.58	42.53	-190.82	Dominion Park Exeloo - Electrical - Handdryer	15
463372	41.5	1.51	-13.52	Dominion Park Exeloo - Electrical - Switch & P/point	30
463373	2183.65	46.51	-771.73	Dominion Park Exeloo - External Wall - Fibrolite Sheeting	50
463375	290.08	41.38	3645.08	Dominion Park Exeloo - External Wall - Stickered Finish	10
463376	602.4	12.85	-212.86	Dominion Park Exeloo - Floor - Ceramic Tiles	50
463377	358.76	7.67	-122.57	Dominion Park Exeloo - Floor - Concrete	50
463378	189.37	4.02	-64.65	Dominion Park Exeloo - Floor - Concrete	50
463379	602.4	12.85	-212.86	Dominion Park Exeloo - Floor - Ceramic Tiles	50
463380	358.76	7.67	-122.57	Dominion Park Exeloo - Floor - Concrete	50
463381	187.55	8.51	-65.27	Dominion Park Exeloo - Fittings & Fixtures - Grab-rail	25
463383	187.55	8.51	-65.27	Dominion Park Exeloo - Fittings & Fixtures - Grab-rail	25
463385	1363.55	62.1	3508.26	Dominion Park Exeloo - Roof - Metal	25
463386	9363.22	1340.18	-5485.44	Dominion Park Exeloo - Roof - Plants	0
463387	962.81	30.12	-342.1	Dominion Park Exeloo - Plumbing - Handbasin	35
463388	4038.41	126.43	-609.57	Dominion Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
463389	962.81	30.12	-342.1	Dominion Park Exeloo - Plumbing - Handbasin	35
463390	4038.41	126.43	-609.57	Dominion Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
463391	638.46	70.97	-564.98	Dominion Park Exeloo - Special Services - Sensors / Detectors	12
463392	3988.78	799.19	-1476.79	Dominion Park Exeloo - Special Services - CCTV Recorder	8
463393	638.46	70.97	-564.98	Dominion Park Exeloo - Special Services - Sensors / Detectors	12
463394	2915.9	62.1	-1029.4	Dominion Park Exeloo - Internal Wall - Ceramic Tiles	50
463396	1129.17	24.07	-384.07	Dominion Park Exeloo - Internal Wall - Customwood	50
463397	2915.9	62.1	-1032.48	Dominion Park Exeloo - Internal Wall - Ceramic Tiles	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463398	17691.16	805.76	-425.33	Dominion Park Exeloo - External Door - Automatic Opening	25
463399	646.47	20.21	-227.03	Dominion Park Exeloo - External Door - Metal Clad	35
463400	201187.05	5169.23	-148519.05	Duke Street Depot - Administration Building - Residual Structural Cost	80
463401	155.15	6.17	-99.28	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463402	106.73	4.26	-68.17	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fr	66
463403	145.47	5.77	-93.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463404	174.53	6.96	-111.54	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463405	57.46	2.27	-36.98	Duke Street Depot - Administration Building - Ceiling - Gib-board Lining	66
463407	38.94	1.51	-24.93	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463408	145.47	5.77	-93.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463409	184.21	7.32	-117.76	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463410	52.25	2.03	-33.49	Duke Street Depot - Administration Building - Ceiling - Gib-board Lining	66
463412	271.37	10.86	-173.41	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463413	106.73	4.26	-68.17	Duke Street Depot - Administration Building - Ceiling- Suspend (incl Fra	66
463414	281.06	11.22	-179.9	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463416	28.77	1.08	-18.48	Duke Street Depot - Administration Building - Ceiling - Fibrolite	66
463417	203.58	8.15	-130.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463418	54.54	8.95	-12	Duke Street Depot - Administration Building - Ceiling - Polycarbonate	47
463419	6.3	0.6	-2.46	Duke Street Depot - Administration Building - Ceiling - Hardboard	50
463421	145.47	5.77	-93.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463422	213.27	8.51	-136.27	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463423	368.22	14.76	-235.27	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463424	12.34	1.27	-4.78	Duke Street Depot - Administration Building - Ceiling - Hardboard	50
463426	321.11	32.1	-143.35	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	51
463427	35.35	3.42	-15.84	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	51
463428	12.34	1.27	-4.78	Duke Street Depot - Administration Building - Ceiling - Hardboard Ceilin	50
463430	31.43	1.2	-20.23	Duke Street Depot - Administration Building - Ceiling - Gib-board Lining	66
463432	474.75	19.01	-303.24	Duke Street Depot - Administration Building - Ceiiling - Suspend (incl Fr	66
463433	38.94	1.51	-24.93	Duke Street Depot - Administration Building - Ceiliing - Suspend (incl Fr	66
463434	135.79	5.41	-86.79	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463435	203.58	8.15	-130.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463436	465.07	18.61	-297.48	Duke Street Depot - Administration Building- Ceiling - Suspend (incl Fra	66
463437	87.36	3.42	-55.82	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463438	290.74	11.58	-185.74	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463439	126.1	4.98	-80.56	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463440	145.47	5.77	-93.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463441	126.1	4.98	-80.56	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463442	145.47	5.77	-93.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463443	126.1	4.98	-80.56	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463444	126.1	4.98	-80.56	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463445	145.47	5.77	-93.04	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463446	126.1	4.98	-80.69	Duke Street Depot - Administration Building - Ceiling - Suspend (incl Fra	66
463447	139.81	23.16	-30.6	Duke Street Depot - Administration Building - Electrical - Incandesc Ligh	47
463448	220.84	36.72	195.07	Duke Street Depot - Administration Building - Electrical - Security Light	47
463449	26.35	2.34	-15.79	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463450	1377	68.94	-820.89	Duke Street Depot - Administration Building - Electrical - Local DBS	61
463451	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463452	104.64	9.43	-62.47	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463453	78.54	7.08	-46.84	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463454	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463455	78.54	7.08	-46.84	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463456	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463457	130.73	11.82	-78	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463458	26.35	2.34	-15.79	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463459	104.64	9.43	-62.47	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463460	1377	68.94	-820.89	Duke Street Depot - Administration Building- Electrical - Local DBS	61
463461	26.35	2.34	-15.79	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463462	78.54	7.08	-46.84	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463463	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463464	26.35	2.34	-15.79	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463465	1377	68.94	-820.89	Duke Street Depot - Administration Building - Electrical - Local DBS	61
463466	8760.98	438.89	-5222.65	Duke Street Depot - Administration Building - Electrical - Main Switch B	61
463467	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463468	104.64	9.43	-62.47	Fluorescent Light - Electrical - Duke Street Depot - Administration Build	52
463469	235.12	21.36	-140.36	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463470	1377	68.94	-820.89	Duke Street Depot - Administration Building - Electrical - Local DBS	61
463471	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463472	130.73	11.82	-78	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463473	104.64	9.43	-62.47	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463474	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463475	156.83	14.16	-93.63	Duke Street Depot - Administration Building - Electrical - Fluorescent Lig	52
463476	37.04	6.01	32.41	Duke Street Depot - Administration Building - Electrical - Security Light	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463477	156.83	14.16	-93.63	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463478	235.12	21.36	-140.36	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463479	313.41	28.45	-187.05	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463480	26.35	2.34	-15.79	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463481	182.93	16.55	-109.2	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463482	26.35	2.34	-15.79	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463483	78.54	7.08	-46.84	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463484	78.54	7.08	-46.84	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463485	156.83	14.16	-93.63	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463486	1377	68.94	-820.89	Duke Street Depot - Administration Building - Electrical - Local DBS	61
463487	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463488	104.64	9.43	-62.47	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463489	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463490	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463491	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463492	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463493	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463494	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463495	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463496	52.44	4.69	-31.27	Duke Street Depot - Administration Building - Electrical - Fluorescent Li	52
463497	15.78	2.47	-3.49	Duke Street Depot - Administration Building - Electrical - Incandesc Ligh	47
463501	2028.75	52.08	-1435.25	Duke Street Depot - Administration Building - External Works - Stairs (M	80
463502	96.58	6	-53.66	Duke Street Depot - Administration Building - External Works - Stairs (T	57
463503	96.58	6	-53.66	Duke Street Depot - Administration Building - External Works - Stairs (T	57
463504	96.58	6	-53.66	Duke Street Depot - Administration Building - External Works - Stairs (T	57
463505	96.58	6	-53.66	Duke Street Depot - Administration Building - External Works - Stairs (T	57
463506	905	36.24	-583.8	Duke Street Depot - Administration Building - External Wall - Fibrolite S	66
463509	119.66	19.81	-29.72	Duke Street Depot - Administration Building - External Wall - Polycarbo	47
463510	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463511	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463512	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463513	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463514	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463515	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463516	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463517	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463518	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463519	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463520	11.89	3.66	-0.85	Duke Street Depot - Administration Building - Fire Services - Manual Ca	44
463521	945.07	157.63	-206.03	Duke Street Depot - Administration Building - Fire Services - Ext Alarm F	47
463522	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463523	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463524	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Dete	58
463525	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463526	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463527	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463528	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Alarm Sour	44
463529	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463530	55.32	9.07	-32.46	Duke Street Depot - Administration Building - Fire Services - Hose Reel	47
463531	36.76	2.11	-20.5	Duke Street Depot - Administration Building - Fire Services - Heat Dete	58
463532	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463533	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463534	36.76	2.11	-20.4	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463535	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463536	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463537	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Servies - Heat Detect	58
463538	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463539	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463540	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Setvices - Heat Detec	58
463541	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463542	48.94	2.82	-27.19	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463543	55.32	9.07	-32.46	Duke Street Depot - Administration Building - Fire Services - Hose Reel	47
463544	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Alarm Sour	44
463545	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463546	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463547	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463548	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Alarm Sour	44
463549	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463550	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463551	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463552	48.94	2.82	-27.17	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463553	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Alarm Sour	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463554	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463555	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463556	55.32	9.07	-32.46	Duke Street Depot - Administration Building - Fire Services - Hose Reel	47
463557	6.09	1.68	-0.38	Duke Street Depot - Administration Building - Fire Services - Alarm Sour	44
463558	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463559	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463560	40.64	4.38	-15.6	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463561	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Dete	58
463562	55.32	9.07	-32.46	Duke Street Depot - Administration Building - Fire Services - Hose Reel	47
463563	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463564	36.76	2.11	-20.5	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463565	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463566	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463567	20.45	2.15	-7.89	Duke Street Depot - Administration Building - Fire Services - Extinguishe	50
463568	61.12	3.54	-33.91	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463569	55.32	9.07	-32.46	Duke Street Depot - Administration Building - Fire Services - Hose Reel	47
463570	11.89	3.66	-0.85	Duke Street Depot - Administration Building - Fire Services - Alarm Sour	44
463571	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463572	24.58	1.39	-13.73	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463573	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463574	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463575	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463576	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463577	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463578	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463579	12.4	0.69	-6.97	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463580	36.76	2.11	-20.4	Duke Street Depot - Administration Building - Fire Services - Heat Detec	58
463581	88.62	9.78	-34.09	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463582	53.68	8.81	-11.7	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463583	73.1	12.05	-15.95	Duke Street Depot - Administration Building - Floor Finishes - Floor - Ca	47
463584	87.67	14.52	-19.09	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463585	87.67	14.52	-19.09	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463586	73.1	12.05	-15.95	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463587	92.53	15.27	-20.17	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463588	25.67	24.67	-148.42	Duke Street Depot - Administration Building - Floor Finishes - Carpet	42
463589	61.01	6.72	-23.42	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463590	141.08	23.39	-30.74	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463591	326.58	13.08	-203.3	Duke Street Depot - Administration Building - Floor Finishes - Timber T	66
463592	116.24	12.85	-44.73	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463593	27.88	2.99	-10.73	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463594	15.03	0.84	-7.84	Duke Street Depot - Administration Building - Floor Finishes - Particle B	57
463595	73.1	12.05	-15.95	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463596	107.09	17.7	-23.35	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463597	121.66	20.17	-26.48	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463598	72.06	7.92	-27.68	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463599	33.4	3.66	-12.96	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463600	58.26	57.26	-11.57	Duke Street Depot - Administration Building - Floor Finishes - Carpet	42
463601	34.27	5.57	-7.45	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463602	33.4	3.66	-12.96	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463603	123.58	7.68	-64.15	Duke Street Depot - Administration Building - Floor Finishes - Particle B	57
463604	69.31	4.26	-35.96	Duke Street Depot - Administration Building - Floor Finishes - Particle B	57
463605	195.44	12.17	-103.29	Duke Street Depot - Administration Building - Floor Finishes - Plywood	57
463606	353.09	14.16	-219.03	Duke Street Depot - Administration Building - Floor Finishes - Particle B	66
463607	6.32	0.9	-1.3	Duke Street Depot - Administration Building - Floor Finishes - Stair Nosi	47
463608	11.31	1.15	-4.44	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463609	33.4	3.66	-12.96	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463610	170.21	28.25	-37	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463611	77.58	8.52	-29.83	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463612	22.35	2.36	-8.71	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463613	72.06	7.92	-27.68	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463614	102.24	16.91	-22.23	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463615	265.35	29.4	-102.02	Duke Street Depot - Administration Building - Floor Finish - Vinyl	50
463616	43.98	7.2	-9.64	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463617	145.93	24.19	-31.8	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463618	63.39	10.39	-13.91	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463619	73.1	12.05	-15.95	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463620	63.39	10.39	-13.91	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463621	73.1	12.05	-15.95	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463622	63.39	10.39	-13.91	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463623	63.39	10.39	-13.91	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463624	73.1	12.05	-15.95	Duke Street Depot - Administration Building - Floor Finishes - Carpet	47
463625	30.47	4.93	-5.74	Duke Street Depot - Administration Building - Floor Finishes - Stair Nosi	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463626	143.85	15.91	-55.32	Duke Street Depot - Administration Building - Floor Finishes - Vinyl	50
463627	69.83	22.99	4.7	Duke Street Depot - Administration Building - Fittings and Fixtures - Rec	44
463628	17.62	2.78	-4.49	Duke Street Depot - Administration Building - Fittings and Fixtures - Exh	47
463629	125.64	6.24	-74.65	Duke Street Depot - Administration Building - Fittings and Fixtures - Wc	61
463630	166.02	15	-71.95	Duke Street Depot - Administration Building - Fittings and Fixtures - Zip	52
463631	22.44	10.74	-13.07	Duke Street Depot - Administration Building - Fittings and Fixtures - Doı	43
463632	249.13	27.61	-95.25	Duke Street Depot - Administration Building - Fittings and Fixtures - Kitc	50
463633	16.89	1.77	-6.26	Duke Street Depot - Administration Building - Fittings and Fixtures - Mir	50
463634	17.62	2.78	-4.49	Duke Street Depot - Administration Building - Fittings and Fixtures - Exh	47
463635	166.02	15	-71.95	Duke Street Depot - Administration Building - Fittings and Fittings - Zip	52
463636	83.22	9.19	-31.9	Duke Street Depot - Administration Building - Fittings and Fixtures - Kitc	50
463637	33.51	3.66	-12.39	Duke Street Depot - Administration Building - Fittings and Fixtures - Mir	50
463638	71.1	4.38	-40.66	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463639	127.8	7.92	-73.05	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463640	71.1	4.38	-40.92	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463641	85.27	5.29	-49.12	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463642	71.1	4.38	-40.92	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463643	170.32	10.62	-98.11	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463644	261.91	21.84	-126.65	Duke Street Depot - Administration Building - Fittings and Fixtures - S/S	53
463645	166.02	15	-71.95	Duke Street Depot - Administration Building - Fittings and Fixtures - Zip	52
463646	11.78	1.79	-2.94	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	47
463647	184.5	11.46	-106.38	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463648	71.1	4.38	-40.92	Duke Street Depot - Administration Building - Fittings and Fixtures - Har	57
463649	122.5	6.12	-72.95	Duke Street Depot - Administration Building - Fittings and Fixtures - Joir	61
463650	568.58	28.44	-337.07	Duke Street Depot - Administration Building - Fittings and Fixtures - S/S	61
463651	166.02	15	-71.95	Duke Street Depot - Administration Building - Fittings and Fixtures - Zip	52
463652	22.44	10.74	-13.07	Duke Street Depot - Administration Building - Fittings and Fixtures - Doı	43
463653	16.89	1.77	-6.26	Duke Street Depot - Administration Building - Fittings and Fixtures - Mir	50
463654	244.79	12.18	-145.49	Duke Street Depot - Administration Building - Fittings and Fixtures - Joir	61
463655	50.14	5.45	-18.63	Duke Street Depot - Administration Building - Fittings and Fixtures - Mir	50
463656	16.89	1.77	-6.26	Duke Street Depot - Administration Building - Fittings and Fixtures - Mir	50
463657	17.62	2.78	-4.49	Duke Street Depot - Administration Building - Fittings and Fixtures - Exh	47
463658	287.11	11.46	-184.49	Duke Street Depot - Administration Building Fittings and Fixtures - Hanc	66
463661	357.81	14.28	-228.54	Duke Street Depot - Administration Building - Internal Doors - Swing (Pa	66
463662	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463663	131.42	14.52	-94.49	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463664	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463667	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463668	45.1	2.59	-25.07	Duke Street Depot - Administration Building Internal Doors - Hollow-co	58
463670	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463672	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463674	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463675	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463678	310.6	12.41	-197.88	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463679	43.98	4.81	-31.58	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463681	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463683	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463685	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463687	43.98	4.81	-31.58	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463688	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463690	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463692	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463694	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463695	21.01	1.67	-9.76	Duke Street Depot - Administration Building - Internal Doors - Door Har	53
463696	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463698	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463699	87.7	9.66	-62.97	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463700	89.97	5.22	-50.01	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463702	43.98	4.81	-31.58	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463703	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463705	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463707	89.97	5.22	-50.01	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463709	43.98	4.81	-31.58	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463710	269.45	15.83	-149.57	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463712	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463715	465.8	18.66	-296.71	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463716	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463718	43.98	4.81	-31.58	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463719	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463721	43.98	4.81	-31.58	Duke Street Depot - Administration Building - Internal Doors - Door Clos	50
463723	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463725	357.81	14.28	-228.54	Duke Street Depot - Administration Building - Internal Doors - Swing (Pa	66

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463726	19.66	1.67	-8.41	Duke Street Depot - Administration Building - Internal Doors - Door Har	52
463728	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463730	310.6	12.41	-197.88	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463732	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463734	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463736	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463738	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463740	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463742	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463744	155.4	6.17	-99.03	Duke Street Depot - Administration Building - Internal Doors - Timber G	66
463745	45.1	2.59	-25.07	Duke Street Depot - Administration Building - Internal Doors - Hollow-c	58
463747	732.93	28.21	-474.52	Duke Street Depot - Administration Building - Internal Doors - Swing (Pa	67
463748	252.49	10.07	-160.97	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463749	126.34	5.05	-80.54	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463750	126.34	5.05	-80.54	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463751	126.34	5.05	-80.54	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463752	130.7	5.21	-83.37	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463753	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463754	189.42	7.56	-120.87	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463755	139.06	17.27	-44.48	Duke Street Depot - Administration Building - Internal Windows - Toilet	49
463756	63.27	2.47	-40.3	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463757	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463758	189.42	7.56	-120.87	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463759	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463760	391.71	15.67	-249.77	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463761	83.55	10.38	-26.85	Duke Street Depot - Administration Building - Internal Windows - Toilet	49
463762	139.06	17.27	-44.48	Duke Street Depot - Administration Building - Internal Windows - Toilet	49
463763	378.63	15.12	-241.53	Duke Street Depot - Administration Building - Internal Windows - Timbe	66
463764	391.71	15.67	-249.77	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463765	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463766	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463767	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463768	195.95	7.8	-124.99	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463769	65.45	2.58	-41.78	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463770	130.7	5.21	-83.37	Duke Street Depot - Administration Building - Internal Windows - Meta	66
463771	65.45	2.58	-41.78	Duke Street Depot - Administration Building - Internal Windows - Meta	66

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463772	343.38	171.54	-294.42	Duke Street Depot - Administration Building - Mechanical - HVAC - High	17
463773	343.38	171.54	-294.42	Duke Street Depot - Administration Building - Mechanical - HVAC - High	17
463774	972.14	243.31	-767.34	Duke Street Depot - Administration Building - Mechanical - HVAC - High	12
463775	972.14	243.31	-767.34	Duke Street Depot - Administration Building - Mechanical - HVAC - High	12
463776	972.14	243.31	-767.34	Duke Street Depot - Administration Building - Mechanical - HVAC - High	12
463777	972.14	243.31	-767.34	Duke Street Depot - Administration Building - Mechanical - HVAC - High	12
463778	972.14	243.31	-767.34	Duke Street Depot - Administration Building - Mechanical - HVAC - High	12
463779	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463780	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463781	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463782	686.38	171.66	-481.58	Duke Street Depot - Administration Building - Mechanical - HVAC - High	17
463783	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463784	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463785	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463786	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463787	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463788	833.41	208.5	-628.57	Duke Street Depot - Administration Building - Mechanical - HVAC - High	14
463789	1296.08	324.43	-1091.28	Duke Street Depot - Administration Building - Mechanical - HVAC - High	9
463790	1296.08	324.43	-1091.28	Duke Street Depot - Administration Building - Mechanical - HVAC - High	9
463791	29.64	4.13	-10.21	Duke Street Depot - Administration Building - Mechanical - Space Heat	48
463792	29.64	4.13	-10.21	Duke Street Depot - Administration Building - Mechanical - Space Heate	48
463793	42.84	3.78	-18.27	Duke Street Depot - Administration Building - Mechanical - Space Heate	52
463794	73.67	4.26	-40.63	Duke Street Depot - Administration Building - Roof - Downpipes (Metal	58
463795	181.77	10.62	-100.21	Duke Street Depot - Administration Building - Roof - Downpipes (PVC)	58
463796	8487.5	773.1	-3604.63	Duke Street Depot - Administration Building - Roof - Metal	52
463798	387.11	15.48	-246.47	Duke Street Depot - Administration Building - Roof - Soffits, Fibrolite	66
463799	559.5	22.39	-355.27	Duke Street Depot - Administration Building - Roof - Timber Fascia	66
463800	16.21	1.39	-7.1	Duke Street Depot - Administration Building - Roof - Translucent Sheeti	52
463801	732.76	43.13	-405.94	Duke Street Depot - Administration Building - Roof - Guttering	58
463802	98.86	5.77	-55.15	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Har	58
463803	17.69	1.87	-0.14	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463804	25.52	1.43	-14.17	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Toil	58
463805	17.69	1.87	-0.14	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463806	98.86	5.77	-55.15	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Har	58
463807	17.69	1.87	-0.14	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463808	12.87	0.72	-7.2	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Toil	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463809	136.75	5.45	-87.48	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Laur	66
463810	69.98	7.68	-26.79	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463811	98.86	5.77	-55.15	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Han	58
463812	17.69	1.87	-0.14	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463813	12.87	0.72	-7.2	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Toil	58
463814	35.13	3.78	-0.04	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463815	98.86	5.77	-55.15	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Han	58
463816	17.69	1.87	-0.14	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463817	12.87	0.72	-7.2	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Toil	58
463818	197.51	11.58	-110.01	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Han	58
463819	136.75	5.45	-87.48	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Laur	66
463820	35.13	3.78	-13.51	Duke Street Depot - Administration Building -Plumbing (incl.Gas) Tap - (	50
463821	35.13	3.78	-0.04	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Tap	50
463822	25.52	1.43	-14.17	Duke Street Depot - Administration Building - Plumbing (incl.Gas) - Toil	58
463823	1.85	0.14	16.87	Duke Street Depot - Administration Building - Special Services (incl.Carc	46
463824	0.91	-0.09	6.74	Duke Street Depot - Administration Building - Special Services (incl.Carc	46
463825	0.91	-0.09	6.74	Duke Street Depot - Administration Building - Special Services (incl.Carc	46
463826	115.94	57.6	-78.13	Duke Street Depot - Administration Building - Special Services - CCTV Ca	43
463827	62.52	3.66	-34.69	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463829	226.82	9.07	-187.82	Duke Street Depot - Administration Building - Internal Wall - Fibrolite	66
463832	354.42	14.16	-221.41	Duke Street Depot - Administration Building - Internal Wall - Customwc	66
463833	253.21	10.14	-161	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463836	335.78	13.44	-209.81	Duke Street Depot - Administration Building - Internal Wall - Customwc	66
463837	279.85	11.22	-178.22	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463840	233.24	9.31	-145.78	Duke Street Depot - Administration Building - Internal Wall - Customwc	66
463842	764.57	30.6	-477.79	Duke Street Depot - Administration Building - Internal Wall - Customwc	66
463843	23.17	1.31	-12.78	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463845	259.87	10.38	-165.42	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463848	286.51	11.46	-182.16	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463849	35.06	1.39	-22.39	Duke Street Depot - Administration Building - Internal Wall - Melteca /	66
463851	331.42	13.25	-212.02	Duke Street Depot - Administration Building - Internal Wall - Melteca /	66
463852	33.01	1.87	-18.31	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463854	126.71	5.05	-80.74	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463856	170.17	6.77	-140.97	Duke Street Depot - Administration Building - Internal Wall - Fibrolite	66
463857	106.73	4.26	-67.95	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463859	132.39	5.29	-109.56	Duke Street Depot - Administration Building - Internal Wall - Fibrolite	66

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463860	452.96	18.08	-288	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463862	59.24	3.42	-32.89	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463864	259.87	10.38	-165.48	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463866	186.63	7.44	-118.59	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463868	55.96	3.23	-30.95	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463870	52.68	3.06	-29.3	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463873	324.9	20.29	-171.21	Duke Street Depot - Administration Building - Internal Wall - Plywood	57
463874	20.95	1.27	-11.09	Duke Street Depot - Administration Building - Internal Wall - Customwc	57
463875	207.46	12.96	-108.97	Duke Street Depot - Administration Building - Internal Wall - Plywood	57
463876	462.07	28.92	-362.5	Duke Street Depot - Administration Building - Internal Wall - Fibrolite	57
463879	84.09	3.3	-52.61	Duke Street Depot - Administration Building - Internal Wall - Customwc	66
463880	133.36	5.29	-84.91	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463882	164.16	9.59	-90.88	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463884	261.69	10.46	-167.4	Duke Street Depot - Administration Building - Internal Wall - Melteca /	66
463886	627.78	25.14	-401.03	Duke Street Depot - Administration Building - Internal Wall - Melteca /	66
463888	78.91	4.61	-43.65	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463890	298.58	17.58	-165.89	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463892	69.08	4.02	-38.28	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463894	88.75	5.17	-49.06	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463896	88.75	5.17	-49.06	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463898	101.86	5.93	-56.44	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463900	95.31	5.57	-52.85	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463902	95.31	5.57	-52.85	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463904	98.58	5.77	-54.65	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463906	59.24	3.42	-32.89	Duke Street Depot - Administration Building -Internal Wall - Hardboarc	58
463908	75.64	4.38	-41.87	Duke Street Depot - Administration Building - Internal Wall - Hardboarc	58
463910	313.14	12.53	-199.34	Duke Street Depot - Administration Building - Internal Wall - Gib-board	66
463912	769.78	30.83	-490.39	Duke Street Depot - Administration Building - External Door - Alum Glas	66
463913	421.97	16.87	-268.81	Duke Street Depot - Administration Building - External Door - Aluminiur	66
463914	24.32	2.11	-10.4	Duke Street Depot - Administration Building - External Door - Hardwar	52
463915	317.58	52.87	-136.1	Duke Street Depot - Administration Building - External Door - Metal Cla	47
463917	10283.06	412.14	-6559.98	Duke Street Depot - Administration Building - External Windows - Alum	66
463918	83.85	3.3	-53.61	Duke Street Depot - Administration Building - External Doors - Flush	66
463919	2395.61	37.51	-1401.27	Duke Street Depot - Dangerous Goods Store - Residual Structural Cost	80
463920	3113.53	40.5	-921.03	Duke Street Depot - Dangerous Goods Store 2 - Residual Structural Cost	93
463925	46.8	15.31	168.22	Duke Street Depot - Dangerous Goods Store - Pool - Emergency Eye Wa	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463928	788.03	9.42	767.59	Duke Street Depot - Dangerous Goods Store - Concrete Slabs	100
463930	212.71	6.24	274.72	Duke Street Depot - Dangerous Goods Store - Plumbing - Laundry Tub	50
463931	395.11	23.23	739.84	Duke Street Depot - Dangerous Goods Store - Plumbing - Shower Unit	33
463932	60.65	6.61	152.38	Duke Street Depot - Dangerous Goods Store - Plumbing - Tap - Generic	25
463935	101.09	5.89	190.69	Duke Street Depot - Dangerous Goods Store - External Door - Metal Cla	33
463937	488.56	6.25	-236.01	Duke Street Depot - Double Garage - Residual Structural Cost	80
463938	5511.44	345.11	-4062.81	Duke Street Depot - Double Garage - External Works - Garage	18
463939	103434.32	2657.59	-80554.36	Duke Street Depot - City Parks Offices - Residual Structural Cost	80
463940	130.42	5.21	-92.18	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463942	602.05	24.07	-424.75	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463945	104.32	4.14	-73.17	Duke Street Depot - City Parks Offices - Ceiling Finishes - Fibre Cement	66
463946	146.68	5.81	-103.56	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463949	187.53	7.44	-131.39	Duke Street Depot - City Parks Offices - Ceiling Finishes - Fibre Cement I	66
463950	106.02	4.22	-74.87	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463952	130.42	5.21	-92.02	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463954	151.6	6.01	-106.71	Duke Street Depot - City Parks Offices - Ceiling Finishes - Suspend (incl F	66
463955	174.51	7.2	-121.61	Duke Street Depot - City Parks Offices - Ceiling Finishes - Plaster Finish	65
463956	441.62	18.42	-307.71	Duke Street Depot - City Parks Offices - Ceiling Finishes - Plaster Finish	65
463957	620.59	24.83	-437	Duke Street Depot - City Parks Offices - Ceiling Finishes - Suspend (incl F	66
463958	56.23	1.43	-42.44	Duke Street Depot - City Parks Offices - Ceiling Finishes - Insulation Ceil	80
463959	341.84	13.68	-241.49	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463962	135.52	5.41	-95.11	Duke Street Depot - City Parks Offices - Ceiling Finishes - Fibre Cement I	66
463963	24.7	0.96	-17.51	Duke Street Depot - City Parks Offices - Ceiling Finishes - Gib-board Lini	66
463966	114.72	4.57	-80.43	Duke Street Depot - City Parks Offices - Ceiling Finishes - Ceiling Fibre C	66
463967	145.74	24.19	-52.25	Duke Street Depot - City Parks Offices - Electrical - Incandesc Light	47
463968	54.03	53.03	-569.03	Duke Street Depot - City Parks Offices - Electrical - Security Light	42
463969	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463970	734.16	66.79	-490.98	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463971	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463972	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463973	163.45	14.76	-109.41	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463974	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463975	17.2	2.7	-6.02	Duke Street Depot - City Parks Offices - Electrical - Display Light	47
463976	122.69	11.1	-82.04	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463977	204.22	18.54	-136.66	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463978	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
463979	163.45	14.76	-109.41	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463980	204.22	18.54	-136.66	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463981	47.81	4.26	-25.61	Duke Street Depot - City Parks Offices - Electrical - Emergency Light	52
463982	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463983	2151.01	107.7	-1437.17	Duke Street Depot - City Parks Offices - Electrical - Local DBS	61
463984	2595.21	288.83	-2110.02	Duke Street Depot - City Parks Offices - Electrical - Control Panel	50
463985	326.51	29.64	-218.44	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463986	41.16	3.66	-27.54	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463987	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463988	81.92	7.32	-54.79	Duke Street Depot - City Parks Offices - Electrical - Fluorescent Light	52
463991	1069.91	42.84	-751.36	Duke Street Depot - City Parks Offices - External Wall - Fibrolite Sheetin	66
463992	65.55	2.59	-46.13	Duke Street Depot - City Parks Offices - Electrical - Metal Cladding	66
463994	2354.99	60.47	-1787.6	Duke Street Depot - City Parks Offices - External Wall - Shiplap	80
463996	9.52	2.83	-2.35	Duke Street Depot - City Parks Offices - Fire Services - Manual Call Point	44
463997	9.52	2.83	-2.35	Duke Street Depot - City Parks Offices - Fire Services - Manual Call Point	44
463998	9.52	2.83	-2.35	Duke Street Depot - City Parks Offices - Fire Services - Manual Call Point	44
463999	1476.29	246.41	-527.75	Duke Street Depot - City Parks Offices - Fire Services - Ext Alarm Panel (	47
464000	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464001	32.22	10.42	-11.13	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464002	38.4	2.22	-24.41	Duke Street Depot - City Parks Offices - Fire Services - Heat Detector	58
464003	31.95	3.42	-15.92	Duke Street Depot - City Parks Offices - Fire Services - Extinguisher	50
464004	38.4	2.22	-24.41	Duke Street Depot - City Parks Offices - Fire Services - Heat Detector	58
464005	19.38	1.08	-12.38	Duke Street Depot - City Parks Offices - Fire Services - Heat Detector	58
464006	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464007	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464008	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464009	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464010	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464011	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464012	9.52	2.83	-2.35	Duke Street Depot - City Parks Offices - Fire Services - Alarm Sounder	44
464013	38.4	2.22	-24.41	Duke Street Depot - City Parks Offices - Fire Services - Heat Detector	58
464014	31.95	3.42	-15.92	Duke Street Depot - City Parks Offices - Fire Services - Extinguisher	50
464015	86.41	14.28	-57.05	Duke Street Depot - City Parks Offices - Fire Services - Hose Reel	47
464016	32.22	10.42	-11.13	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464017	9.52	2.83	-2.35	Duke Street Depot - City Parks Offices - Fire Services - Alarm Sounder	44
464018	19.38	1.08	-12.38	Duke Street Depot - City Parks Offices - Fire Services - Heat Detector	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464019	11.05	3.35	-3.88	Duke Street Depot - City Parks Offices - Fire Services - Smoke Detectors	44
464020	9.52	2.83	-2.35	Duke Street Depot - City Parks Offices - Fire Services - Alarm Sounder	44
464021	19.38	1.08	-12.38	Duke Street Depot - City Parks Offices - Fire Services - Heat Detector	58
464024	14.58	2.27	-4.98	Duke Street Depot - City Parks Offices Floor Finishes - Stair Nosing	47
464025	86.68	9.55	-42.85	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464026	155.69	17.22	-76.98	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464027	138.44	15.31	-68.46	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464034	86.68	9.55	-42.85	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464036	112.56	12.41	-55.77	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464037	26.29	2.82	-13.11	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464038	86.68	9.55	-42.85	Duke Street Depot - City Parks Offices - Floor Finishes - Vinyl	50
464039	21.17	2.23	-10.57	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Fixed Sea	50
464040	67.88	6.12	-35.43	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Grab-rail	52
464041	26.38	2.82	-12.82	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Mirror	50
464042	81.76	13.49	-29.31	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Stove	47
464043	259.35	23.51	-138.51	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Zip Heate	52
464044	35.05	17.06	-23.13	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Domestic	43
464045	389.16	43.2	-191.76	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Kitchen B	50
464046	26.38	2.82	-12.82	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Mirror	50
464047	26.38	2.82	-12.82	Duke Street Depot - City Parks Offices - Fittings and Fixtures - Mirror	50
464049	250.69	10.02	-176.4	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464051	250.69	10.02	-176.4	Duke Street Depot - City Parks Offices - Internal Door - Solid Door	66
464053	250.69	10.02	-176.4	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464054	137	15.12	-105.38	Duke Street Depot - City Parks Offices - Internal Doors - Door Closer Un	50
464056	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464057	68.7	7.56	-52.77	Duke Street Depot - City Parks Offices - Internal Doors - Door Closer Un	50
464059	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464060	68.7	7.56	-52.77	Duke Street Depot - City Parks Offices - Internal Doors - Door Closer Un	50
464062	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464064	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464066	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464068	250.69	10.02	-176.4	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464070	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464072	250.69	10.02	-176.4	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464074	250.69	10.02	-176.4	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464076	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464078	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464079	68.7	7.56	-52.77	Duke Street Depot - City Parks Offices - Internal Doors - Door Closer Un	50
464081	125.5	4.98	-88.31	Duke Street Depot - City Parks Offices - Internal Doors - Solid Door	66
464082	68.7	7.56	-52.77	Duke Street Depot - City Parks Offices - Internal Doors - Door Closer Un	50
464083	173.87	21.64	-76.74	Duke Street Depot - City Parks Offices - Internal Windows - Partition - T	49
464084	98.83	3.9	-69.46	Duke Street Depot - City Parks Offices - Internal Windows - Timber Win	66
464085	87.14	10.75	-38.5	Duke Street Depot - City Parks Offices - Internal Windows - Partition - T	49
464086	94.61	31.27	-3.43	Duke Street Depot - City Parks Offices - Mechanical - Continuous Flow V	44
464087	569.86	285	-507.14	Duke Street Depot - City Parks Offices - Mechanical - High Wall/Cassett	16
464088	569.86	285	-507.14	Duke Street Depot - City Parks Offices - Mechanical - High Wall/Cassett	16
464089	1518.57	380.16	-1255.83	Duke Street Depot - City Parks Offices - Mechanical - High Wall/Cassett	12
464091	959.46	240.12	-696.58	Duke Street Depot - City Parks Offices - Mechanical - High Wall/Cassett	19
464092	1012.7	253.45	-749.85	Duke Street Depot - City Parks Offices - mechanical - High Wall/Cassett	18
464093	2277.66	456.3	-2215.04	Duke Street Depot - City Parks Offices - Mechanical - High Wall/Cassett	10
464094	2277.66	456.3	-2215.04	Duke Street Depot - City Parks Offices - Mechanical - High Wall/Cassett	10
464095	2277.66	456.3	-2215.04	Duke Street Depot - City Parks Offices - mechanical - High Wall/Cassett	10
464096	66.93	6.01	-35.49	Duke Street Depot - City Parks Offices - Mechanical - Space Heater	52
464097	66.93	6.01	-35.49	Duke Street Depot - City Parks Offices - Mechanical - Space Heater	52
464098	1094.84	365.39	-994.24	Duke Street Depot - City Parks Offices - Mechanical - HVAC - Fan	18
464099	3304.45	236.46	-1959.22	Duke Street Depot - City Parks Offices - Roof - Colour steel	55
464100	100.44	5.88	-63.43	Duke Street Depot - City Parks Offices - Roof - Downpipes (PVC)	58
464101	1083.25	271.08	-1162.24	Duke Street Depot - City Parks Offices - Roof - Metal Roof	45
464103	154.62	6.13	-108.52	Duke Street Depot - City Parks Offices - Roof - Soffits, Fibrolite	66
464104	254.71	15.91	-161.08	Duke Street Depot - City Parks Offices - Roof - Timber Fascia	57
464105	398.37	23.4	-252.43	Duke Street Depot - City Parks Offices - Roof - Guttering	58
464106	154.44	9.07	-98.22	Duke Street Depot - City Parks Offices - Plumbing - Hand basin	58
464107	213.62	8.52	-150.32	Duke Street Depot - City Parks Offices - Plumbing - Laundry Tub	66
464108	405.1	23.83	-257.58	Duke Street Depot - City Parks Offices - Plumbing - Shower Unit	58
464109	54.87	6.01	-27.05	Duke Street Depot - City Parks Offices - Plumbing - Tap - Generic	50
464110	54.87	6.01	-9.89	Duke Street Depot - City Parks Offices - Plumbing - Tap - Sink Faucet	50
464111	646.69	38.04	-410.01	Duke Street Depot - City Parks Offices - Plumbing - Toilet S/S Bowl /Cist	58
464112	27.64	2.95	-5.14	Duke Street Depot - City Parks Offices - Plumbing - Tap - Sink Faucet	50
464113	308.52	18.18	-196.21	Duke Street Depot - City Parks Offices - Plumbing - Handbasin	58
464114	809.85	47.7	-515.03	Duke Street Depot - City Parks Offices - Plumbing - Shower Unit	58
464115	54.87	6.01	-9.89	Duke Street Depot - City Parks Offices - Plumbing - Tap - Sink Faucet	50
464116	486.02	28.57	-308.15	Duke Street Depot - City Parks Offices - Plumbing - China Urinal	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464117	646.69	38.04	-410.01	Duke Street Depot - City Parks Offices - Plumbing - Toilet S/S Bowl /Cist	58
464118	54.87	6.01	-26.57	Duke Street Depot - City Parks Offices - Plumbing - Shower Heads	50
464119	154.44	9.07	-98.22	Duke Street Depot - City Parks Offices - Plumbing - Handbasin	58
464120	405.1	23.83	-257.58	Duke Street Depot - City Parks Offices - Plumbing - Shower Unit	58
464121	27.64	2.95	-5.14	Duke Street Depot - City Parks Offices - Plumbing - Tap - Sink Faucet	50
464122	646.69	38.04	-410.01	Duke Street Depot - City Parks Offices - Plumbing - Toilet S/S Bowl /Cist	58
464123	24.06	5.77	-18.69	Duke Street Depot - City Parks Offices - Special Services - Wipeoff mat	45
464124	189.23	7.56	-152.26	Duke Street Depot - City Parks Offices - Internal Wall - Insulation	66
464125	47.67	11.7	-30.77	Duke Street Depot - City Parks Offices - Special Services - Wipe off Mat	45
464126	181.11	90.23	-132.63	Duke Street Depot - City Parks Offices - Special Services - CCTV Camera/	43
464127	4102.57	456.66	-1802.11	Duke Street Depot - City Parks Offices - Special Services - Standby Gene	50
464128	343.54	13.73	-240.77	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464130	967.6	38.75	-678	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464132	593.16	23.75	-415.61	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464133	163.7	6.49	-115.27	Duke Street Depot - City Parks Offices - Internal Wall - Melteca / Serato	66
464135	11.49	3.54	-1.55	Duke Street Depot - City Parks Offices - Internal Wall - Wallpaper Finish	44
464136	509.95	20.41	-357.42	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464138	468.35	18.77	-328.18	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464140	374.74	15	-262.62	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464142	416.35	16.63	-291.72	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464144	312.34	12.49	-218.86	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464146	749.18	30	-524.95	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464148	572.36	22.91	-401.06	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464150	405.95	16.2	-284.57	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464152	156.32	6.24	-109.65	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464154	655.57	26.22	-459.94	Duke Street Depot - City Parks Offices - Internal Wall - Fibre Cement Pa	66
464155	83.52	3.3	-58.63	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464157	197.93	7.92	-138.74	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464159	551.56	22.08	-386.52	Duke Street Depot - City Parks Offices - Internal Wall - Gib-board Lining	66
464161	801.75	32.1	-562.63	Duke Street Depot - City Parks Offices - External Windows - Alum Glass	66
464162	659.16	26.34	-462.64	Duke Street Depot - City Parks Offices - External Doors - Alum Glass Dbl	66
464163	3316.51	132.91	-2329.9	Duke Street Depot - City Parks Offices - External Doors - Aluminium Wir	66
464164	122488.74	2922.35	-89987.42	Duke Street Depot - Small Plant Building - Residual Structural Cost	80
464166	9737.7	250.19	-6964.37	Duke Street Depot - Small Plant Building - Ceiling Finishes - Particle Boa	77
464167	2665.26	242.71	-1218.43	Duke Street Depot - Small Plant Building - Electrical - Fluorescent Light	49
464169	48425.83	1311.47	-35167.06	Duke Street Depot - Small Plant Building - External Wall - Weatherboard	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464170	3909.45	783.27	-1208.01	Duke Street Depot - Small Plant Building - Floor Finishes - Vinyl	43
464171	9482.99	791.76	-4835.25	Duke Street Depot - Small Plant Building - Fittings and Fixtures - S/S Kitc	50
464172	287.9	26.1	-147.43	Duke Street Depot - Small Plant Building - Roof - Downpipes (PVC)	49
464173	6639.23	950.28	-2510.76	Duke Street Depot - Small Plant Building - Roof - Metal Roof	45
464175	1327.5	83.1	-767.21	Duke Street Depot - Small Plant Building - Roof - Soffits, Fibrolite	54
464176	905.52	82.39	-461.13	Duke Street Depot - Small Plant Building - Roof - Spouting (Metal)	49
464177	3032.2	189.84	-1742.49	Duke Street Depot - Small Plant Building - Roof - Timber Fascia	54
464178	642.29	71.41	-41.99	Duke Street Depot - Small Plant Building - Plumbing - Tap - Sink Faucet	47
464180	13111.96	525.52	-8345.38	Duke Street Depot - Small Plant Building - Internal Wall - Particle Board	63
464181	673.74	26.94	-433.69	Duke Street Depot - Small Plant Building - Internal Wall - Plywood	63
464182	6219.98	366.6	-3594.62	Duke Street Depot - Small Plant Building - External Doors - Metal Roller	55
464184	3643.6	228.12	-2114.64	Duke Street Depot - Small Plant Building - External Doors - Timber Entra	54
464185	2906.11	181.93	-1688.11	Duke Street Depot - Small Plant Building - External Windows - Timber F	54
464187	263.37	3.42	-197.59	Duke Street Depot - Smokers Shed - Residual Structural Cost	80
464188	187.39	11.69	-136.85	Duke Street Depot - Smokers Shed - External Wall - Colorsteel	18
464189	113.54	6.25	-81.75	Duke Street Depot - Smokers Shed - Fittings and Fixtures - Mirror	20
464190	435.7	54.42	-341.45	Duke Street Depot - Smokers Shed - Roof - Colour steel	10
464191	22004.48	344.52	-15376.35	Duke Street Depot - Tractor Shed - Residual Structural Cost	80
464192	1381.35	40.69	-879.07	Duke Street Depot - Tractor Shed - External Wall - Colorsteel	50
464193	3214.7	229.99	-1651.97	Duke Street Depot - Tractor Shed - Roof - Colorsteel	30
464194	68	3.9	-36.74	Duke Street Depot - Tractor Shed - Roof - Downpipes (PVC)	33
464195	231.47	13.57	-126.55	Duke Street Depot - Tractor Shed - Spouting (Metal)	33
464196	20455.38	320.29	-14528	Duke Street Depot - Utilities Store - Residual Structural Cost	80
464197	222.95	37.08	104.38	Duke Street Depot - Utilities Store - Electrical - Security Light	22
464198	133.62	12.06	-67.35	Duke Street Depot - Utilities Store - Interior - Fluorescent Light	27
464200	331.11	9.71	-219.55	Duke Street Depot - Utilities Store - External Works - Stairs (Timber)	50
464201	2778.85	81.84	-1862.21	Duke Street Depot - Utilities Store - External Wall - Colorsteel	50
464202	678.14	19.97	-439.29	Duke Street Depot - Utilities Store - Floor Finishes - Particle Board	50
464203	2053.15	146.88	-1129.41	Duke Street Depot - Utilities Store - Roof - Colorsteel	30
464204	47.47	2.71	-27.27	Duke Street Depot - Utilities Store - Roof - Downpipes (PVC)	33
464205	303.98	17.83	-176.38	Duke Street Depot - Utilities Store - Roof - Spouting (Metal)	33
464206	145.43	13.13	-74.74	Duke Street Depot - Utilities Store - Roof - Translucent Sheeting	27
464207	199.38	11.7	-115.91	Duke Street Depot - Utilities Store - Roof - Colorsteel Fascia	33
464208	8.03	0.79	63.5	Duke Street Depot - Utilities Store - Special Services - Plywood Door	25
464209	110.19	6.46	-63.51	Duke Street Depot - Utilities Store - External Doors - Metal Clad Door	33
464210	532.32	31.31	-309	Duke Street Depot - Utilities Store - External Doors - Metal Roller Door	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464212	13224.37	169.87	-8888.8	Duke Street Depot - General Workshops - Residual Structural Cost	80
464213	10.75	0.24	-6.91	Duke Street Depot - General Workshops - Ceiling Finishes - Gib-board L	50
464215	24.22	1.44	-16.61	Duke Street Depot - General Workshops - Ceiling Finishes - Suspend (in	18
464216	6.6	0.47	-4.57	Duke Street Depot - General Workshops - Electrical - Incandesc Light	15
464217	31.29	2.34	-9.05	Duke Street Depot - General Workshops - Electrical - Security Light	15
464218	44.96	1.91	-29.83	Duke Street Depot - General Workshops - Electrical - Fluorescent Light	25
464219	29.98	1.27	-19.86	Duke Street Depot - General Workshops - Electrical - Fluorescent Light	25
464220	19.98	0.84	-13.17	Duke Street Depot - General Workshops - Electrical - Fluorescent Light	25
464221	250.11	6.6	-161.45	Duke Street Depot - General Workshops - Electrical - Local DBS	40
464222	5	0.12	-3.27	Duke Street Depot - General Workshops - Electrical - Fluorescent Light	25
464223	250.11	6.6	-161.45	Duke Street Depot - General Workshops - Electrical - Local DBS	40
464224	9.99	0.36	-6.46	Duke Street Depot - General Workshops - Electrical - Fluorescent Light	25
464225	9.99	0.36	-6.46	Duke Street Depot - General Workshops - Electrical - Fluorescent Light	25
464228	4.27	0.38	-3.15	Duke Street Depot - General Workshops - Fire Services - Manual Call Po	10
464229	6.33	0.31	-4.29	Duke Street Depot - General Workshops - Fire Services - Extinguisher	20
464230	23.43	1.75	-19.68	Duke Street Depot - General Workshops - Fire Services - Hose Reel	15
464231	18.99	0.96	-12.9	Duke Street Depot - General Workshops - Fire Services - Extinguisher	20
464232	6.33	0.31	-4.29	Duke Street Depot - General Workshops - Fire Services - Extinguisher	20
464233	23.43	1.75	-19.68	Duke Street Depot - General Workshops - Fire Services - Hose Reel	15
464234	6.33	0.31	-4.29	Duke Street Depot - General Workshops - Fire Services - Extinguisher	20
464235	6.33	0.31	-4.29	Duke Street Depot - General Workshops - Fire Services - Extinguisher	20
464236	6.33	0.31	-4.29	Duke Street Depot - General Workshops - Store Room - Extinguisher	20
464237	20.01	2.39	-14.71	Duke Street Depot - General Workshops Floor Finishes - Vinyl	10
464238	30.4	4.93	-24.72	Duke Street Depot - General Workshops - Floor Finishes - Carpet	8
464239	7.38	0.48	-5.23	Duke Street Depot - General Workshops - Fittings and Fixtures - Exhaus	15
464240	46.23	5.65	-35.33	Duke Street Depot - General Workshops - Fittings and Fixtures - Kitcher	10
464241	45.2	1.91	-30.08	Duke Street Depot - General Workshops - Fittings and Fixtures - Zip Hea	25
464242	6.39	0.91	-4.96	Duke Street Depot - General Workshops - Fittings and Fixtures - Exhaus	8
464243	104.02	5.76	-71.33	Duke Street Depot - General Workshops - Fittings and Fixtures - Kitcher	20
464245	12.74	0.24	-8.04	Duke Street Depot - General Workshops - Internal Doors - Solid Door	50
464247	8	0.72	-5.68	Duke Street Depot - General Workshops - Internal Doors - Hollow-core	12
464250	12.74	0.24	-8.04	Duke Street Depot - General Workshops - Internal Doors - Solid Door	50
464251	20.74	0.36	-13.24	Duke Street Depot - General Workshops - Internal Windows - Metal Wi	50
464252	38.67	1.51	-25.46	Duke Street Depot - General Workshops - Internal Windows - Timber W	27
464253	20.04	0.36	-12.74	Duke Street Depot - General Workshops - Internal Windows - Timber W	50
464254	20.74	0.36	-13.24	Duke Street Depot - General Workshops - Internal Windows - Metal Wi	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464255	34.84	1.44	-23.08	Duke Street Depot - General Workshops - Mechanical - Space Heater	25
464256	10.68	0.84	-7.44	Duke Street Depot - General Workshops - Mechanical - Space Heater	13
464257	1039.3	74.28	-727.08	Duke Street Depot - General Workshops - Roof - Coloursteel	16
464258	36.61	1.08	-23.55	Duke Street Depot - General Workshops - Roof - Downpipes (PVC)	35
464259	684.36	171.18	-634.2	Duke Street Depot - General Workshops - Roof - Metal Roof	6
464261	96.24	5.64	-66	Duke Street Depot - General Workshops - Roof - Spouting (Metal)	19
464262	35.27	2.15	-24.13	Duke Street Depot - General Workshops - Roof - Timber Fascia	18
464263	67.05	3.9	-45.78	Duke Street Depot - General Workshops - Roof - Guttering	19
464264	20.93	0.83	-13.76	Duke Street Depot - General Workshops - Plumbing - Laundry Tub	27
464265	10.93	0.59	-7.38	Duke Street Depot - General Workshops - Plumbing - Tap - Generic	20
464266	5.47	0.24	-3.58	Duke Street Depot - General Workshops - Plumbing - Tap - Generic	20
464267	1839.81	131.64	-1838.04	Duke Street Depot - General Workshops - Plumbing - Water and Sanitar	16
464268	6.39	0.91	49.59	Duke Street Depot - General Workshops - Special Services - Dust Extrac	8
464269	0.81	-0.19	3.77	Duke Street Depot - General Workshops - Special Services - Plywood Dc	20
464270	0.44	-0.56	1.53	Duke Street Depot - General Workshops - Special Services - Plywood Dc	10
464272	68.14	1.39	-42.49	Duke Street Depot - General Workshops - Internal Wall - Customwood '	50
464273	36.4	2.11	-24.75	Duke Street Depot - General Workshops - Internal Wall - Hardboard	19
464275	61.23	2.39	-40.19	Duke Street Depot - General Workshops - Internal Wall - Gib-board Lini	27
464277	57.14	2.23	-36.28	Duke Street Depot - General Workshops - Internal Wall - Plywood	27
464278	58.78	3.66	-40.36	Duke Street Depot - General Workshops - Internal Wall - Gib-board Lini	18
464280	67.59	4.14	-46.38	Duke Street Depot - General Workshops - Internal Wall - Gib-board Lini	18
464281	74.06	1.54	-46.24	Duke Street Depot - General Workshops - Internal Wall - Plywood	50
464282	82.63	8.16	-64.12	Duke Street Depot - General Workshops - External Doors - Metal Clad D	12
464283	56.58	3.3	-38.66	Duke Street Depot - General Workshops - External Doors - Metal Roller	19
464285	104.27	4.14	-68.79	Duke Street Depot - General Workshops - External Doors - Timber Entra	27
464286	31.63	0.6	-20.11	Duke Street Depot - General Workshops - External Windows - Aluminiu	50
464287	19260.78	378.41	-14135.31	Duke Street Depot - Water Maintenance Shed - Residual Structural Cos	80
464288	166	27.53	126.77	Duke Street Depot - Water Maintenance Shed - Electrical - Security Ligh	35
464289	213.47	19.37	-94.98	Duke Street Depot - Water Maintenance Shed - Electrical - Fluorescent	40
464290	53.56	4.81	-23.84	Duke Street Depot - Water Maintenance Shed - Electrical - Fluorescent	40
464292	266.91	10.62	-167.27	Duke Street Depot - Water Maintenance Shed - External Works - Stairs	54
464293	1668.07	66.83	-1046.74	Duke Street Depot - Water Maintenance Shed - External Wall - Metal C	54
464295	519.23	20.77	-316.62	Duke Street Depot - Water Maintenance Shed - Floor Finish - Particle Bo	54
464296	60.49	3.54	-33.41	Duke Street Depot - Water Maintenance Shed - Roof - Downpipes (PVC	46
464297	1991.9	181.37	-895.54	Duke Street Depot - Water Maintenance Shed - Roof - Metal Roof	40
464299	258.2	15.12	-144.15	Duke Street Depot - Water Maintenance Shed - Roof - Spouting (Metal)	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464300	46.68	4.14	-21.39	Duke Street Depot - Water Maintenance Shed - Roof - Translucent Shee	40
464301	3.32	0.24	28.73	Duke Street Depot - Water Maintenance Shed - Special Services - Plywc	38
464302	69.79	6.25	-33.6	Duke Street Depot - Water Maintenance Shed - External Doors - Metal	40
464303	521.6	30.71	-291.25	Duke Street Depot - Water Maintenance Shed - External Doors - Metal	46
464304	25898.43	701.4	-15462.42	Edgecumbe Park Toilets - Residual Structural Cost	80
464305	49.89	5.45	148.45	Edgecumbe Park Toilets - Ceiling - Hardboard	52
464307	49.89	5.45	149.15	Edgecumbe Park Toilets - Ceiling - Hardboard	52
464309	672.36	33.66	581.13	Edgecumbe Park Toilets - Electrical - Electrical Services	63
464310	47.41	7.77	146.39	Edgecumbe Park Toilets - Electrical - Incandescent Light	49
464311	47.41	7.77	146.39	Edgecumbe Park Toilets - Electrical - Incandescent Light	49
464314	380.29	34.57	92.01	Edgecumbe Park Toilets - External Wall - Plywood	54
464315	27.12	26.12	49.64	Edgecumbe Park Toilets - Floor - Permachip	44
464316	27.12	26.12	49.64	Edgecumbe Park Toilets - Floor - Permachip	44
464317	47.25	3.9	75.03	Edgecumbe Park Toilets - Fittings & Fixtures - Grab-rail	55
464318	47.25	3.9	75.03	Edgecumbe Park Toilets - Fittings & Fixtures - Grab-rail	55
464319	384.02	127.97	320.73	Edgecumbe Park Toilets - Roof - Butynol	46
464320	28.71	1.63	29.32	Edgecumbe Park Toilets - Roof - Downpipes (PVC)	60
464321	13.22	1.08	7.89	Edgecumbe Park Toilets - Roof - Spouting (Metal)	54
464322	207.87	7.99	89.84	Edgecumbe Park Toilets - Roof - Timber Fascia	69
464323	277.05	30.72	601.26	Edgecumbe Park Toilets - Roof - Acrylic Dome	52
464324	390.01	25.98	497.11	Edgecumbe Park Toilets - Plumbing - Water and Sanitary Fittings	58
464325	299.06	17.58	323.31	Edgecumbe Park Toilets - Plumbing - Handbasin	60
464326	1252.19	73.78	1365.28	Edgecumbe Park Toilets - Plumbing - Toilet Stainless Steel Bowl /Cisterr	60
464327	299.06	17.58	321.65	Edgecumbe Park Toilets - Plumbing - Handbasin	60
464328	1252.19	73.78	1365.28	Edgecumbe Park Toilets - Plumbing - Toilet Stainless Steel Bowl /Cisterr	60
464329	89.54	17.72	-13.3	Edgecumbe Park Toilets - Special Services - Sensors / Detectors	48
464330	89.54	17.72	-13.3	Edgecumbe Park Toilets - Special Services - Sensors / Detectors	48
464331	784.68	30.23	479.56	Edgecumbe Park Toilets - Internal Wall - Melteca / Seratone	69
464332	208.26	12.18	229.55	Edgecumbe Park Toilets - Internal Wall - Resco	60
464333	784.68	30.23	479.56	Edgecumbe Park Toilets - Internal Wall - Melteca / Seratone	69
464334	208.26	12.18	229.55	Edgecumbe Park Toilets - Internal Wall - Resco	60
464335	149196.57	2105.69	-52963.45	Elliot Park - Changing Rooms (Outside) - Residual Structural Cost	80
464337	2473.29	37.55	-728.99	Elliot Park - Changing Rooms (Outside) - Ceiling - Plywood	75
464339	2473.29	37.55	-728.99	Elliot Park - Changing Rooms (Outside) - Ceiling - Plywood	75
464341	2181.93	33.06	-644.28	Elliot Park - Changing Rooms (Outside) - Ceiling - Plywood	75
464343	2181.93	33.06	-644.28	Elliot Park - Changing Rooms (Outside) - Ceiling - Plywood	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464345	2236.14	33.9	-658.67	Elliot Park - Changing Rooms (Outside) - Ceiling - Plywood	75
464346	867.49	54.3	-98.95	Elliot Park - Changing Rooms (Outside) - Electrical - Fluorescent Light	25
464347	20761.56	671.09	-4893.16	Elliot Park - Changing Rooms (Outside) - Electrical - Electrical Services	40
464348	912.48	152.21	251.39	Elliot Park - Changing Rooms (Outside) - Electrical - Incandescent Light	15
464349	912.48	152.21	251.39	Elliot Park - Changing Rooms (Outside) - Electrical - Incandescent Light	15
464350	760.5	126.83	209.19	Elliot Park - Changing Rooms (Outside) - Electrical - Incandescent Light	15
464351	760.5	126.83	209.19	Elliot Park - Changing Rooms (Outside) - Electrical - Incandescent Light	15
464352	520.64	32.58	-59.47	Elliot Park - Changing Rooms (Outside) - Electrical - Fluorescent Light	25
464353	10182.43	329.16	-6370.71	Elliot Park - Changing Rooms (Outside) - Electrical - Local DBS	40
464354	520.64	32.58	-59.47	Elliot Park - Changing Rooms (Outside) - Electrical - Fluorescent Light	25
464355	173.79	10.86	-20.1	Elliot Park - Changing Rooms (Outside) - Electrical - Fluorescent Light	25
464356	10182.43	329.16	-6370.71	Elliot Park - Changing Rooms (Outside) - Electrical - Local DBS	40
464357	48.6	2.27	-7.27	Elliot Park - Changing Rooms (Outside) - Electrical - Switch & P/point	30
464358	80.79	3.78	-13.76	Elliot Park - Changing Rooms (Outside) - Electrical - Switch & P/point	30
464359	32.5	1.51	-4.52	Elliot Park - Changing Rooms (Outside) - Electrical - Switch & P/point	30
464362	4834.7	118.15	-1586.62	Elliot Park - Changing Rooms (Outside) - External Wall - Plaster	50
464363	35621.54	540.84	-12704.15	Elliot Park - Changing Rooms (Outside) - External Wall - Concrete Block	75
464364	1299.17	31.74	-334.28	Elliot Park - Changing Rooms (Outside) - Floor - Ceramic Tiles	50
464365	2824.96	69.06	-683.7	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464366	1299.17	31.74	-334.28	Elliot Park - Changing Rooms (Outside) - Floor - Ceramic Tiles	50
464367	2824.96	69.06	-683.7	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464368	1226.19	29.95	-316.81	Elliot Park - Changing Rooms (Outside) - Floor - Ceramic Tiles	50
464369	2451.22	59.87	-594.86	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464370	1226.19	29.95	-316.81	Elliot Park - Changing Rooms (Outside) - Floor - Ceramic Tiles	50
464371	2451.22	59.87	-594.86	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464372	2868.42	70.09	-696.23	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464373	1999.26	48.85	-486.3	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464374	208.78	5.09	-51.37	Elliot Park - Changing Rooms (Outside) - Floor - Concrete	50
464375	1155.37	128.53	103.81	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Fixed Seati	18
464376	136.67	8.51	-14.39	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Grab-rail	25
464377	262.57	6.37	-66.31	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Steel Coat	50
464378	1155.37	128.53	103.81	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Fixed Seati	18
464379	136.67	8.51	-14.39	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Grab-rail	25
464380	262.57	6.37	-66.31	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Steel Coat	50
464381	959.04	106.63	86.08	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Fixed Seati	18
464382	136.67	8.51	-14.39	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Grab-rail	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464383	217.96	5.29	-54.37	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Steel Coat	50
464384	959.04	106.63	86.08	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Fixed Seati	18
464385	136.67	8.51	-14.39	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Grab-rail	25
464386	217.96	5.29	-54.37	Elliot Park - Changing Rooms (Outside) - Fittings & Fixtures - Steel Coat	50
464387	4255.4	1065.78	2335.18	Elliot Park - Changing Rooms (Outside) - Mechanical - Continuous Flow	13
464388	333.04	12.77	-79.9	Elliot Park - Changing Rooms (Outside) - Roof - Downpipes (Metal)	35
464389	17488.84	1095.25	-1963.88	Elliot Park - Changing Rooms (Outside) - Roof - Metal	25
464391	5887.54	143.89	-1513.36	Elliot Park - Changing Rooms (Outside) - Roof - Skylight	50
464392	2607.67	63.73	-657.95	Elliot Park - Changing Rooms (Outside) - Roof - Soffits, Timber	50
464393	606.39	23.35	-125.01	Elliot Park - Changing Rooms (Outside) - Roof - Guttering	35
464394	13340.55	636.48	-2109.19	Elliot Park - Changing Rooms (Outside) - Plumbing - Water and Sanitary	30
464395	782.44	30.12	-161.73	Elliot Park - Changing Rooms (Outside) - Plumbing - Handbasin	35
464396	3281.26	126.43	-663.79	Elliot Park - Changing Rooms (Outside) - Plumbing - Toilet Stainless Stee	35
464397	757.91	84.3	76.72	Elliot Park - Changing Rooms (Outside) - Plumbing - Shower Heads	18
464398	782.44	30.12	-160.07	Elliot Park - Changing Rooms (Outside) - Plumbing - Handbasin	35
464399	3281.26	126.43	-663.79	Elliot Park - Changing Rooms (Outside) - Plumbing - Toilet Stainless Stee	35
464400	757.91	84.3	76.72	Elliot Park - Changing Rooms (Outside) - Plumbing - Shower Heads	18
464401	782.44	30.12	-160.07	Elliot Park - Changing Rooms (Outside) - Plumbing - Handbasin	35
464402	3281.26	126.43	-663.79	Elliot Park - Changing Rooms (Outside) - Plumbing - Toilet Stainless Stee	35
464403	606.43	67.43	60.9	Elliot Park - Changing Rooms (Outside) - Plumbing - Shower Heads	18
464404	782.44	30.12	-160.07	Elliot Park - Changing Rooms (Outside) - Plumbing - Handbasin	35
464405	3281.26	126.43	-663.79	Elliot Park - Changing Rooms (Outside) - Plumbing - Toilet Stainless Stee	35
464406	606.43	67.43	60.9	Elliot Park - Changing Rooms (Outside) - Plumbing - Shower Heads	18
464407	304.53	60.83	-228.29	Elliot Park - Changing Rooms (Outside) - Special Services - Sensors / Det	14
464408	304.53	60.83	-228.29	Elliot Park - Changing Rooms (Outside) - Special Services - Sensors / Det	14
464409	304.53	60.83	-228.29	Elliot Park - Changing Rooms (Outside) - Special Services - Sensors / Det	14
464410	304.53	60.83	-228.29	Elliot Park - Changing Rooms (Outside) - Special Services - Sensors / Det	14
464412	1632.59	62.89	-316.17	Elliot Park - Changing Rooms (Outside) - Internal Wall - Resco	35
464413	9089.21	149.32	-2600.66	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block	70
464415	1632.59	62.89	-316.17	Elliot Park - Changing Rooms (Outside) - Internal Wall - Resco	35
464416	8344.14	232.25	-2902.76	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block	45
464418	1632.59	62.89	-316.17	Elliot Park - Changing Rooms (Outside) - Internal Wall - Resco	35
464419	7481.99	122.89	-2140.88	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block Wall	70
464421	1632.59	62.89	-316.17	Elliot Park - Changing Rooms (Outside) - Internal Wall - Resco	35
464422	7481.99	122.89	-2140.88	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block	70
464424	6345.86	104.23	-1815.97	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464425	6465.94	106.21	-1850.26	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block	70
464426	388.08	6.36	-110.24	Elliot Park - Changing Rooms (Outside) - Internal Wall - Block	70
464427	1172.42	45.12	-1016.8	Elliot Park - Changing Rooms (Outside) - External Door - Metal Roller	35
464429	1977.28	48.3	-508.07	Elliot Park - Changing Rooms (Outside) - External Window - Aluminium	50
464430	1745.07	42.61	-446.58	Elliot Park - Changing Rooms (Outside) - External Door Aluminium	50
464431	48302.8	1382.88	-31331.61	Elliot Park - Toilets & Changing Rooms - Residual Structural Cost	80
464432	173.52	4.45	64.4	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464433	173.52	4.45	62.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464434	173.52	4.45	62.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464435	173.52	4.45	62.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464436	173.52	4.45	62.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464437	173.52	4.45	62.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464438	112.66	2.87	41.24	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464439	113.73	2.94	41.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464440	113.73	2.94	41.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464441	69.94	1.79	24.75	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464442	250.41	6.41	91.31	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464443	53.93	1.39	19.87	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464444	61.4	1.55	21.48	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464445	37.91	0.96	13.66	Elliot Park - Toilets & Changing Rooms - Ceiling - Insulation	84
464446	179.7	29.87	596.27	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464447	7826.38	392.1	7239.37	Elliot Park - Toilets & Changing Rooms - Electrical - Electrical Services	65
464448	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464449	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464450	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464451	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464452	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464453	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464454	90.29	14.88	297.76	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464455	9.24	8.24	-6.67	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	46
464456	9.24	8.24	-6.67	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	46
464457	134.99	22.39	446.72	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464458	45.59	7.44	148.21	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464459	25724.8	1288.8	24206.8	Elliot Park - Toilets & Changing Rooms - Electrical - Main Switch Board	65
464460	45.59	7.44	148.21	Elliot Park - Toilets & Changing Rooms - Electrical - Incandescent Light	51
464461	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464462	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464463	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464464	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464465	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464466	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464467	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464468	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464469	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464470	6.5	0.36	6.89	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464471	12.25	0.72	15.73	Elliot Park - Toilets & Changing Rooms - Electrical - Switch & P/point	60
464474	1107.75	44.39	-536.8	Elliot Park - Toilets & Changing Rooms - External Wall - Weatherboard	70
464475	22.63	5.41	95.32	Elliot Park - Toilets & Changing Rooms - Fire Services - Manual Call Poin	49
464476	84.76	13.98	279.21	Elliot Park - Toilets & Changing Rooms - Fire Services - Hose Reel	51
464477	629.45	24.23	435.08	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464478	629.45	24.23	436.76	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464479	629.45	24.23	436.76	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464480	629.45	24.23	436.76	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464481	629.45	24.23	436.76	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464482	629.45	24.23	436.76	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464483	408.2	15.71	283.6	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464484	35.14	34.14	-28.73	Elliot Park - Toilets & Changing Rooms - Floor - Permachip	46
464485	35.14	34.14	-76.27	Elliot Park - Toilets & Changing Rooms - Floor - Permachip	46
464486	252.94	9.71	175.37	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464487	908.92	34.97	632.79	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464488	194.71	7.44	133.84	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464489	202.48	7.8	140.17	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464490	136.49	5.21	94.5	Elliot Park - Toilets & Changing Rooms - Floor - Concrete	71
464491	331.92	36.84	751.22	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	54
464492	70.94	2.7	46.76	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat H	71
464493	331.92	36.84	751.22	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	54
464494	70.94	2.7	46.76	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat H	71
464495	331.92	36.84	751.22	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	54
464496	70.94	2.7	46.76	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat H	71
464497	331.92	36.84	751.22	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	54
464498	70.94	2.7	46.76	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat H	71
464499	331.92	36.84	751.22	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464500	70.94	2.7	46.76	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat I	71
464501	331.92	36.84	751.22	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	54
464502	70.94	2.7	46.76	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat I	71
464503	49	5.33	109.35	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Mirror	54
464504	359.76	17.94	338.48	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Joinery Fitt	65
464505	50.61	24.86	64.93	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Joinery Fitt	47
464506	408.34	204.1	956.36	Elliot Park - Toilets & Changing Rooms - Fittings & Fixtures - Hot Water	47
464508	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464510	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464512	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464514	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464516	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464518	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464520	485.46	18.66	319.56	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464521	243.05	9.31	158.78	Elliot Park - Toilets & Changing Rooms - Internal Door - Solid	71
464522	277.1	16.27	324.39	Elliot Park - Toilets & Changing Rooms - Roof - Downpipes (Metal)	62
464523	1972.55	76.02	1308.28	Elliot Park - Toilets & Changing Rooms - Roof - Skylight	71
464524	299.04	17.58	53.83	Elliot Park - Toilets & Changing Rooms - Roof - Soffits, Fibrolite	62
464525	597.35	35.17	690	Elliot Park - Toilets & Changing Rooms - Roof - Guttering	62
464526	910.74	53.63	-282.04	Elliot Park - Toilets & Changing Rooms - Plumbing - Stainless Steel Urina	62
464527	430.41	61.5	164.18	Elliot Park - Toilets & Changing Rooms - Plumbing - Stainless Steel Urina	52
464528	4524.15	302.15	6138.52	Elliot Park - Toilets & Changing Rooms - Plumbing - Water and Sanitary	60
464529	303.82	33.73	697.38	Elliot Park - Toilets & Changing Rooms - Plumbing - Shower Heads	54
464530	303.82	33.73	697.38	Elliot Park - Toilets & Changing Rooms - Plumbing - Shower Heads	54
464531	303.82	33.73	697.38	Elliot Park - Toilets & Changing Rooms - Plumbing - Shower Heads	54
464532	303.82	33.73	697.38	Elliot Park - Toilets & Changing Rooms - Plumbing - Shower Heads	54
464533	303.82	33.73	697.38	Elliot Park - Toilets & Changing Rooms - Plumbing - Shower Heads	54
464534	303.82	33.73	697.38	Elliot Park - Toilets & Changing Rooms - Plumbing - Shower Heads	54
464535	578.16	34.02	662.5	Elliot Park - Toilets & Changing Rooms - Plumbing - Handbasin	62
464536	1190.01	170.23	567.9	Elliot Park - Toilets & Changing Rooms - Plumbing - Toilet Stainless Stee	52
464537	289.44	16.99	331.27	Elliot Park - Toilets & Changing Rooms - Plumbing - Handbasin	62
464538	53.84	4.81	29.54	Elliot Park - Toilets & Changing Rooms - Plumbing - Toilet China Bowl /C	56
464539	289.44	16.99	332.93	Elliot Park - Toilets & Changing Rooms - Plumbing - Handbasin	62
464540	27.32	2.39	12.12	Elliot Park - Toilets & Changing Rooms - Plumbing - Toilet China Bowl /C	56
464541	19.48	18.48	-17.81	Elliot Park - Toilets & Changing Rooms - Special Services - Sensors / Det	46
464542	19.48	18.48	-17.81	Elliot Park - Toilets & Changing Rooms - Special Services - Sensors / Det	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464543	183.43	7.08	-41.42	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464545	2521.09	68.23	953.8	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464546	161.83	6.2	113.09	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464548	2549.78	69.06	964.97	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464549	161.83	6.2	113.09	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464551	2549.78	69.06	964.97	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464552	161.83	6.2	113.09	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464554	2549.78	69.06	964.97	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464555	161.83	6.2	113.09	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464557	2549.78	69.06	964.97	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block Wall	82
464558	161.83	6.2	113.09	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464560	2549.78	69.06	964.97	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464561	104.63	4.02	72.24	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464562	377.26	14.52	265.76	Elliot Park - Toilets & Changing Rooms - Internal Wall - Timber Lining	71
464563	1263.21	34.21	477.52	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464564	544.35	20.93	382.28	Elliot Park - Toilets & Changing Rooms - Internal Wall - Aluminium	71
464565	112.43	4.26	78.25	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464567	89.25	3.42	61.79	Elliot Park - Toilets & Changing Rooms - Internal Wall - Timber Lining	71
464568	1704.71	243.9	706.09	Elliot Park - Toilets & Changing Rooms - Internal Wall - Resco	52
464569	1588.44	42.97	600.72	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464570	112.43	4.26	78.25	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464572	89.25	3.42	61.79	Elliot Park - Toilets & Changing Rooms - Internal Wall - Timber Lining	71
464573	539.56	269.83	677.93	Elliot Park - Toilets & Changing Rooms - Internal Wall - Resco	47
464574	1588.44	42.97	600.72	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464575	510.22	19.62	362.46	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464577	153.6	4.14	57.39	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464578	5921.66	160.33	2241.84	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464579	443.72	17.1	312.5	Elliot Park - Toilets & Changing Rooms - Internal Wall - Timber Lining	71
464580	957.11	25.86	361.77	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464581	312.62	12.01	220.53	Elliot Park - Toilets & Changing Rooms - Internal Wall - Fibrolite	71
464582	861.45	23.28	325.15	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464583	48.38	1.31	16.43	Elliot Park - Toilets & Changing Rooms - Internal Wall - Block	82
464585	1184.83	107.82	106.86	Elliot Park - Toilets & Changing Rooms - External Window - Aluminium	56
464586	1559.12	60.07	1037.31	Elliot Park - Toilets & Changing Rooms - External Door - Aluminium	71
464587	472893.71	12807.13	-238625.04	Enderley Park Community Centre - Residual Structural Cost	81
464589	392.88	15.71	152.78	Enderley Park Community Centre - Ceiling - Gib-board Lining	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464591	581.73	23.27	228.03	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464593	3756.8	99.06	457.31	Enderley Park Community Centre - Ceiling - Timber Lining	87
464594	262.14	10.5	101.17	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464596	1112.1	69.54	3.52	Enderley Park Community Centre - Ceiling - Gib-board Lining	65
464599	3488.64	218.41	-1623.82	Enderley Park Community Centre - Ceiling - Softboard/Pinex Tile	65
464605	404.14	10.62	44.98	Enderley Park Community Centre - Ceiling - Plywood	87
464606	581.73	23.27	228.03	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464608	1503.06	39.59	182.58	Enderley Park Community Centre - Ceiling - Timber Lining	87
464609	204.03	8.15	77.28	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464612	902.06	23.75	110.23	Enderley Park Community Centre - Ceiling - Timber Lining	87
464613	1743.86	69.9	681.62	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464615	1380.69	55.26	535.77	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464617	828.68	33.18	320.85	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464619	349.3	13.93	134.81	Enderley Park Community Centre - Ceiling - Gib-board Lining	74
464621	564.01	112.86	4391.52	Enderley Park Community Centre - Electrical - Security Light	48
464622	71.58	6.41	46.24	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464623	213.11	19.33	140.44	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464624	496.17	45.11	328.53	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464625	71.28	14.06	217.62	Enderley Park Community Centre - Electrical - Incandesc Light	54
464626	142.35	12.89	93.4	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464627	165.44	15	221.59	Enderley Park Community Centre - Electrical - Emergency Light	60
464628	566.93	51.59	375.57	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464629	849.99	77.34	563.85	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464630	71.58	6.41	46.24	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464631	83.13	7.44	110.15	Enderley Park Community Centre - Electrical - Emergency Light	60
464632	23.78	22.78	-1.5	Enderley Park Community Centre - Electrical - Incandesc Light	50
464633	142.35	12.89	93.4	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464634	132.48	43.92	7.86	Enderley Park Community Centre - Electrical - Incandesc Light	52
464635	165.44	15	221.59	Enderley Park Community Centre - Electrical - Emergency Light	60
464636	425.4	38.63	281.48	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464637	54.05	10.62	164.7	Enderley Park Community Centre - Electrical - Illumin Exit Sign	54
464638	71.58	6.41	46.24	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464639	66.71	21.96	3.49	Enderley Park Community Centre - Electrical - Incandesc Light	52
464640	283.87	25.74	187.49	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464641	71.28	14.06	217.62	Enderley Park Community Centre - Electrical - Incandesc Light	54
464642	142.35	12.89	93.4	Enderley Park Community Centre - Electrical - Fluorescent Light	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464643	1492.73	78.65	475.72	Enderley Park Community Centre - Electrical - Main Switch Board	68
464644	142.35	12.89	93.4	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464645	283.87	25.74	187.49	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464646	83.13	7.44	110.15	Enderley Park Community Centre - Electrical - Emergency Light	60
464647	354.64	32.22	234.52	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464648	165.44	15	221.59	Enderley Park Community Centre - Electrical - Emergency Light	60
464649	708.46	64.45	469.67	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464650	165.44	15	221.59	Enderley Park Community Centre - Electrical - Emergency Light	60
464651	142.35	12.89	93.4	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464652	54.05	10.62	164.7	Enderley Park Community Centre - Electrical - Illumin Exit Sign	54
464653	207.57	41.41	620.8	Enderley Park Community Centre - Electrical - LED Light Fitting	54
464654	106.46	21.12	326.59	Enderley Park Community Centre - Electrical - Incandesc Light	54
464655	106.46	21.12	326.59	Enderley Park Community Centre - Electrical - Incandesc Light	54
464656	283.87	25.74	187.49	Enderley Park Community Centre - Electrical - Fluorescent Light	60
464657	10.56	0.71	-0.34	Enderley Park Community Centre - Electrical - Switch & P/point	63
464658	127.88	9.07	7	Enderley Park Community Centre - Electrical - Switch & P/point	63
464659	166.99	11.89	9.66	Enderley Park Community Centre - Electrical - Switch & P/point	63
464660	88.77	6.27	4.83	Enderley Park Community Centre - Electrical - Switch & P/point	63
464661	59.44	4.14	4.44	Enderley Park Community Centre - Electrical - Switch & P/point	63
464662	20.33	1.39	1.47	Enderley Park Community Centre - Electrical - Switch & P/point	63
464663	10.56	0.71	-0.34	Enderley Park Community Centre - Electrical - Switch & P/point	63
464664	10.56	0.71	-0.34	Enderley Park Community Centre - Electrical - Switch & P/point	63
464665	30.11	2.1	1.9	Enderley Park Community Centre - Electrical - Switch & P/point	63
464666	69.22	4.86	4.09	Enderley Park Community Centre - Electrical - Switch & P/point	63
464667	20.33	1.39	1.47	Enderley Park Community Centre - Electrical - Switch & P/point	63
464668	59.44	4.14	4.44	Enderley Park Community Centre - Electrical - Switch & P/point	63
464669	88.77	6.27	4.83	Enderley Park Community Centre - Electrical - Switch & P/point	63
464670	98.55	6.96	6.63	Enderley Park Community Centre - Electrical - Switch & P/point	63
464671	88.77	6.27	4.83	Enderley Park Community Centre - Electrical - Switch & P/point	63
464672	108.33	7.68	7.05	Enderley Park Community Centre - Electrical - Switch & P/point	63
464673	49.67	3.5	-5.09	Enderley Park Community Centre - Electrical - Switch & P/point	63
464674	39.89	2.82	2.18	Enderley Park Community Centre - Electrical - Switch & P/point	63
464675	10.56	0.71	-0.34	Enderley Park Community Centre - Electrical - Switch & P/point	63
464676	10.56	0.71	-0.34	Enderley Park Community Centre - Electrical - Switch & P/point	63
464677	196.33	13.97	12.65	Enderley Park Community Centre - Electrical - Switch & P/point	63
464679	550.15	34.38	469.08	Enderley Park Community Centre - External Works - Timber Bench Seat	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464680	824.85	51.6	703.54	Enderley Park Community Centre - External Works - Timber Bench Seat	65
464682	3561.37	223.02	-410.59	Enderley Park Community Centre - External Wall - Fibrolite Sheeting	59
464684	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464685	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464686	31.63	10.26	124.57	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464687	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464688	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464689	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464690	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Manual Call Point	52
464691	36.83	11.94	119.37	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464692	90.65	29.95	299.15	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464693	18.88	5.99	64.92	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464694	64.75	4.02	53.96	Enderley Park Community Centre - Fire Services - Heat Detector	65
464695	125.81	25.02	145.18	Enderley Park Community Centre - Fire Services - Hose Reel	54
464696	18.88	5.99	64.92	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464697	16.29	5.09	61.9	Enderley Park Community Centre - Fire Services - Alarm Bell	52
464698	36.83	11.94	130.64	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464699	64.75	4.02	53.96	Enderley Park Community Centre - Fire Services - Heat Detector	65
464700	128.75	8.03	110.43	Enderley Park Community Centre - Fire Services - Heat Detector	65
464701	125.81	25.02	145.18	Enderley Park Community Centre - Fire Services - Hose Reel	54
464702	64.75	4.02	53.96	Enderley Park Community Centre - Fire Services - Heat Detector	65
464703	36.83	11.94	130.64	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464704	18.88	5.99	64.92	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464705	50.12	6.13	93.62	Enderley Park Community Centre - Fire Services - Extinguisher	57
464706	32.75	1.99	27.51	Enderley Park Community Centre - Fire Services - Heat Detector	65
464707	18.88	5.99	64.92	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464708	50.12	6.13	93.62	Enderley Park Community Centre - Fire Services - Extinguisher	57
464709	96.75	6.01	82.23	Enderley Park Community Centre - Fire Services - Heat Detector	65
464710	460.8	92.14	8343.98	Enderley Park Community Centre - Fire Services - Ext Alarm Panel (Mon	54
464711	90.65	29.95	327.55	Enderley Park Community Centre - Fire Services - Smoke Detectors	52
464712	32.75	1.99	27.51	Enderley Park Community Centre - Fire Services - Heat Detector	65
464713	32.75	1.99	27.51	Enderley Park Community Centre - Fire Services - Heat Detector	65
464714	19.78	9.42	23.57	Enderley Park Community Centre - Floor - Vinyl	51
464715	298.4	59.62	924.61	Enderley Park Community Centre - Floor - Carpet	54
464716	618.8	206.35	948.91	Enderley Park Community Centre - Floor - Carpet	52
464717	124.51	41.23	189.34	Enderley Park Community Centre - Floor - Carpet	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464718	618.8	206.35	948.91	Enderley Park Community Centre - Floor - Carpet	52
464719	109.6	27.18	172.17	Enderley Park Community Centre - Floor - Vinyl	53
464720	14800.93	593.16	6688.57	Enderley Park Community Centre - Floor - Timber T & G	74
464722	81.7	10.14	152.92	Enderley Park Community Centre - Floor - Vinyl	57
464724	81.7	10.14	152.92	Enderley Park Community Centre - Floor - Vinyl	57
464726	191.37	190.37	-709.2	Enderley Park Community Centre - Floor - Carpet	50
464727	108.65	13.49	204.57	Enderley Park Community Centre - Floor - Vinyl	57
464729	412.85	137.57	632.11	Enderley Park Community Centre - Floor - Carpet	52
464730	97.05	32.1	146.85	Enderley Park Community Centre - Floor - Carpet	52
464731	83.32	27.49	125.97	Enderley Park Community Centre - Floor - Carpet	52
464732	232.76	58.08	367.82	Enderley Park Community Centre - Floor - Vinyl	53
464733	1267.99	253.93	3941.51	Enderley Park Community Centre - Floor - Carpet	54
464734	653.13	217.81	1001.59	Enderley Park Community Centre - Floor - Carpet	52
464735	230.9	14.4	12.23	Enderley Park Community Centre - Floor - Particle Board	65
464736	275.55	91.74	421.16	Enderley Park Community Centre - Floor - Carpet	52
464738	31.08	15.08	37.65	Enderley Park Community Centre - Floor - Vinyl	51
464739	31.08	15.08	37.65	Enderley Park Community Centre - Floor - Vinyl	51
464740	165.71	55.02	252.35	Enderley Park Community Centre - Floor - Carpet	52
464741	39.87	3.54	54.28	Enderley Park Community Centre - Fittings & Fixtures - Grab-rail	60
464742	40.26	7.87	117.58	Enderley Park Community Centre - Fittings & Fixtures - Exhaust Fan	54
464743	1957.1	103.19	1292.05	Enderley Park Community Centre - Fittings & Fixtures - Joinery (Fixed)	68
464744	6567.82	346.31	4372.26	Enderley Park Community Centre - Fittings & Fixtures - S/S Kitchen Ben	68
464745	2688.06	336.6	5133.65	Enderley Park Community Centre - Fittings & Fixtures - Gas Oven	57
464746	672.7	84.18	3781.11	Enderley Park Community Centre - Fittings & Fixtures - Rangehood	57
464747	362.19	90.47	1299.34	Enderley Park Community Centre - Fittings & Fixtures - Hot Plate	53
464748	25.46	8.16	224.23	Enderley Park Community Centre - Fittings & Fixtures - Exhaust Fan	52
464749	1304.98	68.75	860.77	Enderley Park Community Centre - Fittings & Fixtures - Joinery (Fixed)	68
464750	781.09	41.1	514.77	Enderley Park Community Centre - Fittings & Fixtures - Work Bench	68
464751	118.66	7.32	99.97	Enderley Park Community Centre - Internal Door - Hollow-core	65
464753	130.23	8.11	110.44	Enderley Park Community Centre - Internal Door - Metal Roller	65
464756	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464758	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464760	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464762	447.95	17.94	178.26	Enderley Park Community Centre - Internal Door - Solid	74
464763	1299.95	52.08	529.76	Enderley Park Community Centre - Internal Door - Timber Glass	74
464764	427.51	53.42	151.44	Enderley Park Community Centre - Internal Door - Closer Unit	57

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464766	866.85	34.69	352.9	Enderley Park Community Centre - Internal Door - Timber Glass	74
464768	618.89	24.78	202.55	Enderley Park Community Centre - Internal Door - Sliding	74
464769	118.66	7.32	99.97	Enderley Park Community Centre - Internal Door - Hollow-core	65
464771	472.37	29.52	404.73	Enderley Park Community Centre - Internal Door - Hollow-core	65
464774	998.61	40.02	401.64	Enderley Park Community Centre - Internal Door - Swing (Pair, Smoke)	74
464775	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464776	214.19	26.7	75.32	Enderley Park Community Centre - Internal Door - Closer Unit	57
464777	236.56	14.76	201.72	Enderley Park Community Centre - Internal Door - Hollow-core	65
464780	866.85	34.69	352.9	Enderley Park Community Centre - Internal Door - Timber Glass	74
464781	118.66	7.32	99.97	Enderley Park Community Centre - Internal Door - Hollow-core	65
464783	224.3	8.95	89.13	Enderley Park Community Centre - Internal Door - Solid	74
464785	447.95	17.94	178.26	Enderley Park Community Centre - Internal Door - Solid	74
464786	236.56	14.76	201.72	Enderley Park Community Centre - Internal Door - Hollow-core	65
464788	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464789	107.52	13.33	37.11	Enderley Park Community Centre - Internal Door - Closer Unit	57
464790	118.66	7.32	99.97	Enderley Park Community Centre - Internal Door - Hollow-core	65
464792	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464794	866.85	34.69	352.9	Enderley Park Community Centre - Internal Door - Timber Glass	74
464795	236.56	14.76	201.72	Enderley Park Community Centre - Internal Door - Hollow-core	65
464797	224.3	8.95	89.13	Enderley Park Community Centre - Internal Door - Solid	74
464798	107.52	13.33	37.11	Enderley Park Community Centre - Internal Door - Closer Unit	57
464799	236.56	14.76	201.72	Enderley Park Community Centre - Internal Door - Hollow-core	65
464801	224.3	8.95	89.13	Enderley Park Community Centre - Internal Door - Solid	74
464802	107.52	13.33	37.11	Enderley Park Community Centre - Internal Door - Closer Unit	57
464803	259.7	16.19	219.96	Enderley Park Community Centre - Internal Door - Metal Roller	65
464805	224.3	8.95	89.13	Enderley Park Community Centre - Internal Door - Solid	74
464806	433.76	17.34	176.19	Enderley Park Community Centre - Internal Door - Timber Glass	74
464807	107.52	13.33	37.11	Enderley Park Community Centre - Internal Door - Closer Unit	57
464808	880.71	35.28	357.06	Enderley Park Community Centre - Internal Window - Timber	74
464809	352.68	14.09	142.45	Enderley Park Community Centre - Internal Window - Timber	74
464810	352.68	14.09	142.45	Enderley Park Community Centre - Internal Window - Timber	74
464811	352.68	14.09	142.45	Enderley Park Community Centre - Internal Window - Timber	74
464812	364.84	14.64	148.47	Enderley Park Community Centre - Internal Window - Metal	74
464813	352.68	14.09	142.45	Enderley Park Community Centre - Internal Window - Timber	74
464814	911.11	36.48	369.62	Enderley Park Community Centre - Internal Window - Metal	74
464815	2176	726.47	593.19	Enderley Park Community Centre - Mechanical - High Wall / Cassette Ui	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464816	570.7	569.7	544.79	Enderley Park Community Centre - Mechanical - High Wall / Cassette Ur	14
464817	614.49	613.49	500.92	Enderley Park Community Centre - Mechanical - HighWall / Cassette Un	13
464818	614.49	613.49	500.92	Enderley Park Community Centre - Mechanical - HighWall / Cassette Un	13
464819	726.09	725.09	389.56	Enderley Park Community Centre - Mechanical - High Wall / Cassette Ur	11
464820	2393.94	799.29	375.35	Enderley Park Community Centre - Mechanical - High Wall / Cassette Ur	10
464821	2393.94	799.29	375.35	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	10
464822	887.06	886.06	228.35	Enderley Park Community Centre - Mechanical - High Wall /Cassette Ur	9
464823	570.7	569.7	544.79	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	14
464824	2659.39	666	109.8	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	12
464825	5318.61	1065.69	-4509.72	Enderley Park Community Centre - Mechanical - HVAC - Fan	12
464826	726.09	725.09	127.01	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	11
464827	178.16	59.16	154.46	Enderley Park Community Centre - Mechanical - Wall Heater - Gas	18
464828	3191.58	1065.71	-2879.72	Enderley Park Community Centre - Mechanical - Speed Drive	10
464829	1643.05	205.68	3199.68	Enderley Park Community Centre - Mechanical - Dishwasher Commerci	57
464830	93.02	30.72	64.13	Enderley Park Community Centre - Mechanical - Water Boiler	52
464831	54.15	53.15	24.51	Enderley Park Community Centre - Mechanical - Wall Heater - Gas	20
464832	22.26	21.26	30.31	Enderley Park Community Centre - Mechanical - Wall Heater - Gas	50
464834	8222.85	1029.85	3196.28	Enderley Park Community Centre - Roof - Colorsteel	51
464835	180.43	17.94	42.61	Enderley Park Community Centre - Roof - Downpipes (Metal)	53
464839	1650.62	66.12	494.71	Enderley Park Community Centre - Roof - Soffits, Fibrolite	68
464840	1715.32	68.7	519.34	Enderley Park Community Centre - Roof - Soffits, Timber	68
464841	990.61	99.18	-1113.48	Enderley Park Community Centre - Roof - Spouting (Metal)	53
464842	3478.54	139.43	756.25	Enderley Park Community Centre - Roof - Timber Fascia	68
464843	115.76	19.14	16.65	Enderley Park Community Centre - Plumbing - Handbasin	55
464844	46.66	11.46	72.42	Enderley Park Community Centre - Plumbing - Tap - Generic	53
464845	259.95	16.2	220.71	Enderley Park Community Centre - Plumbing - Handbasin	65
464846	128.43	15.95	243.11	Enderley Park Community Centre - Plumbing - Tap - Generic	57
464847	33.98	2.06	26.9	Enderley Park Community Centre - Plumbing - Toilet China Bowl /Cister	65
464848	43.38	5.32	45.62	Enderley Park Community Centre - Plumbing - Shower Heads	57
464849	519.14	32.46	441.57	Enderley Park Community Centre - Plumbing - Handbasin	65
464850	170.96	21.29	324.61	Enderley Park Community Centre - Plumbing - Tap - Generic	57
464851	67.21	4.14	56.71	Enderley Park Community Centre - Plumbing - Toilet China Bowl /Cister	65
464852	46.66	11.46	66.6	Enderley Park Community Centre - Plumbing - Shower Heads	53
464853	519.14	32.46	441.57	Enderley Park Community Centre - Plumbing - Handbasin	65
464854	170.96	21.29	324.61	Enderley Park Community Centre - Plumbing - Tap - Generic	57
464855	33.98	2.06	26.9	Enderley Park Community Centre - Plumbing - Toilet China Bowl /Cister	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464856	1634.67	102.36	1404.9	Enderley Park Community Centre - Plumbing - China Urinal	65
464857	369.12	122.95	628.27	Enderley Park Community Centre - Plumbing - Gas HW Cylinder	52
464858	69.53	17.15	100.23	Enderley Park Community Centre - Plumbing - Shower Heads	53
464859	213.48	26.58	405.57	Enderley Park Community Centre - Plumbing - Tap - Generic	57
464860	778.33	48.66	663.03	Enderley Park Community Centre - Plumbing - Handbasin	65
464861	256.01	31.98	487.07	Enderley Park Community Centre - Plumbing - Tap - Generic	57
464862	46.59	4.57	16.7	Enderley Park Community Centre - Plumbing - Toilet China Bowl /Cister	59
464863	519.14	32.46	441.57	Enderley Park Community Centre - Plumbing - Handbasin	65
464864	170.96	21.29	324.61	Enderley Park Community Centre - Plumbing - Tap - Generic	57
464865	23.71	2.27	7.2	Enderley Park Community Centre - Plumbing - Toilet China Bowl /Cister	59
464866	817.71	51.12	702.06	Enderley Park Community Centre - Plumbing - China Urinal	65
464867	75.44	74.44	792.33	Enderley Park Community Centre - Special Services - Alarm - Commerci	50
464870	2535.05	101.57	1142.1	Enderley Park Community Centre - Internal Wall - Timber Lining	74
464871	186.47	7.44	75.49	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464873	4088.39	163.86	1842.22	Enderley Park Community Centre - Internal Wall - Timber Lining	74
464875	1431.37	57.36	644.44	Enderley Park Community Centre - Internal Wall - Timber Lining	74
464876	1877.3	75.19	771.39	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464879	1354.56	84.78	812.01	Enderley Park Community Centre - Internal Wall - Particle Board	65
464880	292.55	11.7	115.39	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74
464883	576.32	23.04	260.12	Enderley Park Community Centre - Internal Wall - Fibrolite	74
464886	480.38	19.21	217.23	Enderley Park Community Centre - Internal Wall - Fibrolite	74
464888	1301.3	52.08	537.67	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464890	929.69	37.2	381.39	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464892	558.08	22.32	228.69	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464894	1557.38	62.34	620.96	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74
464895	1168.2	46.75	465.92	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74
464897	1439.81	57.65	651.82	Enderley Park Community Centre - Internal Wall - Fibrolite	74
464898	929.69	37.2	381.39	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464900	1247.92	49.97	565.73	Enderley Park Community Centre - Internal Wall - Fibrolite	74
464902	335.11	13.37	151.64	Enderley Park Community Centre - Internal Wall - Particle Board	74
464903	729.02	29.16	320.36	Enderley Park Community Centre - Internal Wall - Plywood	74
464904	2044.52	81.91	840.02	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464906	389.84	15.59	155.82	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74
464907	1946.55	77.98	781.51	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74
464908	389.84	15.59	155.82	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74
464909	1946.55	77.98	776.52	Enderley Park Community Centre - Internal Wall - Melteca / Seratone	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464910	929.69	37.2	381.39	Enderley Park Community Centre - Internal Wall - Gib-board Lining	74
464912	741.18	29.64	299.53	Enderley Park Community Centre - External Window - Aluminium	74
464913	773.16	48.37	11.78	Enderley Park Community Centre - External Door - Emergency Exit (Sing	65
464914	10553.07	422.93	4278.13	Enderley Park Community Centre - External Window - Aluminium	74
464915	359.97	36	-25.77	Enderley Park Community Centre - External Door - Alum Glass Sgle	59
464916	370.92	14.87	95.4	Enderley Park Community Centre - External Window - Aluminium	74
464917	675.19	42.25	-4.66	Enderley Park Community Centre - External Window - Aluminium	65
464918	716.52	28.68	293.22	Enderley Park Community Centre - External Door - Alum Glass Sgle	74
464919	1177.66	47.15	480.26	Enderley Park Community Centre - External Door - Alum Glass Dble	74
464920	270.53	16.87	-2.26	Enderley Park Community Centre - External Window - Aluminium	65
464921	556.05	22.2	224.36	Enderley Park Community Centre - External Window - Aluminium	74
464922	716.52	28.68	293.22	Enderley Park Community Centre - External Door - Alum Glass Sgle	74
464923	185.79	7.44	75.32	Enderley Park Community Centre - External Window - Aluminium	74
464924	370.92	14.87	149.65	Enderley Park Community Centre - External Window - Aluminium	74
464925	716.52	28.68	293.22	Enderley Park Community Centre - External Door - Alum Glass Sgle	74
464926	370.92	14.87	149.65	Enderley Park Community Centre - External Window - Aluminium	74
464927	1296.57	51.95	525.1	Enderley Park Community Centre - External Window - Aluminium	74
464928	71.61	2.82	25.34	Enderley Park Community Centre - External Window - Security Bars	74
464929	2222.22	89.03	900.41	Enderley Park Community Centre - External Window - Aluminium	74
464930	716.52	28.68	293.22	Enderley Park Community Centre - External Door - Alum Glass Sgle	74
464931	530.72	21.24	215.62	Enderley Park Community Centre - External Door - Emergency Exit (Sing	74
464932	303.36	12.13	121.9	Enderley Park Community Centre - External Window - Timber Framed	74
464933	556.05	22.2	224.36	Enderley Park Community Centre - External Window - Aluminium	74
464934	34767.2	941.57	-20757.39	Enderley Park - Toilets - Residual Structural Cost	81
464935	65.72	6.48	50.44	Enderley Park - Toilets - Ceiling - Gib-board Lining	53
464937	98.18	5.76	17.98	Enderley Park - Toilets - Ceiling - Gib-board Lining	60
464939	30.43	29.43	191.79	Enderley Park - Toilets - Ceiling - Floor - Permachip	44
464940	30.43	29.43	191.79	Enderley Park - Toilets - Ceiling - Floor - Permachip	44
464941	209.03	14.88	1650.2	Enderley Park - Toilets - Plumbing - Water and Sanitary Fittings	57
464942	209.03	14.88	1650.2	Enderley Park - Toilets - Plumbing - Water and Sanitary Fittings	57
464943	187.6	18.66	152.63	Enderley Park - Toilets - Internal Wall - Gib-board Lining	53
464945	327.7	12.13	-15.86	Enderley Park - Toilets - Internal Wall - Block	70
464946	187.6	18.66	152.63	Enderley Park - Toilets - Internal Wall - Gib-board Lining	53
464948	327.7	12.13	-15.86	Enderley Park - Toilets - Internal Wall - Block	70
464949	63476.68	2891.16	-23675.3	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Residual	80
464951	230.51	9.19	15.19	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Ceiling - S	83

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
464953	525.99	21.01	33.84	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Ceiling - S	83
464955	722.98	28.92	-3.99	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Ceiling - S	83
464957	132.02	5.22	8.86	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Ceiling - S	83
464958	31.08	6.01	50.47	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	63
464959	44.04	3.9	109.65	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	69
464960	87.24	7.87	220.26	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	69
464961	257.97	21.48	246.31	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	70
464962	61.24	12.06	101.65	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	63
464963	9.75	0.6	18.23	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	72
464964	18.69	1.27	35.87	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	72
464965	14.82	1.75	38.39	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	66
464966	5.28	0.33	8.11	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	72
464967	12.37	11.37	-29.99	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Floor - Vi	0
464968	94.59	31.27	397.59	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Floor - Ca	61
464969	45.35	44.35	299.75	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Floor - Ca	59
464971	1728.49	91.14	2462.86	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Fittings &	77
464972	215.73	30.72	-243.43	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Fittings &	65
464973	104.35	6.48	177.99	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal D	74
464975	207.92	12.97	357.64	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal D	74
464977	104.35	6.48	177.99	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal D	74
464979	207.92	12.97	357.64	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal D	74
464981	11.66	10.66	-9.03	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Mechanic	59
464982	74.33	9.19	256.37	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	66
464983	155.7	15.48	165.68	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	68
464984	37.61	4.61	127.75	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	66
464985	29.97	1.79	48.85	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	74
464986	166.36	6.61	171.65	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	83
464987	53.76	3.3	90.89	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	74
464989	663.34	26.57	684.79	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	83
464990	46.19	2.82	77.53	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	74
464992	232.62	9.31	240.49	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	83
464993	76.46	4.73	131.37	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	74
464995	114.3	7.08	196.92	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	74
464997	27.51	8.87	213.14	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	61
464998	270.57	10.86	274.22	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External \	83
464999	1619.95	64.92	1650.24	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External \	83

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465001	552.5	22.08	567.16	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External I	83
465002	339.25	13.56	345.65	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Timber E	83
465003	810.32	32.46	824.43	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External '	83
465004	270.57	10.86	274.22	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External '	83
465005	223983.99	10201.97	-97905.49	Fairfield Hall - Hall - Residual Structural Cost	80
465006	13.61	1.56	37.6	Fairfield Hall - Hall - Ceiling - Hardboard	66
465008	77.24	9.55	231.48	Fairfield Hall - Hall - Ceiling - Hardboard	66
465010	246.93	30.8	746.82	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Ceiling - H	66
465012	204.51	25.5	617.89	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Ceiling - H	66
465014	26.33	3.18	75.46	Fairfield Hall - Hall - Ceiling - Hardboard	66
465016	60.27	7.44	179.83	Fairfield Hall - Hall - Ceiling - Hardboard	66
465018	7847.26	314.52	-280.46	Fairfield Hall - Hall - Ceiling - Softboard/Pinex Tile	83
465019	34.82	4.26	102.55	Fairfield Hall - Hall - Ceiling - Hardboard	66
465021	77.24	9.55	231.48	Fairfield Hall - Hall - Ceiling - Hardboard	66
465024	263.35	10.5	-10.61	Fairfield Hall - Hall - Ceiling - Softboard/Pinex Tile	83
465025	19	4.5	45.15	Fairfield Hall - Hall - Ceiling - Hardboard	62
465027	34.82	4.26	87.78	Fairfield Hall - Hall - Ceiling - Hardboard	66
465029	34.82	4.26	102.55	Fairfield Hall - Hall - Ceiling - Hardboard	66
465031	10.3	4.65	21.19	Fairfield Hall - Hall - Ceiling Hardboard	60
465033	616.19	56.05	621.68	Fairfield Hall - Hall - Electrical - Fluorescent Light	69
465034	94.39	31.19	278.25	Fairfield Hall - Hall - Electrical - Incandesc Light	61
465035	286.95	57.29	3656.82	Fairfield Hall - Hall - Electrical - Security Light	63
465036	31.08	6.01	41.4	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465037	91.39	18.1	125.67	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465038	173.65	15.72	378.67	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	69
465039	173.65	15.72	378.67	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	69
465040	31.08	6.01	41.4	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465041	31.08	6.01	41.4	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465042	616.19	56.05	3173.55	Fairfield Hall - Hall - Electrical - Fluorescent Light	69
465043	31.08	6.01	141.15	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465044	13.86	12.86	49.11	Fairfield Hall - Hall - Electrical - Incandesc Light	59
465045	31.08	6.01	141.15	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465046	31.08	6.01	141.15	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465047	31.08	6.01	141.15	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465048	31.08	6.01	141.15	Fairfield Hall - Hall - Electrical - Incandesc Light	63
465049	31.08	6.01	41.4	Fairfield Hall - Hall - Electrical - Incandesc Light	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465050	1318.39	69.47	975.62	Fairfield Hall - Hall - Electrical - Main Switch Board	77
465051	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465052	17.92	1.2	7.36	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465053	18.69	1.27	30.42	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	72
465054	14.22	0.95	23.05	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Electrical	72
465055	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465056	43.58	3.06	16.69	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465057	103.47	7.32	21.95	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465058	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465059	52.14	3.66	22.26	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465060	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465061	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465062	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465063	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465064	9.36	0.6	2.65	Fairfield Hall - Hall - Electrical - Switch & P/point	72
465067	985.54	98.7	851.71	Fairfield Hall - Hall - External Works - Timber Bench Seat	68
465069	392.87	49.09	2394.01	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Fittings &	66
465070	560.87	70.14	3420.15	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Fittings &	66
465072	3465.1	138.84	2862.25	Fairfield Hall - Hall - External Wall - Plywood	83
465073	27.11	8.72	178.89	Fairfield Hall - Hall - Fire Services - Manual Call Point	61
465074	14.03	4.37	89.04	Fairfield Hall - Hall - Fire Services - Manual Call Point	61
465075	107.98	21.48	215.47	Fairfield Hall - Hall - Fire Services - Hose Reel	63
465076	14.03	4.37	89.04	Fairfield Hall - Hall - Fire Services - Alarm Bell	61
465077	14.03	4.37	89.04	Fairfield Hall - Hall - Fire Services - Alarm Bell	61
465079	711.23	28.45	626.87	Fairfield Hall - Hall - Floor Finishes - Timber T & G	83
465082	161.54	6.44	132.25	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Floor - Ce	83
465086	1421.76	56.93	1254.44	Fairfield Hall - Hall - Floor Finishes - Timber T & G	83
465088	24260.24	972.37	21427.27	Fairfield Hall - Hall - Floor Finishes - Timber T & G	83
465092	95.92	5.93	39.55	Fairfield Hall - Hall - Floor Finishes - Particle Board	74
465094	34.8	3.06	75.22	Fairfield Hall - Hall - Fittings & Fixtures - Grab-rail	69
465095	2304.4	121.5	2741.96	Fairfield Hall - Hall - Fittings & Fixtures - Joinery Fttgs (Fixed)	77
465096	1339.12	70.57	1607.11	Fairfield Hall - Hall - Fittings & Fixtures - S/S Kitchen Bench	77
465097	493.02	25.98	582.18	Fairfield Hall - Hall - Fittings & Fixtures - Work Bench	77
465098	26.22	25.22	441.89	Fairfield Hall - Hall - Fittings & Fixtures - Electric Oven	59
465099	400.94	33.42	244.29	Fairfield Hall - Hall - Fittings & Fixtures - Joinery Fttgs (Fixed)	70
465101	200.09	7.99	163.21	Fairfield Hall - Hall - Internal Door - Solid	83

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465102	93	11.53	84.86	Fairfield Hall - Hall - Internal Door - Closer Unit	66
465103	311.48	19.45	453.91	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465105	104.35	6.48	150.23	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal D	74
465107	104.35	6.48	150.23	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal D	74
465110	200.09	7.99	163.21	Fairfield Hall - Hall - Internal Door - Solid Door	83
465111	93	11.53	84.86	Fairfield Hall - Hall - Internal Door - Closer Unit	66
465112	104.35	6.48	150.23	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465116	200.09	7.99	163.21	Fairfield Hall - Hall - Internal Door - Solid	83
465117	93	11.53	84.86	Fairfield Hall - Hall - Internal Door - Closer Unit	66
465118	207.92	12.97	302.17	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465121	104.35	6.48	150.23	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465124	104.35	6.48	150.23	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465126	104.35	6.48	150.23	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465128	104.35	6.48	150.23	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465130	104.35	6.48	150.23	Fairfield Hall - Hall - Internal Door - Hollow-core	74
465132	325.39	13.01	269.2	Fairfield Hall - Hall - Internal Window - Metal	83
465133	157.62	6.25	129.21	Fairfield Hall - Hall - Internal Window - Timber	83
465134	127.58	25.38	581.21	Fairfield Hall - Hall - Mechanical - Water Boiler	63
465135	101.27	9.11	219.03	Fairfield Hall - Hall - Mechanical - Space Heater	69
465137	4072.55	510.01	4635.34	Fairfield Hall - Hall - Roof - Colorsteel	66
465138	223.2	22.27	149.03	Fairfield Hall - Hall - Roof - Downpipes (Metal)	68
465139	41.86	2.58	60.83	Fairfield Hall - Hall - Roof - Downpipes (PVC)	74
465140	1728.91	577.14	3063.83	Fairfield Hall - Hall - Roof - Metal	61
465143	1270.56	50.88	1059.14	Fairfield Hall - Hall - Roof - Soffits, Fibrolite	83
465144	1649.4	103.2	2390.38	Fairfield Hall - Hall - Roof - Spouting (Metal)	74
465145	1962.91	122.89	557.09	Fairfield Hall - Hall - Roof - Timber Fascia	74
465146	816.13	81.69	452.88	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	68
465147	1436	89.87	-302.01	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	74
465148	718.39	44.95	-151.35	Fairfield Hall - Hall - Plumbing - S/S Urinal	74
465149	228.46	14.28	332.87	Fairfield Hall - Hall - Plumbing - Handbasin	74
465150	74.33	9.19	221.61	Fairfield Hall - Hall - Plumbing - Tap - Generic	66
465151	29.97	1.79	41.02	Fairfield Hall - Hall - Plumbing - Toilet China Bowl /Cistern	74
465152	310.55	31.03	263.85	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	68
465153	294.69	36.81	889.03	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	66
465154	29.97	1.79	41.02	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	74
465155	456.13	28.49	666.42	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465156	74.33	9.19	221.61	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	66
465157	29.97	1.79	41.02	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Plumbing	74
465158	228.46	14.28	332.87	Fairfield Hall - Hall - Plumbing - Handbasin	74
465159	74.33	9.19	221.61	Fairfield Hall - Hall - Plumbing - Tap - Generic	66
465160	40.56	3.97	52.61	Fairfield Hall - Hall - Plumbing - Toilet China Bowl /Cistern	68
465161	37.61	4.61	110.36	Fairfield Hall - Hall - Plumbing - Tap - Generic	66
465162	228.46	14.28	331.21	Fairfield Hall - Hall - Plumbing - Handbasin	74
465163	74.33	9.19	221.61	Fairfield Hall - Hall - Plumbing - Tap - Generic	66
465164	5.56	4.56	-10.08	Fairfield Hall - Hall - Plumbing - Toilet China Bowl /Cistern	59
465165	217.56	8.71	178.62	Fairfield Hall - Hall - Internal Wall - Melteca / Seratone	83
465167	152.13	9.47	221.22	Fairfield Hall - Hall - Internal Wall - Hardboard	74
465169	436.67	27.29	127.12	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	74
465171	742.86	29.76	642.38	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	83
465172	125.32	7.8	41.55	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	74
465174	742.86	29.76	642.38	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	83
465175	259.38	25.86	239.06	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Internal \	68
465176	998.27	40.02	822.05	Fairfield Hall - Hall - Internal Wall - Melteca / Seratone	83
465178	570.94	35.69	855.48	Fairfield Hall - Hall - Internal Wall - Hale Partition	74
465179	68.89	4.26	100.54	Fairfield Hall - Hall - Internal Wall - Hardboard	74
465181	606.18	37.91	737.22	Fairfield Hall - Hall - Internal Wall - Hardboard	74
465183	7654.19	306.73	6745.18	Fairfield Hall - Hall - Internal Wall - Timber Lining	83
465184	947.74	946.74	4758.66	Fairfield Hall - Hall - Internal Wall - Polycarbonate	59
465185	1128.39	45.19	929.38	Fairfield Hall - Hall - Internal Wall - Melteca / Seratone	83
465187	507.59	31.74	760.14	Fairfield Hall - Hall - Internal Wall - Hale Partition	74
465188	249.19	9.95	208.66	Fairfield Hall - Hall - Internal Wall - Gib-board Lining	83
465190	1094.05	43.8	962.89	Fairfield Hall - Hall - Internal Wall - Timber Lining	83
465191	464.55	18.54	389.32	Fairfield Hall - Hall - Internal Wall - Gib-board Lining	83
465194	340.02	21.24	119.08	Fairfield Hall - Hall - External Door - Emergency Exit (Single)	74
465196	288.35	17.99	100.31	Fairfield Hall - Hall - External Door - Timber / Glass	74
465197	243.81	15.23	78.32	Fairfield Hall - Hall - External Door - Timber Entrance	74
465198	540.45	21.6	445.34	Fairfield Hall - Hall - External Window - Timber Framed	83
465200	339.25	13.56	280.24	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External I	83
465201	86.4	5.33	123.46	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External \	74
465202	1889.82	75.71	1560.21	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External \	83
465204	339.25	13.56	280.24	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External I	83
465205	172.02	10.74	247.06	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External \	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465206	270.57	10.86	222.13	Fairfield Hall (Community Room, Toilets & Changing Rooms) - External '	83
465207	59.09	5.81	49.08	Fairfield Hall - Hall - External Window - Louvre	68
465208	194.51	12.13	61.77	Fairfield Hall - Hall - External Window - Timber Framed	74
465209	969.41	60.67	862.72	Fairfield Hall - Hall - External Window - Timber Framed	74
465210	473.28	18.9	394.19	Fairfield Hall - Hall - External Door - Emergency Exit (Single)	83
465212	1104.3	44.23	920.79	Fairfield Hall - Hall - External Door - Sliding	83
465213	339.25	13.56	280.24	Fairfield Hall - Hall - External Door - Timber Entrance	83
465214	6603	264.6	5475	Fairfield Hall - Hall - External Window - Aluminium	83
465215	59.09	5.81	49.08	Fairfield Hall - Hall - External Window - Louvre	68
465216	194.51	12.13	61.77	Fairfield Hall - Hall - External Window - Timber Framed	74
465217	810.32	32.46	668.08	Fairfield Hall - Hall - External Window - Timber Framed Window	83
465218	270.57	10.86	222.13	Fairfield Hall - Hall - External Window - Timber Framed	83
465219	11.24	0.36	7.09	Fairfield Hall - Hall - External Window - Security Bars	83
465220	270.57	10.86	222.13	Fairfield Hall - Hall - External Window - Timber Framed	83
465221	270.57	10.86	222.13	Fairfield Hall - Hall - External Window - Timber Framed	83
465222	270.57	10.86	222.13	Fairfield Hall - Hall - External Window - Timber Framed	83
465223	40157.85	522.59	-27130.63	Embassy Toilets Victoria Street - Residual Structural Cost	80
465224	101.3	5.89	-71.89	Embassy Toilets Victoria Street - Ceiling - Hardboard	20
465226	101.3	5.89	-71.89	Embassy Toilets Victoria Street - Ceiling - Hardboard Ceiling	20
465228	937.27	25.38	-636.18	Embassy Toilets Victoria Street - Electrical - Electrical Services	40
465229	297.79	24.78	-217.55	Embassy Toilets Victoria Street - Electrical - LED Light Fitting	15
465230	510.58	42.53	-373.2	Embassy Toilets Victoria Street - Electrical - Handdryer	15
465231	297.79	24.78	-217.55	Embassy Toilets Victoria Street - Electrical - LED Light Fitting	15
465232	510.58	42.53	-373.2	Embassy Toilets Victoria Street - Electrical - Handdryer	15
465236	568.94	12.13	-377.45	Embassy Toilets Victoria Street - Floor - Ceramic Tiles	50
465237	568.94	12.13	-377.45	Embassy Toilets Victoria Street - Floor - Ceramic Tiles	50
465238	187.55	8.51	-127.01	Embassy Toilets Victoria Street - Fittings & Fixtures - Grab-rail	25
465239	245.79	14.4	-171.51	Embassy Toilets Victoria Street - Fittings & Fixtures - Mirror	20
465240	187.55	8.51	-127.01	Embassy Toilets Victoria Street - Fittings & Fixtures - Grab-rail	25
465241	245.79	14.4	-171.51	Embassy Toilets Victoria Street - Fittings & Fixtures - Mirror	20
465242	271.29	15.95	-219.05	Embassy Toilets Victoria Street - Mechanical - HVAC - Grill	20
465243	271.29	15.95	-219.05	Embassy Toilets Victoria Street - Mechanical - HVAC - Grill	20
465244	1288.4	58.68	-887.57	Embassy Toilets Victoria Street - Roof - Metal	25
465246	648.81	24.06	-439.31	Embassy Toilets Victoria Street - Plumbing - Water and Sanitary Fittings	30
465247	962.81	30.12	-649.53	Embassy Toilets Victoria Street - Plumbing - Handbasin	35
465248	4038.41	126.43	-2717.78	Embassy Toilets Victoria Street - Plumbing - Toilet Stainless Steel Bowl /	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465249	962.81	30.12	-649.53	Embassy Toilets Victoria Street - Plumbing - Handbasin	35
465250	4038.41	126.43	-2717.78	Embassy Toilets Victoria Street - Plumbing - Toilet S/S Bowl /Cistern	35
465251	638.46	70.97	-610.02	Embassy Toilets Victoria Street - Special Services - Sensors / Detectors	12
465252	638.46	70.97	-610.02	Embassy Toilets Victoria Street - Special Services - Sensors / Detectors	12
465253	729.02	15.48	-485.18	Embassy Toilets Victoria Street - Internal Wall - Ceramic Tiles	50
465254	729.02	15.48	-485.18	Embassy Toilets Victoria Street - Internal Wall - Ceramic Tiles	50
465255	17691.16	805.76	-12075.9	Embassy Toilets Victoria Street - External Door - Automatic Opening	25
465256	1292.86	40.5	-867.46	Embassy Toilets Victoria Street - External Door - Metal Clad	35
465258	147.63	146.63	571.31	Ferrybank Reserve Band Rotunda - Residual Structural Cost	120
465259	2432.09	202.98	-1750.85	Ferrybank Reserve Band Rotunda - Electrical - Incandesc Light	15
465260	3883.67	486.3	-3802.57	Ferrybank Reserve Band Rotunda - Electrical - Local DBS	11
465261	965.6	48.3	1014.98	Ferrybank Reserve Band Rotunda - Electrical - Electrical Services	139
465262	6640.12	391.38	-5579.19	Ferrybank Reserve Band Rotunda - External Works - Timber Bench Seat	20
465264	7100.38	73.32	-3484.38	Ferrybank Reserve Band Rotunda - External Wall - Precast Concrete Par	100
465265	4016.86	251.51	-3554.89	Ferrybank Reserve Band Rotunda - Floor - Concrete	19
465266	4392	366.67	-3806.89	Ferrybank Reserve Band Rotunda - Roof - Metal	15
465268	4258.93	170.7	-3418.8	Ferrybank Reserve Band Rotunda - Roof - Soffits, Timber	28
465269	1150.44	104.71	-1031.19	Ferrybank Reserve Band Rotunda - Roof - Spouting (Metal)	14
465270	1178.65	47.22	-979.95	Ferrybank Reserve Band Rotunda - Roof - Timber Fascia	28
465271	9053.38	412.31	-5637.53	Fitzroy Park Toilets/Changing Rooms - Residual Structural Cost	80
465272	301.03	12.05	236.55	Fitzroy Park Toilets/Changing Rooms - Ceiling - Fibrolite	83
465273	301.03	12.05	236.55	Fitzroy Park Toilets/Changing Rooms - Ceiling - Fibrolite	83
465274	45.13	1.76	34.97	Fitzroy Park Toilets/Changing Rooms - Ceiling - Fibrolite	83
465275	45.13	1.76	34.97	Fitzroy Park Toilets/Changing Rooms - Ceiling - Fibrolite	83
465276	52.23	2.03	51.65	Fitzroy Park Toilets/Changing Rooms - Ceiling - Fibrolite	83
465277	1517.46	76.02	1986.49	Fitzroy Park Toilets/Changing Rooms - Electrical - Electrical Services	78
465278	260.05	23.59	662.07	Fitzroy Park Toilets/Changing Rooms - Electrical - Fluorescent Light	69
465279	260.05	23.59	662.07	Fitzroy Park Toilets/Changing Rooms - Electrical - Fluorescent Light	69
465280	44.04	3.9	109.65	Fitzroy Park Toilets/Changing Rooms - Electrical - Fluorescent Light	69
465281	1318.39	69.47	-47.63	Fitzroy Park Toilets/Changing Rooms - Electrical - Local DBS	77
465282	5.28	0.33	8.11	Fitzroy Park Toilets/Changing Rooms - Electrical - Switch & P/point	72
465283	5.28	0.33	8.11	Fitzroy Park Toilets/Changing Rooms - Electrical - Switch & P/point	72
465284	9.75	0.6	18.23	Fitzroy Park Toilets/Changing Rooms - Electrical - Switch & P/point	72
465287	1816.93	72.78	1853.4	Fitzroy Park Toilets/Changing Rooms - External Wall - Plaster	83
465288	39.19	12.77	255.62	Fitzroy Park Toilets/Changing Rooms - Floor - Permachip	61
465289	508.34	20.33	537.87	Fitzroy Park Toilets/Changing Rooms - Floor - Concrete	83

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465290	39.19	12.77	255.62	Fitzroy Park Toilets/Changing Rooms - Floor - Permachip	61
465291	508.34	20.33	537.87	Fitzroy Park Toilets/Changing Rooms - Floor - Concrete	83
465292	7.85	6.85	19.35	Fitzroy Park Toilets/Changing Rooms - Floor - Permachip	59
465293	7.85	6.85	19.35	Fitzroy Park Toilets/Changing Rooms - Floor - Permachip	59
465294	93.29	3.66	96.86	Fitzroy Park Toilets/Changing Rooms - Floor - Concrete	83
465295	303.27	37.87	1290.11	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Fixed Seating	66
465296	104.79	4.14	106.39	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Steel Coat H	83
465297	23.3	4.49	120.58	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Handrail - M	63
465298	303.27	37.87	1280.73	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Fixed Seating	66
465299	104.79	4.14	106.39	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Steel Coat H	83
465300	23.3	4.49	120.58	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Handrail - M	63
465301	34.8	3.06	87.48	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Grab-rail	69
465302	4.59	3.59	-3.36	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Grab-rail	59
465303	82.12	81.12	246.47	Fitzroy Park Toilets/Changing Rooms - Fixtures & Fittings - Hot Water C	59
465306	545.67	109.19	672.32	Fitzroy Park Toilets/Changing Rooms - Roof - Colorsteel	63
465307	10.47	9.47	41.39	Fitzroy Park Toilets/Changing Rooms - Roof - Downpipes (Metal)	59
465308	5.49	4.49	29.85	Fitzroy Park Toilets/Changing Rooms - Roof - Downpipes (PVC)	59
465311	471.78	18.9	289.97	Fitzroy Park Toilets/Changing Rooms - Roof - Soffits, Fibrolite	83
465312	275.85	27.53	101.55	Fitzroy Park Toilets/Changing Rooms - Roof - Timber Fascia	68
465313	37.05	36.05	-56.2	Fitzroy Park Toilets/Changing Rooms - Roof - Polycarbonate	59
465314	155.7	15.48	187.45	Fitzroy Park Toilets/Changing Rooms - Plumbing - Handbasin	68
465315	650.4	65.05	835.3	Fitzroy Park Toilets/Changing Rooms - Plumbing - Toilet Stainless Steel	68
465316	74.33	9.19	181.11	Fitzroy Park Toilets/Changing Rooms - Plumbing - Shower Heads	66
465317	155.7	15.48	187.45	Fitzroy Park Toilets/Changing Rooms - Plumbing - Handbasin	68
465318	650.4	65.05	835.3	Fitzroy Park Toilets/Changing Rooms - Plumbing - Toilet Stainless Steel	68
465319	74.33	9.19	181.11	Fitzroy Park Toilets/Changing Rooms - Plumbing - Shower Heads	66
465320	228.46	14.28	455.06	Fitzroy Park Toilets/Changing Rooms - Plumbing - Handbasin	74
465321	414.99	69.18	463.55	Fitzroy Park Toilets/Changing Rooms - Plumbing - Toilet Stainless Steel	64
465322	228.46	14.28	455.06	Fitzroy Park Toilets/Changing Rooms - Plumbing - Handbasin	74
465323	414.99	69.18	463.55	Fitzroy Park Toilets/Changing Rooms - Plumbing - Toilet Stainless Steel	64
465324	365.03	14.64	383.11	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Melteca / Seraton	83
465326	913.11	57.13	487.72	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Plywood	74
465327	127.93	5.09	135.85	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Aluminium	83
465328	365.03	14.64	380.75	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Melteca / Seratoı	83
465330	913.11	57.13	488.51	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Plywood	74
465331	127.93	5.09	135.85	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Aluminium	83

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465333	283.81	17.7	149.81	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Plywood	74
465335	283.81	17.7	151.06	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Plywood	74
465336	67.96	2.7	69.88	Fitzroy Park Toilets/Changing Rooms - Internal Wall - Plywood	83
465337	459.37	28.68	801.5	Fitzroy Park Toilets/Changing Rooms - External Door - Metal Clad	74
465338	243.81	15.23	114.4	Fitzroy Park Toilets/Changing Rooms - External Door - Timber Entrance	74
465339	243.81	15.23	114.4	Fitzroy Park Toilets/Changing Rooms - External Door - Timber Entrance	74
465340	401312.42	6486.07	-273130.29	Flagstaff Club - Residual Structural Cost	80
465341	13050.88	408.65	-8618.81	Flagstaff Club - Ceiling - Gib-board Lining	50
465343	427.28	13.33	-267.54	Flagstaff Club - Ceiling - Gib-board Lining	50
465345	1098.1	34.37	-687.23	Flagstaff Club - Ceiling - Gib-board Lining	50
465347	335.81	10.5	-210.35	Flagstaff Club - Ceiling - Gib-board Lining	50
465349	518.76	16.19	-324.8	Flagstaff Club - Ceiling - Gib-board Lining	50
465351	1083.57	361.62	-383.01	Flagstaff Club - Electrical - Incandesc Light	21
465352	318.81	53.11	-95.24	Flagstaff Club - Electrical - Illumin Exit Sign	24
465353	842.88	140.59	-251.84	Flagstaff Club - Electrical - Incandesc Light	24
465354	8747.71	438.24	-6265.57	Flagstaff Club - Electrical - Main Switch Board	38
465355	884.97	147.6	-264.06	Flagstaff Club - Electrical - Hi-Bay Halide Light	24
465356	342.81	28.56	-214.33	Flagstaff Club - Electrical - Fluorescent Light	30
465357	316.59	52.68	-94.79	Flagstaff Club - Electrical - Incandesc Light	24
465358	214.04	53.35	-148.42	Flagstaff Club - Electrical - Handdryer	22
465359	856.01	71.41	-534.97	Flagstaff Club - Electrical - Fluorescent Light	30
465360	421.86	70.26	-126.22	Flagstaff Club - Electrical - Incandesc Light	24
465361	171.73	14.28	-107.41	Flagstaff Club - Electrical - Fluorescent Light	30
465362	106.08	17.58	-32.1	Flagstaff Club - Electrical - Incandesc Light	24
465363	214.04	53.35	-148.42	Flagstaff Club - Electrical - Handdryer	22
465364	513.88	42.84	-321.32	Flagstaff Club - Electrical - Fluorescent Light	30
465365	155.72	10.38	-115.12	Flagstaff Club - Electrical - Switch & P/point	33
465366	67.08	4.38	-49.62	Flagstaff Club - Electrical - Switch & P/point	33
465367	244.36	16.27	-180.63	Flagstaff Club - Electrical - Switch & P/point	33
465368	67.08	4.38	-49.62	Flagstaff Club - Electrical - Switch & P/point	33
465369	89.24	5.89	-66.11	Flagstaff Club - Electrical - Switch & P/point	33
465371	976.38	39.07	-541.27	Flagstaff Club - External Works - Fibrolite Sheeting	43
465372	13578.64	165.9	-7336.52	Flagstaff Club - External Works - Precast Concrete Panel	100
465373	46482.92	817.14	-31115.06	Flagstaff Club - External Works - Concrete Block	75
465374	54.49	13.4	-16.52	Flagstaff Club - Fire Services - Manual Call Point	22
465375	1653.61	276.01	-816.24	Flagstaff Club - Fire Services - Alarm System	24

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465376	54.49	13.4	-16.52	Flagstaff Club - Fire Services - Alarm Sounder	22
465377	7029.03	440.16	-3720.16	Flagstaff Club - Floor Finishes - Timber T & G	34
465378	4795.3	1201.06	-1831.63	Flagstaff Club - Floor Finishes - Carpet	22
465379	1136.39	35.53	-707.58	Flagstaff Club - Floor Finishes - Ceramic Tiles	50
465381	1272.6	254.84	-449.66	Flagstaff Club - Floor Finishes - Vinyl	23
465382	324.58	64.85	-114.96	Flagstaff Club - Floor Finishes - Vinyl	23
465383	1277.11	142.07	-515.9	Flagstaff Club - Floor Finishes - Vinyl	27
465384	255.21	50.96	-90.5	Flagstaff Club - Floor Finishes - Vinyl	23
465385	561.18	93.53	-167.04	Flagstaff Club - Floor Finishes - Carpet	24
465386	4764.24	238.62	-2638.15	Flagstaff Club - Fittings & Fixtures - Joinery Fttgs (Fixed)	38
465387	3728.65	415.02	-1498.79	Flagstaff Club - Fittings & Fixtures - Kitchen Bench - Formica	27
465388	95.07	7.87	-43.29	Flagstaff Club - Fittings & Fixtures - Grab-rail	30
465389	107.48	11.82	250.95	Flagstaff Club - Fittings & Fixtures - Mirror	27
465390	465.88	23.28	-258.99	Flagstaff Club - Fittings & Fixtures - Work Bench	38
465391	118.55	19.62	-35.67	Flagstaff Club - Fittings & Fixtures - Exhaust Fan	24
465392	10543.8	528.23	-5803.16	Flagstaff Club - Fittings & Fixtures - S/S Kitchen Bench	38
465393	1326.81	265.72	1.34	Flagstaff Club - Fittings & Fixtures - Rangehood	20
465394	107.48	11.82	-42.42	Flagstaff Club - Fittings & Fixtures - Mirror	27
465395	233.2	11.65	-129.68	Flagstaff Club - Fittings & Fixtures - Work Bench	38
465396	118.55	19.62	-35.67	Flagstaff Club - Fittings & Fixtures - Exhaust Fan	24
465397	991.32	58.33	-522.91	Flagstaff Club - Internal Door - Metal Roller	35
465398	1123.47	124.99	-807.56	Flagstaff Club - Internal Door - Closer Unit	27
465400	939.27	29.4	-585.25	Flagstaff Club - Internal Door - Solid	50
465401	562.11	62.46	-404.15	Flagstaff Club - Internal Door - Closer Unit	27
465403	939.27	29.4	-585.25	Flagstaff Club - Internal Door - Solid	50
465405	939.27	29.4	-585.25	Flagstaff Club - Internal Door - Solid	50
465406	562.11	62.46	-404.15	Flagstaff Club - Internal Door - Closer Unit	27
465407	1451.68	181.69	-511.94	Flagstaff Club - Internal Wall - Toilet Partition	26
465408	544.86	68.11	-192.39	Flagstaff Club - Internal Wall- Toilet Partition	26
465409	2080.53	520.92	-833.79	Flagstaff Club - Mechanical - HighWall/CassetteUnit	17
465410	2978.18	745.81	-2472.27	Flagstaff Club - Mechanical - HVAC - Fan	19
465411	6203.91	1553.93	-5750.9	Flagstaff Club - Mechanical - Freezer/Cool Room	19
465413	24244.73	2024.46	-12655.03	Flagstaff Club - Roof - Colorsteel	30
465414	245.97	14.4	-137.2	Flagstaff Club - Roof - Downpipes (PVC)	35
465416	6220.61	249.31	-4361.74	Flagstaff Club - Roof - Soffits, Fibrolite	43
465417	2462.64	145.09	-1338.84	Flagstaff Club - Roof - Spouting (Metal)	35

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465418	2976.55	119.27	-1876.98	Flagstaff Club - Roof - Timber Fascia	43
465419	1717.84	101.18	-905.23	Flagstaff Club - Plumbing - S/S Urinal Trough	35
465420	567.25	33.41	-300.42	Flagstaff Club - Plumbing - Handbasin	35
465421	112.64	12.41	-45.57	Flagstaff Club - Plumbing - Tap - Generic	27
465422	1700.62	100.21	-896.13	Flagstaff Club - Plumbing - Handbasin	35
465423	336.45	37.32	-135.44	Flagstaff Club - Plumbing - Tap - Generic	27
465424	218.52	12.85	-115.23	Flagstaff Club - Plumbing - Toilet China Bowl /Cistern	35
465425	567.25	33.41	-300.42	Flagstaff Club - Plumbing - Handbasin	35
465426	224.55	24.9	-90.59	Flagstaff Club - Plumbing - Tap - Generic	27
465427	1133.93	66.79	-600.34	Flagstaff Club - Plumbing - Handbasin	35
465428	224.55	24.9	-90.59	Flagstaff Club - Plumbing - Tap - Generic	27
465429	73.22	4.26	-38.93	Flagstaff Club - Plumbing - Toilet China Bowl /Cistern	35
465430	160.1	79.7	-12.72	Flagstaff Club - Special Services - Alarm - Domestic	20
465431	6240.58	195.41	-3867.27	Flagstaff Club - Internal Wall - Gib-board Lining	50
465433	390.41	12.18	-242.08	Flagstaff Club - Internal Wall - Gib-board Lining	50
465435	613.07	19.14	-381.97	Flagstaff Club - Internal Wall - Melteca / Seratone	50
465437	390.41	12.18	-242.08	Flagstaff Club - Internal Wall - Gib-board Lining	50
465439	585.42	18.3	-362.84	Flagstaff Club - Internal Wall - Gib-board Lining	50
465441	4508.22	141.11	-2803.51	Flagstaff Club - External Door - Alum Glass Sgle	50
465442	4941.49	154.68	-3072.91	Flagstaff Club - External Door - Alum Glass Dble	50
465444	1594.48	49.92	-994.42	Flagstaff Club - External Door - Timber Entrance	50
465445	29591.75	926.58	-18431.63	Flagstaff Club - External Window - Aluminium	50
465446	4941.49	154.68	-3064.65	Flagstaff Club - External Door - Alum Glass Dble	50
465447	2225.59	69.66	-1380.2	Flagstaff Club - External Door - Emergency Exit (Single)	50
465448	2598.59	81.36	-1611.72	Flagstaff Club - External Door - Sliding Door	50
465449	19430.04	608.4	-12084.58	Flagstaff Club - External Window - Aluminium	50
465450	388.99	12.17	-242.02	Flagstaff Club - External Window - Aluminium	50
465451	1166.18	36.48	-725.42	Flagstaff Club - External Window - Aluminium	50
465452	388.99	12.17	-242.02	Flagstaff Club - External Window - Aluminium	50
465453	1503	47.03	-932.16	Flagstaff Club - External Door - Alum Glass Sgle	50
465454	777.55	24.31	-483.74	Flagstaff Club - External Window - Aluminium	50
465455	267319.45	4320.43	-97037.61	Flagstaff Toilets & Changing Rooms - Residual Structural Cost	80
465457	1834	48.3	-711.32	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	56
465459	1827.6	48.18	-708.76	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	56
465461	1557.83	62.41	-2081.88	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	43
465463	1828.89	48.18	-709.03	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465465	1536.53	64.13	-464.91	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	42
465467	1827.6	48.18	-2354.47	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	56
465469	1711.18	45.11	-682	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	55
465471	1711.18	45.11	-682	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	55
465473	1195.83	20.65	-532.77	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	75
465475	335.2	5.77	-149.42	Flagstaff Toilets & Changing Rooms - Ceiling - Plywood	75
465476	17139.99	903.9	-3374.87	Flagstaff Toilets & Changing Rooms - Electrical - Electrical Services	37
465477	503.5	45.79	23.16	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	29
465478	503.5	45.79	23.16	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	29
465479	503.5	45.79	23.16	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	29
465480	503.5	45.79	23.16	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	29
465481	503.5	45.79	23.16	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	29
465482	503.5	45.79	23.16	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	29
465483	106.54	21.13	61.86	Flagstaff Toilets & Changing Rooms - Electrical - Incandescent Light	22
465484	106.86	13.25	-5.5	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	25
465485	261.09	23.71	2.28	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	28
465486	9238.05	402.48	-8967.82	Flagstaff Toilets & Changing Rooms - Electrical - Local DBS	40
465487	130.91	11.82	0.85	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	28
465488	1042.13	94.81	10.96	Flagstaff Toilets & Changing Rooms - Electrical - Fluorescent Light	28
465489	26.07	1.79	-2.78	Flagstaff Toilets & Changing Rooms - Electrical - Switch & P/point	31
465490	13.36	0.87	-1.71	Flagstaff Toilets & Changing Rooms - Electrical - Switch & P/point	31
465491	38.77	2.7	-3.86	Flagstaff Toilets & Changing Rooms - Electrical - Switch & P/point	31
465493	620.3	19.38	-211.82	Flagstaff Toilets & Changing Rooms - Floor - Ceramic Tiles	50
465495	1903.94	79.45	-1441.33	Flagstaff Toilets & Changing Rooms - Floor - Concrete	42
465496	620.3	19.38	-211.82	Flagstaff Toilets & Changing Rooms - Floor - Ceramic Tiles	50
465498	1896.54	79.13	-1435.71	Flagstaff Toilets & Changing Rooms - Floor - Concrete	42
465499	620.3	19.38	-211.82	Flagstaff Toilets & Changing Rooms - Floor - Ceramic Tiles	50
465501	1885.43	78.65	-1427.21	Flagstaff Toilets & Changing Rooms - Floor - Concrete	42
465502	620.3	19.38	-498.36	Flagstaff Toilets & Changing Rooms - Floor - Ceramic Tiles	50
465504	1898.02	79.21	-1436.84	Flagstaff Toilets & Changing Rooms - Floor - Concrete	42
465505	620.3	19.38	-211.82	Flagstaff Toilets & Changing Rooms - Floor - Ceramic Tiles	50
465507	1818.77	75.9	-1376.9	Flagstaff Toilets & Changing Rooms - Floor - Concrete	42
465508	620.3	19.38	-211.82	Flagstaff Toilets & Changing Rooms - Floor - Ceramic Tiles	50
465510	1896.54	79.13	-1435.71	Flagstaff Toilets & Changing Rooms - Floor - Concrete	42
465511	70.48	69.48	43.23	Flagstaff Toilets & Changing Rooms - Floor - Permachip	18
465512	70.48	69.48	43.23	Flagstaff Toilets & Changing Rooms - Floor - Permachip	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465513	45.9	5.65	8.14	Flagstaff Toilets & Changing Rooms - Floor - Vinyl	25
465514	1062.85	32.22	-370.91	Flagstaff Toilets & Changing Rooms - Floor - Concrete	50
465515	393.91	11.94	-137.56	Flagstaff Toilets & Changing Rooms - Floor - Concrete	50
465516	895.12	112.02	220.16	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seating	26
465517	250.85	7.8	-84.81	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat Ho	50
465518	869.91	108.84	245.37	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seating	26
465519	250.85	7.8	-84.81	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat Ho	50
465520	869.91	108.84	245.37	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seating	26
465521	250.85	7.8	-84.81	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat Ho	50
465522	956.82	119.71	272.26	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seating	26
465523	284.42	8.87	-96.26	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat Ho	50
465524	956.82	119.71	272.26	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seating	26
465525	284.42	8.87	-96.26	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat Ho	50
465526	956.82	119.71	272.26	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seating	26
465527	284.42	8.87	-96.26	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat Ho	50
465528	103.06	9.31	1.63	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Grab-rail	28
465529	103.06	9.31	1.63	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Grab-rail	28
465530	1098.41	91.62	-136.64	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Stainless Stee	29
465531	960.2	120.18	-45.39	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Zip Heater	25
465532	379.09	23.71	-57.1	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Timber Joiner	33
465533	3345.49	837.83	-294.83	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Hot Water Cy	21
465535	1068.88	32.46	-385.83	Flagstaff Toilets & Changing Rooms - Internal Door - Solid Door	50
465536	11288.16	471.3	-3310.3	Flagstaff Toilets & Changing Rooms - Roof - Skylight	42
465537	10388.86	743.53	-634.15	Flagstaff Toilets & Changing Rooms - Plumbing - Water and Sanitary Fitt	32
465538	626	36.84	-135.87	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	35
465539	2542.19	159.17	-313.78	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	34
465540	342.83	42.84	-3.34	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	26
465541	322.79	53.75	47.2	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	24
465542	2623.88	154.58	-550.29	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	35
465543	342.83	42.84	-3.34	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	26
465544	460.62	46.07	-10.81	Flagstaff Toilets & Changing Rooms - Plumbing -Handbasin	28
465545	2623.88	154.58	-550.29	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	35
465546	342.83	42.84	-3.34	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	26
465547	460.62	46.07	-10.81	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	28
465548	2623.88	154.58	-550.29	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	35
465549	342.83	42.84	-3.34	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	26

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465550	322.79	53.75	47.2	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	24
465551	2542.19	159.17	-313.78	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	34
465552	342.83	42.84	-3.34	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	26
465553	322.79	53.75	47.2	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	24
465554	2623.88	154.58	-550.29	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	35
465555	342.83	42.84	-3.34	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	26
465556	624.88	39.07	-94.77	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	33
465557	2619.14	163.98	-390.73	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	33
465558	624.88	39.07	-94.77	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	33
465559	2619.14	163.98	-390.73	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	33
465560	1249.12	78.17	-189.06	Flagstaff Toilets & Changing Rooms - Plumbing - Handbasin	33
465561	2778.09	154.56	-704.5	Flagstaff Toilets & Changing Rooms - Plumbing - Toilet Stainless Steel B	35
465562	119.38	14.86	-6.13	Flagstaff Toilets & Changing Rooms - Plumbing - Shower Heads	25
465563	208.99	26.09	-84.86	Flagstaff Toilets & Changing Rooms - Fittings & Fixtures - Ladder	25
465564	190.19	47.38	-123.5	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	22
465565	190.19	47.38	-123.5	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	22
465566	190.19	47.38	-123.5	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	22
465567	55.92	54.92	-4.16	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	19
465568	190.19	47.38	-123.5	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	22
465569	190.19	47.38	-123.5	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	22
465570	199.18	49.65	-132.49	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	21
465571	199.18	49.65	-132.49	Flagstaff Toilets & Changing Rooms - Special Services - Sensors / Detect	21
465573	1687.63	52.79	-556.67	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	50
465574	202.96	12.65	-23.89	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	34
465575	6663.12	128.34	-2863.51	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465577	1723.79	53.94	-568.85	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	50
465578	202.96	12.65	-23.89	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	34
465579	6855.68	132.12	-2883.53	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465581	1567.11	49.02	-517.04	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	50
465582	202.96	12.65	-23.89	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	34
465583	6178.81	119.03	-2606.59	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465585	1579.18	63.25	-453.2	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	43
465586	202.96	12.65	-23.89	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	34
465587	6948.11	133.87	-2922.37	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465589	1639.43	51.36	-541.1	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	50
465590	202.96	12.65	-23.89	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465591	6148.97	118.44	-2615.29	Flagstaff Toilets & Changing Rooms - Internal Wall - Block Wall	70
465593	202.96	12.65	-23.89	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	34
465594	6390.64	123.13	-2718.1	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465596	717.27	71.77	-17.05	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	27
465597	3003.2	56.77	-1296.01	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465599	521.72	32.58	-74.2	Flagstaff Toilets & Changing Rooms - Internal Wall - Resco	33
465600	3003.2	56.77	-1296.01	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465601	669.78	20.29	-242.05	Flagstaff Toilets & Changing Rooms - Internal Wall - Melteca / Seratone	50
465603	671.51	20.33	-235.06	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	50
465604	1774.56	33.54	-765.87	Flagstaff Toilets & Changing Rooms - Internal Wall - Block Wall	70
465606	1696.81	51.48	-594.05	Flagstaff Toilets & Changing Rooms - Internal Wall - Plywood	50
465607	4190.61	79.21	-1808.39	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465608	1492.92	28.2	-644.34	Flagstaff Toilets & Changing Rooms - Internal Wall - Block	70
465609	1658.68	51.91	-560.97	Flagstaff Toilets & Changing Rooms - External Door - Aluminium Glass S	50
465610	937.8	55.26	-808.91	Flagstaff Toilets & Changing Rooms - External Door - Metal Roller	35
465611	16296.42	510.29	-5001.96	Flagstaff Toilets & Changing Rooms - External Window - Aluminium	50
465612	1	0	0	Founders Theatre - Residual Structural Cost	58
465613	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465614	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465615	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465616	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465620	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465623	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	20
465628	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465630	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465633	1	0	0	Founders Theatre - Ceiling - Hardboard	58
465636	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465638	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465641	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465644	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465646	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465648	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465650	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465652	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465654	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465656	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465658	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465660	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465661	1	0	0	Founders Theatre - Ceiling - Hardboard	58
465663	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465664	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465667	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465669	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465671	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465673	1	0	0	Founders Theatre - Ceiling - Hardboard	58
465674	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465675	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465678	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465680	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	20
465681	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465683	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465685	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465688	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	20
465689	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465690	1	0	0	Founders Theatre - Ceiling - Suspend (incl Frame)	58
465691	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465693	1	0	0	Founders Theatre - Ceiling - Gib-board Lining	58
465696	1	0	0.05	Founders Theatre - Electrical - Flood Light	58
465697	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465698	1	0	0.03	Founders Theatre - Electrical - Fluorescent Light	58
465699	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465700	1	0	0	Founders Theatre - Electrical - Security Light	58
465701	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465702	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465703	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465704	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465705	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465706	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465707	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465708	1	0	0	Founders Theatre - Electrical - Emergency Light	58
465709	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465710	1	0	0	Founders Theatre - Electrical - Incandescent Light	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465711	1	0	0.02	Founders Theatre - Electrical - Fluorescent Light	58
465712	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465713	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465714	1	0	0	Founders Theatre - Electrical - Incandescent Light	20
465715	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465716	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465717	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465718	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465719	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465720	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465721	1	0	0.07	Founders Theatre - Electrical - Emergency Light	58
465722	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465723	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465724	1	0	0.02	Founders Theatre - Electrical - Emergency Light	58
465725	1	0	0.09	Founders Theatre - Electrical - Flood Light	58
465726	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465727	1	0	0.02	Founders Theatre - Electrical - Illuminated Exit Sign	58
465728	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465729	1	0	0.02	Founders Theatre - Electrical - Incandescent Light	58
465730	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465731	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465732	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465733	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465734	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465735	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465736	1	0	0.07	Founders Theatre - Electrical - Emergency Light	58
465737	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465738	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465739	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465740	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465741	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465742	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465743	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465744	1	0	0.02	Founders Theatre - Electrical - Emergency Light	58
465745	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465746	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465747	1	0	0	Founders Theatre - Electrical - Emergency Light	58
465748	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465749	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465750	1	0	0	Founders Theatre - Electrical - Emergency Light	58
465751	1	0	0.02	Founders Theatre - Electrical - Fluorescent Light	58
465752	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465753	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465754	1	0	0.02	Founders Theatre - Electrical - Incandescent Light	58
465755	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465756	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465757	1	0	0.09	Founders Theatre - Electrical - Fluorescent Light	58
465758	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465759	1	0	0	Founders Theatre - Electrical - Hi-Bay Halide Light	58
465760	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465761	1	0	0.03	Founders Theatre - Electrical - Fluorescent Light	58
465762	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465763	1	0	0.02	Founders Theatre - Electrical - Fluorescent Light	58
465764	1	0	0	Founders Theatre - Electrical - Illuminated Exit Sign	58
465765	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465766	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465767	1	0	0.03	Founders Theatre - Electrical - Emergency Light	58
465768	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465769	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465770	1	0	0	Founders Theatre - Electrical - Local DBS	58
465771	1	0	0.02	Founders Theatre - Electrical - Fluorescent Light	58
465772	1	0	0.02	Founders Theatre - Electrical - Incandescent Light	58
465773	1	0	0	Founders Theatre - Electrical - Local DBS	58
465774	1	0	0	Founders Theatre - Electrical - Local DBS	58
465775	1	0	0	Founders Theatre - Electrical - Main Switch Board	58
465776	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465777	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465778	1	0	0.05	Founders Theatre - Electrical - Emergency Light	58
465779	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465780	1	0	0.02	Founders Theatre - Electrical - Illuminated Exit Sign	58
465781	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465782	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465783	1	0	0.02	Founders Theatre - Electrical - Fluorescent Light	58
465784	1	0	0	Founders Theatre - Electrical - Local DBS	58
465785	1	0	0.02	Founders Theatre - Electrical - Illuminated Exit Sign	58
465786	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465787	1	0	0	Founders Theatre - Electrical - Main Switch Board	20
465788	1	0	0	Founders Theatre - Electrical - Main Switch Board	20
465789	1	0	0	Founders Theatre - Electrical - Main Switch Board	40
465790	1	0	0	Founders Theatre - Electrical - Hi-Bay Halide Light	58
465791	1	0	0	Founders Theatre - Electrical - Incandescent Light	20
465792	1	0	0.1	Founders Theatre - Electrical - Emergency Light	20
465793	1	0	0	Founders Theatre - Electrical - Fluorescent Light	20
465794	1	0	0	Founders Theatre - Electrical - Incandescent Light	20
465795	1	0	0	Founders Theatre - Electrical - Emergency Light	58
465796	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465797	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465798	1	0	0	Founders Theatre - Electrical - Local DBS	58
465799	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465800	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465801	1	0	0.02	Founders Theatre - Electrical - Local DBS	58
465802	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465803	1	0	0	Founders Theatre - Electrical - Incandescent Light	20
465804	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465805	1	0	0	Founders Theatre - Electrical - Fluorescent Light	58
465806	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465807	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465808	1	0	0	Founders Theatre - Electrical - Incandescent Light	58
465810	1	0	0	Founders Theatre - External Works - Shade Cloth	58
465813	1	0	0	Founders Theatre - External Wall - Brick Cladding	58
465814	1	0	0	Founders Theatre - External Wall - Fibrolite Sheeting	58
465816	1	0	0	Founders Theatre - External Wall - Concrete Block	58
465817	1	0	0	Founders Theatre - External Wall - Coloursteel	58
465818	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465819	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465820	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465821	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465822	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465823	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465824	1	0	0.02	Founders Theatre - Fire Services - Manual Call Point	58
465825	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465826	1	0	0	Founders Theatre - Fire Services - Manual Call Point	58
465827	1	0	0	Founders Theatre - Fire Services - Manual Call Point	20
465828	1	0	0	Founders Theatre - Fire Services - External Alarm Panel (Monitored)	58
465829	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465830	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465831	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465832	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465833	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465834	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465835	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465836	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465837	1	0	0	Founders Theatre - Fire Services - Hose Reel	58
465838	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465839	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465840	1	0	0	Founders Theatre - Fire Services - Alarm Sounder	58
465841	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465842	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465843	1	0	0	Founders Theatre - Fire Services - Smoke Detectors	58
465844	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465845	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465846	1	0	0	Founders Theatre - Fire Services - Heat Detector	20
465847	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	20
465848	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465849	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465850	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465851	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465852	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465853	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465854	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465855	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465856	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465857	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465858	1	0	0.02	Founders Theatre - Fire Services - Heat Detector	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465859	1	0	0	Founders Theatre - Fire Services - Alarm Sounder	58
465860	1	0	0.02	Founders Theatre - Fire Services - Smoke Detectors	58
465861	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465862	1	0	0.02	Founders Theatre - Fire Services - Sprinkler Head	58
465863	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465864	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465865	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465866	1	0	0.02	Founders Theatre - Fire Services - Sprinkler Head	58
465867	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465868	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465869	1	0	0	Founders Theatre - Fire Services - Smoke Detectors	58
465870	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465871	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465872	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465873	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465874	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465875	1	0	0.02	Founders Theatre - Fire Services - Smoke Detectors	58
465876	1	0	0	Founders Theatre - Fire Services - Alarm Sounder	58
465877	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465878	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465879	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465880	1	0	0	Founders Theatre - Fire Services - Extinguisher	58
465881	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465882	1	0	0	Founders Theatre - Fire Services - Smoke Detectors	58
465883	1	0	0	Founders Theatre - Fire Services - Smoke Detectors	58
465884	1	0	0	Founders Theatre - Fire Services - Smoke Detectors	58
465885	1	0	0	Founders Theatre - Fire Services - Extinguisher	58
465886	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465887	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465888	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465889	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465890	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465891	1	0	0.03	Founders Theatre - Fire Services - Sprinkler Head	58
465892	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465893	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465894	1	0	0	Founders Theatre - Fire Services - Heat Detector	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465895	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465896	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465897	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465898	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465899	1	0	0	Founders Theatre - Fire Services - Alarm Sounder	58
465900	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465901	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465902	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465903	1	0	0.02	Founders Theatre - Fire Services - Sprinkler Head	58
465904	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465905	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465906	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465907	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465908	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465909	1	0	0.02	Founders Theatre - Fire Services - Smoke Detectors	58
465910	1	0	0	Founders Theatre - Fire Services - Alarm Sounder	58
465911	1	0	0	Founders Theatre - Fire Services - Extinguisher	58
465912	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465913	1	0	0.02	Founders Theatre - Fire Services - Sprinkler Head	58
465914	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465915	1	0	0.03	Founders Theatre - Fire Services - Extinguisher	58
465916	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465917	1	0	0	Founders Theatre - Fire Services - Heat Detector	20
465918	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	20
465919	1	0	0	Founders Theatre - Fire Services - Extinguisher	20
465920	1	0	0	Founders Theatre - Fire Services - Heat Detector	20
465921	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	20
465922	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465923	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465924	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465925	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465926	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465927	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465928	1	0	0.05	Founders Theatre - Fire Services - Heat Detector	20
465929	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	20
465930	1	0	0	Founders Theatre - Fire Services - Heat Detector	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465931	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465932	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465933	1	0	0	Founders Theatre - Fire Services - Sprinkler Head	58
465934	1	0	0	Founders Theatre - Fire Services - Extinguisher	58
465935	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465936	1	0	0	Founders Theatre - Fire Services - Extinguisher	58
465937	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465938	1	0	0	Founders Theatre - Fire Services - Heat Detector	58
465939	1	0	0	Founders Theatre - Floor - Vinyl	58
465940	1	0	0	Founders Theatre - Floor - Vinyl	58
465941	1	0	0	Founders Theatre - Floor - Vinyl	58
465942	1	0	0	Founders Theatre - Floor - Carpet	58
465943	1	0	0	Founders Theatre - Floor - Stair Nosing	58
465944	1	0	0	Founders Theatre - Floor - Vinyl	58
465945	1	0	0	Founders Theatre - Floor - Carpet	58
465946	1	0	0	Founders Theatre - Floor - Carpet	58
465947	1	0	0	Founders Theatre - Floor - Stair Nosing	58
465948	1	0	0	Founders Theatre - Floor - Vinyl	58
465949	1	0	0	Founders Theatre - Floor - Carpet	58
465950	1	0	0	Founders Theatre - Floor - Carpet	58
465951	1	0	0	Founders Theatre - Floor - Carpet	20
465952	1	0	0	Founders Theatre - Floor - Carpet	58
465953	1	0	0	Founders Theatre - Floor - Carpet	58
465954	1	0	0	Founders Theatre - Floor - Carpet	58
465955	1	0	0	Founders Theatre - Floor - Carpet	58
465956	1	0	0	Founders Theatre - Floor - Carpet	58
465957	1	0	0	Founders Theatre - Floor - Carpet	58
465958	1	0	0	Founders Theatre - Floor - Vinyl	58
465959	1	0	0	Founders Theatre - Floor - Vinyl	58
465960	1	0	0	Founders Theatre - Floor - Vinyl	58
465961	1	0	0	Founders Theatre - Floor - Ceramic Tiles	58
465962	1	0	0	Founders Theatre - Floor - Carpet	58
465963	1	0	0	Founders Theatre - Floor - Carpet	58
465964	1	0	0	Founders Theatre - Floor - Vinyl	58
465966	1	0	0	Founders Theatre - Floor - Carpet	58
465967	1	0	0	Founders Theatre - Floor - Rubber	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
465968	1	0	0	Founders Theatre - Floor - Stair Nosing	58
465969	1	0	0	Founders Theatre - Floor - Carpet	58
465970	1	0	0	Founders Theatre - Floor - Carpet	58
465971	1	0	0	Founders Theatre - Floor - Stair Nosing	58
465972	1	0	0	Founders Theatre - Floor - Carpet	58
465973	1	0	0	Founders Theatre - Floor - Carpet	58
465974	1	0	0	Founders Theatre - Floor - Carpet	58
465975	1	0	0	Founders Theatre - Floor - Carpet	58
465976	1	0	0	Founders Theatre - Floor - Vinyl	58
465977	1	0	0	Founders Theatre - Floor - Vinyl	58
465978	1	0	0	Founders Theatre - Floor - Vinyl	58
465979	1	0	0	Founders Theatre - Floor - Ceramic Tiles	58
465980	1	0	0	Founders Theatre - Floor - Carpet	58
465981	1	0	0	Founders Theatre - Floor - Vinyl	58
465982	1	0	0	Founders Theatre - Floor - Carpet	58
465983	1	0	0	Founders Theatre - Floor - Vinyl	58
465984	1	0	0	Founders Theatre - Floor - Vinyl	58
465985	1	0	0	Founders Theatre - Floor - Carpet	58
465986	1	0	0	Founders Theatre - Floor - Vinyl	58
465987	1	0	0	Founders Theatre - Floor - Carpet	58
465988	1	0	0	Founders Theatre - Floor - Vinyl	58
465989	1	0	0	Founders Theatre - Floor - Carpet	58
465990	1	0	0	Founders Theatre - Floor - Vinyl	58
465991	1	0	0	Founders Theatre - Floor - Timber T & G	58
465992	1	0	0	Founders Theatre - Floor - Carpet	58
465994	1	0	0	Founders Theatre - Floor - Stair Nosing	20
465995	1	0	0	Founders Theatre - Floor - Vinyl	20
465996	1	0	0	Founders Theatre - Floor - Carpet	58
465997	1	0	0	Founders Theatre - Floor - Vinyl	58
465999	1	0	0	Founders Theatre - Floor - Carpet	58
466000	1	0	0	Founders Theatre - Floor - Carpet	20
466001	1	0	0	Founders Theatre - Floor - Vinyl	58
466002	1	0	0	Founders Theatre - Floor - Vinyl	58
466003	1	0	0	Founders Theatre - Floor - Carpet	58
466004	1	0	0	Founders Theatre - Floor - Carpet	58
466005	1	0	0	Founders Theatre - Floor - Carpet	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466006	1	0	0	Founders Theatre - Fittings and Fixtures - Fixed Seating	58
466007	1	0	0	Founders Theatre - Fittings and Fixtures - Grab-rail	58
466008	1	0	0	Founders Theatre - Fittings and Fixtures - Fixed Seating	58
466009	1	0	0.02	Founders Theatre - Fittings and Fixtures - Grab-rail	58
466010	1	0	0	Founders Theatre - Fittings and Fixtures - Fixed Seating	58
466011	1	0	0	Founders Theatre - Fittings and Fixtures - Ballustrades	58
466012	1	0	0	Founders Theatre - Fittings and Fixtures - Handrail - Timber	58
466013	1	0	0	Founders Theatre - Fittings and Fixtures - Handrail - Timber	58
466014	1	0	0	Founders Theatre - Fittings and Fixtures - Handrail - Timber	58
466015	1	0	0	Founders Theatre - Fittings and Fixtures - Fixed Desk, Table	58
466016	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466017	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466018	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466019	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466020	1	0	0	Founders Theatre - Fittings and Fixtures - Rotating Ceiling Fans	58
466021	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	20
466022	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466023	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466024	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466025	1	0	0	Founders Theatre - Fittings and Fixtures - Rotating Ceiling Fans	58
466026	1	0	0.02	Founders Theatre - Fittings and Fixtures - Mirror	58
466027	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466028	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466029	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466030	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466031	1	0	0	Founders Theatre - Fittings and Fixtures - Joinery Fittings (Fixed)	58
466032	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466033	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466034	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466035	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466036	1	0	0	Founders Theatre - Fittings and Fixtures - Exhaust Fan	58
466037	1	0	0	Founders Theatre - Fittings and Fixtures - Joinery Fittings (Fixed)	58
466038	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466039	1	0	0	Founders Theatre - Fittings and Fixtures - Joinery Fittings (Fixed)	58
466040	1	0	0	Founders Theatre - Fittings and Fixtures - Stainless Steel Kitchen Bench	58
466041	1	0	0	Founders Theatre - Fittings and Fixtures - Zip Heater	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466042	1	0	0	Founders Theatre - Fittings and Fixtures - Stainless Steel Kitchen Bench	58
466043	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466044	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466045	1	0	0	Founders Theatre - Fittings and Fixtures - Zip Heater	58
466046	1	0	0	Founders Theatre - Fittings and Fixtures - Gas Oven	58
466047	1	0	0	Founders Theatre - Fittings and Fixtures - Rangehood	20
466048	1	0	0	Founders Theatre - Fittings and Fixtures - Kitchen Bench - Formica	58
466049	1	0	0	Founders Theatre - Fittings and Fixtures - Balustrades	58
466050	1	0	0	Founders Theatre - Fittings and Fixtures - Handrail - Metal	58
466051	1	0	0	Founders Theatre - Fittings and Fixtures - Balustrades	58
466052	1	0	0	Founders Theatre - Fittings and Fixtures - Zip Heater	58
466053	1	0	0	Founders Theatre - Fittings and Fixtures - Hot Water Cylinder	58
466054	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466055	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466056	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466057	1	0	0	Founders Theatre - Fittings and Fixtures - Exhaust Fan	58
466058	1	0	0	Founders Theatre - Fittings and Fixtures - Grab-rail	58
466059	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466060	1	0	0	Founders Theatre - Fittings and Fixtures - Exhaust Fan	58
466061	1	0	0	Founders Theatre - Fittings and Fixtures - Baby Change Table	58
466062	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466063	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466064	1	0	0	Founders Theatre - Fittings and Fixtures - Fixed Seating	58
466065	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	58
466066	1	0	0	Founders Theatre - Fittings and Fixtures - Joinery Fittings (Fixed)	58
466067	1	0	0	Founders Theatre - Fittings and Fixtures - Joinery Fittings (Fixed)	58
466068	1	0	0	Founders Theatre - Fittings and Fixtures - Bar Chiller	58
466069	1	0	0	Founders Theatre - Fittings and Fixtures - Stainless Steel Kitchen Bench	58
466070	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466071	1	0	0	Founders Theatre - Fittings and Fixtures - Handrail - Metal	20
466072	1	0	0	Founders Theatre - Fittings and Fixtures - Shelving	58
466073	1	0	0	Founders Theatre - Fittings and Fixtures - Mirror	20
466074	1	0	0	Founders Theatre - Fittings and Fixtures - Work Bench	58
466076	1	0	0	Founders Theatre - Internal Doors - Solid	58
466077	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466079	1	0	0	Founders Theatre - Internal Doors - Solid	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466080	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466082	1	0	0	Founders Theatre - Internal Doors - Solid	58
466083	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466085	1	0	0.07	Founders Theatre - Internal Doors - Solid	58
466086	1	0	0.02	Founders Theatre - Internal Doors - Closer Unit	58
466087	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466089	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466090	1	0	0.02	Founders Theatre - Internal Doors - Hollow-core	58
466092	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466093	1	0	0.03	Founders Theatre - Internal Doors -Timber Glass	58
466094	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466096	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466098	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466100	1	0	0.05	Founders Theatre - Internal Doors - Solid	20
466101	1	0	0.05	Founders Theatre - Internal Doors - Closer Unit	20
466103	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466105	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466106	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466108	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466109	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466111	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466112	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466114	1	0	0	Founders Theatre - Internal Doors - Solid	58
466115	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466116	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466119	1	0	0	Founders Theatre - Internal Doors - Solid	58
466120	1	0	0	Founders Theatre - Internal Doors - Accordion / Folding	58
466121	1	0	0	Founders Theatre - Internal Doors - Hollow-core Door	58
466123	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466124	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466127	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466128	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466129	1	0	0.02	Founders Theatre - Internal Doors - Hollow-core	58
466132	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466133	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466134	1	0	0.02	Founders Theatre - Internal Doors - Hollow-core	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466137	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466138	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466139	1	0	0.07	Founders Theatre - Internal Doors - Hollow-core	58
466141	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466142	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466145	1	0	0.03	Founders Theatre - Internal Doors - Sliding	58
466146	1	0	0.05	Founders Theatre - Internal Doors - Timber Glass	58
466147	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466149	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466151	1	0	0.05	Founders Theatre - Internal Doors - Solid	58
466152	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466154	1	0	0	Founders Theatre - Internal Doors - Solid	58
466156	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466157	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466158	1	0	0.02	Founders Theatre - Internal Doors - Hollow-core	58
466160	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466162	1	0	0	Founders Theatre - Internal Doors - Metal Roller	58
466164	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466165	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466167	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466169	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466171	1	0	0	Founders Theatre - Internal Doors - Hollow-core Door	58
466174	1	0	0	Founders Theatre - Internal Doors - Solid	58
466175	1	0	0.02	Founders Theatre - Internal Doors - Hollow-core	58
466178	1	0	0	Founders Theatre - Internal Doors - Timber Glass Door	58
466179	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466182	1	0	0.03	Founders Theatre - Internal Doors - Solid	58
466183	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466186	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466187	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466188	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466189	1	0	0.03	Founders Theatre - Internal Doors - Hollow-core	58
466191	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466192	1	0	0.02	Founders Theatre - Internal Doors - Closer Unit	58
466193	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466196	1	0	0	Founders Theatre - Internal Doors - Solid	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466198	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466200	1	0	0	Founders Theatre - Internal Doors - Solid	58
466201	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466202	1	0	0	Founders Theatre - Internal Doors - Metal Roller	58
466204	1	0	0	Founders Theatre - Internal Doors - Solid	58
466205	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466207	1	0	0	Founders Theatre - Internal Doors - Solid	58
466208	1	0	0	Founders Theatre - Internal Doors - Accordion / Folding	58
466211	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466212	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466214	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466215	1	0	0.02	Founders Theatre - Internal Doors - Hollow-core	58
466217	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466220	1	0	0.12	Founders Theatre - Internal Doors - Solid	58
466221	1	0	0.1	Founders Theatre - Internal Doors - Closer Unit	58
466222	1	0	0	Founders Theatre - Internal Doors - Hollow-core	20
466225	1	0	0	Founders Theatre - Internal Doors - Timber Glass	20
466226	1	0	0	Founders Theatre - Internal Doors - Closer Unit	20
466228	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466229	1	0	0.02	Founders Theatre - Internal Doors - Closer Unit	58
466231	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466233	1	0	0.02	Founders Theatre - Internal Doors - Solid	58
466234	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466237	1	0	0.05	Founders Theatre - Internal Doors - Solid	20
466238	1	0	0.05	Founders Theatre - Internal Doors - Closer Unit	20
466240	1	0	0	Founders Theatre - Internal Doors - Solid	58
466242	1	0	0	Founders Theatre - Internal Doors - Solid	58
466243	1	0	0	Founders Theatre - Internal Doors - Hollow-core	58
466246	1	0	0.02	Founders Theatre - Internal Doors - Timber Glass	58
466248	1	0	0	Founders Theatre - Internal Doors - Timber Glass	58
466250	1	0	0	Founders Theatre - Internal Doors - Solid	58
466251	1	0	0	Founders Theatre - Internal Doors - Closer Unit	58
466252	1	0	0	Founders Theatre - Internal Windows - Timber	58
466253	1	0	0	Founders Theatre - Internal Windows - Timber	58
466254	1	0	0.16	Founders Theatre - Internal Windows - Toilet Partition	58
466255	1	0	0	Founders Theatre - Internal Windows - Metal	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466256	1	0	0	Founders Theatre - Internal Windows - Metal	58
466257	1	0	0	Founders Theatre - Internal Windows - Timber	58
466258	1	0	0	Founders Theatre - Internal Windows - Timber	20
466259	1	0	0	Founders Theatre - Lifts - Passenger, Hydraulic	58
466260	1	0	0	Founders Theatre - Mechanical - Dosing Equipment	40
466261	1	0	0	Founders Theatre - Mechanical - Water Pump	16
466262	1	0	0	Founders Theatre - Mechanical - Water Pump	12
466263	1	0	0	Founders Theatre - Mechanical - Chiller	20
466264	1	0	0	Founders Theatre - Mechanical - Split Air Unit	12
466265	1	0	0	Founders Theatre - Mechanical - HighWall/CassetteUnit	12
466266	1	0	0	Founders Theatre - Mechanical - HighWall/CassetteUnit	16
466267	1	0	0	Founders Theatre - Mechanical - Buffer Tank	20
466268	1	0	0	Founders Theatre - Mechanical - HVAC - Grill	40
466269	1	0	0.05	Founders Theatre - Mechanical - HVAC - Fan	20
466270	1	0	0	Founders Theatre - Mechanical - HVAC - Fan	40
466271	1	0	0.02	Founders Theatre - Mechanical - HVAC - Fan	40
466272	1	0	0	Founders Theatre - Mechanical - HVAC - Fan	40
466273	1	0	0	Founders Theatre - Mechanical - HVAC - Fan	40
466274	1	0	0	Founders Theatre - Mechanical - HVAC - Fan	12
466275	1	0	0	Founders Theatre - Mechanical - HVAC - Fan	40
466276	1	0	0	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466277	1	0	0.26	Founders Theatre - Mechanical - HVAC - Grill	58
466278	1	0	0.02	Founders Theatre - Mechanical - HVAC - Louvre	40
466279	1	0	0	Founders Theatre - Mechanical - Boiler	20
466280	1	0	0	Founders Theatre - Mechanical - Boiler	20
466281	1	0	0	Founders Theatre - Mechanical - Flue	58
466282	1	0	0	Founders Theatre - Mechanical - PresurisatnUnit/ExpansnTank	40
466283	1	0	0	Founders Theatre - Mechanical - Flow Meter	58
466284	1	0	0	Founders Theatre - Mechanical - HVAC- Burner (Boiler)	58
466286	1	0	0	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466287	1	0	0.15	Founders Theatre - Mechanical - Radiator eg Oil Filled	20
466288	1	0	0	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466289	1	0	0.03	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466290	1	0	0.03	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466291	1	0	0.03	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466292	1	0	0.03	Founders Theatre - Mechanical - Radiator eg Oil Filled	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466293	1	0	0	Founders Theatre - Mechanical - Space Heater	58
466294	1	0	0	Founders Theatre - Mechanical - Wall Heater - Gas	58
466295	1	0	0	Founders Theatre - Mechanical - Continuous Flow Water Heater - Gas	58
466296	1	0	0.02	Founders Theatre - Mechanical - Continuous Flow Water Heater - Gas	58
466297	1	0	0.02	Founders Theatre - Mechanical - HVAC - Grill	58
466298	1	0	0.03	Founders Theatre - Mechanical - Wall Heater - Gas	58
466299	1	0	0.02	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466300	1596.4	177.65	1596.4	Te Rapa Sports Drome - Mechanical - Dishwasher Commercial	66
466301	1	0	0.02	Founders Theatre - Mechanical - HVAC - Grill	58
466302	1	0	0	Founders Theatre - Mechanical - HVAC - Grill	58
466303	1	0	0	Founders Theatre - Mechanical - Supply Damper 1	25
466304	1	0	0	Founders Theatre - Mechanical - Supply Damper 1	25
466305	1	0	0	Founders Theatre - Mechanical - HVAC - Louvre	25
466306	1	0	0	Founders Theatre - Mechanical - HVAC - Louvre	25
466307	1	0	0	Founders Theatre - Mechanical - Front End BMS	10
466309	1	0	0	Founders Theatre - Mechanical - HVAC - Ductwork	58
466311	1	0	0	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466312	1	0	0	Founders Theatre - Mechanical - Front End BMS	58
466313	1	0	0.05	Founders Theatre - Mechanical - HVAC - Grill	58
466314	1	0	0	Founders Theatre - Mechanical - Wall Heater - Gas	58
466315	1	0	0	Founders Theatre - Mechanical - Fire Damper	40
466316	1	0	0.1	Founders Theatre - Mechanical - Speed Drive	20
466317	1	0	0	Founders Theatre - Mechanical - Speed Drive	16
466318	1	0	0	Founders Theatre - Mechanical - Valve & Actuator	40
466319	1	0	0	Founders Theatre - Mechanical - Valve & Actuator	16
466320	1	0	0	Founders Theatre - Mechanical - Coil Hot/Cold	40
466321	1	0	0	Founders Theatre - Mechanical - Filter Bank	40
466322	1	0	0	Founders Theatre - Mechanical - Motor	40
466323	1	0	0	Founders Theatre - Mechanical - HVAC - Fan	40
466324	1	0	0.02	Founders Theatre - Mechanical - Return Air Damper 3	40
466325	1	0	0.02	Founders Theatre - Mechanical - Return Air Damper 3	40
466326	1	0	0	Founders Theatre - Mechanical - Radiator eg Oil Filled	58
466327	1	0	0	Founders Theatre - Mechanical - Supply Damper 4	25
466328	1	0	0	Founders Theatre - Mechanical - Supply Damper 3	25
466329	1	0	0	Founders Theatre - Mechanical - Supply Damper 3	25
466330	1	0	0	Founders Theatre - Mechanical - Supply Damper 3	25

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466331	1	0	0	Founders Theatre - Mechanical - Radiator eg Oil Filled	20
466332	1	0	0	Founders Theatre - Roof - Butynol	58
466333	1	0	0	Founders Theatre - Roof - Butynol	58
466334	1	0	0	Founders Theatre - Roof - Butynol	58
466335	1	0	0	Founders Theatre - Roof - Colorsteel	58
466336	1	0	0	Founders Theatre - Roof - Downpipes (Metal)	58
466337	1	0	0	Founders Theatre - Roof - Downpipes (Metal)	58
466338	1	0	0	Founders Theatre - Roof - Downpipes (Metal)	58
466339	1	0	0	Founders Theatre - Roof - Downpipes (PVC)	58
466340	1	0	0	Founders Theatre - Roof - Metal	58
466341	1	0	0	Founders Theatre - Roof - Metal	58
466343	1	0	0	Founders Theatre - Roof - Soffits, Fibrolite	58
466344	1	0	0	Founders Theatre - Roof - Soffits, Timber	58
466345	1	0	0	Founders Theatre - Roof - Soffits, Timber	58
466346	1	0	0	Founders Theatre - Roof - Spouting (Metal)	58
466347	1	0	0	Founders Theatre - Roof - Timber Fascia	58
466348	1	0	0	Founders Theatre - Plumbing - S/S Urinal	58
466349	1	0	0	Founders Theatre - Plumbing - S/S Urinal	58
466350	1	0	0	Founders Theatre - Plumbing - S/S Urinal	58
466351	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466352	1	0	0	Founders Theatre - Plumbing - Shower Unit	58
466353	1	0	0.03	Founders Theatre - Plumbing - Tap - Generic	58
466354	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466355	1	0	0	Founders Theatre - Plumbing - Shower Heads	58
466356	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466357	1	0	0	Founders Theatre - Plumbing - Shower Unit	58
466358	1	0	0.03	Founders Theatre - Plumbing - Tap - Generic	58
466359	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466360	1	0	0	Founders Theatre - Plumbing - Shower Heads	58
466361	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466362	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466363	1	0	0.05	Founders Theatre - Plumbing - Handbasin	20
466364	1	0	0.15	Founders Theatre - Plumbing - Tap - Generic	20
466365	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466366	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466367	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466368	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466369	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466370	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466371	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466372	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466373	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466374	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466375	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466376	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466377	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466378	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466379	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466380	1	0	0.02	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466381	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466382	1	0	0	Founders Theatre - Plumbing - Shower Unit	58
466383	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466384	1	0	0.02	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466385	1	0	0	Founders Theatre - Plumbing - Shower Heads	58
466386	1	0	0.05	Founders Theatre - Plumbing - Handbasin	58
466387	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466388	1	0	0.14	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466389	1	0	0.03	Founders Theatre - Plumbing - Tap - Generic	58
466390	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466391	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466392	1	0	0.02	Founders Theatre - Plumbing - Tap - Sink Faucet	58
466393	1	0	0	Founders Theatre - Plumbing - Laundry Tub	58
466394	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466395	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466396	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466397	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466398	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466399	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466400	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466401	6.52	5.52	0.03	Founders Theatre - Plumbing - China Urinal	58
466402	1	0	0.02	Founders Theatre - Plumbing - Handbasin	58
466403	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466404	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466405	1	0	0.05	Founders Theatre - Plumbing - Handbasin	58
466406	1	0	0.05	Founders Theatre - Plumbing - Tap - Generic	58
466407	1	0	0.03	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466408	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466409	1	0	0	Founders Theatre - Plumbing - Tap - Generic	58
466410	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466411	1	0	0	Founders Theatre - Plumbing - Shower Unit	58
466412	1	0	0	Founders Theatre - Plumbing - Tap - Generic	58
466413	1	0	0	Founders Theatre - Plumbing - Shower Heads	58
466414	1	0	0	Founders Theatre - Plumbing - Tap - Sink Faucet	58
466415	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466416	1	0	0	Founders Theatre - Plumbing - Handbasin	58
466417	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466418	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466419	1	0	0	Founders Theatre - Plumbing - Laundry Tub	58
466420	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466421	1	0	0.05	Founders Theatre - Plumbing - Handbasin	20
466422	1	0	0.15	Founders Theatre - Plumbing - Tap - Generic	20
466423	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466424	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466425	1	0	0.02	Founders Theatre - Plumbing - Tap - Generic	58
466426	1	0	0	Founders Theatre - Plumbing - Toilet China Bowl /Cistern	58
466427	1	0	0	Founders Theatre - Special Services - Steel Balustrade	58
466428	1	0	0	Founders Theatre - Special Services - Emergency Exit Double	58
466429	1	0	0	Founders Theatre - Special Services - Terrazzo Toilet Partitions	58
466430	1	0	0	Founders Theatre - Special Services - Terrazzo Partitions	58
466431	1	0	0	Founders Theatre - Special Services - Speed Drive Controllers	58
466432	1	0	0	Founders Theatre - Special Services - Speed Drive Controllers	58
466433	1	0	0	Founders Theatre - Special Services - Speed Drive Controllers	58
466434	1	0	0	Founders Theatre - Special Services - Emergency Lighting Cabinet	58
466435	1	0	0	Founders Theatre - Special Services - Door Release Power Supply	58
466436	1	0	0	Founders Theatre - Special Services - Dehumidifier	58
466437	1	0	0.03	Founders Theatre - Special Services - CCTV Camera/Monitor	58
466438	1	0	0.02	Founders Theatre - Special Services - Cardax Readers/Keypads	58
466439	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466440	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466441	1	0	0.05	Founders Theatre - Special Services - Sensors / Detectors	58
466442	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466443	1	0	0.02	Founders Theatre - Special Services - Sensors / Detectors	58
466444	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466445	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466446	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466447	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466448	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466449	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466450	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466451	1	0	0.02	Founders Theatre - Special Services - Sensors / Detectors	58
466452	1	0	0	Founders Theatre - Special Services - CCTV Camera/Monitor	20
466453	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	20
466454	1	0	0	Founders Theatre - Special Services - Cardax Readers/Keypads	20
466455	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	58
466456	1	0	0	Founders Theatre - Special Services - Sensors / Detectors	20
466457	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466459	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466460	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466462	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466463	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466465	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466468	1	0	0	Founders Theatre - Internal Wall - Plywood	58
466469	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466474	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466475	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466477	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	20
466479	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466481	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466483	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466485	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466487	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466490	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466492	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466493	1	0	0	Founders Theatre - Internal Wall - Hardboard	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466495	1	0	0	Founders Theatre - Internal Wall - Melteca / Seratone	58
466496	1	0	0	Founders Theatre - Internal Wall - Melteca / Seratone	58
466498	1	0	0	Founders Theatre - Internal Wall - Melteca / Seratone	58
466500	1	0	0	Founders Theatre - Internal Wall - Ceramic Tiles	58
466501	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466503	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466504	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466506	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466507	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466508	1	0	0	Founders Theatre - Internal Wall - Melteca / Seratone	58
466510	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466511	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466513	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466515	1	0	0	Founders Theatre - Internal Wall - Customwood	58
466516	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466518	1	0	0	Founders Theatre - Internal Wall - Plywood	58
466519	1	0	0	Founders Theatre - Internal Wall - Customwood	58
466521	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466523	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466525	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466527	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466528	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466530	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466532	1	0	0	Founders Theatre - Internal Wall - Wallpaper Finish	58
466533	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466535	1	0	0	Founders Theatre - Internal Wall - Plywood	58
466536	1	0	0	Founders Theatre - Internal Wall - Timber Lining	58
466537	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466539	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466541	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466542	1	0	0	Founders Theatre - Internal Wall - Melteca / Seratone	58
466545	1	0	0	Founders Theatre - Internal Wall - Ceramic Tiles	58
466547	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466549	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466550	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466552	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466554	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466555	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466557	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466558	1	0	0	Founders Theatre - Internal Wall - Melteca / Seratone	58
466560	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466562	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466564	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466567	1	0	0	Founders Theatre - Internal Wall - Plywood	58
466568	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	20
466570	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	20
466572	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466573	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466575	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466577	1	0	0	Founders Theatre - Internal Wall - Hardboard	58
466580	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	20
466582	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466584	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466586	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466588	1	0	0	Founders Theatre - Internal Wall - Gib-board Lining	58
466591	1	0	0	Founders Theatre - External Doors - Alum Glass Dble	58
466592	1	0	0	Founders Theatre - External Doors - Emergency Exit (Double)	58
466593	1	0	0	Founders Theatre - External Doors - Emergency Exit (Single)	58
466594	1	0	0	Founders Theatre - External Doors - Closer	58
466595	1	0	0.02	Founders Theatre - External Doors - Metal Clad	58
466596	1	0	0	Founders Theatre - External Doors - Metal Roller	58
466598	1	0	0	Founders Theatre - External Doors - Alum Glass Sl Dble	58
466599	1	0	0	Founders Theatre - External Windows - Aluminium	58
466600	1	0	0	Founders Theatre - External Windows - Metal Framed	58
466601	1	0	0	Founders Theatre - External Windows - Timber Framed	58
466602	1	0	0	Founders Theatre - External Doors - Aluminium	58
466604	1	0	0	Founders Theatre - External Doors - Flush	58
466605	41242.17	626.1	-16689.72	Fraser Tech Toilets & Changing Rooms - Residual - Residual Structural C	80
466607	2724.4	44.75	-644.98	Fraser Tech Toilets & Changing Rooms - Ceiling - Plywood	75
466609	2724.4	44.75	-644.98	Fraser Tech Toilets & Changing Rooms - Ceiling - Plywood	75
466611	582.6	9.55	-138.58	Fraser Tech Toilets & Changing Rooms - Ceiling - Plywood	75
466613	582.6	9.55	-138.58	Fraser Tech Toilets & Changing Rooms - Ceiling - Plywood	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466614	600.69	120.18	563.18	Fraser Tech Toilets & Changing Rooms - Electrical - Incandescent Light	19
466615	810.87	31.19	-490.41	Fraser Tech Toilets & Changing Rooms - Electrical - Meter Box	40
466616	10566.32	407.21	-937.33	Fraser Tech Toilets & Changing Rooms - Electrical - Electrical Services	40
466617	715.96	65.16	206.16	Fraser Tech Toilets & Changing Rooms - Electrical - Fluorescent Light	25
466618	715.96	65.16	206.16	Fraser Tech Toilets & Changing Rooms - Electrical - Fluorescent Light	25
466619	119.79	10.86	33.9	Fraser Tech Toilets & Changing Rooms - Electrical - Fluorescent Light	25
466620	119.79	10.86	33.9	Fraser Tech Toilets & Changing Rooms - Electrical - Fluorescent Light	25
466621	100.73	19.97	93.07	Fraser Tech Toilets & Changing Rooms - Electrical - Incandescent Light	19
466622	200.72	40.02	187.36	Fraser Tech Toilets & Changing Rooms - Electrical - Incandescent Light	19
466623	17080.47	658.25	-9456.97	Fraser Tech Toilets & Changing Rooms - Electrical - Local DBS	40
466624	12	0.79	1.39	Fraser Tech Toilets & Changing Rooms - Electrical - Switch & P/point	28
466625	12	0.79	1.39	Fraser Tech Toilets & Changing Rooms - Electrical - Switch & P/point	28
466626	12	0.79	1.39	Fraser Tech Toilets & Changing Rooms - Electrical - Switch & P/point	28
466627	23.5	1.63	4.48	Fraser Tech Toilets & Changing Rooms - Electrical - Switch & P/point	28
466628	35	2.46	6.33	Fraser Tech Toilets & Changing Rooms - Electrical - Switch & P/point	28
466632	6220.57	259.67	-3410.69	Fraser Tech Toilets & Changing Rooms - External Wall - Plaster	38
466633	51255.52	841.92	-7018.04	Fraser Tech Toilets & Changing Rooms - External Wall - Concrete Block	75
466634	1371.55	38.15	-211.93	Fraser Tech Toilets & Changing Rooms - Floor - Ceramic Tiles	50
466635	3320.11	92.41	-458.74	Fraser Tech Toilets & Changing Rooms - Floor - Concrete	50
466636	1371.55	38.15	-211.93	Fraser Tech Toilets & Changing Rooms - Floor - Ceramic Tiles	50
466637	3320.11	92.41	-456.6	Fraser Tech Toilets & Changing Rooms - Floor - Concrete	50
466638	68.97	67.97	-64.59	Fraser Tech Toilets & Changing Rooms - Floor - Permachip	15
466639	68.97	67.97	-64.59	Fraser Tech Toilets & Changing Rooms - Floor - Permachip	15
466640	229.23	6.36	-32.13	Fraser Tech Toilets & Changing Rooms - Floor - Concrete	50
466641	496.35	13.8	-68.04	Fraser Tech Toilets & Changing Rooms - Floor - Concrete	50
466642	664.2	83.1	330.35	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	22
466643	105.72	13.13	52.63	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Mirror	22
466644	182.29	5.05	-27.04	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat	50
466645	664.2	83.1	330.35	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Fixed Seati	22
466646	105.72	13.13	52.63	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Mirror	22
466647	182.29	5.05	-27.04	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Steel Coat	50
466648	94.27	8.51	28.01	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Grab-rail	25
466649	74.94	14.82	68.94	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Handrail - N	19
466650	94.27	8.51	28.01	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Grab-rail	25
466651	74.94	14.82	68.94	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Handrail - N	19
466652	320.04	319.04	-151.97	Fraser Tech Toilets & Changing Rooms - Fittings & Fixtures - Hot Water	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466653	10760.51	673.8	-4536.95	Fraser Tech Toilets & Changing Rooms - Roof - Colorsteel	30
466654	5169.74	143.89	-783.4	Fraser Tech Toilets & Changing Rooms - Roof - Skylight	50
466655	3892.49	108.29	-85.27	Fraser Tech Toilets & Changing Rooms - Roof - Soffits, Timber	50
466656	1610.74	76.86	192.4	Fraser Tech Toilets & Changing Rooms - Roof - Spouting (Metal)	35
466657	1334.88	148.51	-988.41	Fraser Tech Toilets & Changing Rooms - Roof - Timber Fascia	23
466658	5782.52	413.82	1032.33	Fraser Tech Toilets & Changing Rooms - Plumbing - Water and Sanitary	28
466659	632.18	30.12	-11.47	Fraser Tech Toilets & Changing Rooms - Plumbing - Handbasin	35
466660	2650.5	126.43	-33.03	Fraser Tech Toilets & Changing Rooms - Plumbing - Toilet Stainless Stee	35
466661	551.51	68.94	283.12	Fraser Tech Toilets & Changing Rooms - Plumbing - Shower Heads	22
466662	632.18	30.12	-9.81	Fraser Tech Toilets & Changing Rooms - Plumbing - Handbasin	35
466663	2650.5	126.43	-33.03	Fraser Tech Toilets & Changing Rooms - Plumbing - Toilet Stainless Stee	35
466664	551.51	68.94	283.12	Fraser Tech Toilets & Changing Rooms - Plumbing - Shower Heads	22
466665	632.18	30.12	-9.81	Fraser Tech Toilets & Changing Rooms - Plumbing - Handbasin	35
466666	2650.5	126.43	-33.03	Fraser Tech Toilets & Changing Rooms - Plumbing - Toilet Stainless Stee	35
466667	632.18	30.12	-9.81	Fraser Tech Toilets & Changing Rooms - Plumbing - Handbasin	35
466668	2650.5	126.43	-33.03	Fraser Tech Toilets & Changing Rooms - Plumbing - Toilet Stainless Stee	35
466669	189.87	47.34	-113.63	Fraser Tech Toilets & Changing Rooms - Special Services - Sensors / Det	18
466670	189.87	47.34	-113.63	Fraser Tech Toilets & Changing Rooms - Special Services - Sensors / Det	18
466671	57.66	56.66	-63.98	Fraser Tech Toilets & Changing Rooms - Special Services - Sensors / Det	15
466672	57.66	56.66	-63.98	Fraser Tech Toilets & Changing Rooms - Special Services - Sensors / Det	15
466674	351.99	16.75	-0.64	Fraser Tech Toilets & Changing Rooms - Internal Wall - Resco	35
466675	9217.78	164.94	-2050.14	Fraser Tech Toilets & Changing Rooms - Internal Wall - Block	70
466677	351.99	16.75	-0.64	Fraser Tech Toilets & Changing Rooms - Internal Wall - Resco	35
466678	9217.78	164.94	-2050.14	Fraser Tech Toilets & Changing Rooms - Internal Wall - Block	70
466679	2352.28	471.21	-1492.53	Fraser Tech Toilets & Changing Rooms - Internal Wall - Resco	19
466680	2586.55	46.27	-575.38	Fraser Tech Toilets & Changing Rooms - Internal Wall - Block	70
466681	2352.28	471.21	-1492.53	Fraser Tech Toilets & Changing Rooms - Internal Wall - Resco	19
466682	2586.55	46.27	-575.38	Fraser Tech Toilets & Changing Rooms - Internal Wall - Block	70
466683	2255.84	40.38	-501.72	Fraser Tech Toilets & Changing Rooms - Internal Wall - Block	70
466684	4240.12	75.83	-943.31	Fraser Tech Toilets & Changing Rooms - Internal Wall - Block	70
466685	589.72	59.03	-315.32	Fraser Tech Toilets & Changing Rooms - External Door - Metal Clad	24
466686	473.78	22.56	-311.46	Fraser Tech Toilets & Changing Rooms - External Door - Metal Roller	35
466687	10037.06	419.03	-4730.25	Fraser Tech Toilets & Changing Rooms - External Window - Aluminium	38
466688	15870.4	567.9	-14593.24	Galloway Park Depot - Residual Structural Cost	80
466689	5670.78	284.05	-828.35	Galloway Park Depot - Electrical - Electrical Services	72
466692	18056.57	786.66	-16474.14	Galloway Park Depot - External Wall - Concrete Block	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466693	178.29	88.81	8.47	Galloway Park Depot - Fittings & Fixutres - Timber Joinery	54
466694	2951.56	246.41	1074.67	Galloway Park Depot - Roof - Metal	64
466696	286.29	16.79	110.86	Galloway Park Depot - Roof - Spouting (Metal)	69
466697	423.35	38.47	-200.34	Galloway Park Depot - Roof - Timber Fascia	63
466698	41.13	40.13	-55.54	Galloway Park Depot - Roof - Polycarbonate	53
466699	656.12	93.77	-315.76	Galloway Park Depot - External Door - Metal Roller	59
466700	92768.29	1347.24	-49308.73	Galloway Park Toilets & Changing Sheds - Residual Structural Cost	80
466702	2431.27	38.03	-662.66	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466704	2431.27	38.03	-662.66	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466706	2431.27	38.03	-662.66	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466708	2825.51	44.23	-771.32	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466710	2825.51	44.23	-771.32	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466712	2431.27	38.03	-662.66	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466714	2431.27	38.03	-662.66	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466716	2431.27	38.03	-662.66	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466718	657.21	10.26	-180.27	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466720	657.21	10.26	-180.27	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466722	683.49	10.74	-186.65	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466724	663.78	10.38	-182.22	Galloway Park Toilets & Changing Sheds - Ceiling - Plywood	75
466725	1973.27	141.19	24.67	Galloway Park Toilets & Changing Sheds - Electrical - Fluorescent Light	25
466726	3871.71	133.75	-1330.75	Galloway Park Toilets & Changing Sheds - Electrical - Main Switch Boarc	40
466727	38564.54	1332.48	-7056.95	Galloway Park Toilets & Changing Sheds - Electrical - Electrical Services	40
466728	594.41	118.91	375.28	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466729	594.41	118.91	375.28	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466730	594.41	118.91	375.28	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466731	713.16	142.74	450.72	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466732	713.16	142.74	450.72	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466733	594.41	118.91	375.28	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466734	475.67	95.16	300.34	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466735	475.67	95.16	300.34	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466736	119.43	23.75	74.37	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466737	119.43	23.75	74.37	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466738	119.43	23.75	74.37	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466739	9525.89	329.16	-4443.35	Galloway Park Toilets & Changing Sheds - Electrical - Local DBS	40
466740	238.18	47.58	149.93	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16
466741	475.67	95.16	300.34	Galloway Park Toilets & Changing Sheds - Electrical - Incandescent Light	16

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466742	44.07	2.27	-2.74	Galloway Park Toilets & Changing Sheds - Electrical - Switch & P/point	30
466743	14.93	0.72	-1.54	Galloway Park Toilets & Changing Sheds - Electrical - Switch & P/point	30
466744	160.6	8.4	-11.07	Galloway Park Toilets & Changing Sheds - Electrical - Switch & P/point	30
466745	6632.41	276.85	-895.93	Galloway Park Toilets & Changing Sheds - External Works - Timber Benc	35
466747	831.38	34.69	-412.41	Galloway Park Toilets & Changing Sheds - External Wall - Hardiplank	35
466750	86328.81	2276.4	-45084.35	Galloway Park Toilets & Changing Sheds - External Wall - Concrete Block	49
466751	972.09	24.95	-214.52	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466752	2712.09	69.66	-2706.66	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466753	972.09	24.95	-214.52	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466754	2712.09	69.66	-2706.73	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466755	972.09	24.95	-214.52	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466756	2712.09	69.66	-2707.13	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466757	1166.46	29.95	-257.08	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466758	3307.37	84.97	-3300.97	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466759	1166.46	29.95	-257.08	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466760	3307.37	84.97	-674.03	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466761	972.09	24.95	-214.52	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466762	2712.09	69.66	-2706.73	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466763	972.09	24.95	-214.52	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466764	2712.09	69.66	-2706.73	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466765	972.09	24.95	-214.52	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466766	2712.09	69.66	-2706.73	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466767	209.06	69.53	159.29	Galloway Park Toilets & Changing Sheds - Floor - Permachip	14
466768	209.06	69.53	159.29	Galloway Park Toilets & Changing Sheds - Floor - Permachip	14
466769	860.08	22.08	-174.91	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466770	194.59	4.97	-44.04	Galloway Park Toilets & Changing Sheds - Floor - Ceramic Tiles	50
466771	2389.64	61.38	-486.79	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466772	2389.64	61.38	-490.35	Galloway Park Toilets & Changing Sheds - Floor - Concrete	50
466773	1264.95	158.33	371.8	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466774	324.7	8.28	-69.98	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466775	1264.95	158.33	371.8	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466776	324.7	8.28	-69.98	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466777	1264.95	158.33	371.8	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466778	324.7	8.28	-69.98	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466779	1459.47	182.65	454.58	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466780	379.61	9.71	-81.41	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466781	1459.47	182.65	454.58	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466782	379.61	9.71	-81.41	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466783	1264.95	158.33	371.8	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466784	324.7	8.28	-69.98	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466785	1264.95	158.33	371.8	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466786	324.7	8.28	-69.98	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466787	1264.95	158.33	371.8	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466788	324.7	8.28	-69.98	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466789	119.72	8.51	2.56	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Grab-ra	25
466790	119.72	8.51	2.56	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Grab-ra	25
466791	1573.21	54.3	-271.58	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Stainles	40
466792	438.07	18.3	-58.78	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Timber	35
466793	195.1	24.31	56.61	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Fixed S	19
466794	1573.21	54.3	-268.59	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Stainles	40
466795	438.07	18.3	-58.78	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Timber	35
466796	25.18	0.6	-6.24	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Steel C	50
466797	88.81	17.58	55.07	Galloway Park Toilets & Changing Sheds - Fittings and Fixtures - Handra	16
466798	499.42	99.89	299.94	Galloway Park Toilets & Changing Sheds - Mechanical - Water Boiler	16
466799	5334.95	1781.63	6528.5	Galloway Park Toilets & Changing Sheds - Mechanical - Continuous Flow	14
466800	34908.9	1840.98	-1052.25	Galloway Park Toilets & Changing Sheds - Roof - Colorsteel	30
466801	7000.62	179.82	-1517.75	Galloway Park Toilets & Changing Sheds - Roof - Skylight	50
466802	12567.41	322.91	-2687.56	Galloway Park Toilets & Changing Sheds - Roof - Soffits, Timber	50
466803	2747.6	172.02	-1137.44	Galloway Park Toilets & Changing Sheds - Roof - Spouting (Metal)	27
466804	6600.19	275.53	-3575.93	Galloway Park Toilets & Changing Sheds - Roof - Timber Fascia	35
466805	23966.42	1263.9	-1666.45	Galloway Park Toilets & Changing Sheds - Plumbing - Water and Sanitar	30
466806	722.36	30.12	-101.65	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466807	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466808	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466809	722.36	30.12	-99.99	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466810	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466811	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466812	722.36	30.12	-99.99	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466813	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466814	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466815	722.36	30.12	-99.99	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466816	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466817	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466818	501.94	50.17	-305.41	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	21
466819	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Bo	35
466820	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466821	501.94	50.17	-305.41	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	21
466822	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466823	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466824	501.94	50.17	-305.41	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	21
466825	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466826	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466827	501.94	50.17	-305.41	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	21
466828	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466829	383.3	47.89	-0.27	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466830	722.36	30.12	-99.99	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466831	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466832	722.36	30.12	-101.65	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466833	3029.06	126.43	-411.59	Galloway Park Toilets & Changing Sheds - Plumbing - Toilet Stainless Ste	35
466834	722.36	30.12	-99.99	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466835	722.36	30.12	-101.65	Galloway Park Toilets & Changing Sheds - Plumbing - Handbasin	35
466836	128.15	15.95	-0.37	Galloway Park Toilets & Changing Sheds - Plumbing - Shower Heads	19
466837	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466838	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466839	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466840	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466841	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466842	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466843	357.71	25.5	-216.01	Galloway Park Toilets & Changing Sheds - Fittings & Fixtures - Fold Dow	25
466844	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466845	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466846	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466847	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466848	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466849	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466850	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466851	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466852	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466853	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466854	227.66	56.77	-151.42	Galloway Park Toilets & Changing Sheds - Special Services - Sensors / D	15
466856	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466857	8665.44	147.12	-2269.95	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	70
466859	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466860	8665.44	147.12	-2269.95	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	70
466862	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466863	8665.44	147.12	-2269.95	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	70
466865	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466866	9725.03	165.18	-2547.45	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	70
466868	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466869	7692.24	350.29	-5290.59	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	33
466871	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466872	8665.44	147.12	-2269.95	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	70
466874	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466875	8665.44	147.12	-2269.95	Galloway Park Toilets & Changing Sheds - Internal Wall -Block	70
466877	1667.87	69.54	-211.32	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466878	8665.44	147.12	-2269.95	Galloway Park Toilets & Changing Sheds - Internal Wall - Block	70
466879	7253.18	302.82	-417.28	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466880	7253.18	302.82	-111.77	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466882	3573.84	60.67	9245.12	Galloway Park Toilets & Changing Sheds - Internal Wall - Block Wall	70
466884	2652.33	110.71	-335.92	Galloway Park Toilets & Changing Sheds - Internal Wall - Resco	35
466885	2993.11	50.81	7742.93	Galloway Park Toilets & Changing Sheds - Internal Wall - Block Wall	70
466886	18583.29	315.6	48074.6	Galloway Park Toilets & Changing Sheds - Internal Wall - Block Wall	70
466887	1454.69	60.69	-193.82	Galloway Park Toilets & Changing Sheds - External Door - Metal Clad	35
466888	19662.19	505.2	-3537.77	Galloway Park Toilets & Changing Sheds - External Window - Aluminiun	50
466889	1047784.83	18102.36	-251784.01	Gallagher Aquatic Centre - Residual Structural Cost	80
466890	91.95	3.66	-26.97	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466892	91.95	3.66	-26.97	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466894	241.23	8.59	65.5	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	50
466897	538.03	19.25	152.13	Gallagher Aquatic Centre - Ceiling - Metal	50
466898	1464.26	58.68	-430.55	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466901	591.78	21.13	166.43	Gallagher Aquatic Centre - Ceiling - Metal	50
466902	762.07	14.4	25.46	Gallagher Aquatic Centre - Ceiling - Plywood	75
466903	91.95	3.66	-26.97	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466905	91.95	3.66	-25.32	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466908	538.03	19.25	152.13	Gallagher Aquatic Centre - Ceiling - Metal	50
466910	538.03	19.25	152.13	Gallagher Aquatic Centre - Ceiling - Metal	50
466911	1189.8	47.7	-349.32	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466913	144.92	5.17	39.01	Gallagher Aquatic Centre - Ceiling - Gib-board	50
466915	6420.24	121.38	384.12	Gallagher Aquatic Centre - Ceiling - Insulation	75
466917	25750.78	921.49	7307.29	Gallagher Aquatic Centre - Ceiling - Metal	50
466918	1006.82	40.26	-295.88	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466921	2527.09	90.42	716.52	Gallagher Aquatic Centre - Ceiling - Metal	50
466922	1773.53	296	-61.66	Gallagher Aquatic Centre - Ceiling - Polycarbonate	9
466923	1197.36	22.63	40.25	Gallagher Aquatic Centre - Ceiling - Plywood	75
466925	2473.33	88.44	701.38	Gallagher Aquatic Centre - Ceiling - Metal	50
466926	69.08	2.71	-19.96	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466928	457.95	16.39	122.58	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	50
466930	1451.92	51.95	411.62	Gallagher Aquatic Centre - Ceiling - Poly Panel	50
466931	169	6.01	44.63	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	50
466933	457.95	16.39	124.6	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	50
466935	46.21	1.79	-14.33	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466937	91.95	3.66	-26.97	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	47
466940	645.54	23.04	183.24	Gallagher Aquatic Centre - Ceiling - Metal	50
466942	24.2	2.94	-13.07	Gallagher Aquatic Centre - Electrical - Switch & P/point	30
466943	92.08	30.43	116.46	Gallagher Aquatic Centre - Electrical - Incandescent Light	25
466944	24.2	2.94	-13.07	Gallagher Aquatic Centre - Electrical - Switch & P/point	30
466945	433.34	144.41	1215.15	Gallagher Aquatic Centre - Electrical - Security Light	25
466946	17.72	1.19	-1.7	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466947	150.33	13.61	151.69	Gallagher Aquatic Centre - Electrical - Emergency Light	33
466948	17.72	1.19	-1.7	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466949	92.08	30.43	116.46	Gallagher Aquatic Centre - Electrical - Incandescent Light	25
466950	64.58	7.08	-23.49	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466951	150.33	13.61	151.69	Gallagher Aquatic Centre - Electrical - Emergency Light	33
466952	13.48	1.39	-5.57	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466953	46.48	15.2	57.68	Gallagher Aquatic Centre - Electrical - Incandescent Light	25
466954	17.72	1.19	-1.7	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466955	150.33	13.61	151.69	Gallagher Aquatic Centre - Electrical - Emergency Light	33
466956	26.26	2.82	-8.61	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466957	67.04	66.04	124.49	Gallagher Aquatic Centre - Electrical - Incandescent Light	23
466958	26.26	2.82	-8.61	Gallagher Aquatic Centre - Electrical - Switch & P/point	31

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
466960	17.72	1.19	-1.7	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466961	748.97	68.14	762.45	Gallagher Aquatic Centre - Electrical - Emergency Light	33
466962	17.72	1.19	-1.7	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466963	123.78	20.52	232.67	Gallagher Aquatic Centre - Electrical - Illuminated Exit Sign	28
466964	64.58	7.08	-23.49	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466966	51.94	3.66	-2.82	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466967	515.31	46.86	219.35	Gallagher Aquatic Centre - Electrical - Fluorescent Light	33
466968	102.9	11.34	-37.27	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466969	39811.61	1994.58	5989.8	Gallagher Aquatic Centre - Electrical - Main Switch Board	42
466970	64.58	7.08	-23.49	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466971	187.09	26.65	1.13	Gallagher Aquatic Centre - Electrical - Fluorescent Light	29
466972	240.16	17.11	-13.45	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466974	86.16	6.12	-6.19	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466976	24.2	2.94	-13.07	Gallagher Aquatic Centre - Electrical - Switch & P/point	30
466977	280.26	40.02	2	Gallagher Aquatic Centre - Electrical - Fluorescent Light	29
466978	394.15	28.13	-23.51	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466979	187.09	26.65	1.13	Gallagher Aquatic Centre - Electrical - Fluorescent Light	29
466980	51.94	3.66	-2.82	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466981	299.99	27.25	304.78	Gallagher Aquatic Centre - Electrical - Emergency Light	33
466982	69.05	4.86	-4.07	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466984	13.48	1.39	-5.57	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466985	69.76	22.97	87.99	Gallagher Aquatic Centre - Electrical - Illuminated Exit Sign	25
466986	13.48	1.39	-5.57	Gallagher Aquatic Centre - Electrical - Switch & P/point	31
466987	50.52	49.52	92.94	Gallagher Aquatic Centre - Electrical - Incandescent Light	23
466988	34.83	2.44	-1.7	Gallagher Aquatic Centre - Electrical - Switch & P/point	36
466989	159.51	52.93	27.64	Gallagher Aquatic Centre - Electrical - Handdryer	25
466990	159.51	52.93	27.64	Gallagher Aquatic Centre - Electrical - Handdryer	25
466994	207.51	68.95	264.71	Gallagher Aquatic Centre - Electrical - Illuminated Exit Sign	25
466995	299.99	27.25	304.78	Gallagher Aquatic Centre - Electrical - Emergency Light	33
466997	69.76	22.97	87.99	Gallagher Aquatic Centre - Electrical - Illuminated Exit Sign	25
466998	50.52	49.52	92.94	Gallagher Aquatic Centre - Electrical - Incandescent Light	23
466999	284.06	47.26	105.03	Gallagher Aquatic Centre - Electrical - Handdryer	28
467000	284.06	47.26	105.03	Gallagher Aquatic Centre - Electrical - Handdryer	28
467002	6477.74	175.44	-5849.82	Gallagher Aquatic Centre - Electrical - Electrical Services	40
467003	150.33	13.61	151.69	Gallagher Aquatic Centre - Electrical - Emergency Light	33
467005	39811.61	1994.58	5989.8	Gallagher Aquatic Centre - Electrical - Main Switch Board	42

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467006	46.48	15.2	57.68	Gallagher Aquatic Centre - Electrical - Incandescent Light	25
467008	69.76	22.97	87.99	Gallagher Aquatic Centre - Electrical - Illuminated Exit Sign	25
467010	60.23	14.88	-6.69	Gallagher Aquatic Centre - Electrical - Fluorescent Light	26
467011	187.09	26.65	1.13	Gallagher Aquatic Centre - Electrical - Fluorescent Light	29
467012	50.52	49.52	92.94	Gallagher Aquatic Centre - Electrical - Incandescent Light	23
467013	828.59	41.46	-139.72	Gallagher Aquatic Centre - Electrical - Main Fusebox	42
467014	46.48	15.2	57.68	Gallagher Aquatic Centre - Electrical - Incandescent Light	25
467015	46.48	15.2	57.68	Gallagher Aquatic Centre - Electrical - Incandescent Light	25
467017	2725.52	85.33	3843.22	Gallagher Aquatic Centre - External Works - Shed (Garden/Tool)	35
467018	4600.61	87	183.33	Gallagher Aquatic Centre - External Works - Stairs (Metal)	75
467019	12326.26	441.11	3554.5	Gallagher Aquatic Centre - External Wall - Metal Cladding	50
467021	13507.27	483.36	3839.86	Gallagher Aquatic Centre - External Wall - Plaster	50
467022	15603.21	295.02	625.29	Gallagher Aquatic Centre - External Wall - Concrete Block	75
467023	32.8	10.62	107.79	Gallagher Aquatic Centre - Fire Services - Manual Call Point	25
467024	128.55	42.61	432.64	Gallagher Aquatic Centre - Fire Services - Manual Call Point	25
467025	32.8	10.62	107.79	Gallagher Aquatic Centre - Fire Services - Manual Call Point	25
467026	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467027	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467028	4962.76	828.67	5956.91	Gallagher Aquatic Centre - Fire Services - External Alarm Panel (Monito	28
467029	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467030	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467031	193.76	14.88	-1.66	Gallagher Aquatic Centre - Fire Services - Heat Detector	35
467032	113.89	6.65	68.27	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467033	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467034	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467035	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467036	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467037	170.56	10.02	103.47	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467038	5331.33	1335.3	-1990.58	Gallagher Aquatic Centre - Fire Services - Ventilating Fans	26
467039	96.63	31.96	324.73	Gallagher Aquatic Centre - Fire Services - Alarm Sounder	25
467040	170.56	10.02	103.47	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467041	5331.33	1335.3	-1990.58	Gallagher Aquatic Centre - Fire Services - Ventilating Fans	26
467042	170.56	10.02	103.47	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467043	32.8	10.62	107.79	Gallagher Aquatic Centre - Fire Services - Alarm Sounder	25
467044	102.61	11.34	125.91	Gallagher Aquatic Centre - Fire Services - Extinguisher	31
467045	113.89	6.65	68.27	Gallagher Aquatic Centre - Fire Services - Heat Detector	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467046	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467047	102.61	11.34	125.91	Gallagher Aquatic Centre - Fire Services - Extinguisher	31
467048	145.48	11.1	-1.77	Gallagher Aquatic Centre - Fire Services - Heat Detector	35
467049	97.2	7.44	0.74	Gallagher Aquatic Centre - Fire Services - Heat Detector	35
467050	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467051	57.23	3.3	34.62	Gallagher Aquatic Centre - Fire Services - Heat Detector	39
467052	5081.63	108.29	-1134.06	Gallagher Aquatic Centre - Floor - Concrete	50
467053	78.64	25.95	194.93	Gallagher Aquatic Centre - Floor - Permachip	25
467054	78.64	25.95	194.93	Gallagher Aquatic Centre - Floor - Permachip	25
467055	143.67	47.68	182.92	Gallagher Aquatic Centre - Floor - Carpet	25
467056	594.02	21.24	179.82	Gallagher Aquatic Centre - Floor - Concrete	50
467057	1152.82	384.73	3225.78	Gallagher Aquatic Centre - Floor - Permachip	0
467058	1484.4	53.11	450.81	Gallagher Aquatic Centre - Floor - Concrete	50
467059	78.64	25.95	194.93	Gallagher Aquatic Centre - Floor - Permachip	25
467060	78.64	25.95	194.93	Gallagher Aquatic Centre - Floor - Permachip	25
467061	594.02	21.24	179.82	Gallagher Aquatic Centre - Floor - Concrete	50
467062	594.02	21.24	179.82	Gallagher Aquatic Centre - Floor - Concrete	50
467063	936.83	312.6	2620.83	Gallagher Aquatic Centre - Floor - Permachip	0
467064	167.93	18.54	168.15	Gallagher Aquatic Centre - Floor - Vinyl	31
467065	1116.26	111.78	-717.98	Gallagher Aquatic Centre - Floor - Rubber	0
467067	24337.37	870.96	7398.05	Gallagher Aquatic Centre - Floor - Concrete	50
467068	792.84	264.48	2217.43	Gallagher Aquatic Centre - Floor - Permachip	0
467070	4096.17	146.52	1244.78	Gallagher Aquatic Centre - Floor - Concrete	50
467071	2730.93	97.68	829.4	Gallagher Aquatic Centre - Floor - Concrete	50
467072	59.2	19.45	146.31	Gallagher Aquatic Centre - Floor - Permachip	25
467073	657.72	219.36	1250.22	Gallagher Aquatic Centre - Floor - Carpet	0
467074	179.28	29.76	337.91	Gallagher Aquatic Centre - Floor - Carpet	0
467075	485.26	80.88	917.45	Gallagher Aquatic Centre - Floor - Carpet	28
467076	39.76	12.97	97.03	Gallagher Aquatic Centre - Floor - Permachip	25
467077	78.64	25.95	194.93	Gallagher Aquatic Centre - Floor - Permachip	25
467078	712.74	25.5	216.89	Gallagher Aquatic Centre - Floor - Concrete	50
467079	86.37	17.11	68.9	Gallagher Aquatic Centre - Fittings and Fixtures - Fixed Seating	27
467080	71.66	6.46	74.1	Gallagher Aquatic Centre - Fittings and Fixtures - Grab-rail	33
467081	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0
467082	71.66	6.46	74.1	Gallagher Aquatic Centre - Fittings and Fixtures - Grab-rail	33
467083	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
467084	67.77	7.44	81.94	Gallagher Aquatic Centre - Fittings and Fixtures - Fixed Seating		31
467085	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0	
467086	67.77	7.44	81.94	Gallagher Aquatic Centre - Fittings and Fixtures - Fixed Seating		31
467087	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0	
467088	537.2	59.71	662.26	Gallagher Aquatic Centre - Fittings and Fixtures - Fixed Seating		31
467089	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0	
467090	44.91	43.91	-122.2	Gallagher Aquatic Centre - Fittings and Fixtures - Baby Change Table		23
467091	837.96	93.17	1036.01	Gallagher Aquatic Centre - Fittings and Fixtures - Kitchen Bench - Formi		31
467092	470.14	52.2	579.68	Gallagher Aquatic Centre - Fittings and Fixtures - Fixed Seating	0	
467093	232.45	13.68	141.06	Gallagher Aquatic Centre - Fittings and Fixtures - Timber Joinery		39
467094	44.91	43.91	221.01	Gallagher Aquatic Centre - Fittings and Fixtures - Baby Change Table		23
467095	537.2	59.71	662.26	Gallagher Aquatic Centre - Fittings and Fixtures - Fixed Seating		31
467096	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0	
467097	44.91	43.91	221.01	Gallagher Aquatic Centre - Fittings and Fixtures - Baby Change Table		23
467098	837.96	93.17	1036.01	Gallagher Aquatic Centre - Fittings and Fixtures - Kitchen Bench - Formi		31
467099	873.55	124.92	-699.1	Gallagher Aquatic Centre - Fittings and Fixtures - Stainless Steel Kitchen		29
467100	12.51	0.91	-1.38	Gallagher Aquatic Centre - Fittings and Fixtures - Shelving		35
467101	228.77	38.03	-215.56	Gallagher Aquatic Centre - Fittings and Fixtures - Timber Joinery		28
467102	486.48	15.23	-138.73	Gallagher Aquatic Centre - Fittings and Fixtures - Timber Joinery		35
467103	51.88	16.99	73.15	Gallagher Aquatic Centre - Fittings and Fixtures - Exhaust Fan		25
467104	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror		31
467105	988.59	76.14	-39.44	Gallagher Aquatic Centre - Fittings and Fixtures - Timber Joinery		35
467106	1335.93	267.54	801.09	Gallagher Aquatic Centre - Fittings and Fixtures - Kitchen Bench - Formi		27
467107	861.45	43.09	422.18	Gallagher Aquatic Centre - Fittings and Fixtures - Stainless Steel Kitchen		42
467108	107.56	106.56	-124	Gallagher Aquatic Centre - Fittings and Fixtures - Zip Heater		23
467109	395.81	30.43	-16.31	Gallagher Aquatic Centre - Fittings and Fixtures - Timber Joinery		35
467110	84.61	9.31	104.88	Gallagher Aquatic Centre - Fittings and Fixtures - Mirror	0	
467111	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks		33
467112	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal		50
467114	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks		33
467115	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal		50
467117	441.98	49.09	26.31	Gallagher Aquatic Centre - Internal Door - Closer Unit		31
467118	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks		33
467119	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal		50
467121	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks		33
467122	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal		50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467124	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467125	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467127	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467128	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467130	287.65	26.1	295.65	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467131	1645.11	58.8	466.35	Gallagher Aquatic Centre - Internal Door - Metal	50
467133	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467134	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467136	191.99	17.39	196.69	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467137	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467139	371.15	13.25	104.46	Gallagher Aquatic Centre - Internal Door - Solid Door	50
467140	221.35	24.54	12.53	Gallagher Aquatic Centre - Internal Door - Closer Unit	31
467141	191.99	17.39	196.69	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467142	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467144	191.99	17.39	196.69	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467145	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467147	371.15	13.25	104.46	Gallagher Aquatic Centre - Internal Door - Solid	50
467148	221.35	24.54	12.53	Gallagher Aquatic Centre - Internal Door - Closer Unit	31
467149	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467150	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467152	141.55	28.2	-28.14	Gallagher Aquatic Centre - Internal Door - Closer Unit	27
467153	2776.54	102.96	-1166.13	Gallagher Aquatic Centre - Internal Door - Glass Frameless	30
467154	191.99	17.39	196.69	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467155	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467157	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467158	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467160	383.32	34.81	394.63	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467161	209.35	12.29	126.17	Gallagher Aquatic Centre - Internal Door - Hollow-core	39
467162	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467164	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467165	209.35	12.29	126.17	Gallagher Aquatic Centre - Internal Door - Hollow-core Door	39
467167	191.99	17.39	196.69	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467168	209.35	12.29	126.17	Gallagher Aquatic Centre - Internal Door - Hollow-core	39
467170	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467171	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal Door	50
467173	96.33	8.71	97.6	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467174	209.35	12.29	126.17	Gallagher Aquatic Centre - Internal Door - Hollow-core	39
467175	548.67	19.61	155.4	Gallagher Aquatic Centre - Internal Door - Metal	50
467177	287.65	26.1	295.65	Gallagher Aquatic Centre - Internal Door - Hardware & Locks	33
467178	1645.11	58.8	466.35	Gallagher Aquatic Centre - Internal Door - Metal	50
467180	284.45	35.52	406.41	Gallagher Aquatic Centre - Internal Wall - Partition - Toilet Partition	30
467181	284.45	35.52	406.41	Gallagher Aquatic Centre - Internal Wall - Partition - Toilet Partition	30
467182	1703.06	213.19	2443.49	Gallagher Aquatic Centre - Internal Wall - Partition - Toilet Partition	30
467183	1277.48	159.89	1832.77	Gallagher Aquatic Centre - Internal Wall - Partition - Toilet Partition	30
467184	1509.6	53.99	431.72	Gallagher Aquatic Centre - Internal Window - Metal	50
467185	10866.38	388.86	3112.54	Gallagher Aquatic Centre - Internal Window - Metal	50
467186	262.07	261.07	744.79	Gallagher Aquatic Centre - Mechanical - Water Pump - Heat Sink Tank M	23
467187	262.07	261.07	744.79	Gallagher Aquatic Centre - Mechanical - Water Pump - Heat Sink Tank F	23
467188	2013.14	224.05	-1606.76	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467189	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467190	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467191	2013.14	224.05	-1606.76	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467195	121.21	120.21	347.61	Gallagher Aquatic Centre - Mechanical - Continuous Flow Water Heater	23
467196	121.21	120.21	347.61	Gallagher Aquatic Centre - Mechanical - Continuous Flow Water Heater	23
467197	121.21	120.21	347.61	Gallagher Aquatic Centre - Mechanical - Continuous Flow Water Heater	23
467198	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467199	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467200	81.37	16.08	2723.53	Gallagher Aquatic Centre - Mechanical - HVAC - Filter Bank - Exhaust Fil	27
467201	1510.03	168	-1205.45	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467202	2074.02	415.45	2653.02	Gallagher Aquatic Centre - Mechanical - HVAC - Air Con (ducted)	13
467203	7344.42	1226.45	-3453.19	Gallagher Aquatic Centre - Mechanical - HVAC - Fan	14
467204	4570.92	1144.86	-4315.23	Gallagher Aquatic Centre - Mechanical - HVAC - Fan	15
467205	1006.92	112.02	-804.03	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467206	5133.79	467.57	5308.32	Gallagher Aquatic Centre - Mechanical - HVAC - Ductwork	33
467207	6687.77	558.35	-2623.96	Gallagher Aquatic Centre - Mechanical - HVAC - Ductwork (Supply Air D	21
467208	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467209	1510.03	168	-1205.45	Gallagher Aquatic Centre - Mechanical - HVAC - Grill	31
467210	2074.02	415.45	2404.17	Gallagher Aquatic Centre - Mechanical - HVAC - Air Con (ducted)	13
467211	525	105	6119.04	Gallagher Aquatic Centre - Mechanical - HVAC - Fan Coil Unit - Supply A	26
467212	341.6	113.77	3660.85	Gallagher Aquatic Centre - Mechanical - HVAC - Fan Coil Unit - Exhaust	24
467213	427.98	61.14	466.25	Gallagher Aquatic Centre - Mechanical - HVAC - Piping (to coil)	29
467214	3828.66	1917.74	6040.41	Gallagher Aquatic Centre - Mechanical - HVAC - Front End BMS (Heat Pu	23

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Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
467215	16008	4009.97	-14544.43	Gallagher Aquatic Centre - Mechanical - HVAC - Front End BMS		11
467216	473.41	118.32	33196.6	Gallagher Aquatic Centre - Mechanical - HVAC - Local Controller BMS		18
467217	655.05	163.86	2150.98	Gallagher Aquatic Centre - Mechanical - HVAC - Local Controller BMS (L		13
467218	328.06	81.95	2478.07	Gallagher Aquatic Centre - Mechanical - HVAC - Local Controller BMS (S		26
467219	12781.02	1422.9	-9325.32	Gallagher Aquatic Centre - Mechanical - HVAC - Pump Control Board		31
467220	8152.81	1633.68	-4583.36	Gallagher Aquatic Centre - Mechanical - HVAC - Main HVAC Panel		27
467221	81.37	16.08	2723.53	Gallagher Aquatic Centre - Mechanical - HVAC - Supply Air Filters		27
467222	819.11	204.96	-527.59	Gallagher Aquatic Centre - Mechanical - HVAC - Motor - Supply Air		26
467223	819.11	204.96	-527.59	Gallagher Aquatic Centre - Mechanical - HVAC - Motor (Exhaust Air)		26
467224	819.11	204.96	346.98	Gallagher Aquatic Centre - Mechanical - HVAC - Learner Pool Lift Motor		26
467225	819.11	204.96	346.98	Gallagher Aquatic Centre - Mechanical - HVAC - Motor - Main Pool Lift		26
467226	819.11	204.96	346.98	Gallagher Aquatic Centre - Mechanical - HVAC - Learner Pool Return M		26
467227	819.11	204.96	346.98	Gallagher Aquatic Centre - Mechanical - HVAC - Motor - Main Pool Retu		26
467228	3608.87	903.78	-2587.33	Gallagher Aquatic Centre - Mechanical - HVAC - Fan - Supply Air Chamb		19
467229	3608.87	903.78	-2587.33	Gallagher Aquatic Centre - Mechanical - HVAC - Fan - Exhaust Air Cham		19
467230	6855.26	1144.74	-6599.6	Gallagher Aquatic Centre - Mechanical - HVAC - Fan - Temp Controlled I		15
467231	1659.6	831	754.77	Gallagher Aquatic Centre - Mechanical - HVAC - HighWall / Cassette Un		11
467232	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill		31
467233	4055.19	1015.61	-46.91	Gallagher Aquatic Centre - Mechanical - HVAC - High Wall / Cassette Ur		9
467234	1006.92	112.02	-804.03	Gallagher Aquatic Centre - Mechanical - HVAC - Grill		31
467235	4055.19	1015.61	-46.91	Gallagher Aquatic Centre - Mechanical - HVAC - High Wall / Cassette Ur		9
467236	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill		31
467237	4055.19	1015.61	-46.91	Gallagher Aquatic Centre - Mechanical - HVAC - High Wall / Cassette Ur		9
467238	1006.92	112.02	-804.03	Gallagher Aquatic Centre - Mechanical - HVAC - Grill		31
467239	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill		31
467240	503.82	55.98	-402.99	Gallagher Aquatic Centre - Mechanical - HVAC - Grill		31
467241	3319.52	133.03	-1010.43	Gallagher Aquatic Centre - Pool - Handrail (Metal)		47
467242				Gallagher Aquatic Centre - Pool - 25m Pool Tile	0	
467243				Gallagher Aquatic Centre - Pool - Learners Pool Tile	0	
467244	2824.75	565.91	-885.85	Gallagher Aquatic Centre - Pool - 25m Pool Grating		27
467245	2259.96	452.73	-709.03	Gallagher Aquatic Centre - Pool - Learners Pool Grating		27
467248	14958.71	1362.59	6529.6	Gallagher Aquatic Centre - Pool - Learners Pool Filter		33
467249	14958.71	1362.59	20855.15	Gallagher Aquatic Centre - Pool - 25m Pool Filter		33
467250	63495.97	4544.65	11038.47	Gallagher Aquatic Centre - Roof - Colourseel		36
467251	2236.64	131.76	1392.76	Gallagher Aquatic Centre - Roof - Downpipes (PVC)		39
467253	3770.26	134.94	1088.22	Gallagher Aquatic Centre - Roof - Soffits, Metal		50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467254	1688.3	99.42	1005.73	Gallagher Aquatic Centre - Roof - Spouting (PVC)	39
467255	56.92	11.22	108.38	Gallagher Aquatic Centre - Plumbing - Shower Mixer	27
467256	37.24	12.11	14.37	Gallagher Aquatic Centre - Plumbing - Shower Heads	25
467257	459.55	27.05	278.08	Gallagher Aquatic Centre - Plumbing - Handbasin	39
467258	56.92	11.22	108.38	Gallagher Aquatic Centre - Plumbing - Tap - Sink Faucet	27
467259	50.77	3.82	-1.44	Gallagher Aquatic Centre - Plumbing - Toilet China Bowl /Cistern	35
467260	88.67	9.78	108.56	Gallagher Aquatic Centre - Plumbing - Tap - Generic	31
467261	1206.21	71.05	729.97	Gallagher Aquatic Centre - Plumbing - Shower Tray	39
467262	88.67	9.78	230.57	Gallagher Aquatic Centre - Plumbing - Shower Mixer	31
467263	88.67	9.78	110	Gallagher Aquatic Centre - Plumbing - Shower Heads	31
467264	1206.21	71.05	729.97	Gallagher Aquatic Centre - Plumbing - Shower Tray	39
467265	88.67	9.78	230.57	Gallagher Aquatic Centre - Plumbing - Shower Mixer	31
467266	88.67	9.78	110	Gallagher Aquatic Centre - Plumbing - Shower Heads	31
467267	176.64	19.57	461.73	Gallagher Aquatic Centre - Plumbing - Shower Mixer	31
467268	100.91	7.68	-0.76	Gallagher Aquatic Centre - Plumbing - Toilet China Bowl /Cistern	35
467269	176.64	19.57	220.67	Gallagher Aquatic Centre - Plumbing - Shower Heads	31
467270	459.55	27.05	278.08	Gallagher Aquatic Centre - Plumbing - Handbasin	39
467271	88.67	9.78	230.57	Gallagher Aquatic Centre - Plumbing - Tap - Sink Faucet	31
467272	176.64	19.57	461.73	Gallagher Aquatic Centre - Plumbing - Shower Mixer	31
467273	50.77	3.82	-1.44	Gallagher Aquatic Centre - Plumbing - Toilet China Bowl /Cistern	35
467274	2466.08	189.97	-97.06	Gallagher Aquatic Centre - Plumbing - China Urinal	35
467275	176.64	19.57	220.67	Gallagher Aquatic Centre - Plumbing - Shower Heads	31
467276	475.51	29.75	-340.7	Gallagher Aquatic Centre - Plumbing - Laundry Tub	38
467277	73.6	24.23	35.13	Gallagher Aquatic Centre - Plumbing - Tap - Generic	25
467278	56.92	11.22	108.38	Gallagher Aquatic Centre - Plumbing - Tap - Sink Faucet	27
467279	4483.8	166.37	2446.56	Gallagher Aquatic Centre - Plumbing - Water and Sanitary Fittings	30
467280	459.55	27.05	278.08	Gallagher Aquatic Centre - Plumbing - Handbasin	39
467281	88.67	9.78	230.57	Gallagher Aquatic Centre - Plumbing - Tap - Sink Faucet	31
467282	50.77	3.82	-1.44	Gallagher Aquatic Centre - Plumbing - Toilet China Bowl /Cistern	35
467283	459.55	27.05	278.08	Gallagher Aquatic Centre - Plumbing - Handbasin	39
467284	56.92	11.22	108.38	Gallagher Aquatic Centre - Plumbing - Tap - Sink Faucet	27
467285	42.87	4.21	-14.81	Gallagher Aquatic Centre - Plumbing - Toilet China Bowl /Cistern	32
467286	1824.27	304.5	-1348.69	Gallagher Aquatic Centre - Plumbing - Drinking Fountain	28
467287	216.99	108.23	258.19	Gallagher Aquatic Centre - Special Services - CCTV Camera/Monitor	24
467288	89.91	88.91	233.27	Gallagher Aquatic Centre - Special Services -CCTV Camera/Monitor	23
467289	44.79	43.79	116.69	Gallagher Aquatic Centre - Special Services -CCTV Camera/Monitor	23

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467290	45.43	44.43	116.42	Gallagher Aquatic Centre - Special Services - CCTV Camera/Monitor	23
467292	1454	30.35	98.04	Gallagher Aquatic Centre - Internal Wall - Block	70
467294	1454	30.35	98.04	Gallagher Aquatic Centre - Internal Wall - Block	70
467295	154.44	5.53	44.82	Gallagher Aquatic Centre - Internal Wall - Gib-board Lining	50
467297	727.16	15.12	48.82	Gallagher Aquatic Centre - Internal Wall - Block	70
467298	676.34	24.18	214.67	Gallagher Aquatic Centre - Internal Wall - Fibrolite	50
467300	717.22	25.62	223.48	Gallagher Aquatic Centre - Internal Wall - Aluminium	50
467302	14028.38	292.8	948.45	Gallagher Aquatic Centre - Internal Wall - Block	70
467303	606.87	37.92	-306.1	Gallagher Aquatic Centre - Internal Wall - Melteca / Seratone	38
467305	945.21	19.73	63.25	Gallagher Aquatic Centre - Internal Wall - Block	70
467306	606.87	37.92	-306.1	Gallagher Aquatic Centre - Internal Wall - Melteca / Seratone	38
467308	945.21	19.73	63.25	Gallagher Aquatic Centre - Internal Wall - Block	70
467310	717.22	25.62	223.48	Gallagher Aquatic Centre - Internal Wall - Aluminium	50
467311	1865.19	66.72	5018.51	Gallagher Aquatic Centre - Internal Wall - Internal Wall Insulation	50
467312	1865.19	66.72	5027.65	Gallagher Aquatic Centre - Internal Wall - Internal Wall Insulation	50
467313	919.59	36.84	-265.06	Gallagher Aquatic Centre - Internal Wall - Melteca / Seratone	47
467315	7486.8	156.3	506.1	Gallagher Aquatic Centre - Internal Wall - Block Wall	70
467316	185.23	6.6	54.62	Gallagher Aquatic Centre - Internal Wall - Gib-board Lining	50
467318	1308.63	27.29	88.57	Gallagher Aquatic Centre - Internal Wall - Block	70
467320	16426.96	342.89	1110.11	Gallagher Aquatic Centre - Internal Wall - Block	70
467321	31753.81	1136.35	7766.42	Gallagher Aquatic Centre - Internal Wall - Aluminium Wall	50
467322	919.59	36.84	-301.75	Gallagher Aquatic Centre - Internal Wall - Melteca / Seratone	47
467324	7486.8	156.3	506.1	Gallagher Aquatic Centre - Internal Wall - Block	70
467325	2681.36	223.85	-397.14	Gallagher Aquatic Centre - Internal Wall - Polycarbonate	15
467327	308.43	10.98	97.96	Gallagher Aquatic Centre - Internal Wall - Particle Board	50
467328	9812.69	204.84	663.13	Gallagher Aquatic Centre - Internal Wall - Block	70
467329	1290.64	46.15	401.59	Gallagher Aquatic Centre - Internal Wall - Aluminium	50
467330	403.63	14.4	112.66	Gallagher Aquatic Centre - Internal Wall - Melteca / Seratone	50
467332	1090.58	22.75	73.36	Gallagher Aquatic Centre - Internal Wall - Block	70
467333	1478.8	52.89	245.39	Gallagher Aquatic Centre - Internal Wall - Gib-board Lining	50
467335	363.74	7.56	24.22	Gallagher Aquatic Centre - Internal Wall - Block	70
467336	493.23	17.59	142.89	Gallagher Aquatic Centre - Internal Wall - Gib-board Lining	50
467338	727.16	15.12	48.82	Gallagher Aquatic Centre - Internal Wall - Block	70
467339	678.02	24.23	197.79	Gallagher Aquatic Centre - Internal Wall - Gib-board Lining	50
467341	1672.05	34.85	113.11	Gallagher Aquatic Centre - Internal Wall - Block	70
467343	1308.63	27.29	88.57	Gallagher Aquatic Centre - Internal Wall - Block	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467345	92.84	3.3	29.44	Gallagher Aquatic Centre - Internal Wall - Particle Board	50
467346	1454	30.35	98.04	Gallagher Aquatic Centre - Internal Wall - Block Wall	70
467347	1246.85	78.05	169.93	Gallagher Aquatic Centre - Internal Wall - Internal Wall Insulation	38
467348	119.33	10.74	122.44	Gallagher Aquatic Centre - External Door - Hardware & Locks	33
467349	4296.64	153.72	1225.25	Gallagher Aquatic Centre - External Window - Aluminium	50
467350	1036.22	61.02	621.74	Gallagher Aquatic Centre - External Window - Louvre	39
467351	356.65	32.39	370.67	Gallagher Aquatic Centre - External Door - Hardware & Locks	33
467352	616.9	36.29	378.94	Gallagher Aquatic Centre - External Door - Metal Clad	39
467354	1560.53	62.46	-424.22	Gallagher Aquatic Centre - External Door - Emergency Exit (Double)	47
467355	1669.57	66.84	-453.89	Gallagher Aquatic Centre - External Door - Emergency Exit (Single)	47
467356	356.65	32.39	366.97	Gallagher Aquatic Centre - External Door - Ext Hardware & Locks	33
467357	12889.05	461.28	3677.17	Gallagher Aquatic Centre - External Window - Aluminium	50
467358	237.99	21.6	244.6	Gallagher Aquatic Centre - External Door - Hardware & Locks	33
467359	1233.24	72.61	753.41	Gallagher Aquatic Centre - External Door - Metal Clad	39
467361	308.73	18.18	188.12	Gallagher Aquatic Centre - External Door - Metal Clad	39
467363	1529.15	61.26	-415.94	Gallagher Aquatic Centre - External Door - Aluminium Glass Sliding Dou	48
467364	4910.39	175.68	1400.61	Gallagher Aquatic Centre - External Window - Aluminium	50
467365	54189.74	1551.48	-33801.79	Glenview Park Changing Rooms/Toilets - Residual Structural Cost	80
467367	740.84	19.5	274.4	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467369	529.32	13.92	196.63	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467371	504.14	13.25	185.61	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467373	373.21	9.79	138.4	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467374	98.74	2.58	34.94	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467376	131.48	3.42	47.37	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467378	353.06	9.31	129.2	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467380	93.71	2.46	33.09	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467382	236.64	9.43	163.3	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Fibrolite	70
467383	131.28	5.21	89.41	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Fibrolite	70
467385	166.73	4.38	60.23	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467386	176.8	4.62	64.61	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467387	174.28	4.57	63.11	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467389	196.95	5.17	73.09	Glenview Park Changing Rooms/Toilets - Ceiling Finishes - Particle Boar	83
467390	213.72	19.38	401.14	Glenview Park Changing Rooms/Toilets - Electrical - Fluorescent Light	56
467391	7234.99	362.46	6691.73	Glenview Park Changing Rooms/Toilets - Electrical - Electrical Services	65
467392	228.89	45.67	934.98	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467393	228.89	45.67	934.98	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467394	228.89	45.67	934.98	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467395	152.89	30.45	623.08	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467396	38.9	7.56	154.9	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467397	114.9	22.8	466.81	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467398	152.89	30.45	623.08	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467399	76.9	15.23	311.15	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467400	152.89	30.45	623.08	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467401	76.9	15.23	311.15	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467402	76.9	15.23	311.15	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467403	152.89	30.45	623.08	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467404	190.89	38.04	778.8	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467405	76.9	15.23	311.15	Glenview Park Changing Rooms/Toilets - Electrical - Incandesc Light	50
467406	1585.96	83.58	-315.2	Glenview Park Changing Rooms/Toilets - Electrical - Local DBS	64
467407	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467408	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467409	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467410	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467411	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467412	22.59	1.55	31.97	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467413	11.68	0.72	16.3	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467414	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467415	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467416	6.22	0.36	7.17	Glenview Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
467419	30115.94	794.1	16059.57	Glenview Park Changing Rooms/Toilets - External Wall - Concrete Block	83
467420	17.56	5.53	100.39	Glenview Park Changing Rooms/Toilets - Fire Services - Manual Call Poi	48
467421	17.56	5.53	100.39	Glenview Park Changing Rooms/Toilets - Fire Services - Manual Call Poi	48
467422	232.21	231.21	-390.59	Glenview Park Changing Rooms/Toilets - Fire Services - Alarm System	46
467423	17.56	5.53	100.39	Glenview Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	48
467424	232.21	231.21	-209.84	Glenview Park Changing Rooms/Toilets - Fire Services - Alarm System	46
467425	17.56	5.53	100.39	Glenview Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	48
467426	1113.61	44.63	820.26	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467427	795.62	31.86	585.94	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467428	757.76	30.35	558.53	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467429	560.91	22.44	413.72	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467430	148.28	5.89	108.72	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467431	19.29	18.29	35.61	Glenview Park Changing Rooms/Toilets - Floor Finishes - Permachip	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467432	530.63	21.24	390.25	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467433	14.01	13.01	27.65	Glenview Park Changing Rooms/Toilets - Floor Finishes - Permachip	46
467434	424.63	16.99	313.04	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467435	235.35	9.42	172.12	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467436	250.49	10.02	184.77	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467437	265.64	10.62	194.57	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467438	261.85	10.5	191.87	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467439	560.91	22.44	413.72	Glenview Park Changing Rooms/Toilets - Floor Finishes - Concrete	70
467440	767.91	96.07	2002.41	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
467441	44.47	5.45	113.88	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	53
467442	252.06	10.03	178.47	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
467443	802.78	100.45	2093.07	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
467444	44.47	5.45	113.88	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	53
467445	263.49	10.5	187.71	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
467446	802.78	100.45	2093.07	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
467447	44.47	5.45	113.88	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	53
467448	263.49	10.5	187.71	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
467449	631.93	79.01	1647.16	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
467450	207.49	8.28	146.41	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
467451	209.1	208.1	-195.56	Glenview Park Changing Rooms/Toilets - Fittings & Fixtures - Hot Water	46
467458	120.34	7.44	152.02	Glenview Park Changing Rooms/Toilets - Roof - Downpipes (PVC)	61
467459	4793.48	436.57	7814.73	Glenview Park Changing Rooms/Toilets - Roof - Metal	56
467460	1923.8	77.1	1365.98	Glenview Park Changing Rooms/Toilets - Roof - Skylight	70
467461	2230.9	69.78	-592.02	Glenview Park Changing Rooms/Toilets - Roof - Spouting (Metal)	35
467462	1507.26	94.32	1194.81	Glenview Park Changing Rooms/Toilets - Plumbing - S/S Urinal Trough	61
467463	1166.86	194.7	378.19	Glenview Park Changing Rooms/Toilets - Plumbing - S/S Urinal Trough	51
467464	4182.31	279.35	5674.38	Glenview Park Changing Rooms/Toilets - Plumbing - Water and Sanitary	60
467465	276.93	17.27	345.44	Glenview Park Changing Rooms/Toilets - Plumbing - Handbasin	61
467466	2317.77	145.09	2916.95	Glenview Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /Cis	61
467467	276.93	17.27	343.78	Glenview Park Changing Rooms/Toilets - Plumbing - Handbasin	61
467468	1159.26	72.53	1458.21	Glenview Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /Cis	61
467469	104.1	51.65	-249.65	Glenview Park Changing Rooms/Toilets - Plumbing - Shower Heads	47
467470	52.53	25.83	-124.81	Glenview Park Changing Rooms/Toilets - Plumbing - Shower Heads	47
467471	276.93	17.27	343.78	Glenview Park Changing Rooms/Toilets - Plumbing - Handbasin	61
467472	1606.94	160.92	1099.21	Glenview Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /Cis	55
467473	553.11	34.57	691.51	Glenview Park Changing Rooms/Toilets - Plumbing - Handbasin	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467474	2410	241.44	1649.21	Glenview Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /Cis	55
467475	19.48	18.48	-25.8	Glenview Park Changing Rooms/Toilets - Special Services - Sensors / De	46
467476	19.48	18.48	-25.8	Glenview Park Changing Rooms/Toilets - Special Services - Sensors / De	46
467477	2992.04	83.23	1195.09	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467478	3062.7	85.25	1223.42	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467479	2921.37	81.3	1166.69	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467480	2492.67	69.31	995.48	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467481	1413.85	39.31	564.08	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467483	484.89	30.31	621.01	Glenview Park Changing Rooms/Toilets - Internal Wall - Resco	61
467484	1517.49	42.24	607.33	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467485	4042.59	112.5	1614.75	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467487	215.92	13.45	274.79	Glenview Park Changing Rooms/Toilets - Internal Wall - Resco	61
467488	1338.48	37.2	534.53	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467490	2167.61	60.31	865.4	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467491	1672.96	46.51	667.76	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467492	2120.5	59.03	846.74	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467493	1446.83	40.26	386.28	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467494	421.2	16.86	312.84	Glenview Park Changing Rooms/Toilets - Internal Wall - Aluminium	70
467495	1710.65	47.58	683.27	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467496	457.77	18.3	341.31	Glenview Park Changing Rooms/Toilets - Internal Wall - Aluminium	70
467497	1691.8	47.1	675.51	Glenview Park Changing Rooms/Toilets - Internal Wall - Block	81
467498	186.17	11.58	233.27	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	61
467499	3288.7	329.4	586.56	Glenview Park Changing Rooms/Toilets - External Window - Aluminium	55
467500	129.36	12.85	81.94	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	55
467501	129.36	12.85	81.94	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	55
467502	129.36	12.85	81.94	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	55
467503	129.36	12.85	81.94	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	55
467504	84.06	13.87	52.92	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	51
467505	129.36	12.85	81.94	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	55
467506	129.36	12.85	81.94	Glenview Park Changing Rooms/Toilets - External Door - Metal Clad	55
467507	418458.7	7911.65	-289961	Glenview Library - Residual Structural Cost	80
467508	136.38	5.41	-79.09	Glenview Library - Ceiling - Gib-board Lining	52
467510	136.38	5.41	-79.09	Glenview Library - Ceiling - Gib-board Lining	52
467512	379.08	15.12	-218.51	Glenview Library - Ceiling - Suspend (incl Frame)	52
467513	231.36	4.81	-154.7	Glenview Library - Ceiling - Particle Board	75
467514	3321.28	133.07	-1919.46	Glenview Library - Ceiling - Gib-board Lining	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467516	10906.12	437.09	-6266.35	Glenview Library - Ceiling - Suspend (incl Frame)	52
467517	204.15	8.16	-118.25	Glenview Library - Ceiling - Gib-board Lining	52
467519	102.5	4.02	-59.62	Glenview Library - Ceiling - Gib-board Lining	52
467521	102.5	4.02	-59.62	Glenview Library - Ceiling - Gib-board Lining	52
467523	68.61	2.7	-40	Glenview Library - Ceiling - Gib-board Lining	52
467525	68.61	2.7	-40	Glenview Library - Ceiling - Gib-board Lining	52
467527	883.35	35.4	-507.86	Glenview Library - Ceiling - Suspend (incl Frame)	52
467528	1135.51	45.47	-652.81	Glenview Library - Ceiling - Suspend (incl Frame)	52
467529	1343.77	224.22	1549.18	Glenview Library - Electrical - Security Light	33
467530	184.3	16.67	-101.02	Glenview Library - Electrical - Fluorescent Light	38
467531	114.58	18.97	-13.31	Glenview Library - Electrical - Incandescent Light	33
467532	184.3	16.67	-101.02	Glenview Library - Electrical - Fluorescent Light	38
467533	680.76	113.55	-73.74	Glenview Library - Electrical - Incandescent Light	33
467534	7326.33	667.31	-3999.61	Glenview Library - Electrical - Fluorescent Light	38
467535	514.47	85.73	-55.41	Glenview Library - Electrical - Illuminated Exit Sign	33
467536	1020.45	170.27	-109.88	Glenview Library - Electrical - Incandescent Light	33
467537	184.3	16.67	-101.02	Glenview Library - Electrical - Fluorescent Light	38
467538	9164.36	459.13	-4864.57	Glenview Library - Electrical - Local DBS	47
467539	114.58	18.97	-13.31	Glenview Library - Electrical - Incandescent Light	33
467540	395.29	65.88	-229.74	Glenview Library - Electrical - Handdryer	33
467541	114.58	18.97	-13.31	Glenview Library - Electrical - Incandescent Light	33
467542	395.29	65.88	-229.74	Glenview Library - Electrical - Handdryer	33
467543	184.3	16.67	-101.02	Glenview Library - Electrical - Fluorescent Light	38
467544	184.3	16.67	-101.02	Glenview Library - Electrical - Fluorescent Light	38
467545	367.42	33.41	-201.02	Glenview Library - Electrical - Fluorescent Light	38
467546	733.68	66.72	-401	Glenview Library - Electrical - Fluorescent Light	38
467547	12893.33	516.77	-7390	Glenview Library - External Wall - Fibrolite Sheeting	52
467548	45.07	14.76	8.24	Glenview Library - Fire Services - Manual Call Point	30
467549	403.33	67.19	-213.36	Glenview Library - Fire Services - Hose Reel	33
467550	45.07	14.76	8.24	Glenview Library - Fire Services - Alarm Sounder	30
467551	158.57	17.58	-48.43	Glenview Library - Floor - Vinyl	36
467552	158.57	17.58	-48.43	Glenview Library - Floor - Vinyl	36
467553	237.24	26.33	-71.94	Glenview Library - Floor - Vinyl	36
467554	1403.41	56.21	-806.23	Glenview Library - Floor - Ceramic Tiles	52
467555	1763.84	1762.84	-13454.74	Glenview Library - Floor - Carpet	28
467556	237.24	26.33	-71.94	Glenview Library - Floor - Vinyl	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467557	421.62	16.87	-242.48	Glenview Library - Floor - Ceramic Tiles	52
467558	421.62	16.87	-242.48	Glenview Library - Floor - Ceramic Tiles	52
467559	79.9	8.76	-24.72	Glenview Library - Floor - Vinyl	36
467560	79.9	8.76	-24.72	Glenview Library - Floor - Vinyl	36
467561	216.02	71.81	17.87	Glenview Library - Floor - Carpet	30
467562	119.23	13.16	-36.46	Glenview Library - Floor - Vinyl	36
467564	439.79	438.79	-1093.62	Glenview Library - Fittings and Fixtures - Hot Water Cylinder	28
467565	1628.72	81.55	-862.54	Glenview Library - Fittings and Fixtures - Joinery Fittings (Fixed)	47
467566	2522.82	126.35	-1332	Glenview Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	47
467567	41.53	2.39	-20.72	Glenview Library - Fittings and Fixtures - Shelving	44
467568	1164.47	106.02	-418.77	Glenview Library - Fittings and Fixtures - Zip Heater	38
467569	119.64	13.21	-35.13	Glenview Library - Fittings and Fixtures - Mirror	36
467570	7.34	1.57	52.65	Glenview Library - Fittings and Fixtures - Roll holder shielded	31
467571	85.37	14.09	-12.1	Glenview Library - Fittings and Fixtures - Handrail - Metal	33
467572	119.64	13.21	-35.13	Glenview Library - Fittings and Fixtures - Mirror	36
467573	7.34	1.57	52.65	Glenview Library - Fittings and Fixtures - Public Toilet 2-Roll holder shie	31
467574	85.37	14.09	-12.1	Glenview Library - Fittings and Fixtures - Handrail - Metal	33
467575	119.64	13.21	-35.13	Glenview Library - Fittings and Fixtures - Mirror	36
467576	7.34	1.57	52.65	Glenview Library - Fittings and Fixtures - Public Toilet 2 -Roll holder shie	31
467577	119.64	13.21	-35.13	Glenview Library - Fittings and Fixtures - Mirror	36
467578	7.34	1.57	52.65	Glenview Library - Fittings and Fixtures - Roll holder shielded	31
467580	1628.72	81.55	-862.54	Glenview Library - Fittings and Fixtures - Joinery Fittings (Fixed)	47
467581	2522.82	126.35	-1332	Glenview Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	47
467583	126.04	41.77	-197.87	Glenview Library - Internal Door - Closer Unit	30
467584	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467585	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467587	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467588	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467590	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467591	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467593	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467594	607.63	35.76	-297.51	Glenview Library - Internal Door - Hollow-core	44
467596	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467597	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467599	312.63	34.69	-211.08	Glenview Library - Internal Door - Closer Unit	36
467600	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467601	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467603	312.63	34.69	-211.08	Glenview Library - Internal Door - Closer Unit	36
467604	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467605	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467607	312.63	34.69	-211.08	Glenview Library - Internal Door - Closer Unit	36
467608	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467609	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467611	312.63	34.69	-211.08	Glenview Library - Internal Door - Closer Unit	36
467612	137.33	12.41	-49.16	Glenview Library - Internal Door - Hardware & Locks	38
467613	304.32	17.87	-149.23	Glenview Library - Internal Door - Hollow-core	44
467615	1699.67	68.1	-974.49	Glenview Library - Internal Window - Metal	52
467616	850.26	34.02	-487.62	Glenview Library - Internal Window - Metal	52
467617	850.26	34.02	-487.62	Glenview Library - Internal Window - Metal	52
467618	13193.2	695.76	-9945.78	Glenview Library - Mechanical - Heat Exchanger, heating	25
467619	7802.07	868.57	-4685.33	Glenview Library - Mechanical - Air Curtain	15
467620	5720.69	636.84	-5321.07	Glenview Library - Mechanical - HVAC - Grill	36
467621	1272.23	141.54	-1183.36	Glenview Library - Mechanical - HVAC - Grill	36
467622	4017.35	804.96	-2067.18	Glenview Library - Mechanical - HVAC - Air Con (ducted)	11
467623	4017.35	804.96	-2067.18	Glenview Library - Mechanical - HVAC - Air Con (ducted)	11
467624	636.72	70.79	-592.29	Glenview Library - Mechanical - HVAC - Grill	36
467625	1907.72	212.28	-1774.45	Glenview Library - Mechanical - HVAC - Grill	36
467626	19498.83	1395.54	-8500.86	Glenview Library - Roof - Colorsteel	41
467627	1182.77	47.34	-677.62	Glenview Library - Roof - Glass	52
467628	536.66	21.48	-307.33	Glenview Library - Roof - Soffits, Fibrolite	52
467629	889.66	35.64	-511.22	Glenview Library - Plumbing - Laundry Tub	52
467630	249.53	27.65	-75.04	Glenview Library - Plumbing - Tap - Generic	36
467631	125.38	13.85	16.07	Glenview Library - Plumbing - Tap - Sink Faucet	36
467632	667.8	39.3	-328.02	Glenview Library - Plumbing - Handbasin	44
467633	249.53	27.65	-75.04	Glenview Library - Plumbing - Tap - Generic	36
467634	86.49	5.05	-42.8	Glenview Library - Plumbing - Toilet China Bowl /Cistern	44
467635	667.8	39.3	-328.02	Glenview Library - Plumbing - Handbasin	44
467636	249.53	27.65	-75.04	Glenview Library - Plumbing - Tap - Generic	36
467637	86.49	5.05	-42.8	Glenview Library - Plumbing - Toilet China Bowl /Cistern	44
467638	667.8	39.3	-328.02	Glenview Library - Plumbing - Handbasin	44
467639	249.53	27.65	-75.04	Glenview Library - Plumbing - Tap - Generic	36
467640	86.49	5.05	-42.8	Glenview Library - Plumbing - Toilet China Bowl /Cistern	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467641	667.8	39.3	-328.02	Glenview Library - Plumbing - Handbasin	44
467642	249.53	27.65	-75.04	Glenview Library - Plumbing - Tap - Generic	36
467643	86.49	5.05	-42.8	Glenview Library - Plumbing - Toilet China Bowl /Cistern	44
467644	125.38	13.85	16.07	Glenview Library - Plumbing - Tap - Sink Faucet	36
467645	226.44	56.46	-205.02	Glenview Library - Special - Foot Wipe	31
467646	117.15	58.2	38.02	Glenview Library - Special Services - CCTV Camera / Monitor	29
467647	232.78	116.14	77.3	Glenview Library - Special Services - CCTV Camera/Monitor	29
467648	824.27	32.98	-470.92	Glenview Library - Internal Wall - Gib-board Lining	52
467650	954.27	38.23	-545.18	Glenview Library - Internal Wall - Gib-board Lining	52
467652	737.58	29.52	-421.48	Glenview Library - Internal Wall - Gib-board Lining	52
467654	174.21	6.96	-99.87	Glenview Library - Internal Wall - Gib-board Lining	52
467656	1300.98	52.08	-726.39	Glenview Library - Internal Wall - Particle Board	52
467657	9925.12	397.75	-5667	Glenview Library - Internal Wall - Gib-board Lining	52
467659	650.91	26.09	-371.93	Glenview Library - Internal Wall - Gib-board Lining	52
467661	650.91	26.09	-371.93	Glenview Library - Internal Wall - Gib-board Lining	52
467663	130.87	5.21	-75.37	Glenview Library - Internal Wall - Ceramic Tiles	52
467664	650.91	26.09	-371.93	Glenview Library - Internal Wall - Gib-board Lining	52
467666	130.87	5.21	-75.53	Glenview Library - Internal Wall - Ceramic Tiles	52
467667	650.91	26.09	-371.93	Glenview Library - Internal Wall - Gib-board Lining	52
467669	650.91	26.09	-371.93	Glenview Library - Internal Wall - Gib-board Lining	52
467671	1474.33	59.04	-843.34	Glenview Library - Internal Wall - Gib-board Lining	52
467673	589.96	588.96	-1959.22	Glenview Library - External Door - Automatic Opening Door	28
467674	22.42	21.42	-166.7	Glenview Library - External Door - Hardware & Locks	28
467675	672.01	61.14	-259.51	Glenview Library - External Door - Metal Clad	38
467676	7773.21	311.53	-4458.38	Glenview Library - External Window - Aluminium	52
467677	251.76	14.76	386.42	Glenview Library - External Window - Metal Vents	44
467678	5742.68	250.15	-3373.41	Glenview Library - External Window - Metal Framed	50
467679	401.97	17.46	264.1	Glenview Library - External Door - Aluminium - Fire Escape	50
467680	432.65	17.34	-248.39	Glenview Library - External Window - Aluminium	52
467681	589.96	588.96	-1959.22	Glenview Library - External Door - Automatic Opening	28
467682	14681.98	588.43	-8420.65	Glenview Library - External Window - Aluminium	52
467683	6001.9	240.53	-3446.41	Glenview Library - External Window - Metal Framed	52
467684	1728.04	69.18	-991.33	Glenview Library - External Window - Aluminium	52
467685	2159.84	86.53	-1238.98	Glenview Library - External Window - Aluminium	52
467686	25029.63	597.17	-9025.46	Gower Park Changing Rooms/Toilets - Residual Structural Cost	80
467688	779.06	31.19	404.59	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467690	395.1	15.79	203.77	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467692	395.1	15.79	203.77	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467694	395.1	15.79	203.77	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467696	225.36	8.99	116.3	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467698	1267.2	50.76	658.5	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467700	213.65	8.52	110.46	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467702	355.06	14.16	183.02	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467704	169.17	6.72	87.13	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467706	258.14	10.27	134.02	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite Ceiling	63
467708	227.7	9.07	117.19	Gower Park Changing Rooms/Toilets - Ceiling - Fibrolite	63
467709	416.32	21.96	-95.86	Gower Park Changing Rooms/Toilets - Electrical - Meter Box	57
467710	629.47	125.95	6027.34	Gower Park Changing Rooms/Toilets - Electrical - Security Light	43
467711	8910.16	469.87	6828.93	Gower Park Changing Rooms/Toilets - Electrical - Electrical Services	57
467718	39.43	38.43	-18.72	Gower Park Changing Rooms/Toilets - Electrical - Local DBS	39
467724	13.12	0.84	14.86	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467725	44.08	3.06	54.37	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467726	44.08	3.06	54.37	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467727	6.92	0.43	6.47	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467728	31.69	2.22	35.34	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467729	13.12	0.84	14.86	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467730	13.12	0.84	14.86	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467731	6.92	0.43	6.47	Gower Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
467732	39.13	38.13	105.62	Gower Park Changing Rooms/Toilets - External Works - Timber Bench S	39
467735	418.45	16.75	221.11	Gower Park Changing Rooms/Toilets - External Wall - Plywood	63
467736	780.6	32.58	-382.69	Gower Park Changing Rooms/Toilets - External Wall - Weatherboard	62
467737	34499.88	909.71	13877.13	Gower Park Changing Rooms/Toilets - External Wall - Concrete Block	76
467738	39.85	12.97	184.37	Gower Park Changing Rooms/Toilets - Fire Services -Manual Call Point	41
467739	273.71	272.71	-432.09	Gower Park Changing Rooms/Toilets - Fire Services - Alarm System	39
467740	83.79	16.61	280.18	Gower Park Changing Rooms/Toilets - Fire Services - Hose Reel	43
467741	20.39	6.48	91.81	Gower Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	41
467743	96.6	13.68	405.06	Gower Park Changing Rooms/Toilets - Floor - Permachip.	45
467744	1220.42	48.89	-1178.26	Gower Park Changing Rooms/Toilets - Floor - Concrete	63
467745	529.91	33.15	-505.05	Gower Park Changing Rooms/Toilets - Floor - Concrete	54
467746	529.91	33.15	-505.05	Gower Park Changing Rooms/Toilets - Floor - Concrete	54
467747	529.91	33.15	-505.05	Gower Park Changing Rooms/Toilets - Floor - Concrete	54
467748	242.76	34.61	1735.59	Gower Park Changing Rooms/Toilets - Floor - Permachip	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467749	1197.3	74.95	142.64	Gower Park Changing Rooms/Toilets - Floor - Concrete	54
467750	230.16	32.82	1644.95	Gower Park Changing Rooms/Toilets - Floor - Permachip	45
467751	382.36	54.57	2737.45	Gower Park Changing Rooms/Toilets - Floor - Permachip	45
467752	59.27	29.17	1140.3	Gower Park Changing Rooms/Toilets - Floor - Permachip	40
467753	346.18	21.6	41.8	Gower Park Changing Rooms/Toilets - Floor - Concrete	54
467754	305.35	19.02	36.81	Gower Park Changing Rooms/Toilets - Floor - Concrete	54
467755	314.17	39.23	657.98	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	46
467756	51.09	6.25	106.66	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	46
467757	112.35	4.49	59.04	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat Ho	63
467758	511.02	63.89	1071.88	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	46
467759	112.35	4.49	59.04	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat Ho	63
467760	511.02	63.89	1071.88	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	46
467761	112.35	4.49	59.04	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat Ho	63
467762	511.02	63.89	1071.88	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	46
467763	112.35	4.49	59.04	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat Ho	63
467764	314.17	39.23	657.98	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	46
467765	51.09	6.25	106.66	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	46
467766	112.35	4.49	59.04	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat Ho	63
467767	912.68	228.36	1462.14	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Hot Water Cy	42
467768	31.08	1.2	16.32	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat Ho	63
467769	51.09	6.25	106.66	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	46
467771	589.13	36.84	55.83	Gower Park Changing Rooms/Toilets - Internal Door - Solid	54
467773	788.68	31.55	419.1	Gower Park Changing Rooms/Toilets - Internal Door - Solid	63
467775	788.68	31.55	419.1	Gower Park Changing Rooms/Toilets - Internal Door - Solid	63
467777	788.68	31.55	419.1	Gower Park Changing Rooms/Toilets - Internal Door - Solid	63
467779	589.13	36.84	55.83	Gower Park Changing Rooms/Toilets - Internal Door - Solid	54
467780	589.13	36.84	55.83	Gower Park Changing Rooms/Toilets - Internal Door - Solid	54
467781	4426	739.01	5221.25	Gower Park Changing Rooms/Toilets - Roof - Metal	44
467783	3191.73	199.86	306.29	Gower Park Changing Rooms/Toilets - Roof - Skylight	54
467784	645.43	40.38	-92.91	Gower Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	54
467785	850.16	53.15	1064.65	Gower Park Changing Rooms/Toilets - Roof - Spouting (Metal)	54
467786	1528.35	61.26	782.56	Gower Park Changing Rooms/Toilets - Roof - Timber Fascia	63
467787	82.79	81.79	330.18	Gower Park Changing Rooms/Toilets - Plumbing - Stainless Steel Urinal	39
467788	1668.49	167.09	-66.22	Gower Park Changing Rooms/Toilets - Plumbing - Stainless Steel Urinal	48
467789	5120.11	366.36	5962.03	Gower Park Changing Rooms/Toilets - Plumbing - Water and Sanitary Fi	52
467790	316.99	39.55	448.79	Gower Park Changing Rooms/Toilets - Plumbing - Shower Heads	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467791	312.7	19.5	308.01	Gower Park Changing Rooms/Toilets - Plumbing - Handbasin	54
467792	2618.12	163.89	2601.81	Gower Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	54
467793	312.7	19.5	308.01	Gower Park Changing Rooms/Toilets - Plumbing - Handbasin	54
467794	603.16	100.57	219.16	Gower Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	44
467795	316.99	39.55	448.79	Gower Park Changing Rooms/Toilets - Plumbing - Shower Heads	46
467796	422.38	52.79	598.48	Gower Park Changing Rooms/Toilets - Plumbing - Shower Heads	46
467797	312.7	19.5	308.01	Gower Park Changing Rooms/Toilets - Plumbing - Handbasin	54
467798	80.7	4.98	79.09	Gower Park Changing Rooms/Toilets - Plumbing - Toilet China Bowl /Cis	54
467799	50.3	9.9	84.23	Gower Park Changing Rooms/Toilets - Fittings & Fixtures - Ceiling Extra	43
467800	81.95	20.29	-8.47	Gower Park Changing Rooms/Toilets - Special Services - Sensors / Detec	42
467801	81.95	20.29	-8.47	Gower Park Changing Rooms/Toilets - Special Services - Sensors / Detec	42
467803	3610.18	100.45	989.92	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467805	2070.91	57.61	567.63	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467807	2070.91	57.61	567.63	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467809	2070.91	57.61	567.63	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467811	466.35	18.66	266.35	Gower Park Changing Rooms/Toilets - Internal Wall -Timber Lining	63
467812	669.16	41.82	669.2	Gower Park Changing Rooms/Toilets - Internal Wall - Resco	54
467813	1557.83	43.32	426.88	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467815	593.53	16.51	162.85	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467817	461.55	18.42	263.41	Gower Park Changing Rooms/Toilets - Internal Wall - Timber Lining	63
467818	816.74	51.12	817.65	Gower Park Changing Rooms/Toilets - Internal Wall - Resco	54
467819	1511.42	42.05	414.33	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467821	2496.34	69.42	684.09	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467823	1586.19	44.16	434.36	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467824	1666.12	46.38	456.49	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467826	1586.19	44.16	434.36	Gower Park Changing Rooms/Toilets - Internal Wall - Block	74
467827	610.11	24.42	345.82	Gower Park Changing Rooms/Toilets - Internal Wall - Aluminium	63
467828	333.73	20.84	31.18	Gower Park Changing Rooms/Toilets - External Door - Timber Entrance	54
467829	3735.13	233.88	556.97	Gower Park Changing Rooms/Toilets - External Window - Aluminium	54
467830	193012.46	2762.94	-75069.98	Sandleigh Public Toilets - Residual Structural Cost	80
467832	2562.65	39.47	-729.23	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467834	2562.65	39.47	-729.23	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467836	2562.65	39.47	-729.23	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467838	2562.65	39.47	-729.23	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467840	2562.65	39.47	-729.23	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467842	1761.19	27.13	-500.56	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467844	400.53	6.13	-114.36	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467846	1761.19	27.13	-500.56	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467848	1094.54	16.87	-311.74	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467850	4147.53	63.9	-1178.12	Sandleigh Public Toilets and Changing Rooms - Ceiling - Plywood	75
467851	2439.27	162.91	-133.99	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467852	935.47	31.19	-615.01	Sandleigh Public Toilets and Changing Rooms - Electrical - Meter Box	40
467853	24900.65	831.66	-5234.16	Sandleigh Public Toilets and Changing Rooms - Electrical - Electrical Ser	40
467854	650.76	43.44	-35.9	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467855	650.76	43.44	-35.9	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467856	650.76	43.44	-35.9	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467857	650.76	43.44	-35.9	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467858	650.76	43.44	-35.9	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467859	162.99	10.86	-9.3	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467860	162.99	10.86	-9.3	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467861	162.99	10.86	-9.3	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467862	325.58	21.72	-18.08	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467863	975.95	65.16	-53.83	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467864	4005.11	133.75	-2099.18	Sandleigh Public Toilets and Changing Rooms - Electrical - Local DBS	40
467865	975.95	65.16	-53.83	Sandleigh Public Toilets and Changing Rooms - Electrical - Fluorescent L	25
467866	31	1.51	-3.02	Sandleigh Public Toilets and Changing Rooms - Electrical - Switch & P/p	30
467867	61.66	3.06	-7.1	Sandleigh Public Toilets and Changing Rooms - Electrical - Switch & P/p	30
467868	31	1.51	-3.02	Sandleigh Public Toilets and Changing Rooms - Electrical - Switch & P/p	30
467869	17802.45	713.51	-2047.66	Sandleigh Public Toilets and Changing Rooms - External Works - Timber	35
467872	60995.02	940.26	-50136.86	Sandleigh Public Toilets and Changing Rooms - External Wall - Concrete	75
467873	1125.13	28.2	-270.08	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467874	2408.45	60.31	-538.89	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467875	1125.13	28.2	-270.08	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467876	2408.45	60.31	-538.89	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467877	1125.13	28.2	-270.08	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467878	2408.45	60.31	-538.89	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467879	1125.13	28.2	-270.08	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467880	2408.45	60.31	-538.89	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467881	1125.13	28.2	-270.08	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467882	2408.45	60.31	-538.89	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467883	95	94	-27.69	Sandleigh Public Toilets and Changing Rooms - Floor - Permachip	11
467884	508.99	12.73	-113.59	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467885	95	94	-23.23	Sandleigh Public Toilets and Changing Rooms - Floor - Permachip	11
467886	171.08	4.26	-41.31	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467887	542.91	13.57	-121.54	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467888	1144.97	28.68	-256.53	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467889	734.58	18.42	-162.34	Sandleigh Public Toilets and Changing Rooms - Floor - Plywood	50
467890	1125.13	28.2	-270.08	Sandleigh Public Toilets and Changing Rooms - Floor - Ceramic Tiles	50
467891	3574.42	89.51	-801.86	Sandleigh Public Toilets and Changing Rooms - Floor - Concrete	50
467892	1181.13	147.83	267.14	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Fixe	18
467893	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467894	294.59	7.32	-68.99	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stee	50
467895	1181.13	147.83	267.14	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Fixe	18
467896	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467897	294.59	7.32	-68.99	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stee	50
467898	1181.13	147.83	267.14	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Fixe	18
467899	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467900	294.59	7.32	-68.99	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stee	50
467901	1181.13	147.83	267.14	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Fixe	18
467902	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467903	294.59	7.32	-68.99	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stee	50
467904	1181.13	147.83	267.14	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Fixe	18
467905	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467906	294.59	7.32	-68.99	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stee	50
467907	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467908	1491.8	49.81	-295.87	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stai	40
467909	223.79	222.79	-215.59	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Zip H	11
467910	418.27	16.75	-71.81	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Timl	35
467911	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467912	2735.88	685.14	-361.06	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Hot	14
467913	411.19	51.36	92.7	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Fixe	18
467914	128.19	8.51	-5.91	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Grat	25
467915	179.4	4.49	-42.93	Sandleigh Public Toilets and Changing Rooms - Fittings & Fixtures - Stee	50
467917	529.79	13.25	-127.96	Sandleigh Public Toilets and Changing Rooms - Internal Door - Solid	50
467919	25791.16	1292.13	-2027.35	Sandleigh Public Toilets and Changing Rooms - Roof - Coloursteel	30
467921	22975.57	575.57	-5430.85	Sandleigh Public Toilets and Changing Rooms - Roof - Skylight	50
467922	11787.08	295.26	-1410.51	Sandleigh Public Toilets and Changing Rooms - Roof - Soffits, Timber	50
467923	4357.26	174.61	-259.53	Sandleigh Public Toilets and Changing Rooms - Roof - Spouting (Metal)	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467924	5808.04	145.45	-1437.81	Sandleigh Public Toilets and Changing Rooms - Roof - Timber Fascia	50
467925	1674.14	104.82	-816.48	Sandleigh Public Toilets and Changing Rooms - Roof - Guttering	26
467926	15746.27	788.89	-1827.44	Sandleigh Public Toilets and Changing Rooms - Plumbing - Water and Sa	30
467927	752.4	30.12	-130.03	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467928	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet S/S Bo	35
467929	539.18	67.43	-28.63	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467930	752.4	30.12	-130.03	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467931	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467932	539.18	67.43	-28.63	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467933	752.4	30.12	-130.03	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467934	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467935	539.18	67.43	-28.63	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467936	752.4	30.12	-130.03	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467937	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467938	539.18	67.43	-28.63	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467939	752.4	30.12	-130.03	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467940	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467941	539.18	67.43	-28.63	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467942	752.4	30.12	-130.03	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467943	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467944	752.4	30.12	-131.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467945	752.4	30.12	-131.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467946	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467947	752.4	30.12	-131.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467948	2718.4	170.15	-1365.26	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	26
467949	135.21	16.79	-7.45	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467950	752.4	30.12	-131.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Handbasin	35
467951	3155.16	126.43	-537.69	Sandleigh Public Toilets and Changing Rooms - Plumbing - Toilet Stainle	35
467952	404.52	50.52	-21.54	Sandleigh Public Toilets and Changing Rooms - Plumbing - Shower Heac	18
467953	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467954	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467955	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467956	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467957	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467958	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467959	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
467960	243.83	60.83	-167.59	Sandleigh Public Toilets and Changing Rooms - Special Services - Sensor	14
467962	1298.53	81.24	-631.69	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	26
467963	8168.04	136.38	-2240.18	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467965	1298.53	81.24	-631.69	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	26
467966	8168.04	136.38	-2240.18	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467968	1298.53	81.24	-631.69	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	26
467969	8168.04	136.38	-2240.18	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467971	1507.08	60.35	-243.66	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	35
467972	8168.04	136.38	-2240.18	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467974	1507.08	60.35	-243.66	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	35
467975	8168.04	136.38	-2240.18	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467977	6278.61	251.59	-1013.55	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	35
467978	2816.66	46.99	-773.78	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467980	2753.06	45.95	-756.67	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467982	6278.61	251.59	-1013.55	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	35
467983	2816.66	46.99	-773.78	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467985	376.99	15.11	-61.09	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	35
467986	336.31	5.57	-93.34	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467987	12692.64	211.92	-3480.69	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467989	1507.08	60.35	-243.66	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Resco	35
467990	8931.23	149.11	-2449.37	Sandleigh Public Toilets and Changing Rooms - Internal Wall - Block	70
467991	1127.38	45.12	-1008.79	Sandleigh Public Toilets and Changing Rooms - External Door - Metal Rc	35
467992	3945.69	98.82	-872.72	Sandleigh Public Toilets and Changing Rooms - External Window - Alum	50
467993	425.79	10.62	-101.68	Sandleigh Public Toilets and Changing Rooms - External Door - Aluminiu	50
467994	425.79	10.62	-101.68	Sandleigh Public Toilets and Changing Rooms - External Door - Aluminiu	50
467995	9528208.34	173595.83	-6012886.16	Garden Place Carpark - Residual Structural Cost	80
467997	301.49	12.05	-7.71	Garden Place Carpark - Ceiling - Gib-board Lining	50
467999	120.5	4.81	-2.49	Garden Place Carpark - Ceiling - Suspend (incl Frame)	50
468000	4880.3	195.55	-62.21	Garden Place Carpark - Ceiling - Suspend (incl Frame)	50
468001	65	2.58	-0.69	Garden Place Carpark - Ceiling - Gib-board Lining	50
468003	120.5	4.81	-2.49	Garden Place Carpark - Ceiling - Suspend (incl Frame)	50
468004	800.47	32.03	-10.32	Garden Place Carpark - Ceiling - Suspend (incl Frame)	50
468005	150.99	6.01	-4.06	Garden Place Carpark - Ceiling - Gib-board Lining	50
468007	215.49	8.59	-4.12	Garden Place Carpark - Ceiling - Gib-board Lining	50
468009	331.9	30.12	161.95	Garden Place Carpark - Electrical - Fluorescent Light	36
468010	166.3	15.07	80.69	Garden Place Carpark - Electrical - Fluorescent Light	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468011	2816.24	313.45	-1446.82	Garden Place Carpark - Electrical - Control Panel	34
468012	19044.89	1734.84	41198.35	Garden Place Carpark - Electrical - Fluorescent Light	36
468013	556.25	92.7	594.64	Garden Place Carpark - Electrical - Illuminated Exit Sign	31
468014	29197	1462.8	2566.37	Garden Place Carpark - Electrical - Local DBS	45
468015	249.1	22.56	121.32	Garden Place Carpark - Electrical - Fluorescent Light	36
468016	111.9	18.54	118.61	Garden Place Carpark - Electrical - Illuminated Exit Sign	31
468017	414.7	37.68	202.57	Garden Place Carpark - Electrical - Fluorescent Light	36
468018	497.5	45.23	243.1	Garden Place Carpark - Electrical - Fluorescent Light	36
468019	497.5	45.23	243.1	Garden Place Carpark - Electrical - Fluorescent Light	36
468020	663.1	60.31	324.35	Garden Place Carpark - Electrical - Fluorescent Light	36
468021	111.9	18.54	118.61	Garden Place Carpark - Electrical - Illuminated Exit Sign	31
468022	166.3	15.07	80.69	Garden Place Carpark - Electrical - Fluorescent Light	36
468023	5839.84	292.56	513.12	Garden Place Carpark - Electrical - Local DBS	45
468024	166.3	15.07	80.69	Garden Place Carpark - Electrical - Fluorescent Light	36
468025	5839.84	292.56	513.12	Garden Place Carpark - Electrical - Local DBS	45
468026	2816.24	313.45	-1446.82	Garden Place Carpark - Electrical - Control Panel	34
468027	497.5	45.23	243.1	Garden Place Carpark - Electrical - Fluorescent Light	36
468028	166.3	15.07	80.69	Garden Place Carpark - Electrical - Fluorescent Light	36
468029	331.9	30.12	161.95	Garden Place Carpark - Electrical - Fluorescent Light	36
468030	147.89	24.54	156.54	Garden Place Carpark - Electrical - Incandescent Light	31
468032	497.5	45.23	243.1	Garden Place Carpark - Electrical - Fluorescent Light	36
468033	559.2	27.97	49.02	Garden Place Carpark - Electrical - Main Fusebox	45
468034	37157.08	1861.63	3265.43	Garden Place Carpark - Electrical - Main Switch Board	45
468035	715.19	35.77	-455.11	Garden Place Carpark - Electrical - Meter Box	45
468036	23930.14	2179.85	51766.85	Garden Place Carpark - Electrical - Fluorescent Light	36
468037	778.43	129.85	832.63	Garden Place Carpark - Electrical - Illuminated Exit Sign	31
468038	5839.84	292.56	513.12	Garden Place Carpark - Electrical - Local DBS	45
468039	175.18	29.05	695.11	Garden Place Carpark - Electrical - Security Light	31
468040	2952.61	492.95	3017.28	Garden Place Carpark - Electrical - LED Light Fitting	31
468041	331.9	30.12	161.95	Garden Place Carpark - Electrical - Fluorescent Light	36
468042	147.89	24.54	156.54	Garden Place Carpark - Electrical - Incandescent Light	31
468043	166.3	15.07	80.69	Garden Place Carpark - Electrical - Fluorescent Light	36
468044	166.3	15.07	80.69	Garden Place Carpark - Electrical - Fluorescent Light	36
468045	249.1	22.56	121.32	Garden Place Carpark - Electrical - Fluorescent Light	36
468046	5839.84	292.56	513.12	Garden Place Carpark - Electrical - Local DBS	45
468047	249.1	22.56	121.32	Garden Place Carpark - Electrical - Fluorescent Light	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468048	222.99	37.08	237.31	Garden Place Carpark - Electrical - Illuminated Exit Sign	31
468053	4040.73	238.14	754.72	Garden Place Carpark - External Works - Water - Tank (Metal)	42
468054	670.85	39.47	125.08	Garden Place Carpark - External Work - Water - Tank (Plastic)	42
468057	228.88	76.14	437.44	Garden Place Carpark - Fire Services - Manual Call Point	28
468058	29.39	9.47	54.13	Garden Place Carpark - Fire Services - Manual Call Point	28
468059	29.39	9.47	54.13	Garden Place Carpark - Fire Services - Manual Call Point	28
468060	228.88	76.14	437.44	Garden Place Carpark - Fire Services - Manual Call Point	28
468061	14.46	13.46	-20.71	Garden Place Carpark - Fire Services - Extinguisher	26
468062	876.49	62.7	262.84	Garden Place Carpark - Fire Services - Sprinkler Head	39
468063	14.46	13.46	-20.71	Garden Place Carpark - Fire Services - Extinguisher	26
468064	329.09	23.47	98.07	Garden Place Carpark - Fire Services - Sprinkler Head	39
468065	2766.04	461.76	-481.54	Garden Place Carpark - Fire Services - Hose Reel	31
468066	48172.46	3447.84	14486.3	Garden Place Carpark - Fire Services - Sprinkler Head	39
468067	114.88	38.03	218.27	Garden Place Carpark - Fire Services - Alarm Sounder	28
468068	329.09	23.47	98.07	Garden Place Carpark - Fire Services - Sprinkler Head	39
468069	29.39	9.47	54.13	Garden Place Carpark - Fire Services - Alarm Sounder	28
468070	548.05	39.18	164.2	Garden Place Carpark - Fire Services - Sprinkler Head	39
468071	657.53	46.98	197.13	Garden Place Carpark - Fire Services - Sprinkler Head	39
468072	657.53	46.98	197.13	Garden Place Carpark - Fire Services - Sprinkler Head	39
468073	985.97	70.5	295.61	Garden Place Carpark - Fire Services - Sprinkler Head	39
468074	29.39	9.47	54.13	Garden Place Carpark - Fire Services - Alarm Sounder	28
468075	438.57	31.31	131.34	Garden Place Carpark - Fire Services - Sprinkler Head	39
468076	438.57	31.31	131.34	Garden Place Carpark - Fire Services - Sprinkler Head	39
468077	657.53	46.98	197.13	Garden Place Carpark - Fire Services - Sprinkler Head	39
468078	219.6	15.67	66.49	Garden Place Carpark - Fire Services - Sprinkler Head	39
468079	219.6	15.67	66.49	Garden Place Carpark - Fire Services - Sprinkler Head	39
468080	657.53	46.98	197.13	Garden Place Carpark - Fire Services - Sprinkler Head	39
468081	26347.25	1885.74	8664.64	Garden Place Carpark - Fire Services - Diesel Pump & Tank	39
468082	3803.01	634.97	-662.02	Garden Place Carpark - Fire Services - Hose Reel	31
468083	70397.19	5038.63	21169.69	Garden Place Carpark - Fire Services - Sprinkler Head	39
468084	143.38	47.58	273.04	Garden Place Carpark - Fire Services - Alarm Sounder	28
468085	219.6	15.67	66.49	Garden Place Carpark - Fire Services - Sprinkler Head	39
468086	219.6	15.67	66.49	Garden Place Carpark - Fire Services - Sprinkler Head	39
468087	110.12	7.8	31.66	Garden Place Carpark - Fire Services - Sprinkler Head	39
468088	438.57	31.31	131.34	Garden Place Carpark - Fire Services - Sprinkler Head	39
468089	329.09	23.47	98.07	Garden Place Carpark - Fire Services - Sprinkler Head	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468090	4806.3	192.59	-49.21	Garden Place Carpark - Floor - Ceramic Tiles	50
468091	4806.3	192.59	-49.21	Garden Place Carpark - Floor - Ceramic Tiles	50
468092	267.49	10.67	-2.71	Garden Place Carpark - Floor - Ceramic Tiles	50
468094	1958.42	78.49	-20.37	Garden Place Carpark - Floor - Ceramic Tiles	50
468095	267.49	10.67	-2.71	Garden Place Carpark - Floor - Ceramic Tiles	50
468096	255.87	85.14	44.18	Garden Place Carpark - Floor - Carpet	28
468097	162.02	26.89	172.39	Garden Place Carpark - Floor - Carpet	31
468098	83.06	13.69	83.46	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468099	83.06	13.69	83.46	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468100	928.62	154.92	945.86	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	31
468101	2020.16	337.2	2059.07	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	31
468102	928.62	154.92	945.86	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	31
468103	928.62	154.92	945.86	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	31
468104	928.62	154.92	945.86	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	31
468105	83.06	13.69	83.46	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468106	83.06	13.69	83.46	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468107	77.23	8.51	48.45	Garden Place Carpark - Fittings & Fixtures - Mirror	34
468108	165.31	27.41	167.44	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468109	83.06	13.69	83.46	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468110	661.09	165.37	292.4	Garden Place Carpark - Fittings & Fixtures - Hot Water Cylinder	29
468111	77.23	8.51	48.45	Garden Place Carpark - Fittings & Fixtures - Mirror	34
468112	165.31	27.41	167.44	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468113	83.06	13.69	83.46	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	31
468114	437.42	72.85	444.65	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	31
468116	331.49	13.25	-4.21	Garden Place Carpark - Internal Door - Solid	50
468117	201.9	22.32	-49.64	Garden Place Carpark - Internal Door - Closer Unit	34
468119	331.49	13.25	-4.21	Garden Place Carpark - Internal Door - Solid Door	50
468121	4431.32	177.59	-2212.66	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	50
468122	604.23	67.18	-147.33	Garden Place Carpark - Internal Door - Closer Unit	34
468124	2954.38	118.39	-29.84	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	50
468125	604.23	67.18	-147.33	Garden Place Carpark - Internal Door - Closer Unit	34
468126	1285.45	51.48	-15.53	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Single	50
468128	2954.38	118.39	-29.84	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	50
468129	604.23	67.18	-147.33	Garden Place Carpark - Internal Door - Closer Unit	34
468130	1285.45	51.48	-15.53	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Single	50
468132	2306.06	144.37	-1352.53	Garden Place Carpark - Internal Door - Swing (Pair, Smoke)	41

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
468133	604.23	67.18	-147.33	Garden Place Carpark - Internal Door - Closer Unit		34
468134	1285.45	51.48	-15.53	Garden Place Carpark - Internal Door - Alum Frame Glass - Single		50
468136	2306.06	144.37	-1352.53	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door		41
468137	604.23	67.18	-147.33	Garden Place Carpark - Internal Door - Closer Unit		34
468138	1285.45	51.48	-15.53	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Single		50
468140	331.49	13.25	-4.21	Garden Place Carpark - Internal Door - Solid		50
468142	662.47	26.53	-8.58	Garden Place Carpark - Internal Door - Solid		50
468144	662.47	26.53	-8.58	Garden Place Carpark - Internal Door - Solid		50
468146	662.47	26.53	-8.58	Garden Place Carpark - Internal Door - Solid		50
468148	331.49	13.25	-4.21	Garden Place Carpark - Internal Door - Solid		50
468149	201.9	22.32	-49.64	Garden Place Carpark - Internal Door - Closer Unit		34
468151	662.47	26.53	-8.58	Garden Place Carpark - Internal Door - Solid		50
468152	201.9	22.32	-49.64	Garden Place Carpark - Internal Door - Closer Unit		34
468154	1324.45	53.03	-14.52	Garden Place Carpark - Internal Door - Solid		50
468155	852.17	50.17	150.34	Garden Place Carpark - Internal Door - Metal Roller		42
468156	403.06	44.76	-98.28	Garden Place Carpark - Internal Door - Closer Unit		34
468157	1621.93	64.97	-19.47	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Double		50
468159	662.47	26.53	-8.58	Garden Place Carpark - Internal Door - Solid		50
468161	331.49	13.25	-4.21	Garden Place Carpark - Internal Door - Solid		50
468162	201.9	22.32	-49.64	Garden Place Carpark - Internal Door - Closer Unit		34
468165	993.46	39.78	-9.19	Garden Place Carpark - Internal Door - Solid		50
468167	662.47	26.53	-8.58	Garden Place Carpark - Internal Door - Solid		50
468168	201.9	22.32	-49.64	Garden Place Carpark - Internal Door - Closer Unit		34
468170	1477.44	59.16	-737.67	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door		50
468171	403.06	44.76	-98.28	Garden Place Carpark - Internal Door - Closer Unit		34
468172	1285.45	51.48	-15.53	Garden Place Carpark - Internal Door - Alum Frame Glass - Single		50
468173	7546.19	302.46	-57.64	Garden Place Carpark - Internal Window - Metal		50
468174	2425.9	97.19	-18.82	Garden Place Carpark - Internal Window - Metal		50
468175	269.99	10.74	-2.01	Garden Place Carpark - Internal Window - Metal		50
468178	12427.21	12426.21	-25466.81	Garden Place Carpark - Lift - Passenger, Hydraulic	0	
468181	890.64	445.73	1102.69	Garden Place Carpark - Mechanical - Water Pump		27
468182	445.78	222.85	551	Garden Place Carpark - Mechanical - Water Pump		27
468183	890.64	445.73	1102.69	Garden Place Carpark - Mechanical - Water Pump		27
468184	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork		36
468185	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork		36
468186	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork		36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468187	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork	36
468188	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork	36
468189	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork	36
468190	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork	36
468191	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork	36
468192	171.99	42.84	18.02	Garden Place Carpark - Mechanical - HVAC - Ductwork	36
468193	65.42	64.42	-127.12	Garden Place Carpark - Mechanical - Local Controller BMS	33
468194	323.28	322.28	746.87	Garden Place Carpark - Mechanical - Control Panel	33
468195	426.39	425.39	1861.81	Garden Place Carpark - Mechanical - Control Panel	25
468196	323.28	322.28	746.87	Garden Place Carpark - Mechanical - Control Panel	33
468197	426.39	425.39	1861.81	Garden Place Carpark - Mechanical - Control Panel	25
468198	28.27	27.27	305.48	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468199	28.27	27.27	305.48	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468200	28.27	27.27	305.48	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468201	28.27	27.27	305.48	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468202	28.27	27.27	27.62	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468203	28.27	27.27	305.48	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468204	28.27	27.27	249.91	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468205	28.27	27.27	194.4	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468206	37	36	375.4	Garden Place Carpark - Mechanical - HVAC - Fire Damper	25
468207	28.27	27.27	138.76	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468208	28.27	27.27	138.76	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468209	28.27	27.27	305.48	Garden Place Carpark - Mechanical - Fire Damper	33
468210	28.27	27.27	305.48	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468211	28.27	27.27	194.4	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468212	37	36	375.4	Garden Place Carpark - Mechanical - HVAC - Fire Damper	25
468213	28.27	27.27	138.76	Garden Place Carpark - Mechanical - HVAC - Fire Damper	33
468214	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468215	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468216	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468217	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468218	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468219	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468220	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468221	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468222	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468223	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468224	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 7 LPG	33
468225	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 9 LPG	33
468226	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468227	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468228	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor	33
468229	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 5 LPG	33
468230	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 7 LPG	33
468231	17.09	16.09	2802.24	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 9 LPG	33
468232	162.14	161.14	-63.53	Garden Place Carpark - Mechanical - Motor	33
468233	162.14	161.14	-63.53	Garden Place Carpark - Mechanical - Motor	33
468234	162.14	161.14	-63.53	Garden Place Carpark - Mechanical - Motor	33
468235	162.14	161.14	-63.53	Garden Place Carpark - Mechanical - Motor	33
468236	53.48	52.48	295.06	Garden Place Carpark - Mechanical - HVAC - Grill	33
468237	426.79	25.14	75.82	Garden Place Carpark - Plumbing - Handbasin	42
468238	80.94	8.88	49.34	Garden Place Carpark - Plumbing - Tap - Generic	34
468239	55.24	3.18	8.45	Garden Place Carpark - Plumbing - Toilet China Bowl /Cistern	42
468240	426.79	25.14	75.82	Garden Place Carpark - Plumbing - Handbasin	42
468241	80.94	8.88	49.34	Garden Place Carpark - Plumbing - Tap - Generic	34
468242	55.24	3.18	8.45	Garden Place Carpark - Plumbing - Toilet China Bowl /Cistern	42
468249	228.24	113.83	547.94	Garden Place Carpark - Special Services - CCTV Camera / Monitor	27
468250	734.47	183.72	1140.21	Garden Place Carpark - Special Services - Cardax Readers / Keypads	29
468251	76.7	37.92	182.23	Garden Place Carpark - Special Services - CCTV Camera / Monitor	27
468252	76.7	37.92	182.23	Garden Place Carpark - Special Services - CCTV Camera / Monitor	27
468253	76.7	37.92	182.23	Garden Place Carpark - Special Services - CCTV Camera / Monitor	27
468254	76.7	37.92	182.23	Garden Place Carpark - Special Services - CCTV Camera / Monitor	27
468255	12083.56	1345.25	9832.34	Garden Place Carpark - Special Services - Standby Generator	34
468257	304.01	151.81	730.54	Garden Place Carpark - Special Services - CCTV Camera / Monitor	27
468259	734.47	183.72	1140.21	Garden Place Carpark - Special Services - Cardax Readers / Keypads	29
468269	1485.44	59.51	-16.44	Garden Place Carpark - Internal Wall - Ceramic Tiles	50
468272	1485.44	59.51	-13.57	Garden Place Carpark - Internal Wall - Ceramic Tiles	50
468273	78.03	25.74	349.31	Garden Place Carpark - Internal Wall - Wallpaper Finish	28
468275	522.98	20.9	13.69	Garden Place Carpark - Internal Wall - Particle Board	50
468278	25565.95	366	-9251.75	Grosvenor Park Exeloo - Residual Structural Cost	80
468280	267.06	4.13	-76.38	Grosvenor Park Exeloo - Ceiling - Plywood	75
468282	267.06	4.13	-76.38	Grosvenor Park Exeloo - Ceiling - Plywood	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468284	230.59	5.77	-34.16	Grosvenor Park Exeloo - Ceiling - Metal	50
468286	230.59	5.77	-34.16	Grosvenor Park Exeloo - Ceiling - Metal	50
468287	82.81	81.81	-162.11	Grosvenor Park Exeloo - Electrical - Security Light	11
468288	162.99	10.86	-9.3	Grosvenor Park Exeloo - Electrical - Fluorescent Light	25
468289	335.49	11.22	917.89	Grosvenor Park Exeloo - Electrical - Electrical Services	40
468290	162.99	10.86	-9.3	Grosvenor Park Exeloo - Electrical - Fluorescent Light	25
468291	335.49	11.22	917.89	Grosvenor Park Exeloo - Electrical - Electrical Services	40
468292	162.99	10.86	-9.3	Grosvenor Park Exeloo - Electrical - Fluorescent Light	25
468293	335.49	11.22	767.69	Grosvenor Park Exeloo - Electrical - Electrical Services	40
468294	213.31	42.53	113.02	Grosvenor Park Exeloo - Electrical - Handdryer	15
468295	162.99	10.86	-9.3	Grosvenor Park Exeloo - Electrical - Fluorescent Light	25
468296	1117.71	37.32	-115.43	Grosvenor Park Exeloo - Electrical - Electrical Services	40
468297	213.31	42.53	113.02	Grosvenor Park Exeloo - Electrical - Handdryer	15
468300	9332.97	103.91	305.92	Grosvenor Park Exeloo - External Wall - Precast Concrete Panel	100
468301	1647.08	18.3	-196.33	Grosvenor Park Exeloo - External Wall - Precast Concrete Panel	100
468302	2196.07	24.43	72.23	Grosvenor Park Exeloo - External Wall - Precast Concrete Panel	100
468303	339.39	8.47	-77.48	Grosvenor Park Exeloo - Floor - Concrete	50
468304	339.39	8.47	-77.48	Grosvenor Park Exeloo - Floor - Concrete	50
468305	427.39	10.67	-102.58	Grosvenor Park Exeloo - Floor - Ceramic Tiles	50
468306	427.39	10.67	-102.58	Grosvenor Park Exeloo - Floor - Ceramic Tiles	50
468307	128.19	8.51	-7.59	Grosvenor Park Exeloo - Fittings & Fixtures - Grab-rail	25
468308	48.99	24.06	-29.1	Grosvenor Park Exeloo - Fittings & Fixtures - Mirror	12
468309	128.19	8.51	-7.59	Grosvenor Park Exeloo - Fittings & Fixtures - Grab-rail	25
468310	128.99	16.03	28.76	Grosvenor Park Exeloo - Fittings & Fixtures - Mirror	18
468311	732.36	48.85	-134.12	Grosvenor Park Exeloo - Roof - Metal	25
468313	163.4	4.02	-63.69	Grosvenor Park Exeloo - Roof - Soffits, Fibrolite	50
468314	784.54	31.39	-46.92	Grosvenor Park Exeloo - Roof - Spouting (Metal)	35
468315	660.18	16.51	-163.29	Grosvenor Park Exeloo - Roof - Timber Fascia	50
468316	437.41	17.47	-74.33	Grosvenor Park Exeloo - Roof - Guttering	35
468317	2553.73	63.97	-1850.31	Grosvenor Park Exeloo - Roof - Borrowed Light	50
468318	752.4	30.12	-131.69	Grosvenor Park Exeloo - Plumbing - Handbasin	35
468319	3155.16	126.43	-537.69	Grosvenor Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
468320	752.4	30.12	-131.69	Grosvenor Park Exeloo - Plumbing - Handbasin	35
468321	3155.16	126.43	-537.69	Grosvenor Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
468322	243.83	60.83	-167.59	Grosvenor Park Exeloo - Special Services - Sensors / Detectors	14
468323	243.83	60.83	-167.59	Grosvenor Park Exeloo - Special Services - Sensors / Detectors	14

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468324	748.18	18.73	-175.97	Grosvenor Park Exeloo - Internal Wall - Gib-board Lining	50
468326	748.18	18.73	-175.97	Grosvenor Park Exeloo - Internal Wall - Gib-board Lining	50
468328	1368.19	152.21	-1064.83	Grosvenor Park Exeloo - Internal Wall - Ceramic Tiles	19
468329	1732.81	115.69	-1168.39	Grosvenor Park Exeloo - Internal Wall - Ceramic Tiles	25
468330	5265.47	479.58	-2402.1	Grosvenor Park Exeloo - External Door - Automatic Opening	21
468331	1010.25	40.5	-135.23	Grosvenor Park Exeloo - External Door - Metal Clad	35
468332	78372.47	1826.34	-68238.72	Hamilton Lake Domain - Depot - Residual Structural Cost	80
468333	35.27	1.39	-9.23	Hamilton Lake Domain - Depot - Ceiling Finishes - Gib-board Lining	62
468335	217.32	8.64	-49.13	Hamilton Lake Domain - Depot - Ceiling Finishes - Gib-board Lining	62
468337	120.23	4.74	-26.5	Hamilton Lake Domain - Depot - Ceiling Finishes - Gib-board Lining	62
468338	49.14	1.91	-10.95	Hamilton Lake Domain - Depot - Ceiling Finishes - Gib-board Lining	62
468340	132.26	10.98	-51.96	Hamilton Lake Domain - Depot - Electrical - Meter Box	49
468341	68.5	22.56	107.24	Hamilton Lake Domain - Depot - Electrical - Security Light	40
468342	7089.66	355.14	-989.45	Hamilton Lake Domain - Depot - Electrical - Electrical Services	57
468343	62.87	5.65	12.07	Hamilton Lake Domain - Depot - Electrical - Fluorescent Light	48
468344	62.87	5.65	12.07	Hamilton Lake Domain - Depot - Electrical - Fluorescent Light	48
468345	1874.27	93.85	-1223	Hamilton Lake Domain - Depot - Electrical - Local DBS	57
468346	62.87	5.65	12.07	Hamilton Lake Domain - Depot - Electrical - Fluorescent Light	48
468347	62.87	5.65	12.07	Hamilton Lake Domain - Depot - Electrical - Fluorescent Light	48
468348	50.89	49.89	-31.76	Hamilton Lake Domain - Depot - Electrical - Fluorescent Light	38
468349	13.35	0.86	1.08	Hamilton Lake Domain - Depot - Electrical - Switch & P/point	51
468350	25.98	1.79	1.17	Hamilton Lake Domain - Depot - Electrical - Switch & P/point	51
468351	7.04	0.47	-0.58	Hamilton Lake Domain - Depot - Electrical - Switch & P/point	51
468352	7.04	0.47	-0.58	Hamilton Lake Domain - Depot - Electrical - Switch & P/point	51
468353	25.98	1.79	1.17	Hamilton Lake Domain - Depot - Electrical - Switch & P/point	51
468355	6434.66	257.87	-1385.94	Hamilton Lake Domain - Depot - External Wall - Plywood	62
468356	69.48	7.63	20.72	Hamilton Lake Domain - Depot - Fire Services - Extinguisher	46
468357	86.08	3.42	-16.48	Hamilton Lake Domain - Depot - Floor Finishes - Concrete	62
468358	534.85	21.37	-99.67	Hamilton Lake Domain - Depot - Floor Finishes - Concrete	62
468359	295.51	11.82	-55.18	Hamilton Lake Domain - Depot - Floor Finishes - Concrete	62
468360	120.27	4.75	-22.67	Hamilton Lake Domain - Depot - Floor Finishes - Concrete	62
468361	4763.6	190.92	-888.2	Hamilton Lake Domain - Depot - Floor Finishes - Concrete	62
468362	1015.63	50.88	-119.59	Hamilton Lake Domain - Depot - Fittings & Fixtures - S/S Kitchen Bench	57
468363	390.91	55.82	-91.06	Hamilton Lake Domain - Depot - Fittings & Fixtures - Zip Heater	44
468364	119.63	19.81	-50.56	Hamilton Lake Domain - Depot - Fittings & Fixtures - Timber Joinery	43
468365	171.05	21.29	-88.89	Hamilton Lake Domain - Depot - Fittings & Fixtures - Work Bench	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
468366	151.48	8.87	-6.85	Hamilton Lake Domain - Depot - Internal Door - Hollow-core		54
468368	151.48	8.87	-6.85	Hamilton Lake Domain - Depot - Internal Door - Hollow-core		54
468370	151.48	8.87	-6.85	Hamilton Lake Domain - Depot - Internal Door - Hollow-core		54
468373	2167.04	542.63	-83.25	Hamilton Lake Domain - Depot - Roof - Metal		41
468374	1504.64	94.2	-645.3	Hamilton Lake Domain - Depot - Roof - Soffits, Timber		53
468375	303.26	27.53	-149.51	Hamilton Lake Domain - Depot - Roof - Spouting (PVC)		48
468376	772.91	59.51	-499.18	Hamilton Lake Domain - Depot - Roof - Timber Fascia		50
468377	4146.78	276.96	188.79	Hamilton Lake Domain - Depot - Plumbing - Water and Sanitary Fittings		52
468378	386.8	64.45	-177.48	Hamilton Lake Domain - Depot - Plumbing - Shower Unit		43
468379	60.08	6.6	19.42	Hamilton Lake Domain - Depot - Plumbing - Shower Heads		46
468380	332.17	19.5	-17.23	Hamilton Lake Domain - Depot - Plumbing - Handbasin		54
468381	43.18	2.47	-3.74	Hamilton Lake Domain - Depot - Plumbing - Toilet China Bowl /Cistern		54
468382	453.81	18.18	40.31	Hamilton Lake Domain - Depot - Special Services - Large Sliding Timber		62
468383	80.02	4.62	-12.43	Hamilton Lake Domain - Depot - Internal Wall - Hardboard		54
468384	401.23	16.03	-87.17	Hamilton Lake Domain - Depot - Internal Wall - Melteca / Seratone		62
468386	376.4	22.08	-16.44	Hamilton Lake Domain - Depot - Internal Wall - Hardboard		54
468388	190.2	11.1	-9.53	Hamilton Lake Domain - Depot - Internal Wall - Hardboard		54
468390	340.01	21.24	-159.25	Hamilton Lake Domain - Depot - External Door - Timber Entrance		53
468391	1335.2	133.67	-1041	Hamilton Lake Domain - Depot - External Window - Timber Framed		47
468392	43510.96	751.73	-16272.03	Lake Domain Exeloo Toilets - Residual Structural Cost		80
468394	217.94	4.13	-27.26	Lake Domain Exeloo Toilets - Ceiling - Plywood		75
468396	217.94	4.13	-27.26	Lake Domain Exeloo Toilets - Ceiling - Plywood		75
468398	163.53	3.06	-20.83	Lake Domain Exeloo Toilets - Ceiling - Plywood		75
468400	287.65	26.1	215.73	Lake Domain Exeloo Toilets - Ceiling - Fibreglass		33
468401	79.3	78.3	-239.2	Lake Domain Exeloo Toilets - Electrical - Security Light		23
468402	91	8.16	62.69	Lake Domain Exeloo Toilets - Electrical - Fluorescent Light		33
468403	201.69	11.22	843.37	Lake Domain Exeloo Toilets - Electrical - Electrical Services		40
468404	12.74	11.74	-17.84	Lake Domain Exeloo Toilets - Electrical - Fluorescent Light		23
468405	20.39	19.39	-54.81	Lake Domain Exeloo Toilets - Electrical - Electrical Services		23
468406	91	8.16	62.69	Lake Domain Exeloo Toilets - Electrical - Fluorescent Light		33
468407	20.39	19.39	-128.69	Lake Domain Exeloo Toilets - Electrical - Electrical Services		23
468408	28.69	27.69	-54.86	Lake Domain Exeloo Toilets - Electrical - Handdryer	0	
468409	33.4	10.86	-17.72	Lake Domain Exeloo Toilets - Electrical - Fluorescent Light		25
468410	20.39	19.39	-128.69	Lake Domain Exeloo Toilets - Electrical - Electrical Services		23
468411	28.69	27.69	-54.86	Lake Domain Exeloo Toilets - Electrical - Handdryer	0	
468414	5124.27	155.59	-2391.58	Lake Domain Exeloo Toilets - External Wall - Precast Concrete Panel		55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468415	1464.36	44.4	-683.97	Lake Domain Exeloo Toilets - External Wall - Precast Concrete Panel	55
468416	1427.6	18.3	270.49	Lake Domain Exeloo Toilets - External Wall - Precast Concrete Panel	100
468417	237.87	8.47	24.04	Lake Domain Exeloo Toilets - Floor - Concrete	50
468418	237.87	8.47	24.04	Lake Domain Exeloo Toilets - Floor - Concrete	50
468419	117.51	38.94	202.23	Lake Domain Exeloo Toilets - Floor - Permachip	25
468420	59.2	19.45	100.83	Lake Domain Exeloo Toilets - Floor - Permachip	25
468421	71.66	6.46	48.94	Lake Domain Exeloo Toilets - Fittings & Fixtures - Grab-rail	33
468422	13.52	12.52	-21.07	Lake Domain Exeloo Toilets - Fittings & Fixtures - Mirror	23
468423	71.66	6.46	48.94	Lake Domain Exeloo Toilets - Fittings & Fixtures - Grab-rail	33
468424	13.52	12.52	-21.07	Lake Domain Exeloo Toilets - Fittings & Fixtures - Mirror	23
468425	187.47	37.38	-88.92	Lake Domain Exeloo Toilets - Roof - Downpipes (Metal)	27
468426	262.2	43.62	35.99	Lake Domain Exeloo Toilets - Roof - Metal	28
468428	83.29	5.53	-49.57	Lake Domain Exeloo Toilets - Roof - Soffits, Fibrolite	37
468429	335.04	22.32	-169.11	Lake Domain Exeloo Toilets - Roof - Timber Fascia	37
468430	114.14	22.68	-54.3	Lake Domain Exeloo Toilets - Roof - Guttering	27
468431	1294.6	86.41	-1059.86	Lake Domain Exeloo Toilets - Roof - Borrowed Light	37
468432	443.93	27.73	174.36	Lake Domain Exeloo Toilets - Plumbing - Handbasin	38
468433	1860.3	116.41	741.92	Lake Domain Exeloo Toilets - Plumbing - Toilet Stainless Steel Bowl /Cis	38
468434	443.93	27.73	174.36	Lake Domain Exeloo Toilets - Plumbing - Handbasin	38
468435	1860.3	116.41	741.92	Lake Domain Exeloo Toilets - Plumbing - Toilet Stainless Steel Bowl /Cis	38
468436	524.03	18.73	48.18	Lake Domain Exeloo Toilets - Internal Wall - Gib-board Lining	50
468438	524.03	18.73	48.18	Lake Domain Exeloo Toilets - Internal Wall - Gib-board Lining	50
468440	570.22	20.4	244.98	Lake Domain Exeloo Toilets - Internal Wall - Plaster Finish	50
468441	570.22	20.4	244.98	Lake Domain Exeloo Toilets - Internal Wall - Plaster Finish	50
468442	1207.05	402.84	433.39	Lake Domain Exeloo Toilets - External Door - Automatic Opening	25
468443	62.43	61.43	-86.77	Lake Domain Exeloo Toilets - External Door - Metal Clad	23
468444	10140.08	181.45	-3971.23	Lake Domain Golf Links Toilets - Residual Structural Cost	80
468446	1234.6	49.45	63.75	Lake Domain Golf Links Toilets - Ceiling - Fibrolite	49
468448	1234.6	49.45	63.75	Lake Domain Golf Links Toilets - Ceiling - Fibrolite	49
468449	1383.05	72.85	453.31	Lake Domain Golf Links Toilets - Electrical - Electrical Services	43
468450	109.19	18.06	37.56	Lake Domain Golf Links Toilets - Electrical - Fluorescent Light	30
468451	171.02	15.48	134.77	Lake Domain Golf Links Toilets - Electrical - Fluorescent Light	35
468454	2304.08	45.24	-350.1	Lake Domain Golf Links Toilets - External Wall - Brick Cladding	75
468455	6568.88	129.05	-5017.43	Lake Domain Golf Links Toilets - External Wall - Concrete Block	75
468456	189.87	63.06	369.3	Lake Domain Golf Links Toilets - Floor - Permachip	27
468457	189.87	63.06	369.3	Lake Domain Golf Links Toilets - Floor - Permachip	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468458	556.61	185.58	169.38	Lake Domain Golf Links Toilets - Roof - Metal	27
468460	1422.86	57.01	-71.72	Lake Domain Golf Links Toilets - Roof - Soffits, Fibrolite	49
468461	53.41	10.5	-25.29	Lake Domain Golf Links Toilets - Roof - Spouting (Metal)	29
468462	758.1	30.35	133.21	Lake Domain Golf Links Toilets - Roof - Timber Fascia	49
468463	46.69	9.18	-11.38	Lake Domain Golf Links Toilets - Roof - Polycarbonate	29
468464	820.68	58.68	452.06	Lake Domain Golf Links Toilets - Plumbing - Water and Sanitary Fittings	38
468465	842.94	52.75	515.35	Lake Domain Golf Links Toilets - Plumbing - Handbasin	40
468466	3533.96	221.27	2180.24	Lake Domain Golf Links Toilets - Plumbing - Toilet Stainless Steel Bowl /	40
468467	842.94	52.75	515.35	Lake Domain Golf Links Toilets - Plumbing - Handbasin	40
468468	3533.96	221.27	2161.66	Lake Domain Golf Links Toilets - Plumbing - Toilet Stainless Steel Bowl /	40
468469	2020.79	80.99	374.62	Lake Domain Golf Links Toilets - Internal Wall - Melteca / Seratone	49
468470	621.13	62.1	78.73	Lake Domain Golf Links Toilets - Internal Wall - Resco	34
468471	2020.79	80.99	374.62	Lake Domain Golf Links Toilets - Internal Wall - Melteca / Seratone	49
468472	621.13	62.1	78.73	Lake Domain Golf Links Toilets - Internal Wall - Resco	34
468473	23460.61	1469.21	-16795.2	Lake Domain Playground Changing Rooms / Toilets - Residual Structura	80
468475	714.16	15.23	-269.8	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Fibre Cem	92
468477	144.05	3.78	-18.56	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Plywood	102
468479	177.56	3.78	-45.04	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Fibre Cem	111
468481	177.56	3.78	-45.04	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Fibre Cem	111
468483	445.84	9.47	-114.1	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Fibre Cem	111
468485	2283.25	31.75	-874.12	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Plywood	136
468487	236.47	9.43	-249.11	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Plywood	89
468489	606.32	24.27	-640.05	Lake Domain Playground Changing Rooms / Toilets - Ceiling - Plywood (	89
468490	8713.12	235.92	-1688.2	Lake Domain Playground Changing Rooms / Toilets - Electrical - Electric	101
468491	445.58	20.28	-70.78	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	67
468492	1345.15	36.36	-66.26	Lake Domain Playground Changing Rooms / Toilets - Electrical - Electric	82
468493	223.52	18.54	-80.2	Lake Domain Playground Changing Rooms / Toilets - Electrical - Handdr	57
468494	40.6	3.66	34.34	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	75
468495	70.07	3.18	4.87	Lake Domain Playground Changing Rooms / Toilet - Electrical - Fluoresc	86
468496	2756.53	74.63	-2442.13	Lake Domain Playground Changing Rooms / Toilets - Electrical - Electric	40
468497	167.89	13.92	-37.2	Lake Domain Playground Changing Rooms / Toilets - Electrical - Handdr	76
468498	139.39	6.29	8.9	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	86
468499	2756.53	74.63	-2442.13	Lake Domain Playground Changing Rooms / Toilets - Electrical - Electric	40
468500	167.89	13.92	-37.2	Lake Domain Playground Changing Rooms / Toilets - Electrical - Handdr	76
468501	199.58	18.06	88.61	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	75
468502	2756.53	74.63	-1499.05	Lake Domain Playground Changing Rooms / Toilets - Electrical - Electric	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468503	334.94	27.89	-73.6	Lake Domain Playground Changing Rooms / Toilets - Electrical - Handdr	76
468504	208.71	9.47	13.32	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	86
468505	40.6	3.66	34.34	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	75
468506	40.6	3.66	34.34	Lake Domain Playground Changing Rooms / Toilets - Electrical - Fluores	75
468507	3008.39	158.58	979.62	Lake Domain Playground Changing Rooms / Toilets - Electrical - Local D	83
468508	17.87	0.6	-3.44	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	72
468509	4.95	0.24	1.51	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	78
468510	7.53	0.24	-1.07	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	91
468511	7.53	0.24	-1.07	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	91
468512	14.35	0.48	-1.84	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	91
468513	4.95	0.24	1.51	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	78
468514	9.08	0.6	3.43	Lake Domain Playground Changing Rooms / Toilets - Electrical - Switch	78
468518	1506.29	60.35	175.3	Lake Domain Playground Changing Rooms / Toilets - External Wall - Pla	89
468519	328.7	4.57	-124.27	Lake Domain Playground Changing Rooms / Toilets - External Wall - We	136
468520	694.67	18.3	-83	Lake Domain Playground Changing Rooms / Toilets - External Wall - Cor	102
468522	1375.92	29.28	-498.93	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	92
468523	149.59	5.93	20.42	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	89
468525	341.68	7.32	-83.55	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	111
468527	341.68	7.32	-83.55	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	111
468529	858.72	18.3	-209.72	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	111
468531	2513.96	53.59	-612.39	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	111
468532	325.26	13.01	44.83	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	89
468533	594.38	37.19	-120.3	Lake Domain Playground Changing Rooms / Toilets - Floor - Concrete	80
468534	79.97	4.62	-5.41	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	62
468535	270.6	7.32	-87.62	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	82
468536	282.52	70.5	289.69	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	68
468537	61.44	3.54	11.4	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	81
468538	16.54	15.54	-117.74	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	65
468539	61.44	3.54	11.4	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	81
468540	16.54	15.54	-117.74	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	65
468541	122.09	7.13	23.52	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	81
468542	219.88	5.93	-39.06	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	101
468543	575.98	57.61	1.46	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	74
468544	863.54	86.41	2.65	Lake Domain Playground Changing Rooms / Toilets - Fittings & Fixtures	74
468545	21.03	10.03	-21.97	Lake Domain Playground Changing Rooms / Toilets - Internal Door - Sol	66
468546	186.67	7.44	20.74	Lake Domain Playground Changing Rooms / Toilets - Internal Door - Sol	89

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468547	133.2	8.28	-30.2	Lake Domain Playground Changing Rooms / Toilets - Internal Door - Sol	80
468548	260.65	18.54	152.52	Lake Domain Playground Changing Rooms / Toilets - Roof - Coloursteel	78
468549	2237.32	140.04	68.38	Lake Domain Playground Changing Rooms / Toilets - Roof - Concrete Til	80
468550	183.19	11.45	90.01	Lake Domain Playground Changing Rooms / Toilets - Roof - Downpipes	80
468551	632.36	39.54	-247.66	Lake Domain Playground Changing Rooms / Toilets - Roof - Soffits, Fibr	80
468552	976.77	61.14	657.85	Lake Domain Playground Changing Rooms / Toilets - Roof - Spouting (M	80
468553	880.77	55.14	-218.51	Lake Domain Playground Changing Rooms / Toilets - Roof - Timber Fasc	80
468554	142.66	17.71	171.25	Lake Domain Playground Changing Rooms / Toilets - Roof - Solatube	72
468555	5517.74	172.74	-4245.34	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Stainle	77
468556	5020.69	186.3	-278.32	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Water	91
468557	438.18	13.68	-123.24	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Handba	77
468558	3671.76	114.97	-1016.81	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Toilet S	77
468559	1908.06	70.74	5008.09	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Water	30
468560	317.56	12.66	37.18	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Laundr	89
468561	351.66	10.98	-40.47	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Handba	96
468562	90.66	2.82	-11.78	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Toilet C	96
468563	629.7	23.35	1152.96	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Water	91
468564	351.66	10.98	-40.47	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Handba	96
468565	90.66	2.82	-11.78	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Toilet C	96
468566	1908.06	70.74	-125.4	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Water	30
468567	1053.64	32.94	-119.78	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Handba	96
468568	180.66	5.65	-20.98	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Toilet C	96
468569	1908.06	70.74	4628.4	Lake Domain Playground Changing Rooms / Toilets - Plumbing - Water	30
468570	3604.67	76.86	-2261.44	Lake Domain Playground Changing Rooms / Toilets - External Wall - Tim	111
468571	142.66	15.79	-111.79	Lake Domain Playground Changing Rooms / Toilets - Special Services - S	54
468572	105.79	11.69	-79.95	Lake Domain Playground Changing Rooms / Toilets - Special Services - S	73
468573	105.79	11.69	-79.95	Lake Domain Playground Changing Rooms / Toilets - Special Services - S	73
468574	4017.06	85.61	-1537.82	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Me	92
468575	1072.1	33.54	-280.82	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Res	77
468576	234.31	9.35	36.9	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Plyv	89
468577	386.88	10.15	-46.19	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Bric	102
468578	1805.33	38.47	-472.16	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Me	111
468579	1805.33	38.47	-472.16	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Me	111
468580	3329.62	70.97	-870.59	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Me	111
468581	1836.75	57.48	-211.47	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Res	96
468583	969.11	26.94	-99.02	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Bloc	100

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468585	1626.79	22.63	-616.73	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Bric	136
468587	297.03	11.86	47.07	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Plyv	89
468588	979.12	25.74	-116.32	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Bric	102
468590	297.03	11.86	47.07	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Plyv	89
468591	3219.36	84.89	-378.66	Lake Domain Playground Changing Rooms / Toilets - Internal Wall - Bric	102
468592	2104.61	65.88	-1858.46	Lake Domain Playground Changing Rooms / Toilets - External Door - Me	96
468593	6191.15	132	-1606.97	Lake Domain Playground Changing Rooms / Toilets - External Window -	111
468594	1802.62	38.39	-464.21	Lake Domain Playground Changing Rooms / Toilets - External Door - Alu	111
468595	565741.36	8098.62	-411482.06	Lake Domain - The Verandah - Residual Structural Cost	80
468596	275.39	6.84	-169.14	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468598	6260.83	156.79	-3839.21	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468600	3164.91	79.25	-1940.88	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468602	481.79	12.05	-295.48	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468604	3199.31	80.16	-1961.92	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468606	3584.1	89.75	-2186.91	Lake Domain - The Verandah - Ceiling - Suspend (incl Frame)	50
468607	3199.31	80.16	-1961.92	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468609	3584.1	89.75	-2186.91	Lake Domain - The Verandah - Ceiling - Suspend (incl Frame)	50
468610	2408.13	60.31	-1476.66	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468612	137.8	3.42	-83.68	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468614	412.99	10.31	-252.4	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468616	206.59	5.17	-126.67	Lake Domain - The Verandah - Ceiling - Gib-board Lining	50
468618	1014.16	169.2	387.31	Lake Domain - The Verandah - Electrical - Security Light	16
468619	463.57	30.91	-315.26	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468620	215.86	35.88	-92.23	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16
468621	378.39	94.56	-348.87	Lake Domain - The Verandah - Electrical - Handdryer	14
468622	1621.51	108.25	-1102.94	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468623	431.09	71.81	-183.84	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16
468624	4788.22	799.51	-2177.36	Lake Domain - The Verandah - Electrical - Hi-Bay Halide Light	16
468625	431.09	71.81	-183.84	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16
468626	2280.43	380.64	-973.71	Lake Domain - The Verandah - Electrical - Incandesc Light	16
468627	11249.87	375.71	-8679.21	Lake Domain - The Verandah - Electrical - Main Switch Board	40
468628	463.57	30.91	-315.26	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468629	215.86	35.88	-92.23	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16
468630	496.33	82.74	-365.64	Lake Domain - The Verandah - Electrical - Handdryer	16
468631	3705.8	247.49	-2520.96	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468632	431.09	71.81	-183.84	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468633	713.06	118.91	-304.68	Lake Domain - The Verandah - Electrical - Incandesc Light	16
468634	3705.8	247.49	-2520.96	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468635	431.09	71.81	-183.84	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16
468636	713.06	118.91	-304.68	Lake Domain - The Verandah - Electrical - Incandesc Light	16
468637	2084.69	139.2	-1418.32	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468638	231.99	15.43	-157.05	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468639	463.57	30.91	-315.26	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468640	215.86	35.88	-92.23	Lake Domain - The Verandah - Electrical - Illumin Exit Sign	16
468641	496.33	82.74	-365.64	Lake Domain - The Verandah - Electrical - Handdryer	16
468642	231.99	15.43	-157.05	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468643	463.57	30.91	-315.26	Lake Domain - The Verandah - Electrical - Fluorescent Light	25
468644	59	2.94	-46.49	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468645	293.65	14.64	-227.58	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468646	117.66	5.86	-90.87	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468647	59	2.94	-46.49	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468648	146.99	7.32	-113.98	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468649	146.99	7.32	-113.98	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468650	352.32	17.58	-271.81	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468651	29.67	1.43	-23.21	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468652	59	2.94	-46.49	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468653	88.33	4.38	-67.47	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468654	176.33	8.76	-136.89	Lake Domain - The Verandah - Electrical - Switch & P/point	30
468660	78231.53	870.96	-49068.73	Lake Domain - The Verandah - External Wall - Precast Concrete Panel	100
468661	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Manual Call Point	14
468662	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Manual Call Point	14
468663	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Manual Call Point	14
468664	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Manual Call Point	14
468665	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Manual Call Point	14
468666	356.11	88.95	-206.66	Lake Domain - The Verandah - Fire Services - Smoke Detectors	14
468667	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Alarm Sounder	14
468668	2238.06	373.57	-1312.55	Lake Domain - The Verandah - Fire Services - Alarm System	16
468669	444.96	111.23	-258.2	Lake Domain - The Verandah - Fire Services - Smoke Detectors	14
468670	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Alarm Sounder	14
468671	166.78	18.42	-80.44	Lake Domain - The Verandah - Fire Services - Extinguisher	19
468672	356.11	88.95	-206.66	Lake Domain - The Verandah - Fire Services - Smoke Detectors	14
468673	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Alarm Sounder	14

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
468674	166.78	18.42	-80.44	Lake Domain - The Verandah - Fire Services - Extinguisher		19
468675	356.11	88.95	-206.66	Lake Domain - The Verandah - Fire Services - Smoke Detectors		14
468676	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Alarm Sounder		14
468677	166.78	18.42	-80.44	Lake Domain - The Verandah - Fire Services - Extinguisher		19
468678	185.99	7.44	-108.98	Lake Domain - The Verandah - Fire Services - Heat Detector		35
468679	178.41	44.42	-103.49	Lake Domain - The Verandah - Fire Services - Smoke Detectors		14
468680	76.71	18.97	-45.88	Lake Domain - The Verandah - Fire Services - Alarm Sounder		14
468681	89.56	22.2	-52.02	Lake Domain - The Verandah - Fire Services - Smoke Detectors		14
468682	364.29	40.49	-175.8	Lake Domain - The Verandah - Floor Finishes - Vinyl		19
468684	15433.38	386.58	-9311.61	Lake Domain - The Verandah - Floor Finishes - Concrete		50
468685	1963.96	327.85	-836.53	Lake Domain - The Verandah - Floor Finishes - Carpet		16
468686	4070.49	101.93	-2456.12	Lake Domain - The Verandah - Floor Finishes - Concrete		50
468687	637.11	70.85	-307.69	Lake Domain - The Verandah - Floor Finishes - Vinyl		19
468688	4150.39	693.01	-1767.71	Lake Domain - The Verandah - Floor Finishes - Carpet		16
468689	4150.39	693.01	-1767.71	Lake Domain - The Verandah - Floor Finishes - Carpet		16
468690	3360.27	336.6	-2747.97	Lake Domain - The Verandah - Floor Finishes - Vinyl		20
468691	182.41	20.21	-88.32	Lake Domain - The Verandah - Floor Finishes - Vinyl		19
468692	546.17	60.71	-263.67	Lake Domain - The Verandah - Floor Finishes - Vinyl		19
468693	268.35	44.64	-114.45	Lake Domain - The Verandah - Floor Finishes - Carpet		16
468694	960.43	96.12	-785.3	Lake Domain - The Verandah - Floor Finishes - Vinyl		20
468695	115.99	11.53	-94.73	Lake Domain - The Verandah - Fittings & Fixtures - Fixed Seating		20
468696	128.19	8.51	-69.33	Lake Domain - The Verandah - Fittings & Fixtures - Grab-rail		25
468697	137.41	15.19	-64.57	Lake Domain - The Verandah - Fittings & Fixtures - Mirror		19
468699	13559.79	452.88	-8097.24	Lake Domain - The Verandah - Fittings & Fixtures - S/S Kitchen Bench		40
468700	6147.56	684.31	-3132.58	Lake Domain - The Verandah - Fittings & Fixtures - Kitchen Bench - Forn		19
468701	274.3	30.43	-128.69	Lake Domain - The Verandah - Fittings & Fixtures - Mirror		19
468702	4068.11	135.89	-2429.25	Lake Domain - The Verandah - Fittings & Fixtures - S/S Kitchen Bench		40
468703	29831.23	996.36	-17813.52	Lake Domain - The Verandah - Fittings & Fixtures - S/S Kitchen Bench		40
468704				Lake Domain - The Verandah - Fittings & Fixtures - Deep Fryer	0	
468705				Lake Domain - The Verandah - Fittings & Fixtures - Electric Oven	0	
468706				Lake Domain - The Verandah - Fittings & Fixtures - Gas Oven	0	
468707	2267.89	252.42	1296.97	Lake Domain - The Verandah - Fittings & Fixtures - Rangehood		19
468708				Lake Domain - The Verandah - Fittings & Fixtures - Hot Plate	0	
468709	1861.87	186.43	-1375.39	Lake Domain - The Verandah - Fittings & Fixtures - Bar Chiller		20
468710	128.19	8.51	-69.33	Lake Domain - The Verandah - Fittings & Fixtures - Grab-rail		25
468711	274.3	30.43	-128.69	Lake Domain - The Verandah - Fittings & Fixtures - Mirror		19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468712	2712.16	90.55	-1619.45	Lake Domain - The Verandah - Fittings & Fixtures - S/S Kitchen Bench	40
468713	358.61	39.79	-172.83	Lake Domain - The Verandah - Internal Door - Accordion / Folding	19
468716	1059.37	26.53	-645.45	Lake Domain - The Verandah - Internal Door - Solid	50
468718	529.79	13.25	-322.38	Lake Domain - The Verandah - Internal Door - Solid	50
468719	5371.72	597.97	-2587.95	Lake Domain - The Verandah - Internal Door - Accordion / Folding Door	19
468721	1059.37	26.53	-645.45	Lake Domain - The Verandah - Internal Door - Solid	50
468722	720.47	80.1	-568.01	Lake Domain - The Verandah - Internal Door - Closer Unit	19
468723	3223.24	358.8	-1552.94	Lake Domain - The Verandah - Internal Door - Accordion / Folding	19
468725	1059.37	26.53	-645.45	Lake Domain - The Verandah - Internal Door - Solid	50
468726	720.47	80.1	-568.01	Lake Domain - The Verandah - Internal Door - Closer Unit	19
468728	1059.37	26.53	-645.45	Lake Domain - The Verandah - Internal Door - Solid	50
468729	720.47	80.1	-568.01	Lake Domain - The Verandah - Internal Door - Closer Unit	19
468731	1464.16	36.6	-891.86	Lake Domain - The Verandah - Internal Door - Sliding	50
468733	529.79	13.25	-322.38	Lake Domain - The Verandah - Internal Door - Solid	50
468735	529.79	13.25	-322.38	Lake Domain - The Verandah - Internal Door - Solid	50
468737	1059.37	26.53	-645.45	Lake Domain - The Verandah - Internal Door - Solid	50
468738	1655.54	207.23	-790.74	Lake Domain - The Verandah - Internal Window - Toilet Partition	18
468739	1419.11	177.63	-677.92	Lake Domain - The Verandah - Internal Window - Toilet Partition	18
468740	259.98	37.08	-225.58	Lake Domain - The Verandah - Mechanical - Space Heater	17
468741	831.95	55.5	-453.1	Lake Domain - The Verandah - Mechanical - HVAC - Ductwork	25
468742	1478.72	98.7	-805	Lake Domain - The Verandah - Mechanical - HVAC - Ductwork	25
468743	2279.92	570.9	-1160.2	Lake Domain - The Verandah - Mechanical - HighWall/CassetteUnit	14
468744	2279.92	570.9	-1160.2	Lake Domain - The Verandah - Mechanical - HighWall/CassetteUnit	14
468745	2279.92	570.9	-1160.2	Lake Domain - The Verandah - Mechanical - HighWall/CassetteUnit	14
468746	2279.92	570.9	-1160.2	Lake Domain - The Verandah - Mechanical - HighWall/CassetteUnit	14
468747	28479.28	3567.08	-13201.93	Lake Domain - The Verandah - Mechanical - Chiller	18
468748	1848.3	123.41	-1006.05	Lake Domain - The Verandah - Mechanical - HVAC - Ductwork	25
468750	2279.92	570.9	-1160.2	Lake Domain - The Verandah - Mechanical - HighWall/CassetteUnit	14
468751	739.56	49.33	-402.69	Lake Domain - The Verandah - Mechanical - HVAC - Ductwork	25
468752	41182.45	2063.29	-23549.97	Lake Domain - The Verandah - Roof - Coloursteel	30
468753	640.26	25.62	-387.02	Lake Domain - The Verandah - Roof - Downpipes (Metal)	35
468754	1481.66	59.35	-872.42	Lake Domain - The Verandah - Roof - Spouting (Metal)	35
468755	378.5	42.04	-193.17	Lake Domain - The Verandah - Roof - Acrylic Dome	19
468756	2872.12	71.93	-1746.64	Lake Domain - The Verandah - Roof - Skylight	50
468757	4308.08	107.89	-2619.48	Lake Domain - The Verandah - Roof - Skylight	50
468758	752.4	30.12	-441.21	Lake Domain - The Verandah - Plumbing - Handbasin	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468759	144.04	15.95	-69.51	Lake Domain - The Verandah - Plumbing - Tap - Generic	19
468760	96.71	3.81	-57.27	Lake Domain - The Verandah - Plumbing - Toilet China Bowl /Cistern	35
468761	287.56	31.91	-138.32	Lake Domain - The Verandah - Plumbing - Tap - Generic	19
468762	289.56	11.58	-169.08	Lake Domain - The Verandah - Plumbing - Toilet China Bowl /Cistern	35
468763	1504.51	60.24	-882.11	Lake Domain - The Verandah - Plumbing - Handbasin	35
468764	287.56	31.91	-138.32	Lake Domain - The Verandah - Plumbing - Tap - Generic	19
468765	752.4	30.12	-441.21	Lake Domain - The Verandah - Plumbing - Handbasin	35
468766	144.04	15.95	-69.51	Lake Domain - The Verandah - Plumbing - Tap - Generic	19
468767	96.71	3.81	-57.27	Lake Domain - The Verandah - Plumbing - Toilet China Bowl /Cistern	35
468768	287.56	31.91	-138.32	Lake Domain - The Verandah - Plumbing - Tap - Generic	19
468769	193.14	7.68	-114.26	Lake Domain - The Verandah - Plumbing - Toilet China Bowl /Cistern	35
468770	4741.53	189.97	-2779.85	Lake Domain - The Verandah - Plumbing - China Urinal	35
468771	865.07	432.93	-782.28	Lake Domain - The Verandah - Special Services - CCTV Camera/Monitor 0	
468772	171.31	85.33	-129.72	Lake Domain - The Verandah - Special Services - CCTV Camera/Monitor 0	
468773	1364.16	34.14	-827.83	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468775	4664.07	116.81	-2830.54	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468777	7919.98	198.36	-4806.61	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468779	1716.15	42.96	-1041.6	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468781	1584.16	39.66	-961.49	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468783	1584.16	39.66	-961.49	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468785	9239.95	231.42	-5607.46	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468786	4032.09	100.97	-2460.38	Lake Domain - The Verandah - Internal Wall - Melteca / Seratone	50
468788	1012.17	25.38	-614.33	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468790	1584.16	39.66	-961.49	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468792	1100.17	27.53	-667.66	Lake Domain - The Verandah - Internal Wall - Gib-board Lining	50
468794	3449.71	86.41	-2044.05	Lake Domain - The Verandah - Internal Wall - Plywood	50
468795	5574.45	139.63	-3389.16	Lake Domain - The Verandah - External Door - Alum Glass Dble	50
468796	2931.32	73.44	-1782.15	Lake Domain - The Verandah - External Door - Sliding	50
468797	43839	1098.24	-26708.69	Lake Domain - The Verandah - External Window - Aluminium	50
468798	2787.32	69.78	-1694.47	Lake Domain - The Verandah - External Door - Alum Glass Dble	50
468799	13051.04	326.93	-9898.2	Lake Domain - The Verandah - External Door - Glass	50
468800	7891.18	197.64	-4807.79	Lake Domain - The Verandah - External Window - Aluminium	50
468801	438.59	10.98	-267.47	Lake Domain - The Verandah - External Window - Aluminium	50
468802	2346.54	58.8	-1426.67	Lake Domain - The Verandah - External Door - Emergency Exit (Double)	50
468803	15782.17	395.35	-9615.11	Lake Domain - The Verandah - External Window - Aluminium	50
468804	2346.54	58.8	-1426.67	Lake Domain - The Verandah - External Door - Emergency Exit (Double)	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468805	15782.17	395.35	-9615.11	Lake Domain - The Verandah - External Window - Aluminium	50
468806	1695.35	42.48	-1030.76	Lake Domain - The Verandah - External Door - Alum Glass Sgle	50
468807	1753.75	43.92	-1068.47	Lake Domain - The Verandah - External Window - Aluminium	50
468808	438.59	10.98	-267.47	Lake Domain - The Verandah - External Window - Aluminium	50
468809	4384.08	109.8	-2670.92	Lake Domain - The Verandah - External Window - Aluminium	50
468810	3736.38	56.69	-3632.09	Hamilton East Cemetery - Caretakers Shed - Residual Structural Cost	68
468811	150.26	29.88	-126.62	Hamilton East Cemetery - Caretakers Shed - Ceiling - Hardboard	7
468814	4564.64	120.31	-3761.79	Hamilton East Cemetery - Caretakers Shed - External Wall - Weatherboa	40
468815	117.61	116.61	-124.29	Hamilton East Cemetery - Caretakers Shed - Fire Services - Extinguisher	3
468816	57.36	3.3	-50.13	Hamilton East Cemetery - Caretakers Shed - Fittings and Fixtures - Shelv	19
468817	133.48	13.25	-135.35	Hamilton East Cemetery - Caretakers Shed - Fittings and Fixtures - Shelv	12
468818	104.17	4.93	-69.23	Hamilton East Cemetery - Caretakers Shed - Roof - Downpipes (PVC)	23
468819	3367.1	146.64	-2311.8	Hamilton East Cemetery - Caretakers Shed - Roof - Metal	25
468821	708.66	19.69	-465.1	Hamilton East Cemetery - Caretakers Shed - Roof - Soffits, Fibrolite	38
468822	331.93	10.03	-223.18	Hamilton East Cemetery - Caretakers Shed - Roof - Spouting (PVC)	35
468823	97.29	3.9	-83.76	Hamilton East Cemetery - Caretakers Shed - External Window - Security	27
468824	626.38	36.84	-539.48	Hamilton East Cemetery - Caretakers Shed - Internal Wall - Hardboard	19
468826	1300.46	81.36	-1149.03	Hamilton East Cemetery - Caretakers Shed - Internal Wall - Plywood	18
468827	1935.96	121.14	-1705.75	Hamilton East Cemetery - Caretakers Shed - Internal Wall - Timber Linir	18
468828	2582.02	123.14	-1720.25	Hamilton East Cemetery - Caretakers Shed - External Door - Metal Clad	23
468829	1260.01	35.05	-827.49	Hamilton East Cemetery - Caretakers Shed - External Door - Timber / Gl	38
468872	182643.25	2346.41	-94768.75	Hamilton Gardens - Archway Toilet - Residual Structural Cost	80
468874	396.51	8.27	-108.1	Hamilton Gardens - Archway Toilet - Ceiling Finishes - Fibrolite	50
468876	135.97	2.82	-37.25	Hamilton Gardens - Archway Toilet - Ceiling Finishes - Fibrolite	50
468878	1302.72	27.17	-355.12	Hamilton Gardens - Archway Toilet - Ceiling Finishes - Fibrolite	50
468880	1585.92	33.06	-432.49	Hamilton Gardens - Archway Toilet - Ceiling Finishes - Fibrolite	50
468881	498.69	21.72	-139.31	Hamilton Gardens - Archway Toilet - Electrical - Fluorescent Light	25
468882	916.98	70.61	-537.16	Hamilton Gardens - Archway Toilet - Electrical - Handdryer	15
468883	322.5	24.78	-100.73	Hamilton Gardens - Archway Toilet - Electrical - LED Light Fitting	15
468884	997.31	43.44	-278.68	Hamilton Gardens - Archway Toilet - Electrical - Fluorescent Light	25
468885	916.98	70.61	-537.16	Hamilton Gardens - Archway Toilet - Electrical - Handdryer	15
468886	997.31	43.44	-278.68	Hamilton Gardens - Archway Toilet - Electrical - Fluorescent Light	25
468887	916.98	70.61	-537.16	Hamilton Gardens - Archway Toilet - Electrical - Handdryer	15
468889	1196.17	24.95	-320.46	Hamilton Gardens - Archway Toilet - Floor Finishes - Ceramic Tiles	50
468890	3930.17	82.03	-1049.45	Hamilton Gardens - Archway Toilet - Floor Finishes - Ceramic Tiles	50
468891	4784.55	99.89	-1277.37	Hamilton Gardens - Archway Toilet - Floor Finishes - Ceramic Tiles	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468892	391.98	17.03	-108.35	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Grab-rail	25
468893	231.37	28.85	-141.13	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Mirror	10
468894	606.83	202.37	-354.44	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Baby Change T	5
468895	3988.88	399.61	-1186.76	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Hot Water Cyl	12
468896	30.23	0.91	-8.17	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Shelving	35
468897	231.37	28.85	-141.13	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Mirror	10
468898	231.37	28.85	-141.13	Hamilton Gardens - Archway Toilet - Fittings & Fixtures - Mirror	10
468900	635.54	13.25	-169.8	Hamilton Gardens - Archway Toilet - Internal Door - Solid	50
468901	4255.79	266.46	-1215.83	Hamilton Gardens - Archway Toilet - Internal Window - Toilet Partition	18
468902	2364.38	148.03	-675.58	Hamilton Gardens - Archway Toilet - Internal Window - Toilet Partition	18
468903	287.18	15.95	-188.68	Hamilton Gardens - Archway Toilet - Mechanical - HVAC - Grill	20
468904	9013.3	1290.11	-6700.37	Hamilton Gardens - Archway Toilet - Roof - Metal	9
468906	848.66	17.7	-222.32	Hamilton Gardens - Archway Toilet - Roof - Soffits, Fibrolite	50
468907	992.85	30.12	-270.86	Hamilton Gardens - Archway Toilet - Plumbing - Handbasin	35
468908	272.78	15.12	-80.01	Hamilton Gardens - Archway Toilet - Plumbing - Tap - Generic	20
468909	127.34	3.81	-35.56	Hamilton Gardens - Archway Toilet - Plumbing - Toilet China Bowl /Cist	35
468910	1082.89	22.56	-288.88	Hamilton Gardens - Archway Toilet - Plumbing - Laundry Tub	50
468911	272.78	15.12	-80.01	Hamilton Gardens - Archway Toilet - Plumbing - Tap - Generic	20
468912	272.78	15.12	39.25	Hamilton Gardens - Archway Toilet - Plumbing - Tap - Sink Faucet	20
468913	1702.91	74.16	48.57	Hamilton Gardens - Archway Toilet - Plumbing - Vanity (incl Basin)	25
468914	818.14	45.47	-240.63	Hamilton Gardens - Archway Toilet - Plumbing - Tap - Generic	20
468915	509.18	15.43	-139.46	Hamilton Gardens - Archway Toilet - Plumbing - Toilet China Bowl /Cist	35
468916	1702.91	74.16	48.57	Hamilton Gardens - Archway Toilet - Plumbing - Vanity (incl Basin)	25
468917	818.14	45.47	-240.63	Hamilton Gardens - Archway Toilet - Plumbing - Tap - Generic	20
468918	254.62	7.68	-68.89	Hamilton Gardens - Archway Toilet - Plumbing - Toilet China Bowl /Cist	35
468919	9387.72	285	-2546.58	Hamilton Gardens - Archway Toilet - Plumbing - China Urinal	35
468920	709.25	70.97	-620.94	Hamilton Gardens - Archway Toilet - Special Services - Sensors / Detect	12
468921	709.25	70.97	-620.94	Hamilton Gardens - Archway Toilet - Special Services - Sensors / Detect	12
468922	709.25	70.97	-620.94	Hamilton Gardens - Archway Toilet - Special Services - Sensors / Detect	12
468923	800.03	32.03	-473.19	Hamilton Gardens - Archway Toilet - Internal Wall - Melteca / Seratone	27
468924	2851.16	59.51	-761.54	Hamilton Gardens - Archway Toilet - Internal Wall - Ceramic Tiles	50
468926	2399.95	96.12	-1419.71	Hamilton Gardens - Archway Toilet - Internal Wall - Melteca / Seratone	27
468927	4118.33	85.97	-1100.12	Hamilton Gardens - Archway Toilet - Internal Wall - Ceramic Tiles	50
468928	2799.93	112.19	-1656.78	Hamilton Gardens - Archway Toilet - Internal Wall - Melteca / Seratone	27
468929	6811.05	142.14	-1819.1	Hamilton Gardens - Archway Toilet - Internal Wall - Ceramic Tiles	50
468931	3682.5	76.86	-978.35	Hamilton Gardens - Archway Toilet - External Window - Aluminium	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468932	5107.1	106.62	-1352.6	Hamilton Gardens - Archway Toilet - External Door - Aluminium	50
468933	69980.39	1016.28	-23089.63	Hamilton Gardens - Green Barn - Residual Structural Cost	80
468934	302.08	7.75	-31.71	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468936	268.54	6.84	-27.41	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468938	167.92	4.26	-17.61	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468940	1744.28	44.76	-185.97	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468942	302.08	7.75	-31.71	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468944	268.54	6.84	-27.41	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468946	637.47	16.39	-68.99	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468948	649.84	40.62	-476.49	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	18
468950	209.33	8.35	-98.91	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	36
468952	134.38	3.42	-14.11	Hamilton Gardens - Green Barn - Ceiling - Gib-board Lining	50
468955	983.36	39.39	-586.6	Hamilton Gardens - Green Barn - Ceiling - Fibrolite	27
468956	318.63	53.03	-92.95	Hamilton Gardens - Green Barn - Electrical - Security Light	17
468957	152.2	10.86	27.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468958	152.2	10.86	27.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468959	152.2	10.86	27.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468960	910.98	65.16	166.79	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468961	152.2	10.86	27.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468962	152.2	10.86	27.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468963	303.95	21.72	55.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468964	474.33	33.89	-119.79	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	16
468965	152.2	10.86	27.43	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	25
468966	134.76	22.32	94.85	Hamilton Gardens - Green Barn - Electrical - Incandescent Light	17
468967	1686.19	241.2	-1240.77	Hamilton Gardens - Green Barn - Electrical - Fluorescent Light	9
468968	4831.21	254.76	-3518.1	Hamilton Gardens - Green Barn - Electrical - Local DBS	21
468969	7235.58	289.98	-3357.03	Hamilton Gardens - Green Barn - External Wall - Metal Cladding	36
468971	11086.99	284.88	-1044.23	Hamilton Gardens - Green Barn - External Wall - Coloursteel	50
468972	93.78	30.99	43.01	Hamilton Gardens - Green Barn - Fire Services - Alarm Sounder	14
468973	287.33	31.87	-70.65	Hamilton Gardens - Green Barn - Fire Services - Extinguisher	11
468974	389.34	43.21	157.72	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468975	346.14	38.41	140.65	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468976	389.34	43.21	157.72	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468977	2246.87	250.07	914.4	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468978	389.34	43.21	157.72	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468979	346.14	38.41	140.65	Hamilton Gardens - Green Barn - Floor - Vinyl	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
468980	821.32	91.38	333.69	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468981	1335.29	148.55	-332.45	Hamilton Gardens - Green Barn - Floor - Vinyl	11
468982	302.94	33.65	122.81	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468983	173.34	19.21	71.85	Hamilton Gardens - Green Barn - Floor - Vinyl	20
468984	291.6	32.34	-7.89	Hamilton Gardens - Green Barn - Fittings and Fixtures - Fixed Seating	20
468985	130.6	14.4	-27.9	Hamilton Gardens - Green Barn - Fittings and Fixtures - Mirror	20
468986	130.6	14.4	-27.9	Hamilton Gardens - Green Barn - Fittings and Fixtures - Mirror	20
468987	2621.83	90.55	-108.3	Hamilton Gardens - Green Barn - Fittings and Fixtures - Stainless Steel K	40
468988	329.45	13.69	1.1	Hamilton Gardens - Green Barn - Fittings and Fixtures - Shelving	35
468989	1373.52	98.22	-498.18	Hamilton Gardens - Green Barn - Fittings and Fixtures - Zip Heater	25
468990	291.6	32.34	-7.89	Hamilton Gardens - Green Barn - Fittings and Fixtures - Fixed Seating	20
468991	130.6	14.4	-27.9	Hamilton Gardens - Green Barn - Fittings and Fixtures - Mirror	20
468992	130.6	14.4	-80.34	Hamilton Gardens - Green Barn - Fittings and Fixtures - Mirror	20
468993	206.84	8.59	-54.2	Hamilton Gardens - Green Barn - Fittings and Fixtures - Shelving	26
468994	130.6	14.4	-80.34	Hamilton Gardens - Green Barn - Fittings and Fixtures - Mirror	20
468996	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid	50
468998	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid	50
468999	342.54	38.03	-114.08	Hamilton Gardens - Green Barn - Internal Door - Closer Unit	20
469001	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid	50
469003	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid Door	50
469005	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid	50
469007	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid	50
469008	342.54	38.03	-114.08	Hamilton Gardens - Green Barn - Internal Door - Closer Unit	20
469009	442.21	18.42	-115.77	Hamilton Gardens - Green Barn - Internal Door - Hollow-core	26
469012	516.57	13.25	-50.83	Hamilton Gardens - Green Barn - Internal Door - Solid	50
469013	1142.94	143.03	579.84	Hamilton Gardens - Green Barn - Internal Wall - Partition - Toilet Partiti	19
469014	672.55	84.09	341	Hamilton Gardens - Green Barn - Internal Wall - Partition - Toilet Partiti	19
469015	2128.1	532.85	2296.39	Hamilton Gardens - Green Barn - Mechanical - HVAC - High Wall / Casse	15
469016	6077.61	1522.3	-1988.68	Hamilton Gardens - Barn Workshops (Green Barn) - Mechanical - HVAC	6
469018	443.28	18.42	3.83	Hamilton Gardens - Green Barn - Roof - Downpipes (PVC)	35
469019	8881.8	635.65	1649.26	Hamilton Gardens - Green Barn - Roof - Metal	25
469021	1485.32	38.15	-138.39	Hamilton Gardens - Green Barn - Roof - Soffits, Fibrolite	50
469022	2426.32	101.28	-10.26	Hamilton Gardens - Green Barn - Roof - Spouting (Metal)	35
469023	772.41	19.81	-69.94	Hamilton Gardens - Green Barn - Roof - Timber Fascia	50
469024	2081.9	148.98	345.48	Hamilton Gardens - Green Barn - Roof - Translucent Sheeting	25
469025	722.36	30.12	-284.12	Hamilton Gardens - Green Barn - Plumbing - Handbasin	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469026	136.9	15.12	55.87	Hamilton Gardens - Green Barn - Plumbing - Tap - Generic	20
469027	185.45	7.68	0.28	Hamilton Gardens - Green Barn - Plumbing - Toilet China Bowl /Cistern	35
469028	1036.97	74.16	181.79	Hamilton Gardens - Green Barn - Plumbing - Vanity (incl Basin)	25
469029	136.9	15.12	55.87	Hamilton Gardens - Green Barn - Plumbing - Tap - Generic	20
469030	136.9	15.12	175.13	Hamilton Gardens - Green Barn - Plumbing - Tap - Sink Faucet	20
469031	722.36	30.12	-284.12	Hamilton Gardens - Green Barn - Plumbing - Handbasin	35
469032	136.9	15.12	55.87	Hamilton Gardens - Green Barn - Plumbing - Tap - Generic	20
469033	92.88	3.81	-1.1	Hamilton Gardens - Green Barn - Plumbing - Toilet China Bowl /Cistern	35
469034	4552	190	8.72	Hamilton Gardens - Green Barn - Plumbing - China Urinal	35
469035	1896.96	79.13	-1.85	Hamilton Gardens - Green Barn - Plumbing - Shower Unit	35
469036	136.9	15.12	55.87	Hamilton Gardens - Green Barn - Plumbing - Tap - Generic	20
469037	136.9	15.12	57.31	Hamilton Gardens - Green Barn - Plumbing - Shower Heads	20
469038	227.66	56.77	-139.35	Hamilton Gardens - Green Barn - Special Services - Sensors / Detectors	15
469039	227.66	56.77	-139.35	Hamilton Gardens - Green Barn - Special Services - Sensors / Detectors	15
469040	227.66	56.77	-139.35	Hamilton Gardens - Green Barn - Special Services - Sensors / Detectors	15
469041	567.54	141.91	-517.74	Hamilton Gardens - Green Barn - Special Services - Sensors / Detectors	6
469042	227.66	56.77	-139.35	Hamilton Gardens - Green Barn - Special Services - Sensors / Detectors	15
469043	1244.3	31.98	-111.82	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469045	1244.3	31.98	-111.82	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469047	986.91	25.38	-89.79	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469049	2960.28	76.02	-272.81	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469051	1244.3	31.98	-111.82	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469053	1201.4	30.83	-108.38	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469055	1673.3	42.96	-154.35	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469057	1935.72	49.69	-498.61	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	41
469059	986.91	25.38	-89.79	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469061	858.21	22.08	-78.51	Hamilton Gardens - Green Barn - Internal Wall - Gib-board Lining	50
469062	786.45	20.17	-78.06	Hamilton Gardens - Green Barn - Internal Wall - Melteca / Seratone	50
469064	62.5	20.53	143.05	Hamilton Gardens - Green Barn - Internal Wall - Wallpaper Finish	14
469066	1884.24	75.47	-1082.87	Hamilton Gardens - Green Barn - Internal Wall - Particle Board	27
469067	2424.03	97.15	-1403.86	Hamilton Gardens - Green Barn - Internal Wall - Plywood	27
469068	4958.61	127.38	-470.64	Hamilton Gardens - Green Barn - External Door - Aluminum Glass Single	50
469069	2717.7	69.78	-257.91	Hamilton Gardens - Green Barn - External Door - Aluminum Glass Doub	50
469070	485.1	20.21	248.94	Hamilton Gardens - Green Barn - External Door - Metal Clad	35
469071	4274.56	109.8	-411.95	Hamilton Gardens - Green Barn - External Window - Aluminium	50
469072	531.36	33.18	-316.82	Hamilton Gardens - Green Barn - External Window - Timber Framed	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469074	334333.93	6091.27	-85669.58	Hamilton Gardens - Hamilton Gardens Cafe - Residual Structural Cost	80
469075	165.16	3.42	-44.89	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469077	278.76	11.1	-168.34	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	27
469079	1403.52	29.28	-384.83	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469081	3455.95	72.12	-928.07	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Suspend	50
469082	39.89	1.55	-24.22	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	27
469084	288.99	6.01	-79.8	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469086	247.71	5.17	-67.6	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469088	597.27	23.87	-354.38	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	27
469090	3481.38	139.51	-2059.99	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Suspend	27
469091	557.45	22.32	-332.29	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	27
469093	454.11	9.47	-124.07	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469095	10060.56	210.01	-2691.59	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Suspend	50
469096	288.99	6.01	-79.8	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469098	577.94	12.05	-157.74	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469100	206.43	4.26	-56.12	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469102	536.67	11.22	-147.37	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469104	82.6	1.68	-23.48	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469106	123.88	2.58	-32.83	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469108	123.88	2.58	-32.83	Hamilton Gardens - Hamilton Gardens Cafe - Ceiling Finishes - Gib-boar	50
469110	4178.85	697.75	-1474.78	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Flood Light	31
469111	2267.69	378.54	661.26	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Security Light	31
469112	355.18	15.43	-175.55	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469113	413.14	17.94	-117.74	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Emergency Ligł	25
469115	994.98	76.62	-299.79	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Illumin Exit Sigı	15
469116	329.44	25.31	-99.83	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Incandesc Light	15
469117	127.28	126.28	-130.91	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Incandesc Light	3
469118	1065.38	46.38	-526.38	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469119	710.28	30.91	-350.9	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469120	2939.38	267.66	-2113.07	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	13
469121	497.55	38.27	-149.48	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Illumin Exit Sigı	15
469122	1140.06	190.2	-735.54	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Incandesc Light	8
469123	1239.25	53.94	-352.33	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Emergency Ligł	25
469124	1492.4	114.97	-449.28	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Illumin Exit Sigı	15
469125	7574.11	583.73	-2288.37	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Incandesc Light	15
469126	1065.38	46.38	-526.38	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469127	1065.38	46.38	-526.38	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469128	710.28	30.91	-350.9	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469129	326.73	29.64	-234.79	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	13
469130	11886.99	626.85	-8817.94	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Local DBS	21
469131	1065.38	46.38	-526.38	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469132	355.18	15.43	-175.55	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469133	355.18	15.43	-175.55	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469134	355.18	15.43	-175.55	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Fluorescent Lig	25
469135	7524.69	301.55	3091.63	Hamilton Gardens - Hamilton Gardens Cafe - External Wall - Fibrolite Sh	50
469137	2308.91	92.53	939.88	Hamilton Gardens - Hamilton Gardens Cafe - External Wall - Plywood	50
469138	212.97	26.57	-76.18	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Manual Call	10
469139	212.97	26.57	-76.18	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Manual Call	10
469140	425.74	53.23	-152.33	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Manual Call	10
469141	212.97	26.57	-76.18	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Alarm Soun	10
469142	315.98	17.58	-92.62	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Extinguishe	20
469143	212.97	26.57	-76.18	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Alarm Soun	10
469144	212.97	26.57	-76.18	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Alarm Soun	10
469145	212.97	26.57	-76.18	Hamilton Gardens - Hamilton Gardens Cafe - Fire Services - Alarm Soun	10
469146	345.68	19.21	-100.49	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469147	620.59	62.1	-238.26	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Epoxy Coa	12
469148	5823.06	324.11	-1725.76	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469149	88.8	8.82	-33.89	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Epoxy Coa	12
469150	604.86	33.65	-179.11	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469151	618.88	47.58	-186.31	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Carpet	15
469152	5495.32	550.55	-2109.79	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Epoxy Coa	12
469153	1209.62	67.29	-358.22	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469154	14540.61	1120.73	-4374.47	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Carpet	15
469155	207.45	11.46	-61.68	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469156	604.86	33.65	-179.11	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469157	1249.54	208.5	-805.53	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Carpet	8
469158	432.07	23.99	-128.29	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469159	981.83	163.79	-632.71	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Carpet	8
469160	137.4	27.35	-103.82	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	7
469161	172.89	9.55	-51.48	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469162	259.28	14.4	-76.83	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
469163	259.28	14.4	-76.83	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469164	196.03	8.51	-53.41	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Grab-r	25
469165	318.95	53.11	-197.46	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469166	60.4	1.79	12.76	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Shelvi	35
469167	3790.42	99.9	-1023.56	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Work	40
469169	260.18	14.4	-74.93	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Mirro	20
469170	637.64	106.34	-395.51	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469171	4637.41	122.29	-1244.58	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - S/S Kit	40
469172	150.91	4.57	31.52	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Shelvi	35
469173	3790.42	99.9	-1023.56	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Work	40
469174	8199.44	456.42	2104.09	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Range	20
469175	956.34	159.53	-592.97	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469176	2595.52	144.41	-763.9	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Kitche	20
469177	260.18	14.4	-157.48	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Mirro	20
469178	637.64	106.34	-395.51	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469179	90.57	2.71	-23.46	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Shelvi	35
469180	260.18	14.4	-123.84	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Mirro	20
469181	318.95	53.11	-197.46	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469182	318.95	53.11	-197.46	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469183	318.95	53.11	-197.46	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Exhau	8
469185	635.54	13.25	-169.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469186	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469188	635.54	13.25	-146.26	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469189	3742.04	208.26	-1104.15	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Accordion	20
469192	613.01	24.54	-362.23	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	27
469194	635.54	13.25	-169.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469195	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469197	635.54	13.25	112.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469199	1225.94	49.09	-723.93	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	27
469200	3113.23	64.97	-832.6	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Alum Fram	50
469202	635.54	13.25	-169.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469203	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469204	1354.89	41.1	-368.16	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Hollow-cor	35
469206	451.67	13.68	-123.26	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Hollow-cor	35
469208	857.2	50.45	-522.97	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Hollow-cor	19
469210	903.28	27.41	-245.68	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Hollow-cor	35
469212	613.01	24.54	-362.23	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469213	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469215	635.54	13.25	-169.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469216	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469218	635.54	13.25	-169.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469219	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469221	635.54	13.25	-169.8	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Solid	50
469222	684.05	38.03	-455.59	Hamilton Gardens - Hamilton Gardens Cafe - Internal Door - Closer Unit	20
469223	1891.52	118.39	-540.22	Hamilton Gardens - Hamilton Gardens Cafe - Internal Window - Toilet P	18
469224	1418.67	88.79	-405.12	Hamilton Gardens - Hamilton Gardens Cafe - Internal Window - Toilet P	18
469225	4785.89	1598.23	-2965.26	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - HighWall/Ca	5
469226	3437.89	264.91	102.97	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - Air Curtain	15
469227	2481.46	310.74	-2378.89	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - HVAC - Grill	10
469228	9571.38	3196.69	-5930.48	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - HighWall/Ca	5
469229	6381.73	799.2	-1957.26	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - HighWall/Ca	10
469230	23731.64	1486.2	-7011.27	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - Chiller	18
469231	7597.63	761.24	-2397.92	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - Split Air Unit	12
469232	7597.63	761.24	-1531.7	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - Split Air Unit	12
469233	7597.63	761.24	-1531.7	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - Split Air Unit	12
469234	7597.63	761.24	-1531.7	Hamilton Gardens - Hamilton Gardens Cafe - Mechanical - Split Air Unit	12
469235	1979.2	141.59	1745.84	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Colorsteel	39
469236	523.52	30.79	373.3	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Downpipes (PVC)	42
469237	17781.18	1619.71	20858.66	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Metal	36
469239	850.47	34.02	350.96	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Soffits, Fibrolite	50
469240	2809.38	112.55	1171.08	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Soffits, Timber	50
469241	2173.25	128.06	1492.76	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Spouting (Metal)	42
469242	2557.89	102.48	1073.71	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Timber Fascia	50
469243	144.91	13.09	163.44	Hamilton Gardens - Hamilton Gardens Cafe - Roof - Translucent Sheetir	36
469244	992.85	30.12	-270.86	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Handbasin	35
469245	272.78	15.12	-80.01	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469246	127.34	3.81	-35.56	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Toilet China Bc	35
469247	272.78	15.12	-80.01	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469248	272.78	15.12	39.25	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Sink Fauc	20
469249	1082.89	22.56	-288.88	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Laundry Tub	50
469250	545.46	30.31	-160.63	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469251	992.85	30.12	-554.61	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Handbasin	35
469252	3405.73	148.31	-967.57	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Vanity (incl Bas	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469253	818.14	45.47	-240.63	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469254	254.62	7.68	-68.89	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Toilet China Bc	35
469255	992.85	30.12	-270.86	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Handbasin	35
469256	272.78	15.12	-80.01	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469257	272.78	15.12	39.25	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Sink Fauc	20
469258	992.85	30.12	-270.86	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Handbasin	35
469259	272.78	15.12	-80.01	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469260	272.78	15.12	39.25	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Sink Fauc	20
469261	127.34	3.81	-35.56	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Toilet China Bc	35
469262	992.85	30.12	-554.61	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Handbasin	35
469263	1702.91	74.16	-484.15	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Vanity (incl Bas	25
469264	545.46	30.31	-160.63	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469265	127.34	3.81	-35.56	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Toilet China Bc	35
469266	6258.5	189.97	-1697.78	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - China Urinal	35
469267	1063.69	22.2	-282.47	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Bath	50
469268	1702.91	74.16	-484.15	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Vanity (incl Bas	25
469269	545.46	30.31	-160.63	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469270	127.34	3.81	-35.56	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Toilet China Bc	35
469271	272.78	15.12	-78.57	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Shower Heads	20
469272	992.85	30.12	-270.86	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Handbasin	35
469273	272.78	15.12	-80.01	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap - Generic	20
469274	127.34	3.81	-35.56	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Toilet China Bc	35
469275	5956.18	745.92	-5116.9	Hamilton Gardens - Hamilton Gardens Cafe - Special Services - Bottle Cl	10
469276	709.25	70.97	-620.94	Hamilton Gardens - Hamilton Gardens Cafe - Special Services - Sensors	12
469277	709.25	70.97	-620.94	Hamilton Gardens - Hamilton Gardens Cafe - Special Services - Sensors	12
469278	1418.34	142.02	-1241.23	Hamilton Gardens - Hamilton Gardens Cafe - Special Services - Sensors	12
469279	709.25	70.97	-620.94	Hamilton Gardens - Hamilton Gardens Cafe - Special Services - Sensors	12
469280	709.25	70.97	-620.94	Hamilton Gardens - Hamilton Gardens Cafe - Special Services - Sensors	12
469281	897.62	18.73	-234.62	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469283	897.62	18.73	-234.62	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469285	2189.78	87.72	-1306.18	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	27
469287	2143.66	44.75	-543.69	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Plywood	50
469288	345.75	43.2	-112.69	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Wallpaper	10
469289	305.61	12.18	-181.93	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	27
469291	1320	27.53	-343.74	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469293	633.62	13.21	-165.9	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469295	10666.2	427.5	-6310.99	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Melteca / S	27
469296	2648.09	106.14	-1557.82	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	27
469298	5194.26	208.14	-3098.43	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	27
469300	1612.78	201.9	-527.42	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Wallpaper	10
469301	1372.8	28.68	-357.96	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469303	1953.59	40.74	-510.23	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469305	1056.01	22.08	-276.31	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469306	829.46	17.27	-223.23	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Melteca / S	50
469308	1171.31	46.9	-688.75	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	27
469310	1795.19	37.44	-469.24	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469312	844.82	17.59	-221.9	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469314	686.42	14.28	-180.03	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469316	633.62	13.21	-165.9	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Gib-board I	50
469318	12194	488.69	5021.85	Hamilton Gardens - Hamilton Gardens Cafe - External Door - Alum Glas	50
469319	327.01	29.71	380.82	Hamilton Gardens - Hamilton Gardens Cafe - External Door - Hardware	36
469321	562.48	22.51	229.14	Hamilton Gardens - Hamilton Gardens Cafe - External Door - Timber En	50
469322	9316.12	373.32	3816.48	Hamilton Gardens - Hamilton Gardens Cafe - External Window - Alumin	50
469323	532.48	21.29	218.46	Hamilton Gardens - Hamilton Gardens Cafe - External Door - Aluminiun	50
469324	29490.56	378.85	-19085.51	Hamilton Gardens Camellia Toilets - Residual Structural Cost	80
469325	220.58	12.25	-64.49	Hamilton Gardens Camellia Toilets - Ceiling Finishes - Hardboard	20
469327	220.58	12.25	-64.49	Hamilton Gardens Camellia Toilets - Ceiling Finishes - Hardboard	20
469329	285.2	47.46	-183.99	Hamilton Gardens Camellia Toilets - Electrical - Incandesc Light	8
469330	285.2	47.46	-183.99	Hamilton Gardens Camellia Toilets - Electrical - Incandesc Light	8
469333	620.59	62.1	-238.26	Hamilton Gardens Camellia Toilets - Floor Finishes - Epoxy Coating	12
469334	620.59	62.1	-238.26	Hamilton Gardens Camellia Toilets - Floor Finishes - Epoxy Coating	12
469335	196.03	8.51	-53.41	Hamilton Gardens Camellia Toilets - Fittings & Fixtures - Grab-rail	25
469336	196.03	8.51	-53.41	Hamilton Gardens Camellia Toilets - Fittings & Fixtures - Grab-rail	25
469337	567.53	35.52	-161.87	Hamilton Gardens Camellia Toilets - Internal Window - Toilet Partition	18
469338	945.82	59.16	-270.57	Hamilton Gardens Camellia Toilets - Internal Window - Toilet Partition	18
469339	215.02	6.48	-56.69	Hamilton Gardens Camellia Toilets - Roof - Downpipes (PVC)	35
469340	3030.39	132	-854.85	Hamilton Gardens Camellia Toilets - Roof - Metal	25
469342	261.15	5.45	-69.06	Hamilton Gardens Camellia Toilets - Roof - Soffits, Fibrolite	50
469343	517.67	15.71	-141.68	Hamilton Gardens Camellia Toilets - Roof - Spouting (Metal)	35
469344	792.02	16.51	-205.77	Hamilton Gardens Camellia Toilets - Roof - Timber Fascia	50
469345	3129.28	95.04	-936.32	Hamilton Gardens Camellia Toilets - Plumbing - S/S Urinal	35
469346	942.2	55.5	-564.27	Hamilton Gardens Camellia Toilets - Plumbing - Handbasin	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469347	272.78	15.12	-80.01	Hamilton Gardens Camellia Toilets - Plumbing - Tap - Generic	20
469348	4164.49	126.43	-1129.48	Hamilton Gardens Camellia Toilets - Plumbing - Toilet S/S Bowl /Cistern	35
469349	1884.29	111	-1128.61	Hamilton Gardens Camellia Toilets - Plumbing - Handbasin	19
469350	545.46	30.31	-160.63	Hamilton Gardens Camellia Toilets - Plumbing - Tap - Generic	20
469351	4164.49	126.43	-1129.48	Hamilton Gardens Camellia Toilets - Plumbing - Toilet S/S Bowl /Cistern	35
469352	709.25	70.97	-620.94	Hamilton Gardens Camellia Toilets - Special Services - Sensors / Detecto	12
469353	709.25	70.97	-620.94	Hamilton Gardens Camellia Toilets - Special Services - Sensors / Detecto	12
469356	3318.42	132.96	-1960.03	Hamilton Gardens Camellia Toilets - External Window - Timber Framed	27
469357	190.15	2.46	-154.02	Hamilton Gardens - Caretakers Shed - Residual Structural Cost	80
469358	47504.94	2975.1	-40929.86	Hamilton Gardens - Caretakers Shed - External Works - Garage	18
469360	61143.24	972.49	-17071.18	Hamilton Gardens - Char Bagh Garden Pavillion - Residual Structural Co	80
469361	18564.49	238.5	-7756.75	Hamilton Gardens - Char Bagh Garden Pavillion - Residual Structural Co	80
469366	10573.11	321.01	699.35	Hamilton Gardens - Char Bagh Garden Pavillion - Floor Finishes - Ceram	50
469367	3054.69	92.7	201.84	Hamilton Gardens - Char Bagh Garden Pavillion - Floor Finishes - Ceram	50
469368	625.99	19.01	37.86	Hamilton Gardens - Char Bagh Garden Pavillion - Fittings & Fixtures - Ha	50
469369	5259.37	1053.84	1117.47	Hamilton Gardens - Char Bagh Garden Pavillion - Roof - Butynol	22
469371	1902.69	76.26	-689.82	Hamilton Gardens - Char Bagh Garden Pavillion - Roof - Soffits, Fibrolite	42
469374	207476.08	2665.43	-135608.55	Hamilton Gardens - Public Display Glasshouse - Residual Structural Cost	80
469375	68034.13	874.02	-44467.39	Hamilton Gardens - Public Display Glasshouse - Residual Structural Cost	80
469376	158037.56	2030.27	-103295.37	Hamilton Gardens - Public Display Glasshouse - Residual Structural Cost	80
469377	780.93	60.11	-458.84	Hamilton Gardens - Public Display Glasshouse - Electrical - Security Ligh	15
469378	780.93	60.11	533.53	Hamilton Gardens - Public Display Glasshouse - Electrical - Security Ligh	15
469379	570.15	95.04	-367.53	Hamilton Gardens - Public Display Glasshouse - Electrical - Incandesc Lig	8
469380	11886.99	626.85	-9585.19	Hamilton Gardens - Public Display Glasshouse - Electrical - Local DBS	21
469381	4854.33	243.19	-2936.42	Hamilton Gardens - Public Display Glasshouse - Electrical - Main Switch	22
469383	1737.02	69.54	-1025.48	Hamilton Gardens - Public Display Glasshouse - External Wall - Plaster	27
469384	2133.1	44.52	-568.02	Hamilton Gardens - Public Display Glasshouse - External Wall - Fibrolite	50
469386	315.98	17.58	-92.62	Hamilton Gardens - Public Display Glasshouse - Fire Services - Extinguis	20
469387	19308.95	403.08	-5155.89	Hamilton Gardens - Public Display Glasshouse - Floor - Ceramic Tiles	50
469388	283.87	282.87	-228.71	Hamilton Gardens - Public Display Glasshouse - Fittings & Fixtures - Exh	3
469389	1516.2	39.95	-409.55	Hamilton Gardens - Public Display Glasshouse - Fittings & Fixtures - Wo	40
469390	510.26	170.11	-399.87	Hamilton Gardens - Public Display Glasshouse - Fittings & Fixtures - Exh	5
469391	6226.43	129.97	-1665.19	Hamilton Gardens - Public Display Glasshouse - Internal Door - Alum Fra	50
469392	3113.23	64.97	-832.6	Hamilton Gardens - Public Display Glasshouse - Internal Door - Alum Fra	50
469393	3113.23	64.97	-832.6	Hamilton Gardens - Public Display Glasshouse - Internal Door - Alum Fra	50
469394	6226.43	129.97	-1665.19	Hamilton Gardens - Public Display Glasshouse - Internal Door - Alum Fra	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469395	4656.87	97.19	-1234.46	Hamilton Gardens - Public Display Glasshouse - Internal Window - Meta	50
469396	564.03	563.03	-454.3	Hamilton Gardens - Public Display Glasshouse - Mechanical - Water Pur	7
469397	564.03	563.03	-454.3	Hamilton Gardens - Public Display Glasshouse - Mechanical - Water Pur	7
469398	473.62	157.86	-412.8	Hamilton Gardens - Public Display Glasshouse - Mechanical - Dosing Eq	27
469399	4367.78	1458.59	-3013.07	Hamilton Gardens - Public Display Glasshouse - Mechanical - Boiler	27
469400	17687.64	1969.2	-12600.78	Hamilton Gardens - Public Display Glasshouse - Mechanical - Boiler	20
469401	17687.64	1969.2	-12600.78	Hamilton Gardens - Public Display Glasshouse - Mechanical - Boiler	20
469402	85.13	21.08	4.13	Hamilton Gardens - Public Display Glasshouse - Mechanical - HVAC - Pip	28
469403	85.13	21.08	4.13	Hamilton Gardens - Public Display Glasshouse - Mechanical - HVAC - Pip	28
469404	85.13	21.08	4.13	Hamilton Gardens - Public Display Glasshouse - Mechanical - HVAC - Pip	28
469405	1834.62	367.48	-917.98	Hamilton Gardens - Public Display Glasshouse - Mechanical - Boiler swit	29
469406	591.83	197.36	-347.46	Hamilton Gardens - Public Display Glasshouse - Mechanical - Boiler exp	27
469407	591.83	197.36	-347.46	Hamilton Gardens - Public Display Glasshouse - Mechanical - Presurisat	27
469408	1380.35	41.89	-380.21	Hamilton Gardens - Public Display Glasshouse - Roof - Spouting (Metal)	35
469409	179.19	5.41	-47.94	Hamilton Gardens - Public Display Glasshouse - Roof - Downpipes (PVC)	35
469410	4335.39	394.81	-2525.63	Hamilton Gardens - Public Display Glasshouse - Roof - Metal	13
469411	373.41	11.34	-103	Hamilton Gardens - Public Display Glasshouse - Roof - Spouting (PVC)	35
469412	2070.49	62.82	-570.69	Hamilton Gardens - Public Display Glasshouse - Roof - Spouting (Metal)	35
469413	10991.74	229.43	74650.52	Hamilton Gardens - Public Display Glasshouse - Special Services - Glass	50
469414	52260.05	1090.92	-14488.16	Hamilton Gardens - Public Display Glasshouse - Special Services - Glass	50
469415	28975.89	604.86	-8033.02	Hamilton Gardens - Public Display Glasshouse - Special Services - Glass	50
469416	11327.73	236.47	41628.48	Hamilton Gardens - Public Display Glasshouse - Special Services - Glass	50
469417	15554.48	974.04	10031.78	Hamilton Gardens - Public Display Glasshouse - Special Services - Glass	18
469418	58887.83	2360.34	-44905.96	Hamilton Gardens - Public Display Glasshouse - Special Services - Glass	27
469419	1795.19	37.44	-469.24	Hamilton Gardens - Public Display Glasshouse - Internal Wall - Gib-boar	50
469421	602.55	54.78	-361.16	Hamilton Gardens - Public Display Glasshouse - External Door - Hardwa	13
469423	1998.18	125.04	-1458.51	Hamilton Gardens - Public Display Glasshouse - External Door - Timber	18
469424	1052.17	21.96	-279.38	Hamilton Gardens - Public Display Glasshouse - External Window - Alun	50
469426	2158.06	45	-574.82	Hamilton Gardens - Public Display Glasshouse - External Door - Timber	50
469427	1434.67	1433.67	16946.73	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - R	100
469428	24.79	1.51	38.8	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	115
469431	486.28	19.45	462.12	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124
469433	335.88	21	267.59	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	115
469435	555.63	22.2	528.52	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124
469437	555.63	22.2	528.52	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124
469439	278.22	11.1	263.04	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469441	104.83	4.14	97.67	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124
469443	624.99	25.02	594.74	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124
469445	503.4	31.47	402.14	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	115
469446	66.67	4.14	110.87	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	115
469448	70.15	2.75	66.35	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	124
469449	373.28	62.22	592.68	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	105
469450	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469451	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469452	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469453	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469454	8.59	7.59	83.49	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469455	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469456	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469457	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469458	4.79	3.79	41.42	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469459	12.39	11.39	125.56	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	100
469465	5469.52	219.24	4638.73	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	124
469466	4.5	3.5	-6.92	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	100
469467	3.65	2.65	7.41	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	100
469468	12.26	3.78	54.24	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	102
469469	107.99	6.72	191.41	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	115
469471	22.41	21.41	340.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	100
469472	123.29	7.68	219.94	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	115
469474	46.15	15.11	219.23	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	102
469475	62.08	3.78	110.04	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	115
469477	14.8	2.75	79.09	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	104
469478	22.41	21.41	340.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	100
469479	161.56	10.03	294.85	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	115
469481	14.08	13.08	-29	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	100
469482	16.92	1.79	104.49	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	108
469483	72.58	35.88	-105.44	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	101
469484	73.86	12.17	698.63	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	105
469485	87.16	7.2	193.5	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - F	111
469487	61.64	6.05	97.33	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	109
469489	61.64	6.05	97.33	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	109
469491	122.38	12.17	195.4	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	109

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469493	61.64	6.05	97.33	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	109
469495	92.96	5.77	157.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	115
469497	92.96	5.77	157.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	115
469499	92.96	5.77	157.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	115
469501	61.64	6.05	97.33	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	109
469503	92.96	5.77	157.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	115
469504	840.23	52.55	669.21	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - M	115
469505	840.23	52.55	669.21	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - M	115
469506	840.23	52.55	669.21	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - M	115
469507	840.23	52.55	669.21	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - M	115
469508	840.23	52.55	689.56	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - M	115
469509	117.8	6.85	434.58	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - R	116
469510	1451.11	207.59	5225.37	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - R	106
469512	45.1	2.75	93.28	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - R	115
469513	257.1	23.35	727.34	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - R	110
469514	536.51	33.54	902.38	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - R	115
469515	102.56	10.15	146.04	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - P	109
469516	61.11	10.03	156.35	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - P	105
469517	59.22	11.69	337.56	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - P	104
469518	14.4	1.2	33.81	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - P	110
469519	30.09	5.81	168.61	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - P	104
469520	124.38	9.54	132.46	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - S	112
469521	7597.63	761.24	-4220.03	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - C	12
469522	227.77	14.17	-22.59	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - S	75
469523	67.4	6.05	171.81	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	110
469526	14.31	13.31	129.16	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469528	13.95	12.95	218.83	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469530	15.75	14.75	143.29	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469532	11.79	10.79	104.81	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469534	10.71	9.71	94.27	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469536	391.12	15.6	1005.43	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	124
469538	14.31	13.31	224.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469540	18.27	17.27	154.16	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100
469541	444.34	17.8	1113.97	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	124
469543	195.96	7.8	503.63	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	124
469544	15.39	14.39	-66.6	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - Ir	100

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469546	185.9	11.58	337.64	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	115
469547	157.24	9.79	268.69	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	115
469548	3366.68	210.77	6204.47	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	115
469549	210629.96	2705.93	-98139.54	Hamilton Gardens - Italian Renaissance Garden Pavilion - Residual Struc	80
469551	22463.43	468.96	-5971.93	Hamilton Gardens - Italian Renaissance Garden Pavillion - Roof - Clay Ti	50
469553	226.81	22.63	300.96	Hamilton Gardens - Italian Renaissance Garden Pavillion - Special Servic	12
469555	7553.11	157.62	-2010.99	Hamilton Gardens - Italian Renaissance Garden Pavillion - External Doo	50
469557	47770.85	613.69	-22258.23	Hamilton Gardens - Japanese Garden Pavilion - Residual Structural Cost	80
469559	6026.8	82.74	-1560.73	Hamilton Gardens - Japanese Garden Pavilion - Ceiling Finishes - Timbe	75
469561	1842.23	38.47	-490.54	Hamilton Gardens - Japanese Garden Pavilion - External Wall - Fibrolite	50
469563	11646.44	243.11	-2897.3	Hamilton Gardens - Japanese Garden Pavilion - Floor Finishes - Timber	50
469565	2843.91	158.23	-837.55	Hamilton Gardens - Japanese Garden Pavilion - Fittings & Fixtures - Fixe	20
469566	12479.7	260.46	-3318	Hamilton Gardens - Japanese Garden Pavilion - Roof - Clay Tile	50
469568	5698.44	118.91	-1492.66	Hamilton Gardens - Japanese Garden Pavilion - Roof - Soffits, Timber	50
469569	673.75	14.04	195.11	Hamilton Gardens - Japanese Garden Pavilion - Special Services - Timbe	50
469570	3542.98	197.16	-775.54	Hamilton Gardens - Japanese Garden Pavilion - Special Services - Timbe	20
469573	21104.1	440.52	-14345.38	Hamilton Gardens - Japanese Garden Pavilion - External Door - Sliding	50
469574	2707.12	2706.12	-14040.89	Nursery House - Dwelling - Residual Structural Cost	80
469575	6.84	5.84	-26.77	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469577	5.35	4.35	-19.99	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469579	15.61	14.61	-66.85	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469581	14.12	13.12	-59.65	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469583	18.56	17.56	-80.87	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469585	22.91	21.91	-99.8	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469587	103.52	102.52	-463.06	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469589	18.56	17.56	-81.43	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469591	8.27	7.27	-33.89	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469594	117.94	116.94	-232.58	Nursery House - Dwelling - Ceiling Finishes - Softboard/Pinex Tile	18
469595	14.12	13.12	-59.65	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469597	12.69	11.69	-55.55	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469599	3.92	2.92	-14.99	Nursery House - Dwelling - Ceiling Finishes - Gib-board Lining	27
469601	143.7	142.7	-497.04	Nursery House - Dwelling - Electrical - Security Light	70
469602	44.57	43.57	-119.98	Nursery House - Dwelling - Electrical - Incandesc Light	8
469603	44.57	43.57	-119.98	Nursery House - Dwelling - Electrical - Incandesc Light	8
469604	70.69	69.69	-134.88	Nursery House - Dwelling - Electrical - Incandesc Light	5
469605	228.34	75.92	-292.53	Nursery House - Dwelling - Electrical - Incandesc Light	5

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469606	70.69	69.69	-134.88	Nursery House - Dwelling - Electrical - Incandesc Light	5
469607	140.6	139.6	-269.3	Nursery House - Dwelling - Electrical - Incandesc Light	5
469608	210.51	209.51	-403.76	Nursery House - Dwelling - Electrical - Incandesc Light	5
469609	88.25	87.25	-239.84	Nursery House - Dwelling - Electrical - Incandesc Light	8
469610	44.57	43.57	-119.98	Nursery House - Dwelling - Electrical - Incandesc Light	8
469611	210.51	209.51	-403.76	Nursery House - Dwelling - Electrical - Incandesc Light	5
469612	140.6	139.6	-269.3	Nursery House - Dwelling - Electrical - Incandesc Light	5
469613	70.69	69.69	-134.88	Nursery House - Dwelling - Electrical - Incandesc Light	5
469614	44.57	43.57	-119.98	Nursery House - Dwelling - Electrical - Incandesc Light	8
469617	19	18	-221.03	Nursery House - Dwelling - External Works - Stairs (Timber)	85
469619	151.14	150.14	-1814.26	Nursery House - Dwelling - External Wall - Weatherboard	94
469620	447.66	446.66	-9650.75	Nursery House - Dwelling - External Wall - Concrete Block	108
469621	25.39	24.39	-116.1	Nursery House - Dwelling - Fire Services - Smoke Detectors	10
469622	14.22	13.22	-84.23	Nursery House - Dwelling - Floor Finishes - Vinyl	20
469623	9.77	8.77	-56.34	Nursery House - Dwelling - Floor Finishes - Vinyl	20
469624	73.93	72.93	-393.31	Nursery House - Dwelling - Floor Finishes - Carpet	15
469625	66.59	65.59	-353.76	Nursery House - Dwelling - Floor Finishes - Carpet	15
469626	88.47	87.47	-471.82	Nursery House - Dwelling - Floor Finishes - Carpet	15
469627	154.03	153.03	-303.57	Nursery House - Dwelling - Floor Finishes - Carpet	5
469628	53.92	52.92	-334.38	Nursery House - Dwelling - Floor Finishes - Vinyl	20
469629	76.56	75.56	-163.02	Nursery House - Dwelling - Floor Finishes - Vinyl	7
469630	460.45	459.45	-910.28	Nursery House - Dwelling - Floor Finishes - Carpet	5
469631	114.37	113.37	-244.2	Nursery House - Dwelling - Floor Finishes - Vinyl	7
469632	175.94	174.94	-347.33	Nursery House - Dwelling - Floor Finishes - Carpet	5
469633	26.11	25.11	-54.92	Nursery House - Dwelling - Floor Finishes - Vinyl	7
469634	27.55	26.55	-65.01	Nursery House - Dwelling - Fittings & Fixtures - Mirror	20
469635	14.22	13.22	-51.68	Nursery House - Dwelling - Fittings & Fixtures - Mirror	20
469636	154.28	153.28	-603.34	Nursery House - Dwelling - Fittings & Fixtures - Joinery (Fixed)	21
469637	238.5	237.5	-609.45	Nursery House - Dwelling - Fittings & Fixtures - S/S Kitchen Bench	14
469638	147.56	146.56	-401.99	Nursery House - Dwelling - Fittings & Fixtures - Stove	8
469639	367.86	366.86	-1326.7	Nursery House - Dwelling - Fittings & Fixtures - Hot Water Cylinder	12
469640	13.56	12.56	-111.35	Nursery House - Dwelling - Internal Door - Hollow-core	35
469642	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35
469644	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35
469646	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35
469649	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469652	88.36	87.36	-399.47	Nursery House - Dwelling - Internal Door - Timber Glass	27
469653	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35
469655	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35
469658	26.16	25.16	-220	Nursery House - Dwelling - Internal Door - Hollow-core	35
469660	13.56	12.56	-111.35	Nursery House - Dwelling - Internal Door - Hollow-core	35
469662	13.56	12.56	-111.35	Nursery House - Dwelling - Internal Door - Hollow-core	35
469664	13.56	12.56	-111.35	Nursery House - Dwelling - Internal Door - Hollow-core	35
469666	12.39	11.39	-228.03	Nursery House - Dwelling - Roof - Downpipes (PVC)	86
469667	185.46	184.46	-1492.28	Nursery House - Dwelling - Roof - Metal	73
469669	17.91	16.91	-207.83	Nursery House - Dwelling - Roof - Soffits, Fibrolite	85
469670	12.72	11.72	-233.64	Nursery House - Dwelling - Roof - Spouting (PVC)	86
469671	32.55	31.55	-388.3	Nursery House - Dwelling - Roof - Timber Fascia	85
469672	73.64	72.64	-637.84	Nursery House - Dwelling - Plumbing - Shower Unit	35
469673	69.08	68.08	-486.02	Nursery House - Dwelling - Plumbing - Vanity (incl Basin)	25
469674	28.83	27.83	-176.75	Nursery House - Dwelling - Plumbing - Tap - Generic	20
469675	14.88	13.88	-87.53	Nursery House - Dwelling - Plumbing - Shower Heads	20
469676	201.23	200.23	-224.63	Nursery House - Dwelling - Plumbing - Bath	5
469677	131.93	130.93	-422.77	Nursery House - Dwelling - Plumbing - Vanity (incl Basin)	13
469678	42.74	41.74	-264.84	Nursery House - Dwelling - Plumbing - Tap - Generic	20
469679	28.76	27.76	-118.18	Nursery House - Dwelling - Plumbing - Tap - Sink Faucet	10
469680	28.83	27.83	-176.75	Nursery House - Dwelling - Plumbing - Tap - Generic	20
469681	28.83	27.83	-176.75	Nursery House - Dwelling - Plumbing - Tap - Generic	20
469682	7.5	6.5	-26.49	Nursery House - Dwelling - Plumbing - Toilet China Bowl /Cistern	19
469684	19.52	18.52	-208.65	Nursery House - Dwelling - Internal Wall - Melteca / Seratone	50
469686	13.89	12.89	-113.3	Nursery House - Dwelling - Internal Wall - Hardboard	35
469687	25.5	24.5	-113.97	Nursery House - Dwelling - Internal Wall - Melteca / Seratone	27
469689	53.45	52.45	-240.3	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469691	298.61	297.61	-529.61	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	3
469692	57.17	56.17	-257.5	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469694	100.27	99.27	-450.98	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	10
469695	62.79	61.79	-283.11	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469697	364.82	363.82	-646.76	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	3
469698	87.16	86.16	-394.43	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469700	462.25	461.25	-619.21	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	3
469701	94.64	93.64	-420.46	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469703	39.46	38.46	-436.77	Nursery House - Dwelling - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469705	86.89	85.89	-204.39	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	5
469707	66.56	65.56	-300.38	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469709	385.33	384.33	-515.58	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	3
469710	51.51	50.51	-231.82	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469712	297.41	296.41	-397.46	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	3
469713	55.31	54.31	-253.06	Nursery House - Dwelling - Internal Wall - Gib-board Lining	27
469715	319.39	318.39	-427.57	Nursery House - Dwelling - Internal Wall - Wallpaper Finish	3
469717	31.9	30.9	-621.68	Nursery House - Dwelling - External Door - Metal Roller	86
469719	62.91	61.91	-564.45	Nursery House - Dwelling - External Door - Timber / Glass	79
469720	27.77	26.77	-543.24	Nursery House - Dwelling - External Window - Aluminium	94
469721	251.39	250.39	-2196.55	Nursery House - Dwelling - External Window - Timber Framed	79
469723	1794447.66	35962.61	-653945.7	Hamilton Gardens Pavilion - Residual Structural Cost	80
469724	78.73	3.11	41.54	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469727	23999.95	961.91	13172.86	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469728	5709.49	228.79	3110.35	Hamilton Gardens - Pavilion - Ceiling - Suspend (incl Frame)	55
469729	489.17	19.57	259.17	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469731	98.27	3.9	52.04	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469734	12218.42	489.72	6705.56	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469735	293.72	11.7	156.83	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469740	39.64	1.55	19.48	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469742	469.62	18.78	249.39	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469744	873.25	34.97	474.61	Hamilton Gardens - Pavilion - Ceiling - Suspend (incl Frame)	55
469745	215.54	8.59	114.5	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469747	68.95	2.71	36.08	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469752	3709.54	148.63	2035.13	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469754	2356.85	94.44	1292.95	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469756	1486.87	59.52	-272.31	Hamilton Gardens - Pavilion - Ceiling - Softboard/Pinex Tile	55
469758	545.53	21.84	-100	Hamilton Gardens - Pavilion - Ceiling - Softboard/Pinex Tile	55
469759	292.99	14.64	-24.14	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	50
469761	2836.84	113.7	1556.31	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469762	81	3.18	43.18	Hamilton Gardens - Pavilion - Ceiling - Fibrolite	55
469763	293.72	11.7	156.83	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469765	293.72	11.7	156.83	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469768	1964.13	78.65	1077.29	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469769	516.59	25.86	-32.65	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	50
469771	2180.54	109.2	-1091.65	Hamilton Gardens - Pavilion - Ceiling - Softboard/Pinex Tile	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469772	293.72	11.7	156.83	Hamilton Gardens - Pavilion - Ceiling - Gib-board Lining	55
469775	1964.13	78.65	1077.29	Hamilton Gardens - Pavilion - Ceiling - Metal	55
469776	106.53	26.45	72.36	Hamilton Gardens - Pavilion - Electrical - Emergency Light	34
469777	2056.76	343.32	-769.5	Hamilton Gardens - Pavilion - Electrical - Flood Light	36
469778	2045.49	292.68	524.87	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469779	574.25	191.47	3473.07	Hamilton Gardens - Pavilion - Electrical - Security Light	33
469780	104.29	9.43	75.34	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469781	221.16	36.72	158.66	Hamilton Gardens - Pavilion - Electrical - Handdryer	36
469782	482.57	43.92	700.33	Hamilton Gardens - Pavilion - Electrical - Emergency Light	41
469783	3211.01	292.44	2357.43	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469784	192.16	31.91	503.03	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469785	2589.67	235.8	1901	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469786	192.16	31.91	503.03	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469787	311.4	28.28	227.6	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469788	96.5	15.95	251.57	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469789	64.16	10.52	165.45	Hamilton Gardens - Pavilion - Electrical - Incandescent Light	36
469790	104.29	9.43	75.34	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469791	1657.65	150.9	1216.39	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469792	287.82	47.94	755.3	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469793	6000.44	300.6	8722.68	Hamilton Gardens - Pavilion - Electrical - Main Switch Board	50
469794	207.85	18.85	151.53	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469795	221.16	36.72	158.66	Hamilton Gardens - Pavilion - Electrical - Handdryer	36
469797	96.5	15.95	251.57	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469799	104.29	9.43	75.34	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469800	3754.59	313.45	-877.42	Hamilton Gardens - Pavilion - Electrical - Local DBS	42
469801	311.4	28.28	227.6	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469802	622.08	56.57	455.69	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469803	311.4	28.28	227.6	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469804	96.5	15.95	251.57	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469805	104.29	9.43	75.34	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469807	96.5	15.95	251.57	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469808	710.14	118.43	1822.15	Hamilton Gardens - Pavilion - Electrical - Hi-Bay Halide Light	36
469809	414.96	37.68	303.67	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469810	73.84	10.4	18.1	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469811	96.5	15.95	251.57	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469812	35.45	11.49	65.76	Hamilton Gardens - Pavilion - Electrical - Incandescent Light	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469813	219.88	31.31	55.65	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469814	658.03	94.08	168.28	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469815	96.5	15.95	251.57	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469816	64.16	10.52	165.45	Hamilton Gardens - Pavilion - Electrical - Incandescent Light	36
469817	887.47	148.06	2278.22	Hamilton Gardens - Pavilion - Electrical - Hi-Bay Halide Light	36
469818	64.16	10.52	165.45	Hamilton Gardens - Pavilion - Electrical - Incandescent Light	36
469819	207.85	18.85	151.53	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469820	221.16	36.72	158.66	Hamilton Gardens - Pavilion - Electrical - Handdryer	36
469821	311.4	28.28	227.6	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	41
469822	292.91	41.8	74.4	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469824	192.16	31.91	503.03	Hamilton Gardens - Pavilion - Electrical - Illuminated Exit Sign	36
469825	3754.59	313.45	-685.54	Hamilton Gardens - Pavilion - Electrical - Local DBS	42
469826	146.86	20.88	36.87	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469827	365.93	52.22	93.17	Hamilton Gardens - Pavilion - Electrical - Fluorescent Light	37
469828	374.21	23.39	-139.87	Hamilton Gardens - Pavilion - External Works - Stairs (Timber)	46
469829	33182.19	738.84	6824.84	Hamilton Gardens - Pavilion - External Wall - Aluminium	75
469830	2295.94	91.98	1266.64	Hamilton Gardens - Pavilion - External Wall - Fibrolite Sheeting	55
469832	73.45	24.19	336.51	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469833	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469834	49.27	16.14	224.14	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469835	49.27	16.14	224.14	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469836	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469837	49.27	16.14	224.14	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469838	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Manual Call Point	33
469839	2106	703.08	-973.01	Hamilton Gardens - Pavilion - Fire Services - External Alarm Panel (Mon	33
469840	499.15	83.22	163.68	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	36
469841	18657.93	2670.73	-13798.08	Hamilton Gardens - Pavilion - Fire Services - Central Court	26
469842	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Alarm Bell	33
469843	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469844	1082.1	63.73	974.47	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469845	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	33
469846	282.76	16.63	251.34	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469847	81.77	8.99	141.59	Hamilton Gardens - Pavilion - Fire Services - Extinguisher	39
469848	94.68	5.53	83.63	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469849	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469850	564.88	33.25	504.92	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469851	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	33
469852	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469853	282.76	16.63	253.64	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469854	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	33
469855	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469856	94.68	5.53	83.63	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469857	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469858	81.77	8.99	141.59	Hamilton Gardens - Pavilion - Fire Services - Extinguisher	39
469859	188.72	11.1	167.1	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469860	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	33
469861	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469862	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469863	235.74	13.81	209.83	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469864	81.77	8.99	141.59	Hamilton Gardens - Pavilion - Fire Services - Extinguisher	39
469865	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469866	70.49	6.36	22.52	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469867	35.61	3.18	13.61	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469868	349.5	31.75	130.48	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469869	246.17	81.91	133.69	Hamilton Gardens - Pavilion - Fire Services - Hose Reel	33
469870	49.27	16.14	224.14	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	33
469871	47.66	2.75	42.28	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469872	70.49	6.36	25.26	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469873	140.24	12.66	47.59	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469874	376.8	22.2	337.91	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	47
469875	123.54	40.93	66.54	Hamilton Gardens - Pavilion - Fire Services - Hose Reel	33
469876	25.09	8.04	111.7	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	33
469877	35.61	3.18	13.61	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469878	140.24	12.66	51.96	Hamilton Gardens - Pavilion - Fire Services - Heat Detector	41
469879	324.17	12.97	177.74	Hamilton Gardens - Pavilion - Floor - Ceramic Tiles	55
469880	1144.57	57.29	-149.91	Hamilton Gardens - Pavilion - Floor - Particle Board	50
469881	9718.8	1622.94	25609.16	Hamilton Gardens - Pavilion - Floor - Carpet	36
469883	3114.55	519.96	8204.97	Hamilton Gardens - Pavilion - Floor - Carpet	36
469884	219.08	72.84	195.56	Hamilton Gardens - Pavilion - Floor - Vinyl	33
469885	111.53	12.3	192.25	Hamilton Gardens - Pavilion - Floor - Vinyl	39
469886	5454.79	910.86	14371.86	Hamilton Gardens - Pavilion - Floor - Carpet	36
469887	1214.15	48.65	664.9	Hamilton Gardens - Pavilion - Floor - Ceramic Tiles	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469889	62.5	10.26	165.96	Hamilton Gardens - Pavilion - Floor - Stair Nosing	36
469890	397.48	66.24	1044.8	Hamilton Gardens - Pavilion - Floor - Carpet	36
469891	476.82	79.45	1253.5	Hamilton Gardens - Pavilion - Floor - Carpet	36
469892	417.32	69.54	1096.8	Hamilton Gardens - Pavilion - Floor - Carpet	36
469893	105.66	17.47	283.01	Hamilton Gardens - Pavilion - Floor - Stair Nosing	36
469894	45.08	4.93	76.33	Hamilton Gardens - Pavilion - Floor - Vinyl	39
469895	1975.5	79.13	1175.61	Hamilton Gardens - Pavilion - Floor - Particle Board	55
469897	437.15	72.84	1149.43	Hamilton Gardens - Pavilion - Floor - Carpet	36
469898	89.38	9.83	155.81	Hamilton Gardens - Pavilion - Floor - Vinyl	39
469899	433.62	144.49	834.83	Hamilton Gardens - Pavilion - Floor - Carpet	33
469900	195.63	65.04	375.62	Hamilton Gardens - Pavilion - Floor - Carpet	33
469902	1214.15	48.65	664.9	Hamilton Gardens - Pavilion - Floor - Ceramic Tiles	55
469903	333.07	36.96	578.67	Hamilton Gardens - Pavilion - Floor - Vinyl	39
469905	206.56	41.21	263.63	Hamilton Gardens - Pavilion - Floor - Vinyl	35
469906	617.98	123.65	791.34	Hamilton Gardens - Pavilion - Floor - Vinyl	35
469907	115.02	10.38	168.61	Hamilton Gardens - Pavilion - Fittings and Fixtures - Grab-rail	41
469908	71.66	11.81	181.62	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	36
469909	33.58	32.58	218.81	Hamilton Gardens - Pavilion - Fittings and Fixtures - Baby Change Table	31
469910	27.5	13.27	316.46	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	32
469911	222.56	55.5	2047.6	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	23
469912	1421.24	118.6	376.08	Hamilton Gardens - Pavilion - Fittings and Fixtures - Stainless Steel Kitch	42
469913	35.36	2.03	185.04	Hamilton Gardens - Pavilion - Fittings and Fixtures - Shelving	47
469914	213.49	35.52	3005.42	Hamilton Gardens - Pavilion - Fittings and Fixtures - Stove	36
469915	213.49	35.52	558.95	Hamilton Gardens - Pavilion - Fittings and Fixtures - Stove	36
469916	844.29	70.38	193.06	Hamilton Gardens - Pavilion - Fittings and Fixtures - Work Bench	42
469917	160.2	7.99	117.29	Hamilton Gardens - Pavilion - Fittings and Fixtures - Work Bench	50
469918	1316.4	119.82	1206.07	Hamilton Gardens - Pavilion - Fittings and Fixtures - Zip Heater	41
469919	2103.23	234.05	2361.88	Hamilton Gardens - Pavilion - Fittings and Fixtures - Rangehood	39
469920	2103.23	234.05	-385.82	Hamilton Gardens - Pavilion - Fittings and Fixtures - Rangehood	39
469921	71.66	11.81	181.62	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	36
469922	658.56	59.88	216.78	Hamilton Gardens - Pavilion - Fittings and Fixtures - Zip Heater	41
469923	41.38	20.22	302.58	Hamilton Gardens - Pavilion - Fittings and Fixtures -Exhaust Fan	21
469924	71.66	11.81	181.62	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	36
469926	423.82	70.62	1086.26	Hamilton Gardens - Pavilion - Fittings and Fixtures - Handrail - Metal	36
469927	705.81	117.72	1810.7	Hamilton Gardens - Pavilion - Fittings and Fixtures - Handrail - Metal	36
469928	57.88	5.17	84.74	Hamilton Gardens - Pavilion - Fittings and Fixtures - Grab-rail	41

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469929	67.46	7.44	117.79	Hamilton Gardens - Pavilion - Fittings and Fixtures - Mirror	39
469930	39.54	12.88	81.95	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	33
469931	12.21	0.67	353.4	Hamilton Gardens - Pavilion - Fittings and Fixtures - Shelving	47
469932	1446.96	72.48	1066.57	Hamilton Gardens - Pavilion - Fittings and Fixtures - Stainless Steel Kitch	50
469933	658.56	59.88	42.42	Hamilton Gardens - Pavilion - Fittings and Fixtures - Zip Heater	41
469934	517.27	43.09	135.92	Hamilton Gardens - Pavilion - Fittings and Fixtures - Stainless Steel Kitch	42
469935	116.38	6.84	104.02	Hamilton Gardens - Pavilion - Fittings and Fixtures - Shelving	47
469936	467.39	23.39	3221.59	Hamilton Gardens - Pavilion - Fittings and Fixtures - Joinery Fittings (Fix	50
469937	682.8	27.3	367.67	Hamilton Gardens - Pavilion - Fittings and Fixtures - Handrail - Timber	55
469938	564.04	141.07	140.2	Hamilton Gardens - Pavilion - Fittings and Fixtures - Hot Water Cylinder	34
469939	71.66	11.81	181.62	Hamilton Gardens - Pavilion - Fittings and Fixtures - Exhaust Fan	36
469940	35.36	2.03	74.81	Hamilton Gardens - Pavilion - Fittings and Fixtures - Shelving	47
469942	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469943	176.15	19.5	52.31	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39
469944	2700.75	541.08	3474.52	Hamilton Gardens - Pavilion - Internal Door - Accordion / Folding Door	35
469946	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469948	602.35	24.11	328.24	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469949	702.28	78.06	212.45	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39
469951	602.35	24.11	328.24	Hamilton Gardens - Pavilion - Internal Door -Solid	55
469952	1204.15	48.18	-155.18	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469953	351.53	39.06	105.87	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39
469954	571.39	33.65	509.37	Hamilton Gardens - Pavilion - Internal Door - Metal Roller	47
469957	602.35	24.11	328.24	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469959	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469960	176.15	19.5	52.31	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39
469962	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469964	1505.05	60.31	824.43	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469966	1165.97	46.7	643.75	Hamilton Gardens - Pavilion - Internal Door - Timber Glass	55
469968	1204.15	48.18	659.19	Hamilton Gardens - Pavilion - Internal Door - Solid Door	55
469970	732.58	36.6	-38.52	Hamilton Gardens - Pavilion - Internal Door - Sliding	50
469972	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469974	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469976	265.39	13.25	-14.61	Hamilton Gardens - Pavilion - Internal Door - Solid	50
469978	265.39	13.25	-14.61	Hamilton Gardens - Pavilion - Internal Door - Solid	50
469980	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469981	351.53	39.06	105.87	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
469982	1297.76	64.97	-93.44	Hamilton Gardens - Pavilion - Internal Door - Aluminum Frame Glass - D	50
469984	602.35	24.11	328.24	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469986	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469987	176.15	19.5	52.31	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39
469989	301.45	12.05	164.29	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469990	960.27	106.81	1384.75	Hamilton Gardens - Pavilion - Internal Door - Accordion / Folding	39
469992	602.35	24.11	328.24	Hamilton Gardens - Pavilion - Internal Door - Solid	55
469993	176.15	19.5	52.31	Hamilton Gardens - Pavilion - Internal Door - Closer Unit	39
469994	1168.7	46.79	638.67	Hamilton Gardens - Pavilion - Internal Door - Aluminum Frame Glass - S	55
469996	265.39	13.25	-14.61	Hamilton Gardens - Pavilion - Internal Door - Solid	50
469998	265.39	13.25	-14.61	Hamilton Gardens - Pavilion - Internal Door - Solid	50
469999	672.77	84.18	1353.78	Hamilton Gardens - Pavilion - Internal Wall - Partition - Toilet Partition	38
470000	980.52	39.3	540.88	Hamilton Gardens - Pavilion - Internal Window - Metal	55
470001	710.98	28.44	391.42	Hamilton Gardens - Pavilion - Internal Window - Timber Window	55
470002	710.98	28.44	391.42	Hamilton Gardens - Pavilion - Internal Window - Timber	55
470003	3789.54	151.85	2090.7	Hamilton Gardens - Pavilion - Internal Window -Timber	55
470004	980.52	39.3	540.88	Hamilton Gardens - Pavilion - Internal Window - Metal Window	55
470005	672.77	84.18	1353.78	Hamilton Gardens - Pavilion - Internal Wall - Partition - Toilet Partition	38
470006	735.53	29.4	405.53	Hamilton Gardens - Pavilion - Internal Window - Metal	55
470007	51	50	-46.91	Hamilton Gardens - Pavilion - Mechanical - HVAC - Grill	31
470008	3594.18	900.12	-405.17	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - As	6
470009	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470010	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470011	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470012	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470013	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470014	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470015	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470016	3594.18	900.12	1826.99	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - M	6
470017	3594.18	900.12	-405.17	Hamilton Gardens - Pavilion - Mechanical - HVAC - Air Con (ducted) - As	6
470018	20855.53	5224.33	-2148.78	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	7
470019	1659.93	554.1	7188.78	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	33
470020	2015.78	224.33	3095.27	Hamilton Gardens - Pavilion - Mechanical - Dishwasher Commercial	39
470021	1659.93	554.1	7188.78	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	33
470022	169.75	15.36	247.01	Hamilton Gardens - Pavilion - Mechanical - Space Heater	41
470023	830.42	277.05	3594.05	Hamilton Gardens - Pavilion - Mechanical - HVAC -HighWall / Cassette U	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470024	830.42	277.05	3594.05	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	33
470025	830.42	277.05	3594.05	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	33
470026	830.42	277.05	3594.05	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	33
470027	295.31	294.31	1525.32	Hamilton Gardens - Pavilion - Mechanical - HVAC - High Wall / Cassette	31
470028	223.23	55.68	138.32	Hamilton Gardens - Pavilion - Mechanical - Space Heater	34
470029	646.76	58.8	105	Hamilton Gardens - Pavilion - Roof - Downpipes (Metal)	41
470030	110.59	6.48	100.39	Hamilton Gardens - Pavilion - Roof - Downpipes (PVC)	47
470031	1360.56	68.11	-72.19	Hamilton Gardens - Pavilion - Roof - Glass	50
470032	73644.61	6708.66	108620.43	Hamilton Gardens - Pavilion - Roof - Metal	41
470034	5185.49	305.57	18872.51	Hamilton Gardens - Pavilion - Roof - Spouting (Metal)	47
470035	6842.41	342.77	-448.65	Hamilton Gardens - Pavilion - Roof - Timber Fascia	50
470036	381.5	22.44	340.49	Hamilton Gardens - Pavilion - Plumbing - Handbasin	47
470037	140.61	15.55	244.22	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470038	49.47	2.83	42.31	Hamilton Gardens - Pavilion - Plumbing - Toilet China Bowl /Cistern	47
470039	381.5	22.44	340.49	Hamilton Gardens - Pavilion - Plumbing - Handbasin	47
470040	70.69	7.79	122.08	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470041	70.69	7.79	241.34	Hamilton Gardens - Pavilion - Plumbing - Tap - Sink Faucet	39
470042	451.79	22.56	-24.26	Hamilton Gardens - Pavilion - Plumbing - Laundry Tub	50
470043	210.53	23.35	366.98	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470044	506.58	36.19	572.89	Hamilton Gardens - Pavilion - Plumbing - Water and Sanitary Fittings	44
470045	497.32	45.23	1254.16	Hamilton Gardens - Pavilion - Plumbing - Vanity (incl Basin)	41
470046	140.61	15.55	244.22	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470047	147.12	8.63	130.39	Hamilton Gardens - Pavilion - Plumbing - Toilet China Bowl /Cistern	47
470048	381.5	22.44	340.49	Hamilton Gardens - Pavilion - Plumbing - Handbasin	47
470049	70.69	7.79	122.08	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470050	20.14	3.83	82.19	Hamilton Gardens - Pavilion - Plumbing - Toilet China Bowl /Cistern	35
470051	70.69	7.79	241.34	Hamilton Gardens - Pavilion - Plumbing - Tap - Sink Faucet	39
470052	70.69	7.79	122.08	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470053	513.26	20.53	280.75	Hamilton Gardens - Pavilion - Plumbing - Laundry Tub	55
470054	140.61	15.55	244.22	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470055	497.32	45.23	721.44	Hamilton Gardens - Pavilion - Plumbing - Vanity (incl Basin)	41
470056	140.61	15.55	244.22	Hamilton Gardens - Pavilion - Plumbing - Tap - Generic	39
470057	147.12	8.63	130.39	Hamilton Gardens - Pavilion - Plumbing - Toilet China Bowl /Cistern	47
470058	2401.55	141.48	2159.17	Hamilton Gardens - Pavilion - Plumbing - China Urinal	47
470059	19013.71	762.07	957.03	Hamilton Gardens - Pavilion - Special - Metal Soffits	55
470060	626.62	156.72	2323.23	Hamilton Gardens - Pavilion - Special Services - Cardax Readers/Keypad	34

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470061	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470062	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470063	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470064	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470065	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470066	251.11	62.68	928.78	Hamilton Gardens - Pavilion - Special Services - Cardax Controller	34
470067	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470068	201.11	50.16	-24	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470069	251.11	62.68	928.78	Hamilton Gardens - Pavilion - Special Services - Cardax Controller	34
470070	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470071	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470072	201.11	50.16	-24	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470073	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470074	101	25.03	-12.69	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	34
470075	1425.51	57.12	783.11	Hamilton Gardens - Pavilion - Internal Wall - Ceramic Tiles	55
470076	6400.39	256.51	3570.57	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470078	629.25	209.82	3092.05	Hamilton Gardens - Pavilion - Internal Wall - Wallpaper Finish	33
470079	3875.45	155.27	2169.98	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470081	1250.51	50.09	699.72	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470082	922.17	46.15	-51.38	Hamilton Gardens - Pavilion - Internal Wall - Melteca / Seratone	50
470085	3875.45	155.27	2169.98	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470087	337.99	112.55	1658.36	Hamilton Gardens - Pavilion - Internal Wall - Wallpaper Finish	33
470088	3975.45	159.29	2185.94	Hamilton Gardens - Pavilion - Internal Wall - Ceramic Tiles	55
470089	2100.49	84.18	1171.24	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470091	455.53	18.18	263.23	Hamilton Gardens - Pavilion - Internal Wall - Customwood Wall	55
470092	425.53	16.99	237.47	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470094	1400.51	56.09	783.9	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470096	1400.51	56.09	780.72	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470098	2100.49	84.18	1175.63	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470100	350.54	14.04	195.22	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470102	600.53	24.06	334.21	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470104	3075.47	123.24	1721.38	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470106	600.53	24.06	334.21	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470108	1386.56	69.42	-65.17	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	50
470110	880.58	44.04	-58.3	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	50
470112	3375.46	135.3	1889.46	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470114	3975.45	159.29	2185.94	Hamilton Gardens - Pavilion - Internal Wall - Ceramic Tiles	55
470115	975.52	39.06	543.43	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470117	2300.49	92.17	1283.06	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470119	2650.48	106.14	1483.38	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470121	550.53	22.08	307.13	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470123	1700.5	68.11	951.33	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	55
470125	2890.02	115.81	1597.95	Hamilton Gardens - Pavilion - External Door - Aluminium Glass Single D	55
470126	12669.32	507.78	7006.4	Hamilton Gardens - Pavilion - External Door - Aluminium Glass Double I	55
470127	2697.52	245.65	3992.91	Hamilton Gardens - Pavilion - External Door - Automatic Opening	41
470128	5333.14	213.71	5180.08	Hamilton Gardens - Pavilion - External Door - Emergency Exit (Double)	55
470129	1129.67	102.84	-18.78	Hamilton Gardens - Pavilion - External Door - Metal Roller	41
470131	60279.05	2416.08	35190.39	Hamilton Gardens - Pavilion - External Window - Aluminium Window	55
470132	484.17	19.37	309.27	Hamilton Gardens - Pavilion - External Door - Aluminium	55
470133	2211.74	110.76	-273.18	Hamilton Gardens - Pavilion - External Door - Flush	50
470134	56053.77	720.07	-50662.06	Hamilton Gardens Playground Toilets - Residual Structural Cost	80
470136	221.22	4.61	87.25	Hamilton Gardens Playground Toilets - Ceiling - Fibrolite - 9mm Villaboa	50
470138	663.57	13.81	263.27	Hamilton Gardens Playground Toilets - Ceiling - Fibrolite - 9mm Villaboa	50
470140	1594.36	33.3	634.42	Hamilton Gardens Playground Toilets - Ceiling - Fibrolite - 9mm Villaboa	50
470142	1594.36	33.3	637.73	Hamilton Gardens Playground Toilets - Ceiling - Fibrolite - 9mm Villaboa	50
470143	1652.04	43.56	-179.68	Hamilton Gardens Playground Toilets - Electrical - Main Fusebox	40
470144	967.25	74.47	-302.21	Hamilton Gardens Playground Toilets - Electrical - LED Light Fitting	15
470145	553.02	42.53	-173.2	Hamilton Gardens Playground Toilets - Electrical - Handdryer	15
470146	644.87	49.61	-201.46	Hamilton Gardens Playground Toilets - Electrical - LED Light Fitting	15
470147	553.02	42.53	-173.2	Hamilton Gardens Playground Toilets - Electrical - Handdryer	15
470148	644.87	49.61	-201.46	Hamilton Gardens Playground Toilets - Electrical - LED Light Fitting	15
470149	553.02	42.53	-173.2	Hamilton Gardens Playground Toilets - Electrical - Handdryer	15
470150	21.53	0.72	-5.86	Hamilton Gardens Playground Toilets - Electrical - Switch & P/point	30
470151	21.53	0.72	-5.86	Hamilton Gardens Playground Toilets - Electrical - Switch & P/point	30
470152	10949.83	150.3	-4945.15	Hamilton Gardens Playground Toilets - Substructure, Structural and Fra	75
470154	410.14	8.52	227.05	Hamilton Gardens Playground Toilets - Floor - Ceramic Tiles	50
470155	1230.34	25.62	681.23	Hamilton Gardens Playground Toilets - Floor - Ceramic Tiles	50
470156	2956.18	61.74	1636.78	Hamilton Gardens Playground Toilets - Floor - Ceramic Tiles	50
470157	2956.18	61.74	1636.78	Hamilton Gardens Playground Toilets - Floor - Ceramic Tiles	50
470158	3988.88	399.61	-2601.34	Hamilton Gardens Playground Toilets - Fittings & Fixtures - Hot Water C	12
470159	196.03	8.51	-53.41	Hamilton Gardens Playground Toilets - Fittings & Fixtures - Grab-rail	25
470160	260.18	14.4	-74.93	Hamilton Gardens Playground Toilets - Fittings & Fixtures - Mirror	20

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470161	606.83	202.37	-354.44	Hamilton Gardens Playground Toilets - Fittings & Fixtures - Baby Chang	5
470162	260.18	14.4	-74.93	Hamilton Gardens Playground Toilets - Fittings & Fixtures - Mirror	20
470163	260.18	14.4	-74.93	Hamilton Gardens Playground Toilets - Fittings & Fixtures - Mirror	20
470164	1879.67	39.19	-501.48	Hamilton Gardens Playground Toilets - Internal Door - Metal	50
470165	5678.21	203.17	-475.95	Hamilton Gardens Playground Toilets - Roof - Coloursteel	30
470167	636.5	13.25	-166.78	Hamilton Gardens Playground Toilets - Roof - Soffits, Fibrolite	50
470168	1151.05	23.99	-299.22	Hamilton Gardens Playground Toilets - Roof - Timber Fascia	50
470169	1275.67	39.9	-322.23	Hamilton Gardens Playground Toilets - Roof - Coloursteel Fascia	35
470170	1082.89	22.56	-288.88	Hamilton Gardens Playground Toilets - Plumbing - Laundry Tub	50
470171	1985.64	60.24	-542.53	Hamilton Gardens Playground Toilets - Plumbing - Handbasin	35
470172	127.34	3.81	-35.56	Hamilton Gardens Playground Toilets - Plumbing - Toilet China Bowl /Ci	35
470173	1985.64	60.24	-542.53	Hamilton Gardens Playground Toilets - Plumbing - Handbasin	35
470174	254.62	7.68	-68.89	Hamilton Gardens Playground Toilets - Plumbing - Toilet China Bowl /Ci	35
470175	1985.64	60.24	-542.53	Hamilton Gardens Playground Toilets - Plumbing - Handbasin	35
470176	127.34	3.81	-35.56	Hamilton Gardens Playground Toilets - Plumbing - Toilet China Bowl /Ci	35
470177	3129.28	95.04	-848.94	Hamilton Gardens Playground Toilets - Plumbing - China Urinal	35
470178	14749.45	1136.83	-12773.65	Hamilton Gardens Playground Toilets - Special Services - Drinking Fount	15
470179	709.25	70.97	-620.94	Hamilton Gardens Playground Toilets - Special Services - Sensors / Dete	12
470180	709.25	70.97	-620.94	Hamilton Gardens Playground Toilets - Special Services - Sensors / Dete	12
470181	709.25	70.97	-620.94	Hamilton Gardens Playground Toilets - Special Services - Sensors / Dete	12
470183	2059.18	42.96	-500.87	Hamilton Gardens Playground Toilets - Internal Wall - Ceramic Tiles	50
470184	3867.51	117.36	-628.48	Hamilton Gardens Playground Toilets - Internal Wall - Resco	35
470185	6684.34	139.56	-1627.23	Hamilton Gardens Playground Toilets - Internal Wall - Ceramic Tiles	50
470186	6105.1	185.35	-991.65	Hamilton Gardens Playground Toilets - Internal Wall - Resco	35
470187	6684.34	139.56	-1620.15	Hamilton Gardens Playground Toilets - Internal Wall - Ceramic Tiles	50
470188	5524.98	167.76	-897.62	Hamilton Gardens Playground Toilets - Internal Wall - Resco	35
470189	2630.37	54.9	3133.11	Hamilton Gardens Playground Toilets - External Window - Aluminium	50
470190	2895.74	60.43	3649.16	Hamilton Gardens Playground Toilets - External Door - Aluminium	50
470191	23528.61	374.23	-6008.17	Hamilton Gardens - Russian Bell Tower - Residual Structural Cost	80
470192	5586.63	96.48	-404.77	Hamilton Gardens - Russian Bell Tower - Ceiling - Timber Lining	75
470194	1116.43	65.76	515.37	Hamilton Gardens - Russian Bell Tower - External Works - Timber Bench	34
470196	6104.26	160.92	-1203.55	Hamilton Gardens - Russian Bell Tower - External Wall - Weatherboard	55
470197	7339.9	222.88	-2390.79	Hamilton Gardens - Russian Bell Tower - Floor - Timber T & G	50
470198	4583.02	255.1	-2406.01	Hamilton Gardens - Russian Bell Tower - Roof - Shingles, Timber	35
470199	1488.58	45.19	81.53	Hamilton Gardens - Russian Bell Tower - Roof - Timber Fascia	50
470200	383319.64	16004.39	-176312.56	Hillcrest Library - Residual Structural Cost	80

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470201	84.1	3.3	-41.76	Hillcrest Library - Ceiling - Gib-board Lining	81
470203	1231.82	49.33	-597.55	Hillcrest Library - Ceiling - Gib-board Lining	81
470205	862.92	34.57	-418.92	Hillcrest Library - Ceiling - Gib-board Lining	81
470207	371.03	14.88	-180.68	Hillcrest Library - Ceiling - Gib-board Lining	81
470209	4158.23	166.61	-3018.57	Hillcrest Library - Ceiling - Softboard/Pinex Tile	81
470210	16550.28	663.3	-7947.09	Hillcrest Library - Ceiling - Suspend (incl Frame)	81
470211	166.1	6.6	-81.55	Hillcrest Library - Ceiling - Gib-board Lining	81
470213	166.1	6.6	-81.55	Hillcrest Library - Ceiling - Gib-board Lining	81
470215	616.98	24.67	-299.73	Hillcrest Library - Ceiling - Gib-board Lining	81
470217	125.09	4.97	-61.63	Hillcrest Library - Ceiling - Gib-board Lining	81
470219	207.09	8.27	-101.52	Hillcrest Library - Ceiling - Gib-board Lining	81
470220	1527.31	61.15	-734.3	Hillcrest Library - External Window - Suspend (incl Frame)	81
470221	785.49	71.45	-293.68	Hillcrest Library - Electrical - Fluorescent Light	67
470222	1079.96	180.18	2341.09	Hillcrest Library - Electrical - Security Light	62
470223	198.32	17.94	-75.24	Hillcrest Library - Electrical - Fluorescent Light	67
470224	1176.94	107.1	-439.15	Hillcrest Library - Electrical - Fluorescent Light	67
470225	394.04	35.78	-148.08	Hillcrest Library - Electrical - Fluorescent Light	67
470226	174.35	28.92	51.94	Hillcrest Library - Electrical - Illuminated Exit Sign	62
470227	394.04	35.78	-148.08	Hillcrest Library - Electrical - Fluorescent Light	67
470228	9201.67	838.14	-3423.39	Hillcrest Library - Electrical - Fluorescent Light	67
470229	345.92	57.6	106.51	Hillcrest Library - Electrical - Illuminated Exit Sign	62
470230	457.08	76.15	141.09	Hillcrest Library - Electrical - Incandescent Light	62
470231	116.38	19.26	33.28	Hillcrest Library - Electrical - Incandescent Light	62
470232	397.9	66.25	-153.19	Hillcrest Library - Electrical - Handdryer	62
470233	116.38	19.26	33.28	Hillcrest Library - Electrical - Incandescent Light	62
470234	397.9	66.25	-153.19	Hillcrest Library - Electrical - Handdryer	62
470235	343.51	57.2	105.17	Hillcrest Library - Electrical - Incandescent Light	62
470236	198.32	17.94	-75.24	Hillcrest Library - Electrical - Fluorescent Light	67
470237	198.32	17.94	-75.24	Hillcrest Library - Electrical - Fluorescent Light	67
470238	10681.07	535.08	-4324.82	Hillcrest Library - Electrical - Local DBS	76
470239	981.21	89.28	-366.5	Hillcrest Library - Electrical - Fluorescent Light	67
470240	4912.24	196.85	-2351.11	Hillcrest Library - External Wall - Fibrolite Sheeting	81
470242	44.69	14.62	33.87	Hillcrest Library - Fire Services - Manual Call Point	59
470243	86.48	28.56	70.39	Hillcrest Library - Fire Services - Manual Call Point	59
470244	44.69	14.62	33.87	Hillcrest Library - Fire Services - Alarm Sounder	59
470245	302.87	33.61	-4.39	Hillcrest Library - Fire Services - Extinguisher	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470246	128.24	42.49	106.95	Hillcrest Library - Fire Services - Alarm Sounder	59
470247	84.78	9.31	-3.3	Hillcrest Library - Floor - Vinyl	65
470248	1069.79	178.5	337.56	Hillcrest Library - Floor - Carpet	62
470249	749.69	125.04	235.47	Hillcrest Library - Floor - Carpet	62
470250	216.2	35.93	65.41	Hillcrest Library - Floor - Carpet	62
470251	125.83	13.92	-3.67	Hillcrest Library - Floor - Vinyl	65
470252	7720.82	1289.28	2458.51	Hillcrest Library - Floor - Carpet	62
470253	166.88	18.42	-3.96	Hillcrest Library - Floor - Vinyl	65
470254	166.88	18.42	-3.96	Hillcrest Library - Floor - Vinyl	65
470255	429.59	71.57	133.51	Hillcrest Library - Floor - Carpet	62
470256	125.83	13.92	-3.67	Hillcrest Library - Floor - Vinyl	65
470257	125.83	13.92	-3.67	Hillcrest Library - Floor - Vinyl	65
470258	714.14	119.11	224.18	Hillcrest Library - Floor - Carpet	62
470259	48.4	2.82	-17.74	Hillcrest Library - Fittings and Fixtures - Shelving	73
470260	678.32	75.43	-6.79	Hillcrest Library - Fittings and Fixtures - Fixed Desk,Table	65
470261	8.65	1.91	79.88	Hillcrest Library - Fittings and Fixtures - Roll holder shielded	60
470263	57.82	56.82	-73.16	Hillcrest Library - Fittings and Fixtures - Baby Change Table	57
470264	87.07	14.4	21.08	Hillcrest Library - Fittings and Fixtures - Handrail - Metal	62
470265	8.65	1.91	79.88	Hillcrest Library - Fittings and Fixtures - Roll holder shielded	60
470266	87.07	14.4	21.08	Hillcrest Library - Fittings and Fixtures - Handrail - Metal	62
470267	1899.26	95.16	-766.73	Hillcrest Library - Fittings and Fixtures - Joinery Fittings (Fixed)	76
470268	2941.2	147.31	-1180.94	Hillcrest Library - Fittings and Fixtures - Stainless Steel Kitchen Bench	76
470269	1245.9	113.45	-143.59	Hillcrest Library - Fittings and Fixtures - Zip Heater	67
470270	126.26	13.93	-1.51	Hillcrest Library - Fittings and Fixtures - Mirror	65
470271	8.65	1.91	79.88	Hillcrest Library - Fittings and Fixtures - Public Toilet 2 -Roll holder shiel	60
470272	2705.29	301.08	-19.49	Hillcrest Library - Fittings and Fixtures - Fixed Desk,Table	65
470273	94.42	5.53	-32.96	Hillcrest Library - Fittings and Fixtures - Shelving	73
470274	148.1	13.4	-17.8	Hillcrest Library - Internal Door - Hardware & Locks	67
470275	346.88	20.41	-117.61	Hillcrest Library - Internal Door - Hollow-core	73
470277	1457.47	162.17	-12.76	Hillcrest Library - Internal Door - Accordion / Folding	65
470278	148.1	13.4	-17.8	Hillcrest Library - Internal Door - Hardware & Locks	67
470279	346.88	20.41	-117.61	Hillcrest Library - Internal Door - Hollow-core	73
470281	327.67	36.36	-177.53	Hillcrest Library - Internal Door - Closer Unit	65
470282	293.63	26.66	-33.14	Hillcrest Library - Internal Door - Hardware & Locks	67
470283	691.38	40.73	-232.99	Hillcrest Library - Internal Door - Hollow-core	73
470285	327.67	36.36	-177.53	Hillcrest Library - Internal Door - Closer Unit	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470286	148.1	13.4	-17.8	Hillcrest Library - Internal Door - Hardware & Locks	67
470287	346.88	20.41	-117.61	Hillcrest Library - Internal Door - Hollow-core	73
470289	148.1	13.4	-17.8	Hillcrest Library - Internal Door - Hardware & Locks	67
470290	346.88	20.41	-117.61	Hillcrest Library - Internal Door - Hollow-core	73
470292	148.1	13.4	-17.8	Hillcrest Library - Internal Door - Hardware & Locks	67
470294	1224.19	49.01	-586.08	Hillcrest Library - Internal Door - Timber Glass	81
470295	148.1	13.4	-17.8	Hillcrest Library - Internal Door - Hardware & Locks	67
470296	346.88	20.41	-117.61	Hillcrest Library - Internal Door - Hollow-core	73
470298	4112.48	164.82	-1968.44	Hillcrest Library - Internal Window - Metal	81
470299	6405.79	1283.59	-3523.23	Hillcrest Library - Mechanical - HVAC - Air Con (ducted)	13
470300	6405.79	1283.59	-3523.23	Hillcrest Library - Mechanical - HVAC - Air Con (ducted)	13
470301	1329.17	147.89	-1197.8	Hillcrest Library - Mechanical - HVAC - Grill	65
470302	665.93	74.04	-600.18	Hillcrest Library - Mechanical - HVAC - Grill	65
470303	7298.48	812.52	-6576.65	Hillcrest Library - Mechanical - HVAC - Grill	65
470304	665.93	74.04	-600.18	Hillcrest Library - Mechanical - HVAC - Grill	65
470305	665.93	74.04	-600.18	Hillcrest Library - Mechanical - HVAC - Grill	65
470306	31737.08	2271.54	-7762.88	Hillcrest Library - Roof - Colorsteel	70
470307	123.2	7.2	-42.23	Hillcrest Library - Roof - Downpipes (Metal)	73
470308	84.35	4.93	-29.33	Hillcrest Library - Roof - Downpipes (PVC)	73
470309	8428.72	337.8	-4022.54	Hillcrest Library - Roof - Soffits, Fibrolite	81
470310	1757.28	103.55	-596.16	Hillcrest Library - Roof - Spouting (Metal)	73
470311	3200.24	128.22	-1520.36	Hillcrest Library - Roof - Timber Fascia	81
470312	1077.39	43.13	-518.05	Hillcrest Library - Plumbing - Laundry Tub	81
470313	261.82	29.04	-4.02	Hillcrest Library - Plumbing - Tap - Generic	65
470314	759.73	44.75	-257.51	Hillcrest Library - Plumbing - Handbasin	73
470315	261.82	29.04	-4.02	Hillcrest Library - Plumbing - Tap - Generic	65
470316	99.45	5.81	-34.91	Hillcrest Library - Plumbing - Toilet China Bowl /Cistern	73
470317	759.73	44.75	-257.51	Hillcrest Library - Plumbing - Handbasin	73
470318	261.82	29.04	-4.02	Hillcrest Library - Plumbing - Tap - Generic	65
470319	99.45	5.81	-34.91	Hillcrest Library - Plumbing - Toilet China Bowl /Cistern	73
470320	132.22	14.64	76.68	Hillcrest Library - Plumbing - Tap - Sink Faucet	65
470321	759.73	44.75	-257.51	Hillcrest Library - Plumbing - Handbasin	73
470322	261.82	29.04	-4.02	Hillcrest Library - Plumbing - Tap - Generic	65
470323	99.45	5.81	-34.91	Hillcrest Library - Plumbing - Toilet China Bowl /Cistern	73
470326	178.09	44.39	-123.74	Hillcrest Library - Special Services - Sensors / Detectors	60
470327	736.13	29.51	-351.36	Hillcrest Library - Internal Wall - Gib-board Lining	81

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470329	2571.09	103.03	-1224.2	Hillcrest Library - Internal Wall - Gib-board Lining	81
470331	1627.41	65.17	-775.24	Hillcrest Library - Internal Wall - Gib-board Lining	81
470333	1627.41	65.17	-775.24	Hillcrest Library - Internal Wall - Gib-board Lining	81
470335	6293.49	252.18	-2994.92	Hillcrest Library - Internal Wall - Gib-board Lining	81
470337	840.99	33.66	-401.12	Hillcrest Library - Internal Wall - Gib-board Lining	81
470339	840.99	33.66	-401.12	Hillcrest Library - Internal Wall - Gib-board Lining	81
470341	2099.25	84.06	-999.77	Hillcrest Library - Internal Wall - Gib-board Lining	81
470343	788.55	31.55	-376.17	Hillcrest Library - Internal Wall - Gib-board Lining	81
470345	736.13	29.51	-352.08	Hillcrest Library - Internal Wall - Gib-board Lining	81
470347	2675.95	107.22	-1274.05	Hillcrest Library - Internal Wall - Gib-board Lining	81
470349	2797.98	112.14	-1337.82	Hillcrest Library - External Door - Emergency Exit (Double)	81
470350	3216.45	128.89	-1543.34	Hillcrest Library - External Door - Timber Entrance	81
470351	2741.74	109.8	-1310.78	Hillcrest Library - External Door - Aluminum Glass Sliding Double Door	81
470352	22464.18	900.36	-10758.09	Hillcrest Library - External Window - Aluminium	81
470353	524.5	21	-252.23	Hillcrest Library - External Window - Aluminium	81
470354	2091.62	83.82	-1002.6	Hillcrest Library - External Window - Aluminium	81
470355	524.5	21	-252.23	Hillcrest Library - External Window - Aluminium	81
470356	2741.74	109.8	-1310.78	Hillcrest Library - External Door - Aluminium Glass Sliding Double Door	81
470357	12539.07	502.57	-6005.39	Hillcrest Library - External Window - Aluminium	81
470358	524.5	21	-252.23	Hillcrest Library - External Window - Aluminium	81
470359	524.5	21	-252.23	Hillcrest Library - External Window - Aluminium	81
470360	1569.25	62.82	-752.53	Hillcrest Library - External Window - Aluminium	81
470361	524.5	21	-252.23	Hillcrest Library - External Window - Aluminium	81
470362	524.5	21	-252.23	Hillcrest Library - External Window - Aluminium	81
470363	22492.03	834.72	-11846.19	Hillcrest Park Changing Rooms/Toilets - Residual Structural Cost	80
470364	107.04	11.82	293.35	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470366	107.04	11.82	293.35	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470368	109.58	12.06	300.26	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470370	109.58	12.06	300.26	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470372	110.59	12.18	302.79	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470374	26.26	2.82	69.57	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470376	26.26	2.82	69.57	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470378	43.02	4.69	114.86	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470380	22.34	4.26	42.5	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	58
470382	87.22	9.59	238.19	Hillcrest Park Changing Rooms/Toilets - Ceiling - Hardboard	62
470384	197.58	24.66	37.12	Hillcrest Park Changing Rooms/Toilets - Electrical - Main Switch Board	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470385	4695.34	247.57	5842.53	Hillcrest Park Changing Rooms/Toilets - Electrical - Electrical Services	72
470386	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470387	15.06	14.06	76.68	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	54
470388	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470389	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470390	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470391	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470392	78.18	12.89	309.87	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470393	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470394	116.83	19.37	464.88	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470395	39.54	6.45	154.26	Hillcrest Park Changing Rooms/Toilets - Electrical - Incandescent Light	59
470396	5.6	0.36	7.79	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470397	5.6	0.36	7.79	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470398	5.6	0.36	7.79	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470399	5.6	0.36	7.79	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470400	5.6	0.36	7.79	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470401	10.4	0.7	17.58	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470402	10.4	0.7	17.58	Hillcrest Park Changing Rooms/Toilets - Electrical - Switch & P/point	67
470405	191.41	19.09	43.89	Hillcrest Park Changing Rooms/Toilets - External Wall - Metal Cladding	63
470407	25350.01	651.36	16627.27	Hillcrest Park Changing Rooms/Toilets - External Wall - Concrete Block	92
470408	710.72	28.44	664.35	Hillcrest Park Changing Rooms/Toilets - Floor - Concrete	78
470409	28.58	27.58	203.84	Hillcrest Park Changing Rooms/Toilets - Floor - Permachip	54
470410	526.76	32.94	213.59	Hillcrest Park Changing Rooms/Toilets - Floor - Concrete	69
470411	526.76	32.94	213.59	Hillcrest Park Changing Rooms/Toilets - Floor - Concrete	69
470412	734.51	29.4	688.25	Hillcrest Park Changing Rooms/Toilets - Floor - Concrete	78
470413	44.34	14.51	254.44	Hillcrest Park Changing Rooms/Toilets - Floor - Permachip	56
470414	15.98	14.98	119.01	Hillcrest Park Changing Rooms/Toilets - Floor - Permachip	54
470415	282.66	11.33	262.96	Hillcrest Park Changing Rooms/Toilets - Floor - Concrete	78
470416	22.28	21.28	57.39	Hillcrest Park Changing Rooms/Toilets - Floor - Permachip	54
470417	578.23	23.15	541.88	Hillcrest Park Changing Rooms/Toilets - Floor - Concrete	78
470418	269.1	29.88	738.45	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seati	62
470419	82.73	3.3	74.68	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	78
470420	67.92	7.44	183.79	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seati	62
470421	376.4	41.81	1033.83	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seati	62
470422	115.55	4.61	103.96	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	78
470423	376.4	41.81	1033.83	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seati	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470424	115.55	4.61	103.96	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	78
470425	373.05	41.45	1024.66	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatir	62
470426	114.52	4.57	102.74	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	78
470427	34.39	3.7	90.74	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatir	62
470428	10.94	0.36	8	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	78
470429	736.08	36.84	852.61	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Joinery Fitt	73
470430	34.33	16.69	58.97	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Work Bench	55
470431	46.39	45.39	-38.25	Hillcrest Park Changing Rooms/Toilets - Fittings & Fixtures - Zip Heater	54
470432	49.61	8.14	39.78	Hillcrest Park Changing Rooms/Toilets - Internal Door - Hollow-core	59
470434	49.61	8.14	39.78	Hillcrest Park Changing Rooms/Toilets - Internal Door - Hollow-core	59
470436	117.08	6.84	165.26	Hillcrest Park Changing Rooms/Toilets - Internal Door - Hollow-core	70
470438	149.12	49.48	1169.19	Hillcrest Park Changing Rooms/Toilets - Mechanical - Continuous Flow W	56
470439	4759.81	340.62	9230.17	Hillcrest Park Changing Rooms/Toilets - Roof - Colorsteel	67
470440	1526.28	61.14	790.96	Hillcrest Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	78
470441	94.12	46.65	172.06	Hillcrest Park Changing Rooms/Toilets - Roof - Spouting (Metal)	55
470442	855.59	50.4	250.83	Hillcrest Park Changing Rooms/Toilets - Roof - Timber Fascia	70
470443	77.8	76.8	313.35	Hillcrest Park Changing Rooms/Toilets - Plumbing - S/S Urinal Trough	54
470444	2645.33	189.25	4813.14	Hillcrest Park Changing Rooms/Toilets - Plumbing - Water and Sanitary	67
470445	181.81	16.48	130.75	Hillcrest Park Changing Rooms/Toilets - Plumbing - Handbasin	64
470446	450.07	74.99	350.1	Hillcrest Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Stee	59
470449	181.81	16.48	130.75	Hillcrest Park Changing Rooms/Toilets - Plumbing - Handbasin	64
470450	107.98	17.83	88.55	Hillcrest Park Changing Rooms/Toilets - Plumbing - Handbasin	59
470451	181.81	16.48	139.57	Hillcrest Park Changing Rooms/Toilets - Plumbing - Handbasin	64
470452	60.65	14.95	15.59	Hillcrest Park Changing Rooms/Toilets - Special Services - Sensors / Det	57
470453	112.1	6.53	160.26	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard	70
470455	1994.3	55.5	1072	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block	88
470456	323.75	19.02	464.3	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard	70
470458	1158.23	32.22	621.08	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block	89
470459	107	6.25	151.92	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard	70
470461	1484.08	41.29	797.55	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block	89
470462	192	11.22	274.77	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard	70
470464	939.57	26.1	504.97	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block Wall	88
470465	157.15	9.19	224.85	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard	70
470467	1321.16	36.72	709.96	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block	89
470468	92.55	5.41	131.28	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard	70
470470	437.92	12.17	234.94	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block	89

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
470471	46.66	2.7	65.68	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard		70
470473	660.88	18.42	354.42	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block		89
470474	46.66	2.7	65.68	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard		70
470476	1029.61	28.65	553.07	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block		89
470477	39.14	19.13	60.23	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Hardboard		55
470479	587.99	16.31	315.04	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block		89
470480	1321.16	36.72	709.96	Hillcrest Park Changing Rooms/Toilets - Internal Wall - Block		89
470481	365.36	33.18	267.52	Hillcrest Park Changing Rooms/Toilets - External Door - Metal Clad		64
470482	767.19	45.19	-611.57	Hillcrest Park Changing Rooms/Toilets - External Door - Metal Roller		70
470483	4409.59	441.78	1241.78	Hillcrest Park Changing Rooms/Toilets - External Window - Timber Fran		63
470484	173.06	17.23	51.63	Hillcrest Park Changing Rooms/Toilets - External Window - Security Bar		63
470485	81925.41	1066.14	-29211.85	Hillcrest Stadium Exeloo - Residual Structural Cost		80
470487	295.72	4.13	-105.04	Hillcrest Stadium Exeloo - Ceiling - Plywood		75
470488	238.59	10.86	-84.9	Hillcrest Stadium Exeloo - Electrical - Fluorescent Light		25
470489	964.83	26.1	288.55	Hillcrest Stadium Exeloo - Electrical - Electrical Services		40
470490	398.61	8.47	-136.7	Hillcrest Stadium Exeloo - Floor - Concrete		50
470491	878.95	18.73	-306.74	Hillcrest Stadium Exeloo - Internal Wall - Gib-board Lining		50
470493	860866.66	15974.7	-643666.49	Hamilton City Bowling Club - Residual Structural Cost	0	
470494	1136.11	43.8	-729.77	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470496	604.58	23.27	-389.06	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470498	773.7	29.76	-497.08	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470500	677.05	26.09	-435.1	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470502	193.85	7.44	-124.64	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470504	1039.47	40.02	-667.8	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470506	604.58	23.27	-388.44	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470508	20362.88	784.75	-13039.56	Hamilton City Bowling Club - Ceiling - Suspend (incl Frame)	0	
470509	604.58	23.27	-388.44	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470511	1169.26	45	-748.97	Hamilton City Bowling Club - Ceiling - Suspend (incl Frame)	0	
470512	145.53	5.57	-93.55	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470514	270.26	10.38	-173.3	Hamilton City Bowling Club - Ceiling - Suspend (incl Frame)	0	
470515	362.97	13.93	-233.27	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470517	387.13	14.88	-248.85	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470519	387.13	14.88	-248.85	Hamilton City Bowling Club - Ceiling - Gib-board Lining	0	
470521	319.43	26.58	-159.86	Hamilton City Bowling Club - Electrical - Emergency Light	0	
470522	481.61	40.14	-237.91	Hamilton City Bowling Club - Electrical - Fluorescent Light	0	
470523	577.78	48.18	-285.29	Hamilton City Bowling Club - Electrical - Fluorescent Light	0	

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470524	577.78	48.18	-285.29	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470525	481.61	40.14	-237.91	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470526	96.57	23.95	-46.69	Hamilton City Bowling Club - Electrical - Handdryer	0
470527	193.11	16.03	-95.58	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470528	319.43	26.58	-159.86	Hamilton City Bowling Club - Electrical - Emergency Light	0
470529	673.95	56.21	-332.74	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470530	5386.19	449.7	-2656.89	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470531	605.62	100.97	-181.26	Hamilton City Bowling Club - Electrical - Illumin Exit Sign	0
470532	2402.88	401.16	-1459.97	Hamilton City Bowling Club - Electrical - Incandesc Light	0
470533	733.51	36.72	-212.05	Hamilton City Bowling Club - Electrical - Main Switch Board	0
470534	673.95	56.21	-332.74	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470535	96.57	23.95	-46.69	Hamilton City Bowling Club - Electrical - Handdryer	0
470536	385.44	32.1	-190.36	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470537	289.27	24.07	-142.95	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470538	289.27	24.07	-142.95	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470539	385.44	32.1	-190.36	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470540	289.27	24.07	-142.95	Hamilton City Bowling Club - Electrical - Fluorescent Light	0
470541	121.85	20.17	-36.83	Hamilton City Bowling Club - Electrical - Illumin Exit Sign	0
470542	733.51	36.72	-3.44	Hamilton City Bowling Club - Electrical - Main Switch Board	0
470543	109.25	7.2	9.67	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470544	109.25	7.2	9.67	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470545	109.25	7.2	9.67	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470546	36.89	2.39	2.81	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470547	73.07	4.81	6.31	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470548	163.52	10.86	14.87	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470549	290.15	19.33	26.99	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470550	91.16	6.01	7.99	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470551	181.6	12.06	16.7	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470552	91.16	6.01	7.99	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470553	18.8	1.19	1.11	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470554	18.8	1.19	1.11	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470555	54.99	3.66	4.48	Hamilton City Bowling Club - Electrical - Switch & P/point	0
470558	2267.13	94.61	-1490.57	Hamilton City Bowling Club - External Works - Water - Tank (Concrete)	0
470561	25100.82	513.31	-17869.55	Hamilton City Bowling Club - External Wall - Brick Cladding	0
470563	2731.28	105.23	-1765.55	Hamilton City Bowling Club - External Wall - Plywood	0
470564	40.83	9.98	-15.47	Hamilton City Bowling Club - Fire Services - Manual Call Point	0

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470565	120.54	29.95	-44.99	Hamilton City Bowling Club - Fire Services - Manual Call Point	0
470566	40.83	9.98	-15.47	Hamilton City Bowling Club - Fire Services - Manual Call Point	0
470567	94.17	23.35	-43.74	Hamilton City Bowling Club - Fire Services - Smoke Detectors	0
470568	116.19	6.81	-65.89	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470569	58.44	3.42	-33.18	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470570	102.26	11.26	-44.48	Hamilton City Bowling Club - Fire Services - Extinguisher	0
470571	116.19	6.81	-65.89	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470572	285.15	47.46	-179.68	Hamilton City Bowling Club - Fire Services - Hose Reel	0
470573	327.15	81.71	-151.2	Hamilton City Bowling Club - Fire Services - Smoke Detectors	0
470574	40.83	9.98	-15.47	Hamilton City Bowling Club - Fire Services - Alarm Sounder	0
470575	116.19	6.81	-65.89	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470576	47.57	11.69	-22.21	Hamilton City Bowling Club - Fire Services - Smoke Detectors	0
470577	58.44	3.42	-33.34	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470578	58.44	3.42	-33.34	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470579	1047.46	174.77	2373.25	Hamilton City Bowling Club - Fire Services - Ext Alarm Panel (Monit)	0
470580	116.19	6.81	-65.89	Hamilton City Bowling Club - Fire Services - Heat Detector	0
470581	40.83	9.98	-15.47	Hamilton City Bowling Club - Fire Services - Alarm Sounder	0
470582	818.73	163.87	-284.7	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470583	446.72	111.67	-214.83	Hamilton City Bowling Club - Floor Finish - Carpet	0
470584	571.53	142.94	-274.69	Hamilton City Bowling Club - Floor Finish - Carpet	0
470585	488.14	97.63	-169.81	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470586	143.61	35.76	-69.21	Hamilton City Bowling Club - Floor Finish - Carpet	0
470587	749.13	149.94	-260.51	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470588	4297.96	1076.42	-2064.16	Hamilton City Bowling Club - Floor Finish - Carpet	0
470589	3689.67	739.21	-1281.18	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470590	435.94	87.16	-151.72	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470592	652.81	108.85	-195.08	Hamilton City Bowling Club - Floor Finish - Carpet	0
470593	301.79	50.23	-90.45	Hamilton City Bowling Club - Floor Finish - Carpet	0
470594	261.94	52.31	-91.41	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470595	279.34	55.77	-97.42	Hamilton City Bowling Club - Floor Finish - Vinyl	0
470596	10263.85	514.19	-6128.65	Hamilton City Bowling Club - Fittings and Fixtures - Joinery Fttgs (Fixed)	0
470597	2145.03	107.43	-1281.11	Hamilton City Bowling Club - Fittings and Fixtures - Work Bench	0
470598	1076.64	119.75	11.91	Hamilton City Bowling Club - Fittings and Fixtures - Bar Chiller	0
470599	2917.6	324.71	-1256.2	Hamilton City Bowling Club - Fittings and Fixtures - Kitchen Bench - Forı	0
470600	49.15	9.66	-17.35	Hamilton City Bowling Club - Fittings and Fixtures - Rotating Ceiling Fan	0
470601	3421.7	171.42	-2043.26	Hamilton City Bowling Club - Fittings and Fixtures - Joinery Fttgs (Fixed)	0

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470602	1250.88	139.2	-538.74	Hamilton City Bowling Club - Fittings and Fixtures - Kitchen Bench - Forı	0
470603	76.35	6.29	-37.29	Hamilton City Bowling Club - Fittings and Fixtures - Grab-rail	0
470604	14134.41	708.13	-8415.91	Hamilton City Bowling Club - Fittings and Fixtures - S/S Kitchen Bench	0
470605	870.89	72.61	-273.03	Hamilton City Bowling Club - Fittings and Fixtures - Zip Heater	0
470606	3471.27	695.52	-2713.83	Hamilton City Bowling Club - Fittings and Fixtures - Gas Oven	0
470607	1384.09	153.96	-114.21	Hamilton City Bowling Club - Fittings and Fixtures - Rangehood	0
470608	76.35	6.29	-37.29	Hamilton City Bowling Club - Fittings and Fixtures - Grab-rail	0
470609	5702.42	285.64	-3405.03	Hamilton City Bowling Club - Fittings and Fixtures - Joinery Fttgs (Fixed)	0
470610	2541.53	195.85	-1385.06	Hamilton City Bowling Club - Fittings and Fixtures - Work Bench	0
470611	49.15	9.66	-17.35	Hamilton City Bowling Club - Fittings and Fixtures - Rotating Ceiling Fan	0
470612	90.46	14.95	-29.88	Hamilton City Bowling Club - Fittings and Fixtures - Exhaust Fan	0
470613	101.84	16.86	-278.83	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470615	213.48	12.53	-120.82	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470617	213.48	12.53	-120.82	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470619	426.29	25.03	-241.08	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470621	440.05	48.89	-326.2	Hamilton City Bowling Club - Internal Door - Closer Unit	0
470622	213.48	12.53	-120.82	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470624	426.29	25.03	-241.08	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470626	1645.21	329.52	-569.69	Hamilton City Bowling Club - Internal Door - Accordion / Folding	0
470627	1703.12	100.33	-962.51	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470629	639.09	37.63	-361.4	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470631	213.48	12.53	-120.82	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470633	213.48	12.53	-120.82	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470635	426.29	25.03	-241.08	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470637	213.48	12.53	-120.82	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470639	426.29	25.03	-241.08	Hamilton City Bowling Club - Internal Door - Hollow-core	0
470641	1407.51	176.16	-532.34	Hamilton City Bowling Club - Internal Window - Toilet Partition	0
470642	844.85	105.67	-319.7	Hamilton City Bowling Club - Internal Window - Toilet Partition	0
470643	293.29	11.22	-187.36	Hamilton City Bowling Club - Internal Window - Timber	0
470644	985.51	123.3	-372.86	Hamilton City Bowling Club - Internal Window - Toilet Partition	0
470645	563.52	70.49	-213.35	Hamilton City Bowling Club - Internal Window - Toilet Partition	0
470646	95.36	23.63	-35.68	Hamilton City Bowling Club - Mechanical - Space Heater	0
470647	333.12	332.12	-562.73	Hamilton City Bowling Club - Mechanical - HighWall/CassetteUnit	0
470648	151.06	21.48	-61.46	Hamilton City Bowling Club - Mechanical - Space Heater	0
470649	257.26	128.39	-295.57	Hamilton City Bowling Club - Mechanical - Wall Heater - Gas	0
470650	18911.6	3158.22	-8236.58	Hamilton City Bowling Club - Roof - Colorsteel	0

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470651	456.5	26.82	-256.5	Hamilton City Bowling Club - Roof - Downpipes (PVC)	0
470655	3592.07	138.37	-2288.91	Hamilton City Bowling Club - Roof - Soffits, Fibrolite	0
470656	1838.25	167.4	-941.15	Hamilton City Bowling Club - Roof - Spouting (PVC)	0
470657	3863.45	148.86	-2486.91	Hamilton City Bowling Club - Roof - Timber Fascia	0
470658	1009.13	38.83	-643.65	Hamilton City Bowling Club - Roof - Skylight	0
470659	1009.13	38.83	-643.65	Hamilton City Bowling Club - Roof - Skylight	0
470660	1009.13	38.83	-643.65	Hamilton City Bowling Club - Roof - Skylight	0
470661	5081.35	299.45	-3239.71	Hamilton City Bowling Club - Plumbing - S/S Urinal Trough	0
470662	5081.35	299.45	-3239.71	Hamilton City Bowling Club - Plumbing - S/S Urinal Trough	0
470663	936.31	55.14	-531.14	Hamilton City Bowling Club - Plumbing - Handbasin	0
470664	351.06	38.95	-151.41	Hamilton City Bowling Club - Plumbing - Tap - Generic	0
470665	1404.13	82.74	-796.41	Hamilton City Bowling Club - Plumbing - Handbasin	0
470666	526.16	58.44	-226.83	Hamilton City Bowling Club - Plumbing - Tap - Generic	0
470667	240.59	14.16	-136.65	Hamilton City Bowling Club - Plumbing - Toilet China Bowl /Cistern	0
470668	175.95	19.49	-76.11	Hamilton City Bowling Club - Plumbing - Tap - Generic	0
470669	1871.94	110.28	-1061.62	Hamilton City Bowling Club - Plumbing - Handbasin	0
470670	701.27	77.94	-302.11	Hamilton City Bowling Club - Plumbing - Tap - Generic	0
470671	180.61	10.62	-102.51	Hamilton City Bowling Club - Plumbing - Toilet China Bowl /Cistern	0
470672	88.39	9.71	-37.47	Hamilton City Bowling Club - Plumbing - Shower Heads	0
470673	936.31	55.14	-531.14	Hamilton City Bowling Club - Plumbing - Handbasin	0
470674	351.06	38.95	-151.41	Hamilton City Bowling Club - Plumbing - Tap - Generic	0
470675	180.61	10.62	-102.51	Hamilton City Bowling Club - Plumbing - Toilet China Bowl /Cistern	0
470676	936.31	55.14	-531.14	Hamilton City Bowling Club - Plumbing - Handbasin	0
470677	351.06	38.95	-151.41	Hamilton City Bowling Club - Plumbing - Tap - Generic	0
470678	120.64	7.08	-68.59	Hamilton City Bowling Club - Plumbing - Toilet China Bowl /Cistern	0
470679	634.36	24.42	-405.77	Hamilton City Bowling Club - Plumbing - Laundry Tub	0
470680	1113.07	42.85	-708.58	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470682	1545.71	59.52	-985.3	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470683	145.52	72.41	-167.03	Hamilton City Bowling Club - Internal Wall - Wallpaper Finish	0
470684	1700.23	65.52	-1082.25	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470685	159.97	79.66	-183.67	Hamilton City Bowling Club - Internal Wall - Wallpaper Finish	0
470686	1700.23	65.52	-1082.25	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470688	896.75	34.5	-570.79	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470690	5987.89	230.7	-3834.51	Hamilton City Bowling Club - Internal Wall - Melteca / Seratone	0
470691	4636.02	178.62	-2950.47	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470692	434.48	217.19	-499.9	Hamilton City Bowling Club - Internal Wall - Wallpaper Finish	0

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470693	1854.75	71.45	-1180.43	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470694	1618.76	62.34	-1036.68	Hamilton City Bowling Club - Internal Wall - Melteca / Seratone	0
470696	1391.2	53.59	-885.46	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470697	131.08	65.16	-247.94	Hamilton City Bowling Club - Internal Wall - Wallpaper Finish	0
470698	1082.16	41.69	-688.82	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470699	102.17	50.69	-117.12	Hamilton City Bowling Club - Internal Wall - Wallpaper Finish	0
470700	1854.75	71.45	-1180.43	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470702	1267.59	48.78	-806.84	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470704	1236.68	47.58	-787.22	Hamilton City Bowling Club - Internal Wall - Gib-board Lining	0
470706	2771.73	106.74	-1770.13	Hamilton City Bowling Club - External Window - Aluminium	0
470707	1191.17	45.9	-759.59	Hamilton City Bowling Club - External Door - Alum Glass Sgle	0
470708	2155.91	83.03	-1376.85	Hamilton City Bowling Club - External Window - Aluminium	0
470709	616.38	23.71	-393.84	Hamilton City Bowling Club - External Window - Aluminium	0
470710	308.47	11.82	-197.19	Hamilton City Bowling Club - External Window - Aluminium	0
470711	308.47	11.82	-197.19	Hamilton City Bowling Club - External Window - Aluminium	0
470712	5953.62	229.39	-3796.16	Hamilton City Bowling Club - External Door - Alum Glass Sgle	0
470713	4408.47	169.87	-2810.9	Hamilton City Bowling Club - External Door - Emergency Exit (Single)	0
470714	2771.73	106.74	-1770.13	Hamilton City Bowling Club - External Window - Aluminium	0
470715	616.38	23.71	-393.84	Hamilton City Bowling Club - External Window - Aluminium	0
470716	4311.26	166.13	-2753.15	Hamilton City Bowling Club - External Window - Aluminium	0
470717	308.47	11.82	-197.19	Hamilton City Bowling Club - External Window - Aluminium	0
470718	308.47	11.82	-197.19	Hamilton City Bowling Club - External Window - Aluminium	0
470719	1191.23	45.9	-759.65	Hamilton City Bowling Club - External Door - Alum Glass Sgle	0
470720	35876.89	665.76	-27051.71	Hamilton City Bowling Club - Soil Shed - Residual Structural Cost	0
470721	113.77	4.37	-76.11	Hamilton City Bowling Club - Soil Shed - Ceiling - Gib-board Lining	0
470723	57.1	2.15	-38.28	Hamilton City Bowling Club - Soil Shed - Ceiling - Gib-board Lining	0
470725	211.83	52.8	84.5	Hamilton City Bowling Club - Soil Shed - Electrical - Security Light	0
470726	75.78	6.24	-40.19	Hamilton City Bowling Club - Soil Shed - Electrical - Fluorescent Light	0
470727	101.69	14.4	-45.97	Hamilton City Bowling Club - Soil Shed - Electrical - Fluorescent Light	0
470728	75.78	6.24	-40.19	Hamilton City Bowling Club - Soil Shed - Electrical - Fluorescent Light	0
470729	226.14	18.78	-119.52	Hamilton City Bowling Club - Soil Shed - Electrical - Fluorescent Light	0
470730	7.95	0.48	-4.72	Hamilton City Bowling Club - Soil Shed - Electrical - Switch & P/point	0
470731	11.04	1.09	-5.65	Hamilton City Bowling Club - Soil Shed - Electrical - Switch & P/point	0
470732	7.95	0.48	-4.72	Hamilton City Bowling Club - Soil Shed - Electrical - Switch & P/point	0
470733	37.52	2.46	34.52	Hamilton City Bowling Club - Soil Shed - Electrical - Switch & P/point	0
470734	2863.94	179.34	-1845.71	Hamilton City Bowling Club - Soil Shed - External Wall - Colorsteel	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
470735	606.6	23.35	-402.33	Hamilton City Bowling Club - Soil Shed - External Wall - Colorsteel	0	
470736	130.77	14.41	-61.17	Hamilton City Bowling Club - Soil Shed - Floor Finishes - Vinyl	0	
470737	65.71	7.2	-30.84	Hamilton City Bowling Club - Soil Shed - Floor Finishes - Vinyl	0	
470738	430.47	16.55	-286.61	Hamilton City Bowling Club - Soil Shed - Internal Door - Metal	0	
470739	100.96	50.08	-68.57	Hamilton City Bowling Club - Soil Shed - Mechanical - Water Boiler	0	
470740	2467.5	411.91	-2165.55	Hamilton City Bowling Club - Soil Shed - Roof - Colorsteel	0	
470741	119.72	10.86	-64	Hamilton City Bowling Club - Soil Shed - Roof - Downpipes (PVC)	0	
470742	368.35	33.42	-199.4	Hamilton City Bowling Club - Soil Shed - Roof - Spouting (PVC)	0	
470743	1594.92	61.43	-1074.11	Hamilton City Bowling Club - Soil Shed - Roof - Timber Fascia	0	
470744	238.52	26.46	-135.43	Hamilton City Bowling Club - Soil Shed - Plumbing - Handbasin	0	
470745	22.95	3.66	-15.12	Hamilton City Bowling Club - Soil Shed - Plumbing - Toilet China Bowl /C	0	
470746	495.92	19.09	-329.74	Hamilton City Bowling Club - Soil Shed - Plumbing - Laundry Tub	0	
470747	137.55	15.23	-64.05	Hamilton City Bowling Club - Soil Shed - Plumbing - Tap - Generic	0	
470748	238.52	26.46	-135.43	Hamilton City Bowling Club - Soil Shed - Plumbing - Handbasin	0	
470749	22.95	3.66	-15.12	Hamilton City Bowling Club - Soil Shed - Plumbing - Toilet China Bowl /C	0	
470750	238.52	26.46	-135.43	Hamilton City Bowling Club - Soil Shed - Plumbing - Handbasin	0	
470751	86.6	17.15	-34.52	Hamilton City Bowling Club - Soil Shed - Plumbing - Tap - Generic	0	
470752	290.34	11.1	-192.56	Hamilton City Bowling Club - Soil Shed - Internal Wall - Gib-board Lining	0	
470754	1299.23	54.18	-859.07	Hamilton City Bowling Club - Soil Shed - Internal Wall - Plywood	0	
470755	110.98	6.85	-71.55	Hamilton City Bowling Club - Soil Shed - Internal Wall - Gib-board Lining	0	
470758	2110.96	88.08	-1395.63	Hamilton City Bowling Club - Soil Shed - Internal Wall - Plywood	0	
470759	1918.74	113.03	-1144.89	Hamilton City Bowling Club - Soil Shed - External Door - Metal Roller	0	
470760	246.08	14.4	-145.92	Hamilton City Bowling Club - Soil Shed - External Door - Metal Clad	0	
470761	548.59	32.27	-327.47	Hamilton City Bowling Club - Soil Shed - External Door - Metal Roller	0	
470762	241.17	9.23	-160.39	Hamilton City Bowling Club - Soil Shed - External Window - Aluminium	0	
470763	1328.37	1327.37	5345.68	Hamilton Amateur Radio Club - Old Electrical Substation Building - Resi		101
470765	127.55	7.44	-54.12	Hamilton Amateur Radio Club - Old Electrical Substation Building - Ceili		117
470767	222.58	13.08	-93.38	Hamilton Amateur Radio Club - Old Electrical Substation Building - Ceili		117
470768	640.16	37.68	-4.5	Hamilton Amateur Radio Club - Old Electrical Substation Building - Ceili		117
470770	222.58	13.08	-93.38	Hamilton Amateur Radio Club - Old Electrical Substation Building - Ceili		117
470772	869.36	22.32	152.45	Hamilton Amateur Radio Club - Old Electrical Substation Building - Ceili		139
470774	143.39	8.4	-61.09	Hamilton Amateur Radio Club - Old Electrical Substation Building - Ceili		117
470775	30.19	7.32	-3.27	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect		104
470776	22.45	3.54	25.49	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect		106
470777	108.49	17.94	130.19	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect		106
470778	59.42	14.64	-5.53	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect		104

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470779	30.19	7.32	-3.27	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	104
470780	173.45	13.32	148.43	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	113
470781	43.96	7.2	51.59	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	106
470782	8.18	0.83	17.81	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	109
470783	11.82	1.2	28.27	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	109
470784	18.38	2.94	65.5	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	106
470785	26.35	2.82	67.3	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	109
470786	8.18	0.83	17.81	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	109
470787	11.82	1.2	28.27	Hamilton Amateur Radio Club - Old Electrical Substation Building - Elect	109
470789	2113.69	39.9	-54.61	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	153
470790	2113.69	39.9	-54.61	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	153
470791	10565.82	199.75	-269.54	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	153
470792	1057.17	19.97	-28.79	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	153
470793	6656.71	125.83	-170.21	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	153
470794	951.52	17.94	-25.22	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	153
470795	29.9	3.19	58.62	Hamilton Amateur Radio Club - Old Electrical Substation Building - Fire	109
470796	29.9	3.19	58.62	Hamilton Amateur Radio Club - Old Electrical Substation Building - Fire	109
470802	260.25	32.46	40.32	Hamilton Amateur Radio Club - Old Electrical Substation Building - Fittir	108
470803	15.73	14.73	-64.36	Hamilton Amateur Radio Club - Old Electrical Substation Building - Fittir	101
470804	43.82	42.82	-289.08	Hamilton Amateur Radio Club - Old Electrical Substation Building - Fittir	101
470805	70.45	4.13	72.04	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470807	378.4	14.52	200.14	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	126
470808	70.45	4.13	72.04	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470811	193.23	11.34	14.42	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470812	140.05	8.16	146.12	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470814	16.79	15.79	-79.69	Hamilton Amateur Radio Club - Old Electrical Substation Building - Mec	101
470824	105.25	9.47	40.36	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	111
470825	15.38	2.87	15.09	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	105
470826	3.63	1.28	-5.11	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	102
470827	15.38	2.87	15.09	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	105
470828	105.25	9.47	44.46	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	111
470829	15.38	2.87	15.09	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	105
470830	9.77	1.27	0.67	Hamilton Amateur Radio Club - Old Electrical Substation Building - Plun	107
470831	117.82	6.85	124.78	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470833	102.56	6	106.44	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470836	70.27	6.29	26.79	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	111

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470838	23.4	7.39	-28.61	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	103
470840	138.16	8.04	145.07	Hamilton Amateur Radio Club - Old Electrical Substation Building - Inter	117
470842	8.74	3.8	-14.56	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	102
470843	26.84	3.66	4.9	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	107
470845	327.48	19.25	25.03	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	117
470846	267.27	24.23	53.95	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	111
470847	79.39	7.13	28.21	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	111
470848	131.04	7.68	9.36	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	117
470849	8.74	3.8	-14.56	Hamilton Amateur Radio Club - Old Electrical Substation Building - Exte	102
470850	1126.33	1125.33	1077.28	Hamilton Organic Centre - Residual Structural Cost	90
470852	168.1	6.72	-59.81	Hamilton Organic Centre - Ceiling - Softboard/Pinex Tile	114
470854	263.71	10.5	-92.57	Hamilton Organic Centre - Ceiling - Softboard/Pinex Tile	114
470856	239.81	9.55	-84.09	Hamilton Organic Centre - Ceiling - Softboard/Pinex Tile	114
470857	390.49	65.04	406.97	Hamilton Organic Centre - Electrical - Flood Light	95
470858	13.36	4.14	1.99	Hamilton Organic Centre - Electrical - Incandescent Light	92
470859	228.55	38	1340.98	Hamilton Organic Centre - Electrical - Security Light	95
470860	48.94	8.03	88.36	Hamilton Organic Centre - Electrical - Incandescent Light	95
470861	2411.6	120.78	992.48	Hamilton Organic Centre - Electrical - Local DBS	109
470862	2753.06	137.89	2758.4	Hamilton Organic Centre - Electrical - Main Switch Board	109
470863	229.62	11.46	-90.24	Hamilton Organic Centre - Electrical - Meter Box	109
470864	48.94	8.03	88.36	Hamilton Organic Centre - Electrical - Incandescent Light	95
470865	48.94	8.03	88.36	Hamilton Organic Centre - Electrical - Incandescent Light	95
470866	60.51	5.41	65.55	Hamilton Organic Centre - Electrical - Fluorescent Light	100
470868	2736.26	109.68	635.37	Hamilton Organic Centre - External Wall - Plywood	114
470869	3800.09	97.62	-244.4	Hamilton Organic Centre - External Wall - Shiplap	128
470870	803.53	20.64	224.43	Hamilton Organic Centre - External Wall - Weatherboard	128
470871	33.14	3.54	39.96	Hamilton Organic Centre - Fire Services - Extinguisher	98
470872	33.14	3.54	39.96	Hamilton Organic Centre - Fire Services - Extinguisher	98
470873	33.14	3.54	39.96	Hamilton Organic Centre - Fire Services - Extinguisher	98
470874	62.62	6.84	76.61	Hamilton Organic Centre - Floor - Vinyl	98
470875	57.12	11.22	26.78	Hamilton Organic Centre - Floor - Vinyl	94
470876	89.07	9.79	109.78	Hamilton Organic Centre - Floor - Vinyl	98
470877	27.45	2.94	34.14	Hamilton Organic Centre - Fittings & Fixtures - Mirror	98
470878	332.55	16.63	140.66	Hamilton Organic Centre - Fittings & Fixtures - Stainless Steel Kitchen B	109
470879	220.45	10.98	92.63	Hamilton Organic Centre - Fittings & Fixtures - Work Bench	109
470880	154.48	9.07	89.21	Hamilton Organic Centre - Internal Door - Hollow-core	106

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470882	77.66	4.5	43.56	Hamilton Organic Centre - Internal Door - Hollow-core	106
470884	1998.14	117.72	1170.48	Hamilton Organic Centre - Internal Door - Hollow-core	106
470886	46.87	45.87	-255.37	Hamilton Organic Centre - Mechanical - HVAC - Air Con (thr wall/wind)	90
470888	1815.56	202.02	273.58	Hamilton Organic Centre - Roof - Coloursteel	98
470889	134.91	7.92	80.9	Hamilton Organic Centre - Roof - Downpipes (PVC)	106
470891	120.08	4.74	28.33	Hamilton Organic Centre - Roof - Soffits, Fibrolite	114
470892	204.17	18.54	4.88	Hamilton Organic Centre - Roof - Spouting (PVC)	100
470893	109.33	4.37	26.22	Hamilton Organic Centre - Roof - Timber Fascia	114
470894	195.59	17.7	206.1	Hamilton Organic Centre - Roof - Translucent Sheeting	100
470895	172.73	10.74	-20.53	Hamilton Organic Centre - Plumbing - Laundry Tub	105
470896	84.39	9.31	104.4	Hamilton Organic Centre - Plumbing - Tap - Generic	98
470897	444.43	26.1	255.12	Hamilton Organic Centre - Plumbing - Shower Unit	106
470898	204.5	18.54	219.09	Hamilton Organic Centre - Plumbing - Vanity (incl Basin)	100
470899	56.56	6.17	69.26	Hamilton Organic Centre - Plumbing - Tap - Generic	98
470900	22.49	1.27	10.96	Hamilton Organic Centre - Plumbing - Toilet China Bowl /Cistern	106
470901	28.73	3.06	35.75	Hamilton Organic Centre - Plumbing - Shower Heads	98
470902	28.73	3.06	34.31	Hamilton Organic Centre - Plumbing - Tap - Generic	98
470903	28.73	3.06	73.3	Hamilton Organic Centre - Plumbing - Tap - Sink Faucet	98
470905	110.76	27.49	-46.01	Hamilton Organic Centre - Special Services - Sensors / Detectors	93
470906	32.54	15.81	71.78	Hamilton Organic Centre - Special Services - Alarm - Domestic	91
470907	37.56	9.18	-15.97	Hamilton Organic Centre - Special Services - Sensors / Detectors	93
470908	302.31	12.06	73.38	Hamilton Organic Centre - Internal Wall - Gib-board Lining	114
470910	302.31	12.06	73.38	Hamilton Organic Centre - Internal Wall - Gib-board Lining	114
470912	238.05	21.6	-47.01	Hamilton Organic Centre - Internal Wall - Plywood	100
470913	367.56	36.72	-43.8	Hamilton Organic Centre - Internal Wall - Timber Lining	99
470914	405.34	40.5	-201.62	Hamilton Organic Centre - Internal Wall - Plywood	99
470915	314.37	12.54	76.1	Hamilton Organic Centre - Internal Wall - Gib-board Lining	114
470918	997.03	39.9	287.37	Hamilton Organic Centre - Internal Wall - Plywood	114
470919	1097.48	64.61	630.41	Hamilton Organic Centre - External Door - Metal Roller	106
470920	678.4	27.17	155.53	Hamilton Organic Centre - External Door - Aluminium Glass Sliding Sing	114
470921	721.82	28.92	168.36	Hamilton Organic Centre - External Window - Aluminium	114
470922	58831.03	1091.64	-48094.83	Hamilton Park Cemetery - Admin Building - Residual Structural Cost	56
470923	295.6	11.82	-100.59	Hamilton Park Cemetery - Admin Building - Ceiling - Gib-board Lining	51
470925	148.05	5.89	-51.45	Hamilton Park Cemetery - Admin Building - Ceiling - Gib-board Lining	51
470927	295.6	11.82	-100.59	Hamilton Park Cemetery - Admin Building - Ceiling - Gib-board Lining	51
470929	232.37	9.3	-79.55	Hamilton Park Cemetery - Admin Building - Ceiling - Gib-board Lining	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470931	232.37	9.3	-79.55	Hamilton Park Cemetery - Admin Building - Ceiling - Gib-board Lining	51
470933	63.74	2.51	-21.06	Hamilton Park Cemetery - Admin Building - Ceiling - Gib-board Lining	51
470935	458.72	41.69	-761.73	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	13
470936	564.65	51.36	-18.58	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	37
470937	547.07	27.37	-150.9	Hamilton Park Cemetery - Admin Building - Electrical - Main Fusebox	46
470938	161.83	14.64	-5.68	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	37
470939	148.74	24.67	36.92	Hamilton Park Cemetery - Admin Building - Electrical - Display Light	32
470940	322.96	29.28	-10.82	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	37
470941	161.83	14.64	-5.68	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	37
470942	161.83	14.64	-5.68	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	37
470943	81.27	7.32	-3.26	Hamilton Park Cemetery - Admin Building - Electrical - Fluorescent Light	37
470944	467.64	18.66	-307.82	Hamilton Park Cemetery - Admin Building - External Wall - Fibrolite She	27
470946	12137.27	166.62	-7885.32	Hamilton Park Cemetery - Admin Building - External Wall - Shiplap	75
470947	91	10.02	1.47	Hamilton Park Cemetery - Admin Building - Fire Services - Extinguisher	35
470948	28.41	9.17	12.04	Hamilton Park Cemetery - Admin Building - Fire Services - Smoke Detec	29
470949	28.41	9.17	12.04	Hamilton Park Cemetery - Admin Building - Fire Services - Smoke Detect	29
470950	28.41	9.17	12.04	Hamilton Park Cemetery - Admin Building - Fire Services - Smoke Detect	29
470951	313.17	52.15	79.43	Hamilton Park Cemetery - Admin Building - Floor - Carpet	32
470952	173.54	19.21	2.63	Hamilton Park Cemetery - Admin Building - Floor - Vinyl	35
470953	313.17	52.15	79.43	Hamilton Park Cemetery - Admin Building - Floor - Carpet	32
470954	246.24	40.98	62.29	Hamilton Park Cemetery - Admin Building - Floor - Carpet	32
470955	246.24	40.98	62.29	Hamilton Park Cemetery - Admin Building - Floor - Carpet	32
470956	74.8	8.23	0.74	Hamilton Park Cemetery - Admin Building - Floor - Vinyl	35
470957	167.63	82.26	-200.68	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Joiner	28
470958	371.53	41.22	7.32	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Kitche	35
470959	1206.41	301.99	743.4	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Displa	30
470960	1015.32	50.81	-277.26	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Joiner	46
470961	1015.32	50.81	-277.26	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Joiner	46
470962	75.05	8.27	2.48	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Mirro	35
470963	53.69	8.82	10.15	Hamilton Park Cemetery - Admin Building - Fittings and Fixtures - Hand	32
470964	86.02	7.75	-4.05	Hamilton Park Cemetery - Admin Building - Internal Door - Hardware &	37
470965	189.97	11.1	-42.04	Hamilton Park Cemetery - Admin Building - Internal Door - Hollow-core	43
470967	86.02	7.75	-4.05	Hamilton Park Cemetery - Admin Building - Internal Door - Hardware &	37
470968	189.97	11.1	-42.04	Hamilton Park Cemetery - Admin Building - Internal Door - Hollow-core	43
470970	86.02	7.75	-4.05	Hamilton Park Cemetery - Admin Building - Internal Door - Hardware &	37
470971	189.97	11.1	-42.04	Hamilton Park Cemetery - Admin Building - Internal Door - Hollow-core	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
470973	171.35	15.48	-6.18	Hamilton Park Cemetery - Admin Building - Internal Door - Hardware &	37
470974	379.34	22.32	-82.28	Hamilton Park Cemetery - Admin Building - Internal Door - Hollow-core	43
470976	86.02	7.75	-4.05	Hamilton Park Cemetery - Admin Building - Internal Door - Hardware &	37
470977	189.97	11.1	-42.04	Hamilton Park Cemetery - Admin Building - Internal Door - Hollow-core	43
470979	24.3	23.3	-37.28	Hamilton Park Cemetery - Admin Building - Mechanical - Space Heater	27
470980	134.42	19.13	-53.23	Hamilton Park Cemetery - Admin Building - Mechanical - Space Heater	33
470981	134.42	19.13	-53.23	Hamilton Park Cemetery - Admin Building - Mechanical - Space Heater	33
470982	14285.9	1022.45	-10624.84	Hamilton Park Cemetery - Admin Building - Roof - Colorsteel	16
470983	204.09	11.94	-137.54	Hamilton Park Cemetery - Admin Building - Roof - Downpipes (PVC)	19
470984	1699.99	68.11	-1111.14	Hamilton Park Cemetery - Admin Building - Roof - Soffits, Fibrolite	27
470985	1653.46	97.39	-1131.71	Hamilton Park Cemetery - Admin Building - Roof - Spouting (PVC)	19
470986	248.06	27.49	-162.43	Hamilton Park Cemetery - Admin Building - Plumbing - Tap - Generic	11
470987	78.65	8.64	50.45	Hamilton Park Cemetery - Admin Building - Plumbing - Tap - Sink Fauce	35
470988	416.89	24.54	-91.63	Hamilton Park Cemetery - Admin Building - Plumbing - Handbasin	43
470989	78.65	8.64	50.45	Hamilton Park Cemetery - Admin Building - Plumbing - Tap - Sink Fauce	35
470990	53.98	3.11	-13.01	Hamilton Park Cemetery - Admin Building - Plumbing - Toilet China Bov	43
470991	674.51	27.01	-221.39	Hamilton Park Cemetery - Admin Building - Internal Wall - Gib-board Lir	51
470993	620.59	24.83	-204.74	Hamilton Park Cemetery - Admin Building - Internal Wall - Gib-board Lir	51
470995	836.27	33.49	-277.11	Hamilton Park Cemetery - Admin Building - Internal Wall - Gib-board Li	51
470997	728.43	29.16	-239.14	Hamilton Park Cemetery - Admin Building - Internal Wall - Gib-board Li	51
470999	674.51	27.01	-221.39	Hamilton Park Cemetery - Admin Building - Internal Wall -Gib-board Lin	51
471001	377.95	15.12	-125.26	Hamilton Park Cemetery - Admin Building - Internal Wall - Gib-board Lir	51
471003	1231.49	49.33	-805.4	Hamilton Park Cemetery - Admin Building - External Door - Timber / Gla	27
471004	1430.56	57.29	-939.88	Hamilton Park Cemetery - Admin Building - External Door - Aluminium (	27
471005				Hamilton Park Cemetery - Admin Building - External Window - Aluminiu 0	
471006	188285.57	8203.09	-91993.94	Hamilton Park Cemetery - Chapel - Residual Structural Cost	80
471007	92.46	3.66	4.14	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471009	223.56	8.95	12.24	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471011	10.41	1.07	8.71	Hamilton Park Cemetery - Chapel - Ceiling - Hardboard	66
471012	1308.69	33.61	-190.76	Hamilton Park Cemetery - Chapel - Ceiling - Insulation	96
471013	105.57	4.19	6.71	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471015	15.18	1.56	12.53	Hamilton Park Cemetery - Chapel - Ceiling - Hardboard	66
471017	498.85	19.97	29.67	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471019	58.13	6.36	52.71	Hamilton Park Cemetery - Chapel - Ceiling - Hardboard	66
471021	3212.5	128.7	194.35	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471023	659.22	26.34	44.93	Hamilton Park Cemetery - Chapel - Ceiling - Suspend (incl Frame)	82

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471024	210.45	8.4	12.2	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471026	144.9	5.77	7.92	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471028	144.9	5.77	7.92	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471030	10.41	1.07	8.71	Hamilton Park Cemetery - Chapel - Ceiling - Hardboard	66
471032	24.73	2.63	22.36	Hamilton Park Cemetery - Chapel - Ceiling - Hardboard	66
471035	40.02	1.55	2.66	Hamilton Park Cemetery - Chapel - Ceiling - Gib-board Lining	82
471037	58.13	6.36	52.71	Hamilton Park Cemetery - Chapel - Ceiling - Hardboard	66
471039	398.99	66.48	584.17	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471040	73.28	12.06	105.6	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471041	109.47	18.1	158.63	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471042	3413.38	170.95	724.29	Hamilton Park Cemetery - Chapel - Electrical - Local DBS	77
471043	507.55	84.61	695.58	Hamilton Park Cemetery - Chapel - Electrical - Hi-Bay Halide Light	63
471044	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471045	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471046	145.66	24.18	211.96	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471047	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471048	789.9	71.88	614.2	Hamilton Park Cemetery - Chapel - Electrical - Fluorescent Light	68
471049	760.88	126.91	1116.16	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471050	73.28	12.06	105.6	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471051	73.28	12.06	105.6	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471052	44.68	4.02	33.33	Hamilton Park Cemetery - Chapel - Electrical - Fluorescent Light	68
471053	38.95	12.65	13.64	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	60
471054	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471055	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel - Electrical - Incandescent Light	63
471056	2618.01	104.87	189.04	Hamilton Park Cemetery - Chapel - External Wall - Fibrolite Sheeting	82
471058	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Manual Call Point	60
471059	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Manual Call Point	60
471060	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Manual Call Point	60
471061	569.17	94.92	443.75	Hamilton Park Cemetery - Chapel - Fire Services - Alarm System	63
471062	48.73	5.33	43.74	Hamilton Park Cemetery - Chapel - Fire Services - Extinguisher	66
471063	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60
471064	30.63	1.75	10.53	Hamilton Park Cemetery - Chapel - Fire Services - Heat Detector	74
471065	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60
471066	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60
471067	30.63	1.75	10.53	Hamilton Park Cemetery - Chapel - Fire Services - Heat Detector	74
471068	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471069	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60
471070	150.09	8.76	51.17	Hamilton Park Cemetery - Chapel - Fire Services - Heat Detector	74
471071	27.55	8.87	53.19	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60
471072	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel - Fire Services - Alarm Sounder	60
471073	80.24	13.22	116.26	Hamilton Park Cemetery - Chapel - Floor - Carpet	63
471074	197.22	21.84	140.69	Hamilton Park Cemetery - Chapel - Floor - Vinyl	66
471076	91.57	15.12	102.38	Hamilton Park Cemetery - Chapel - Floor - Carpet	63
471077	363.56	60.55	412.08	Hamilton Park Cemetery - Chapel - Floor - Carpet	63
471078	20.84	19.84	-53.28	Hamilton Park Cemetery - Chapel - Floor - Vinyl	58
471079	1220.66	407.4	-1294.01	Hamilton Park Cemetery - Chapel - Floor - Carpet	60
471080	184.13	20.41	131.4	Hamilton Park Cemetery - Chapel - Floor - Vinyl	66
471081	125.57	20.81	141.27	Hamilton Park Cemetery - Chapel - Floor - Carpet	63
471082	125.57	20.81	141.27	Hamilton Park Cemetery - Chapel - Floor - Carpet	63
471085	40.27	4.38	37.26	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Mirror	66
471086	27.76	4.49	36.08	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Handrail - Met	63
471087	314.83	78.61	281.07	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Hot Water Cy	61
471088	288.13	36	-94.12	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Joinery Fitting	65
471089	445.91	55.74	-120.08	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Stainless Stee	65
471090	40.27	4.38	37.26	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Mirror	66
471091	27.76	4.49	36.08	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Handrail - Me	63
471092	606.96	30.36	131.1	Hamilton Park Cemetery - Chapel - Fittings and Fixtures - Joinery Fittin	77
471093	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471094	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core	74
471096	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471097	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core Door	74
471099	104.5	11.53	-13.84	Hamilton Park Cemetery - Chapel - Internal Door - Closer Unit	66
471100	93.69	8.46	71.46	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471102	782.38	31.31	57.48	Hamilton Park Cemetery - Chapel - Internal Door - Timber Glass	82
471103	825.57	91.83	761.48	Hamilton Park Cemetery - Chapel - Internal Door - Accordion / Folding	66
471105	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471107	391.54	15.67	28.45	Hamilton Park Cemetery - Chapel - Internal Door - Timber Glass	82
471108	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471109	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core	74
471111	104.5	11.53	-13.84	Hamilton Park Cemetery - Chapel - Internal Door - Closer Unit	66
471112	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471113	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471115	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471117	391.54	15.67	28.45	Hamilton Park Cemetery - Chapel - Internal Door - Timber Glass	82
471118	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471119	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core	74
471121	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door -Hardware & Locks	68
471123	391.54	15.67	28.45	Hamilton Park Cemetery - Chapel - Internal Door - Timber Glass	82
471124	93.69	8.46	71.46	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471125	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core	74
471127	391.54	15.67	28.45	Hamilton Park Cemetery - Chapel - Internal Door - Timber Glass	82
471128	104.5	11.53	-13.84	Hamilton Park Cemetery - Chapel - Internal Door - Closer Unit	66
471129	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel - Internal Door - Hardware & Locks	68
471130	110.81	6.48	37.12	Hamilton Park Cemetery - Chapel - Internal Door - Hollow-core	74
471132	318.37	12.73	22.32	Hamilton Park Cemetery - Chapel - Internal Window - Timber	82
471133	1906.74	76.38	137.49	Hamilton Park Cemetery - Chapel - Internal Window - Timber	82
471134	5584.52	799.29	-4076.11	Hamilton Park Cemetery - Chapel - Mechanical - HVAC - High Wall / Cas	10
471135	5584.52	799.29	-4076.11	Hamilton Park Cemetery - Chapel - Mechanical - HVAC - High Wall / Cas	10
471136	5584.52	799.29	-4076.11	Hamilton Park Cemetery - Chapel - Mechanical - HVAC - High Wall / Cas	10
471137	5584.52	799.29	-4076.11	Hamilton Park Cemetery - Chapel - Mechanical - HVAC High Wall / Cass	10
471138	5584.52	799.29	-4076.11	Hamilton Park Cemetery - Chapel - Mechanical - HVAC - High Wall / Cas	10
471139	102.75	9.28	78.25	Hamilton Park Cemetery - Chapel - Mechanical - Space Heater	68
471140	17431.28	1247.58	9022.18	Hamilton Park Cemetery - Chapel - Roof - Colorsteel	71
471141	419.79	24.67	150.85	Hamilton Park Cemetery - Chapel - Roof - Downpipes (PVC)	74
471143	4685.94	187.8	354.95	Hamilton Park Cemetery - Chapel - Roof - Soffits, Fibrolite	82
471144	728.53	42.89	246.01	Hamilton Park Cemetery - Chapel - Roof - Spouting (PVC)	74
471145	1677.48	67.19	134.95	Hamilton Park Cemetery - Chapel - Roof - Timber Fascia	82
471146	316.99	52.79	-229.63	Hamilton Park Cemetery - Chapel - Plumbing - Stainless Steel Urinal	63
471147	726.47	42.77	248.86	Hamilton Park Cemetery - Chapel - Plumbing - Handbasin	74
471148	124.81	13.8	114.1	Hamilton Park Cemetery - Chapel - Plumbing - Tap - Generic	66
471149	93.81	5.45	31.28	Hamilton Park Cemetery - Chapel - Plumbing - Toilet China Bowl /Cister	74
471150	49.79	9.78	18.02	Hamilton Park Cemetery - Chapel - Plumbing - Tap - Generic	62
471151	484.57	28.49	165.5	Hamilton Park Cemetery - Chapel - Plumbing - Handbasin	74
471152	83.5	9.19	75.72	Hamilton Park Cemetery - Chapel - Plumbing - Tap - Generic	66
471153	62.8	3.66	21.31	Hamilton Park Cemetery - Chapel - Plumbing - Toilet China Bowl /Cister	74
471154	83.5	9.19	75.72	Hamilton Park Cemetery - Chapel - Plumbing - Tap - Generic	66
471155	101.19	16.75	-23.55	Hamilton Park Cemetery - Chapel - Plumbing - Handbasin	63
471156	61.55	20.21	-17.79	Hamilton Park Cemetery - Chapel - Plumbing - Tap - Generic	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471157	325.08	12.97	1072.15	Hamilton Park Cemetery - Chapel - Special - Casket Platform	82
471158	386.36	15.47	29.49	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471160	1023.54	40.98	79.18	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471161	44.6	1.75	2.04	Hamilton Park Cemetery - Chapel - Internal Wall - Melteca / Seratone	82
471164	369.59	14.76	27.93	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471166	34.23	1.32	4.22	Hamilton Park Cemetery - Chapel - Internal Wall - Particle Board	82
471168	906.16	36.24	70.2	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471171	3270.43	131.04	254.66	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471173	1040.3	41.65	80.27	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471174	44.6	1.75	2.04	Hamilton Park Cemetery - Chapel - Internal Wall - Melteca / Seratone	82
471176	537.27	21.48	39.74	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471182	168.37	6.72	11.59	Hamilton Park Cemetery - Chapel - Internal Wall - Gib-board Lining	82
471185	554.03	22.2	65.68	Hamilton Park Cemetery - Chapel - Internal Wall - Timber Lining	82
471186	2125.03	85.14	157.67	Hamilton Park Cemetery - Chapel - External Door - Aluminium Glass Do	82
471187	484.11	28.45	164.63	Hamilton Park Cemetery - Chapel - External Door - Metal Roller	74
471188	4866.43	195.01	361.02	Hamilton Park Cemetery - Chapel - External Door - Timber / Glass	82
471189	343.37	13.69	23.07	Hamilton Park Cemetery - Chapel - External Door - Timber Entrance	82
471190	4010.35	160.68	286.37	Hamilton Park Cemetery - Chapel - External Window - Aluminium	82
471191	546.59	32.15	186.48	Hamilton Park Cemetery - Chapel - External Window -Louvre	74
471192	5805.43	232.68	400.76	Hamilton Park Cemetery - Chapel - External Window - Metal Framed	82
471193	9015.1	361.31	618.9	Hamilton Park Cemetery - Chapel - External Window - Timber Framed	82
471194	13053.36	568.69	-8315.56	Hamilton Park Cemetery - Chapel Toilet - Residual Structural Cost	25
471195	24.73	2.63	22.36	Hamilton Park Cemetery - Chapel Toilet - Ceiling - Hardboard	66
471197	29.5	3.18	25.93	Hamilton Park Cemetery - Chapel Toilet - Ceiling - Hardboard	66
471199	570.15	95.04	-372.98	Hamilton Park Cemetery - Chapel Toilet - Electrical - Incandescent Light	8
471200	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel Toilet - Electrical - Incandescent Light	63
471201	61.66	10.14	82.77	Hamilton Park Cemetery - Chapel Toilet - Electrical - Handdryer	63
471202	37.09	6.01	52.28	Hamilton Park Cemetery - Chapel Toilet - Electrical - Incandescent Light	63
471203	61.66	10.14	82.77	Hamilton Park Cemetery - Chapel Toilet - Electrical - Handdryer	63
471204	1.38	0.38	-1.05	Hamilton Park Cemetery - Chapel Toilet - Electrical - Switch & P/point	58
471205	1.38	0.38	-1.05	Hamilton Park Cemetery - Chapel Toilet - Electrical - Switch & P/point	58
471206	1939.19	40.5	-1277.03	Hamilton Park Cemetery - Chapel Toilet - External Wall - Fibrolite Sheet	50
471208	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel Toilet - Fire Services - Alarm Sounder	60
471209	14.25	4.42	26.2	Hamilton Park Cemetery - Chapel Toilet - Fire Services - Alarm Sounder	60
471210	35.81	8.71	-3.47	Hamilton Park Cemetery - Chapel Toilet - Floor - Epoxy Coating	61
471211	42.78	10.5	-3.96	Hamilton Park Cemetery - Chapel Toilet - Floor - Epoxy Coating	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471212	244.51	18.78	-180.67	Hamilton Park Cemetery - Chapel Toilet - Fittings and Fixtures - Handrai	15
471213	2.77	0.47	45.02	Hamilton Park Cemetery - Chapel Toilet - Fittings and Fixtures - Public T	61
471214	2.77	0.47	45.02	Hamilton Park Cemetery - Chapel Toilet - Fittings and Fixtures - Public T	61
471215	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel Toilet - Internal Door - Hardware & Lo	68
471217	391.54	15.67	28.45	Hamilton Park Cemetery - Chapel Toilet - Internal Door - Timber Glass	82
471218	14.09	13.09	-25.86	Hamilton Park Cemetery - Chapel Toilet - Internal Door - Closer Unit	58
471219	47.26	4.25	34.71	Hamilton Park Cemetery - Chapel Toilet - Internal Door - Hardware & Lo	68
471221	391.54	15.67	28.45	Hamilton Park Cemetery - Chapel Toilet - Internal Door - Timber Glass	82
471222	14.09	13.09	-25.86	Hamilton Park Cemetery - Chapel Toilet - Internal Door - Closer Unit	58
471223	2547.91	182.28	-1638.69	Hamilton Park Cemetery - Chapel Toilet - Roof - Coloursteel	16
471224	306.08	17.94	-195.5	Hamilton Park Cemetery - Chapel Toilet - Roof - Downpipes (PVC)	19
471226	629.67	25.19	-401.69	Hamilton Park Cemetery - Chapel Toilet - Roof - Soffits, Fibrolite	27
471227	590.59	34.73	-379.76	Hamilton Park Cemetery - Chapel Toilet - Roof - Spouting (PVC)	19
471228	763.92	30.59	-485.25	Hamilton Park Cemetery - Chapel Toilet - Roof - Timber Fascia	27
471229	763.22	44.95	-433	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Stainless Steel Urir	74
471230	242.67	14.28	82.59	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Handbasin	74
471231	42.18	4.61	37.59	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Tap - Generic	66
471232	31.78	1.79	9.19	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Toilet China Bowl ,	74
471233	242.67	14.28	82.59	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Handbasin	74
471234	42.18	4.61	37.59	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Tap - Generic	66
471235	31.78	1.79	9.19	Hamilton Park Cemetery - Chapel Toilet - Plumbing - Toilet China Bowl ,	74
471238	51	1.99	3.09	Hamilton Park Cemetery - Chapel Toilet - Internal Wall - Ceramic Tiles	82
471240	2462.91	98.7	-1571.29	Hamilton Park Cemetery - Chapel Toilet - External Door - Timber / Glass	27
471241	198.43	97.45	-202.45	Hamilton Park Cemetery - Chapel Toilet - External Window - Louvre	4
471242	3318.42	132.96	-2122.07	Hamilton Park Cemetery - Chapel Toilet - External Window - Timber Fra	27
471436	195	2.47	-188.98	Hamilton Park Cemetery - Pump Shed - Residual Structural Cost	80
471437	1570.18	174.72	1224.07	Hamilton Park Cemetery - Pump Shed - Electrical - Control Panel	61
471438	2698.06	37.03	-1753.98	Hamilton Park Cemetery - Pump Shed - External Wall - Brick Cladding	75
471440	293.02	146.28	442.77	Hamilton Park Cemetery - Pump Shed - Mechanical - Water Pump	54
471441	582.44	20.81	-395.65	Hamilton Park Cemetery - Pump Shed - Roof - Coloursteel	30
471442	107.54	3.23	-71.95	Hamilton Park Cemetery - Pump Shed - Downpipes (PVC)	35
471443	124.51	3.78	-83.05	Hamilton Park Cemetery - Pump Shed - Roof - Spouting (PVC)	35
471444	475.23	9.9	-311.83	Hamilton Park Cemetery - Pump Shed - Roof - Timber Fascia	50
471445	798.18	262.4	-812.38	Hamilton Park Cemetery - Pump Shed - External Door - Timber / Glass	5
471446	33186.12	489.01	-24553.5	Hamilton Park Cemetery - Riding for the Disabled Barn - Residual Struct	70
471447	1628.97	271.91	-1242.96	Hamilton Park Cemetery - Riding for the Disabled Barn - Electrical - Secu	8

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
471448	2849.76	475.8	-2175	Hamilton Park Cemetery - Riding for the Disabled Barn - Electrical - Inca	8
471450	11405.36	300.72	-7498.2	Hamilton Park Cemetery - Riding for the Disabled Barn - External Wall -	40
471451	419.58	18.19	-278.15	Hamilton Park Cemetery - Riding for the Disabled Barn - Roof - Downpip	25
471452	34475.6	3140.52	-23157.52	Hamilton Park Cemetery - Riding for the Disabled Barn - Roof - Metal	13
471453	1376.32	59.95	-922.83	Hamilton Park Cemetery - Riding for the Disabled Barn - Roof - Spouting	25
471454	1045.01	27.53	-685.51	Hamilton Park Cemetery - Riding for the Disabled Barn Roof - Timber Fa	40
471455	1996.87	181.81	-1359.19	Hamilton Park Cemetery - Riding for the Disabled Barn - Roof - Transluc	13
471456	9425.63	248.52	-6049.24	Hamilton Park Cemetery - Riding for the Disabled Barn - Internal Wall -	40
471457	3387.33	147.55	-2269.55	Hamilton Park Cemetery - Riding for the Disabled Barn External Door - I	25
471458	42871.13	42870.13	704.38	Hamilton Park Cemetery - Riding for the Disabled Office - Residual Struc	3
471459	318.58	12.73	-203.79	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Gib-b	27
471461	796.33	31.87	-510.94	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Gib-b	27
471463	1592.59	63.77	-1021.94	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Gib-b	27
471465	318.58	12.73	-203.79	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Gib-b	27
471468	2290.51	58.8	-1456.26	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Timb	41
471470	2290.51	58.8	-1456.26	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Timb	41
471471	79.7	3.18	-51.87	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Gib-b	27
471473	278.76	11.1	-179.68	Hamilton Park Cemetery - Riding for the Disabled Office - Ceiling - Gib-b	27
471475	3257.69	543.91	-2130.81	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Se	8
471476	570.15	95.04	-372.98	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471477	570.15	95.04	-372.98	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471478	917.29	83.46	-588.96	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Flu	13
471479	285.2	47.46	-186.75	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471480	285.2	47.46	-186.75	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471481	285.2	47.46	-186.75	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471482	1142.75	57.24	-734.01	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Ma	22
471483	285.2	47.46	-186.75	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471484	285.2	47.46	-186.75	Hamilton Park Cemetery - Riding for the Disabled Office - Electrical - Inc	8
471486	17692.14	454.56	-11243.58	Hamilton Park Cemetery - Riding for the Disabled Office - External Wall	41
471487	2396.37	150.06	-1896.62	Hamilton Park Cemetery - Riding for the Disabled Office -Floor - Timber	18
471489	1570.9	174.77	-1030.8	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Vinyl	11
471490	2855.62	953.5	-2419.32	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Carpet	5
471491	2496.24	100.01	-1562.74	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Timber	27
471493	999.73	333.59	-846.94	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Carpet	5
471494	999.73	333.59	-846.94	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Carpet	5
471495	599.18	37.44	-473.54	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Timber	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471497	549.93	61.14	-360.78	Hamilton Park Cemetery - Riding for the Disabled Office - Floor - Vinyl	11
471498	1060.93	53.11	-680.44	Hamilton Park Cemetery - Riding for the Disabled Office - Fittings and Fi	22
471499	3182.62	159.41	-2041.4	Hamilton Park Cemetery - Riding for the Disabled Office - Fittings and Fi	22
471500	572.89	81.84	-281.41	Hamilton Park Cemetery - Riding for the Disabled Office - Fittings and Fi	30
471501	744.75	372.63	4736.77	Hamilton Park Cemetery - Riding for the Disabled Office - Fittings and Fi	4
471502	4718.87	525.29	-3091.61	Hamilton Park Cemetery - Riding for the Disabled Office - Fittings and Fi	11
471503	286.4	16.8	-183.02	Hamilton Park Cemetery - Riding for the Disabled Office - Fittings and Fi	19
471504	242.97	22.08	-156.59	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	13
471505	428.65	25.22	-275.34	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	19
471507	242.97	22.08	-156.59	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	13
471508	428.65	25.22	-275.34	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	19
471510	242.97	22.08	-156.59	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	13
471511	428.65	25.22	-275.34	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	19
471513	242.97	22.08	-156.59	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	13
471514	428.65	25.22	-275.34	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Door	19
471516	510.07	30	-325.65	Hamilton Park Cemetery - Riding for the Disabled Office - Roof - Downp	19
471517	20872.6	2987.76	-17020.05	Hamilton Park Cemetery - Riding for the Disabled Office - Roof - Metal	9
471519	588.93	23.59	-374.94	Hamilton Park Cemetery - Riding for the Disabled Office - Roof - Soffits,	27
471520	3547.48	209.05	-2281.48	Hamilton Park Cemetery - Riding for the Disabled Office - Roof - Spoutir	19
471521	4073.94	163.27	-2590.06	Hamilton Park Cemetery - Riding for the Disabled Office - Roof - Timber	27
471522	248.06	27.49	-109.44	Hamilton Park Cemetery - Riding for the Disabled Office - Plumbing - Ta	11
471523	1566.22	142.62	-1011.36	Hamilton Park Cemetery - Riding for the Disabled Office - Plumbing - Va	13
471524	248.06	27.49	-162.43	Hamilton Park Cemetery - Riding for the Disabled Office - Plumbing - Ta	11
471525	120.89	7.08	-78.24	Hamilton Park Cemetery - Riding for the Disabled Office - Plumbing - To	19
471526	1171.31	46.9	-745.53	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall ·	27
471528	2189.78	87.72	-1393.98	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall ·	27
471530	3055.47	122.45	-1944.99	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall	27
471532	1324.08	53.03	-842.08	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall	27
471534	2393.47	95.88	-1523.6	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall	27
471536	2342.55	93.85	-1491.01	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall	27
471538	560.23	22.44	-357.47	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall	27
471540	1120.39	44.88	-713.34	Hamilton Park Cemetery - Riding for the Disabled Office - Internal Wall	27
471542	1962.01	78.61	-1250.33	Hamilton Park Cemetery - Riding for the Disabled Office - External Doo	27
471543	3225.84	129.25	-2057.51	Hamilton Park Cemetery - Riding for the Disabled Office - External Doo	27
471544	2081.45	83.39	-1330.58	Hamilton Park Cemetery - Riding for the Disabled Office - External Doo	27
471545	4566.51	183	-2916.73	Hamilton Park Cemetery - Riding for the Disabled Office - External Winc	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471546	12443.89	498.72	-7957.39	Hamilton Park Cemetery - Riding for the Disabled Office - External Winc	27
471547	2196.66	28.21	-1550.63	Hamilton Park Cemetery - Shed JCB - Residual Structural Cost	80
471548	4769.19	99.54	-3142.06	Hamilton Park Cemetery - Shed JCB - External Wall - Colorsteel	50
471549	3688.43	132	-2505.69	Hamilton Park Cemetery - Shed JCB - Roof - Colorsteel	30
471550	107.54	3.23	-71.95	Hamilton Park Cemetery - Shed JCB - Roof - Downpipes (PVC)	35
471552	528.03	10.98	-345.93	Hamilton Park Cemetery - Shed JCB - Roof - Timber Fascia	50
471553	798.18	262.4	-812.38	Hamilton Park Cemetery - Shed JCB - External Door - Timber / Glass	5
471554	102871.94	4295.09	63158.1	Hamilton Park Cemetery - Workshop/Lunchroom - Residual Structural C	26
471555	193.02	10.14	-99.58	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Insulation	75
471556	44.48	4.85	38.44	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Hardboard	65
471558	78.4	8.63	69.11	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Hardboard	65
471560	10.55	1.07	8.57	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Hardboard	65
471562	10.55	1.07	8.57	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Hardboard	65
471564	34.78	3.78	29.85	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Hardboard	65
471566	78.4	8.63	69.11	Hamilton Park Cemetery - Workshop/Lunchroom - Ceiling - Hardboard	65
471568	20.27	6.44	6.15	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Incandes	59
471569	39.59	12.89	13	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Incandes	59
471570	39.59	12.89	13	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Incandes	59
471571	20.27	6.44	6.15	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Incandes	59
471572	20.27	6.44	6.15	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Incandes	59
471573	39.59	12.89	13	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Incandes	59
471574	89.82	8.11	66.33	Hamilton Park Cemetery - Workshop/Lunchroom - Electrical - Fluoresce	67
471575	718.28	44.9	-505.12	Hamilton Park Cemetery - Workshop /Lunchroom - External Wall - Fibr	18
471577	42442.05	1090.44	-29757.19	Hamilton Park Cemetery - Workshop/Lunchroom - External Wall - Conc	41
471578	49.46	5.41	43.01	Hamilton Park Cemetery - Workshop / Lunchroom - Fire Services - Extin	65
471579	292.61	36.48	-98.6	Hamilton Park Cemetery - Workshop/Lunchroom - Fittings and Fixtures	64
471580	452.86	56.57	-127.03	Hamilton Park Cemetery - Workshop/Lunchroom - Fittings and Fixtures	64
471581	164.39	40.93	-20.29	Hamilton Park Cemetery - Workshop/Lunchroom - Fittings and Fixtures	60
471582	83.16	13.7	109.32	Hamilton Park Cemetery - Workshop/Lunchroom - Fittings and Fixtures	62
471583	710.02	177.59	-114.12	Hamilton Park Cemetery - Workshop/Lunchroom - Fittings and Fixtures	27
471584	95.07	8.59	70.07	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hard	67
471585	158.11	14.28	-37.61	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hollc	67
471587	32.78	4.57	2.61	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hard	63
471588	112.31	6.6	35.62	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hollc	73
471590	32.78	4.57	2.61	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hard	63
471591	112.31	6.6	35.62	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hollc	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471593	96.55	13.68	14.48	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hard	63
471594	158.11	14.28	-19.8	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Hollc	67
471596	205.01	8.16	10.35	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Solid	81
471597	39.59	12.89	-31.79	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Door - Close	59
471598	1418.89	355.21	-1315.88	Hamilton Park Cemetery - Workshop /Lunchroom - Mechanical - HVAC	18
471599	10100.26	722.89	-6495.28	Hamilton Park Cemetery - Workshop/Lunchroom - Roof - Colorsteel	16
471600	252.21	41.93	-220.96	Hamilton Park Cemetery - Workshop/Lunchroom - Roof - Downpipes (M	8
471601	272.09	15.96	-173.3	Hamilton Park Cemetery - Workshop/Lunchroom - Roof - Downpipes (P	19
471602	1574.73	92.77	-1014.29	Hamilton Park Cemetery - Workshop/Lunchroom - Roof - Spouting (PVC	19
471603	2953.63	118.32	-1877.93	Hamilton Park Cemetery - Workshop/Lunchroom - Roof - Timber Fascia	27
471604	309.7	51.59	-40.4	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Stainless	62
471605	16.36	5.12	-5.26	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Tap - Ger	59
471606	173.71	15.72	-17.3	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Handbas	67
471607	454.94	41.34	-44.17	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Shower U	67
471608	50.59	9.92	17.22	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Tap - Ger	61
471609	25.75	4.97	6.6	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Shower H	61
471610	31.76	10.26	-9.69	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Tap - Ger	59
471611	102.8	16.99	-25.16	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Handbas	62
471612	31.76	10.26	-9.69	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Tap - Ger	59
471613	428.34	71.37	-66.15	Hamilton Park Cemetery - Workshop/Lunchroom - Plumbing - Toilet Sta	62
471614	74.12	4.32	19.44	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Wall - Hardl	73
471616	261.58	15.36	87.1	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Wall - Hardl	73
471618	46.8	4.14	-5.51	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Wall - Hardl	67
471620	35.31	3.11	-5.46	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Wall - Hardl	67
471622	81.28	7.32	-10.33	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Wall - Hardl	67
471624	196.2	17.82	-35.16	Hamilton Park Cemetery - Workshop/Lunchroom - Internal Wall - Hardl	67
471626	1882.5	110.88	-1210.31	Hamilton Park Cemetery - Workshop/Lunchroom - External Door - Meta	19
471627	1231.49	49.33	-785.48	Hamilton Park Cemetery - Workshop/Lunchroom - External Door - Timb	27
471628	8295.95	332.46	-5305.09	Hamilton Park Cemetery - Workshop/Lunchroom - External Window - T	27
471630	2559.2	102.51	-1637.5	Hamilton Park Cemetery - Workshop/Lunchroom - External Door - Flush	27
471631	7478.77	113.58	-5080.25	Hamilton West Cemetery - Lych Gate - Residual Structural Cost	80
471632	1252.7	20.57	-730.27	Hamilton West Cemetery - Lych Gate - Ceiling - Plywood	75
471638	763.46	21.24	-326.39	Hamilton West Cemetery - Lych Gate - Roof - Concrete Tile	50
471639	91.6	4.33	-43.72	Hamilton West Cemetery - Lych Gate - Roof - Downpipes (PVC)	35
471640	515.07	14.28	-283.27	Hamilton West Cemetery - Lych Gate - Roof - Timber Fascia	50
471641	102.4	4.85	-50.31	Hamilton West Cemetery - Lych Gate - Roof - Guttering	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471642	3941.53	3940.53	17859.35	Hamilton Zoo - 169 Brymer Road - Dwelling - Residual Structural Cost	85
471643	695.56	694.56	-124.02	Hamilton Zoo - 169 Brymer Road - Dwelling - Residual Structural Cost	85
471645	1550.92	59.75	-1330.29	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Softboar	110
471646	460.88	17.7	-338.13	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Gib-boar	110
471648	499.07	19.21	-366.24	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Gib-boar	110
471650	231.87	8.88	-170.57	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Gib-boar	110
471652	486.64	18.73	-417.63	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Softboar	110
471653	995.25	38.35	-729.74	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Gib-boar	110
471655	422.72	16.27	-310.2	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Gib-boar	110
471658	829.9	48.85	-674.84	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Softboar	101
471659	346.82	38.51	45.54	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Hardboa	93
471661	827.75	21.24	-486.83	Hamilton Zoo - 169 Brymer Road - Dwelling - Ceiling Finishes - Plywood	123
471662	390.84	19.5	-264.21	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Meter Box	104
471663	98.66	16.31	-56.54	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471664	193.78	32.22	-109.75	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471665	193.78	32.22	-109.75	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Ligh	90
471666	288.91	48.06	-64.04	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471667	193.78	32.22	-109.75	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471668	7552.81	582.06	-7095.18	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Main Switch Bc	97
471669	98.66	16.31	-56.54	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471670	98.66	16.31	-23.6	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471671	384.04	63.97	201.75	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Incandesc Light	90
471672	42.44	2.75	-26.37	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471673	55.54	3.66	-34.13	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471674	55.54	3.66	-34.13	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471675	55.54	3.66	-34.13	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471676	68.61	4.5	-41.98	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471677	29.37	1.91	-18.65	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471678	29.37	1.91	-18.65	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471679	55.54	3.66	-12.96	Hamilton Zoo - 169 Brymer Road - Dwelling - Electrical - Switch & P/poi	99
471684	92.65	15.31	293.54	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Verandal	90
471688	18576.88	715.93	-14068.03	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Weather	110
471689	4152.86	244.74	-2525.95	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Fibrolite	101
471691	1962.64	115.61	-1407.62	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Weather	101
471693	480.18	80.04	-103.99	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Carpet	90
471694	247.34	61.74	-42.67	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Carpet	88

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471695	266.83	53.27	-49.17	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Vinyl	89
471696	226.35	45.17	-42.16	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Vinyl	89
471697	778.11	129.77	-166.79	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Carpet	90
471698	160.89	6.15	-196.52	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Ceramic Ti	110
471699	118	58.62	18.86	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Carpet	86
471700	2559.35	150.78	-1599.48	Hamilton Zoo - 169 Brymer Road - Dwelling - Floor Finishes - Timber T &	101
471703	3527.37	271.8	-2021.57	Hamilton Zoo - 169 Brymer Road - Dwelling - Fittings and Fixtures - Join	97
471704	2614.48	130.93	-1760.54	Hamilton Zoo - 169 Brymer Road - Dwelling - Fittings and Fixtures - S/S	104
471705	69.51	68.51	172.72	Hamilton Zoo - 169 Brymer Road - Dwelling - Fittings and Fixtures - Elec	85
471706	1013.5	202.93	-703.94	Hamilton Zoo - 169 Brymer Road - Dwelling - Fittings and Fixtures - Ran	89
471707	1051.51	117	-444.51	Hamilton Zoo - 169 Brymer Road - Dwelling - Fittings and Fixtures - Kitc	93
471708	305.89	17.94	-194.43	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Doors - Hollow-cc	101
471710	305.89	17.94	-194.43	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Doors - Hollow-cc	101
471712	305.89	17.94	-194.43	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Doors - Hollow-cc	101
471714	305.89	17.94	-194.43	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Doors - Hollow-cc	101
471716	305.89	17.94	-194.43	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Doors - Hollow-cc	101
471718	911.47	53.7	-246.01	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Doors - Hollow-cc	101
471720	7186.34	184.63	-5695.33	Hamilton Zoo - 169 Brymer Road - Dwelling - Mechanical - Fireplace	123
471721	291.35	17.11	-184.38	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Downpipes (PVC)	101
471722	4408.83	630.96	-1459.35	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Metal Roof	91
471725	244.3	9.35	-178.67	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Soffits, Fibrolite	110
471726	1508.33	58.08	-1098.47	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Soffits, Timber	110
471727	893.14	52.56	-568.14	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Spouting (PVC)	101
471728	2736.84	105.42	-2000.41	Hamilton Zoo - 169 Brymer Road - Dwelling - External - Timber Fascia	110
471729	195.29	11.46	-52.86	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Downpipes (PVC)	101
471730	4069.45	339.77	-250.14	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Metal Roof	96
471732	244.3	9.35	-113.28	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Soffits, Fibrolite	110
471733	392.49	23.04	-109.49	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Spouting (PVC)	101
471734	1858.04	71.57	-985.12	Hamilton Zoo - 169 Brymer Road - Dwelling - Roof - Timber Fascia	110
471735	113.49	12.53	-49.7	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Tap - Generic	93
471736	703.48	41.41	-455.59	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Bath	101
471737	658.83	25.38	-388.27	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Laundry Tub	110
471738	1751.5	103.2	-1109.78	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing Shower Unit	101
471739	872.18	72.72	-463.77	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Vanity (incl Bas	96
471740	553.98	61.55	-235	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Tap - Generic	93
471741	88.44	5.17	-56.98	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Toilet China Bc	101

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471742	113.49	12.53	-48.85	Hamilton Zoo - 169 Brymer Road - Dwelling - Plumbing - Shower Heads	93
471743	1393.75	82.07	-1231.57	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	101
471744	129.42	64.33	-23.31	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Wallpaper	86
471745	2102.15	81	-1530.38	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	110
471746	138.88	69.06	-24.76	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Wallpaper	86
471747	2150.98	82.87	-1566.86	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	110
471749	2395.08	92.29	-1744.6	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	110
471750	149.32	5.69	-109.66	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Ceramic Til	110
471751	85.4	42.29	-16.22	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Wallpaper	86
471752	2932.09	112.98	-2135.57	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	110
471753	372.28	93.01	-33.68	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Wallpaper	88
471754	1219.91	71.88	-942.87	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	101
471755	113.72	56.46	-20.8	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Wallpaper	86
471756	1906.87	73.44	-1389.08	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	110
471757	126.3	62.79	-22.77	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Wallpaper	86
471758	2932.09	112.98	-1555.43	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Gib-board I	110
471760	2053.33	79.09	-916.34	Hamilton Zoo - 169 Brymer Road - Dwelling - Internal Wall - Plywood	110
471761	3401.3	200.46	-2192.56	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	101
471762	1593.54	61.38	-1163.6	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	110
471764	1135.86	66.91	-732.9	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	101
471766	2364.03	91.06	-1723.71	Hamilton Zoo - 169 Brymer Road - Dwelling - External Doors - Timber /	110
471767	2834.93	167.05	-1827.65	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	101
471768	1593.54	61.38	-1163.6	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	110
471770	843.83	49.69	-601.87	Hamilton Zoo - 169 Brymer Road - Dwelling - External Doors - Timber /	101
471771	2268.56	133.67	-1462.71	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	101
471773	1000.58	38.51	-461.45	Hamilton Zoo - 169 Brymer Road - Dwelling - External Doors - Timber Ei	110
471774	1951.41	177.67	-1069.3	Hamilton Zoo - 169 Brymer Road - Dwelling - External Windows - Timbe	95
471775	116598.58	3768.96	-69223.25	Hamilton Zoo - 41 Bagust Road - Dwelling - Residual Structural Cost	80
471776	271.61	10.39	-152.81	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling - Gib-board Lining	75
471778	507.99	19.54	-285.62	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Gib-board	75
471780	507.99	19.54	-285.28	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Gib-board	75
471782	237.86	9.11	-133.98	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Gib-board	75
471784	879.44	33.87	-499.4	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Gib-board	75
471786	339.16	13.01	-190.7	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Gib-board	75
471788	1226.05	31.5	-871.65	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Fibrous Pla	88
471790	3063.21	78.65	-1977.75	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Fibrous Pla	88

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471792	69.02	2.59	-39.28	Hamilton Zoo - 41 Bagust Road - Dwelling - Ceiling Finishes - Gib-board	75
471794	354.2	17.7	-170.5	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical Services - Meter B	69
471795	95.91	15.84	-34.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471796	95.91	15.84	-34.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471797	95.91	15.84	-34.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471798	189.83	31.53	27.83	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471799	95.91	15.84	-34.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471800	9850.48	493.5	-9125.06	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Main Switch Boa	69
471801	95.91	15.84	-34.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471802	283.73	47.22	-100.86	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471803	283.73	47.22	42.79	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471804	95.91	15.84	-34.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Incandesc Light	55
471805	38.37	2.47	-15.18	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471806	26.16	1.67	-10.67	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471807	26.16	1.67	-10.67	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471808	38.37	2.47	-15.18	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471809	38.37	2.47	-15.18	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471810	38.37	2.47	-15.18	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471811	75	4.97	-28.57	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471812	50.58	3.3	-19.62	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471813	13.95	0.84	-6.1	Hamilton Zoo - 41 Bagust Road - Dwelling - Electrical - Switch & P/point	64
471821	25974.65	667.32	-16697.47	Hamilton Zoo - 41 Bagust Road - Dwelling - External Wall - Brick Claddir	88
471822	2380.88	91.74	-1322.94	Hamilton Zoo - 41 Bagust Road - Dwelling - External Wall - Fibrolite She	75
471824	3054.67	117.72	-1700.53	Hamilton Zoo - 41 Bagust Road - Dwelling - External Wall - Plywood	75
471825	271.86	30.12	-37.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Vinyl	58
471826	443.12	73.8	68.92	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Carpet	55
471827	443.12	73.8	68.92	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Carpet	55
471828	238.13	26.41	-33.32	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Vinyl	58
471830	296.08	49.26	45.34	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Carpet	55
471831	347.95	86.89	72.74	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Carpet	53
471832	271.86	30.12	-37.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Vinyl	58
471833	1472.36	245.7	195.75	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Carpet	55
471834	69.41	7.62	-10.81	Hamilton Zoo - 41 Bagust Road - Dwelling - Floor Finishes - Vinyl	58
471835	1006.09	201.42	-330.29	Hamilton Zoo - 41 Bagust Road - Dwelling - Fittings and Fixtures - Hot W	54
471836	3832.81	191.99	-1837.97	Hamilton Zoo - 41 Bagust Road - Dwelling - Fittings and Fixtures - Joiner	69
471837	69.68	68.68	3443.09	Hamilton Zoo - 41 Bagust Road - Dwelling - Fittings and Fixtures - Electr	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471838	2536.24	282.3	-333.42	Hamilton Zoo - 41 Bagust Road - Dwelling - Fittings and Fixtures - Kitche	58
471839	560.64	32.94	-237.15	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471841	840.13	49.45	-354.81	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471843	560.64	32.94	-237.15	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471845	840.13	49.45	-354.81	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471847	560.64	32.94	-237.15	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471849	281.17	16.51	-119.36	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471851	281.17	16.51	-119.36	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Doors - Hollow-core	66
471853	8702.26	968.82	-1455.62	Hamilton Zoo - 41 Bagust Road - Dwelling - Roof - Coloursteel	58
471854	356.42	20.93	-149.3	Hamilton Zoo - 41 Bagust Road - Dwelling - Roof - Downpipes (PVC)	66
471857	3579.23	137.89	-1984.96	Hamilton Zoo - 41 Bagust Road - Dwelling - Roof - Soffits, Fibrolite	75
471858	977.25	57.53	-417.12	Hamilton Zoo - 41 Bagust Road - Dwelling - Roof - Spouting (PVC)	66
471859	3024.82	116.52	-1671.5	Hamilton Zoo - 41 Bagust Road - Dwelling - Roof - Timber Fascia	75
471860	871.58	33.54	-485.35	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Bath	75
471861	581.8	22.39	-188.98	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Laundry Tub	75
471862	1615.55	95.16	-683.93	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Shower Unit	66
471863	826.66	68.94	-233.86	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Vanity (incl Basir	61
471864	640.95	71.25	-85.33	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Tap - Generic	58
471865	108.42	11.94	-14.73	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Shower Heads	58
471866	616.07	36.24	-261.29	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Handbasin	66
471867	214.93	23.83	-29.72	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Tap - Generic	58
471868	80.44	4.69	-34.95	Hamilton Zoo - 41 Bagust Road - Dwelling - Plumbing - Toilet China Bow	66
471869	649.35	25.02	-359.8	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471870	2036.94	78.49	-1136.43	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Melteca / Sel	75
471871	94.42	23.39	36.76	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53
471872	1383.58	53.27	-766.88	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Li	75
471873	199.03	49.61	80.58	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53
471874	1383.58	53.27	-765.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471875	199.03	49.61	80.58	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53
471876	1513.16	58.32	-838.66	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471877	217.51	54.23	88.21	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53
471878	2161.01	83.23	-1197.41	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471880	1383.58	53.27	-765.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471882	2679.29	103.2	-1484.51	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471883	131.05	4.98	-73.65	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Ceramic Tiles	75
471884	383.67	95.88	157.84	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471885	3802.25	146.52	-2103.65	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471886	543.7	135.96	224.71	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53
471887	649.35	25.02	-359.8	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Gib-board Lir	75
471888	114.56	4.38	-64.45	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Melteca / Se	75
471889	94.42	23.39	36.76	Hamilton Zoo - 41 Bagust Road - Dwelling - Internal Wall - Wallpaper Fi	53
471890	862.15	33.18	-479.77	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471891	3444.17	132.71	-1914.78	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471892	1722.83	66.36	-958.08	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471894	1045.91	40.26	-581.06	Hamilton Zoo - 41 Bagust Road - Dwelling - External Doors - Timber / Gl	75
471895	1665.5	64.13	-924.87	Hamilton Zoo - 41 Bagust Road - Dwelling - External Doors - Alum Glass	75
471896	1763.52	160.56	-452.04	Hamilton Zoo - 41 Bagust Road - Dwelling - External Doors - Metal Clad	60
471897	457	41.53	-784.01	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	60
471898	431.81	16.63	-240.62	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471899	2258.4	87	-1253.88	Hamilton Zoo - 41 Bagust Road - Dwelling - External Doors - Alum Glass	75
471900	3874.51	149.27	-2153.94	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471901	4515.3	174.01	-2506.11	Hamilton Zoo - 41 Bagust Road - Dwelling - External Doors - Alum Glass	75
471902	431.81	16.63	-240.62	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471903	431.81	16.63	-240.62	Hamilton Zoo - 41 Bagust Road - Dwelling - External Windows - Alumini	75
471904	10562.52	246.13	6613.24	Hamilton Zoo - Hoofed Stock Handling Shed - External Wall - Colourstee	50
471905	228.49	17.57	380.73	Hamilton Zoo - Hoofed Stock Handling Shed - Fire Services - Extinguishe	20
471906	5693.26	132.67	7206.84	Hamilton Zoo - Hoofed Stock Handling Shed - Internal Door - Solid	50
471907	6904.13	160.92	3968.71	Hamilton Zoo - Hoofed Stock Handling Shed - Livestock - Carousel Plyw	50
471908	2876.8	67.03	1653.43	Hamilton Zoo - Hoofed Stock Handling Shed - Livestock - Carousel Plyw	50
471909	1726.14	40.25	992.11	Hamilton Zoo - Hoofed Stock Handling Shed - Livestock - Carousel Plyw	50
471910	29397.11	403.51	30288.69	Hamilton Zoo - Hoofed Stock Handling Shed - Residual Structural Cost	80
471911	10763.99	468.95	8231.36	Hamilton Zoo - Hoofed Stock Handling Shed - Roof - Colorsteel	30
471912	334.59	11.94	823.05	Hamilton Zoo - Hoofed Stock Handling Shed - Roof - Downpipes (PVC)	35
471913	6622.05	154.32	5539.18	Hamilton Zoo - Hoofed Stock Handling Shed - Internal Wall - Plywood	50
471914	1456.96	33.9	1930.46	Hamilton Zoo - Hoofed Stock Handling Shed - Internal Wall - Timber Lin	50
471915	1575.64	36.72	-693.92	Hamilton Zoo - Hoofed Stock Handling Shed - External Door - Sliding	50
471916	8443.77	604.26	-785.94	Hamilton Zoo - Chimpanzee House - Livestock - Galvanised Mesh	29
471920	881.83	147.12	1169.6	Hamilton Zoo - Chimpanzee House - Electrical - Flood Light	21
471924	2178.94	198.36	1820.25	Hamilton Zoo - Chimpanzee House - Electrical - Fluorescent Light	26
471925	164.71	27.37	57.11	Hamilton Zoo - Chimpanzee House - Electrical - Illuminated Exit Sign	21
471927	164.71	27.37	57.11	Hamilton Zoo - Chimpanzee House - Electrical - Illuminated Exit Sign	21
471928	838.66	44.16	-586.88	Hamilton Zoo - Chimpanzee House - Electrical - Local DBS	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471930	2984.5	157.38	-1724.83	Hamilton Zoo - Chimpanzee House - Electrical - Local DBS	34
471931	344.53	31.31	13.43	Hamilton Zoo - Chimpanzee House - Electrical - Fluorescent Light	26
471932	164.71	27.37	57.11	Hamilton Zoo - Chimpanzee House - Electrical - Illuminated Exit Sign	21
471933	229.88	20.88	191.08	Hamilton Zoo - Chimpanzee House - Electrical - Fluorescent Light	26
471934	607.86	24.31	-300.41	Hamilton Zoo - Chimpanzee House - External Wall - Plywood	40
471936	132.25	14.64	13.38	Hamilton Zoo - Chimpanzee House - Fire Services - Extinguisher	24
471937	132.25	14.64	13.38	Hamilton Zoo - Chimpanzee House - Fire Services - Extinguisher	24
471938	112.75	27.98	46.25	Hamilton Zoo - Chimpanzee House - Floor Finishes - Epoxy Coating	19
471939	202.33	50.41	83.53	Hamilton Zoo - Chimpanzee House - Floor Finishes - Epoxy Coating	19
471940	4479.36	1121.87	1867.13	Hamilton Zoo - Chimpanzee House - Floor Finishes - Epoxy Coating	19
471943	3051.32	122.29	-752.67	Hamilton Zoo - Chimpanzee House - Fittings & Fixtures - Stainless Steel	40
471944	676.17	27.05	-168.77	Hamilton Zoo - Chimpanzee House - Fittings & Fixtures - Work Bench	40
471945	1037.93	94.44	32.01	Hamilton Zoo - Chimpanzee House - Fittings & Fixtures - Zip Heater	26
471946	463.69	13.25	-146.63	Hamilton Zoo - Chimpanzee House - Internal Doors - Solid Door	50
471947	463.69	13.25	-146.63	Hamilton Zoo - Chimpanzee House - Internal Doors - Solid Door	50
471948	2741.46	78.49	-864.26	Hamilton Zoo - Chimpanzee House - Internal Doors - Metal Door	50
471950	927.09	26.53	-293.64	Hamilton Zoo - Chimpanzee House - Internal Doors - Solid Door	50
471952	463.69	13.25	-146.63	Hamilton Zoo - Chimpanzee House - Internal Doors - Solid Door	50
471953	5659.72	162	-1773.19	Hamilton Zoo - Chimpanzee House - Internal Windows - Metal Window	50
471954	2568.25	183.72	-247.57	Hamilton Zoo - Chimpanzee House - Livestock - Gate - Steel / Mesh	29
471955	2568.25	183.72	-247.57	Hamilton Zoo - Chimpanzee House - Livestock - Gate - Steel / Mesh	29
471956	5135.98	367.55	-494.64	Hamilton Zoo - Chimpanzee House - Livestock - Gate - Sliding Double	29
471957	25677.84	1837.8	-2471.76	Hamilton Zoo - Chimpanzee House - Livestock - Gate - Steel / Mesh	29
471958	2568.25	183.72	-247.57	Hamilton Zoo - Chimpanzee House - Livestock - Gate - Steel / Mesh	29
471959	5135.98	367.55	-494.64	Hamilton Zoo - Chimpanzee House - Livestock - Gate - Double	29
471960	9211.33	659.27	-857.03	Hamilton Zoo - Chimpanzee House - Livestock - Galvanised Mesh	29
471961	252.59	25.25	-117.73	Hamilton Zoo - Chimpanzee House - Mechanical - Space Heater	25
471962	267.11	24.23	9.65	Hamilton Zoo - Chimpanzee House - Mechanical - Space Heater	26
471963	474329.79	7312.32	-321869.05	Hamilton Zoo - Chimpanzee House - Residual Structural Cost	80
471964	3761.51	57.96	-2141.61	Hamilton Zoo - Chimpanzee House - Residual Structural Cost	80
471965	1506.69	107.77	-95.92	Hamilton Zoo - Chimpanzee House - Roof - Colorsteel	29
471966	65.57	3.23	-12.48	Hamilton Zoo - Chimpanzee House - Roof - Downpipes (PVC)	35
471968	201.57	10.03	-39.49	Hamilton Zoo - Chimpanzee House - Roof - Spouting (PVC)	35
471969	13054	934.26	-826.85	Hamilton Zoo - Chimpanzee House - Roof - Colorsteel	29
471970	391.28	19.57	-70.71	Hamilton Zoo - Chimpanzee House - Roof - Downpipes (PVC)	35
471972	6731.51	269.77	-4005.78	Hamilton Zoo - Chimpanzee House - Roof - Skylight	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
471973	662.7	33.18	-130.45	Hamilton Zoo - Chimpanzee House - Roof - Spouting (Metal)	35
471974	789.89	22.56	-249.09	Hamilton Zoo - Chimpanzee House - Plumbing - Laundry Tub	50
471975	227.87	25.26	178.84	Hamilton Zoo - Chimpanzee House - Plumbing -Tap - Sink Faucet	24
471976	1694.28	48.49	-1083.42	Hamilton Zoo - Chimpanzee House - Special Services - Timber Wall	50
471977	1645.28	47.1	-564.99	Hamilton Zoo - Chimpanzee House - Special Services - Colorsteel Soffit	50
471978	2663.8	296.46	747.17	Hamilton Zoo - Chimpanzee House - Special Services - Ponga and Brush	24
471979	1596.58	177.67	439.93	Hamilton Zoo - Chimpanzee House - Special Services - Steel Balustrade	24
471980	798.23	88.79	1371.71	Hamilton Zoo - Chimpanzee House - Special Services - Water Heater 0	
471981	359.09	89.71	-251.25	Hamilton Zoo - Chimpanzee House - Special Services - Sensors / Detect	19
471982	179.94	44.83	-126.14	Hamilton Zoo - Chimpanzee House - Special Services - Sensors / Detect	19
471983	1342.18	38.39	-391.03	Hamilton Zoo - Chimpanzee House - Internal Wall - Fibrolite	50
471985	1293.88	37.03	-385.57	Hamilton Zoo - Chimpanzee House - Internal Wall - Plywood	50
471986	845.19	24.19	-245.31	Hamilton Zoo - Chimpanzee House - Internal Wall - Fibrolite	50
471989	1293.88	37.03	-385.57	Hamilton Zoo - Chimpanzee House - Internal Wall - Plywood	50
471990	1888.87	54.06	-550.19	Hamilton Zoo - Chimpanzee House - Internal Wall - Fibrolite	50
471992	323.7	9.23	-96.55	Hamilton Zoo - Chimpanzee House - Internal Wall - Plywood	50
471994	377.59	10.74	-112.38	Hamilton Zoo - Chimpanzee House - Internal Wall - Customwood Wall	50
471996	377.59	10.74	-112.38	Hamilton Zoo - Chimpanzee House - Internal Wall - Customwood Wall	50
471997	2966.86	84.9	-926.93	Hamilton Zoo - Chimpanzee House - External Door - Aluminium Glass Si	50
471998	2439.07	69.78	-762.08	Hamilton Zoo - Chimpanzee House - External Door - Alum Glass Double	50
471999	4603.44	131.76	-1444.84	Hamilton Zoo - Chimpanzee House - External Window - Aluminium	50
472000	7710.99	309.01	-20.47	Hamilton Zoo - Giraffe House - External Wall - Plywood	52
472001	1930.3	77.34	1.67	Hamilton Zoo - Giraffe House - Livestock - Carousel Plywood Door	52
472002	965.41	38.63	0.61	Hamilton Zoo - Giraffe House - Livestock - Carousel Plywood Door	52
472003	14007.46	264.83	-9265.81	Hamilton Zoo - Giraffe House - Residual Structural Cost	80
472004	2080.71	231.54	-243.13	Hamilton Zoo - Giraffe House - Roof - Colorsteel	36
472005	88.7	5.17	18.22	Hamilton Zoo - Giraffe House - Roof - Downpipes (PVC)	44
472006	236.29	13.85	44.72	Hamilton Zoo - Giraffe House - Roof - Spouting (Metal)	44
472007	152.25	16.86	98.63	Hamilton Zoo - Giraffe House - Plumbing - Tap - Generic	36
472008	5553.33	222.54	128.68	Hamilton Zoo - Giraffe House - Internal Wall - Plywood	52
472009	6154.91	112.14	-2025.95	Hamilton Zoo - Rhino House (Old) - Ceiling - Plywood	75
472010	289.1	26.22	68.86	Hamilton Zoo - Rhino House (Old) - Electrical - Fluorescent Light	31
472011	6569.55	329.09	-418.99	Hamilton Zoo - Rhino House (Old) - Electrical - Local DBS	40
472013	147.16	10.5	14.22	Hamilton Zoo - Rhino House (Old) - External Works - Sun Screen/Awnin	34
472014	1821.9	60.83	-360.22	Hamilton Zoo - Rhino House (Old) - External Wall - Colorsteel	50
472015	9905.96	1102.81	3302.26	Hamilton Zoo - Rhino House (Old) - Fixtures & Fittings - Ballustrades	29

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472016	8597.84	143.58	-5186.44	Hamilton Zoo - Rhino House (Old) - Residual Structural Cost	80
472017	19108.48	319.13	-11526.66	Hamilton Zoo - Rhino House (Old) - Residual Structural Cost	80
472018	4667.98	334.02	458.14	Hamilton Zoo - Rhino House (Old) - Roof - Coloursteel	34
472019	52.92	3.06	0.17	Hamilton Zoo - Rhino House (Old) - Roof - Downpipes (PVC)	37
472020	364.86	21.48	0.7	Hamilton Zoo - Rhino House (Old) - Roof - Spouting (Metal)	37
472021	413.7	59.04	-95.73	Hamilton Zoo - Rhino House (Old) - Roof - Translucent Sheeting	27
472022	1980.81	220.44	660.79	Hamilton Zoo - Rhino House (Old) - Special - Heated floor pads	29
472024	674.76	22.51	-135.63	Hamilton Zoo - Rhino House (Old) - External Door - Timber Entrance	50
472026	3429.55	98.15	-1071.18	Hamilton Zoo - Rhino House (New) - External Wall - Coloursteel	50
472027	228.71	38.03	71.45	Hamilton Zoo - Rhino House (New) - External Wall - Polycarbonate	21
472028	10010.22	154.32	-5698.59	Hamilton Zoo - Rhino House (New) - Residual Structural Cost	80
472029	2159.36	154.45	-136.85	Hamilton Zoo - Rhino House (New) - Roof - Coloursteel	29
472030	76.43	3.78	-15.35	Hamilton Zoo - Rhino House (New) - Roof - Downpipes (PVC)	35
472031	244.42	12.18	-47.15	Hamilton Zoo - Rhino House (New) - Roof - Spouting (Metal)	35
472032	5958.62	170.58	-5357.61	Hamilton Zoo - Rhino House (New) - Special - Galvanised Steel Pipe	0
472033	1355.48	38.75	-396.31	Hamilton Zoo - Rhino House (New) - Internal Wall - Timber Lining	50
472034	808.41	40.5	-150.29	Hamilton Zoo - Rhino House (New) - External Door - Metal Clad	35
472035	353.65	17.7	-119.81	Hamilton Zoo - Spider Monkey House - Livestock - Galvanised Mesh	30
472036	10503.91	263.16	-6177.86	Hamilton Zoo - Spider Monkey House - Ceiling Finishes - Bondor Ceiling	50
472037	488.17	32.58	-130.21	Hamilton Zoo - Spider Monkey House - Electrical - Fluorescent Light	25
472038	9854.16	329.16	-3703.6	Hamilton Zoo - Spider Monkey House - Electrical - Local DBS	40
472039	2539.33	63.61	-1011.17	Hamilton Zoo - Spider Monkey House - External Wall - Coloursteel	50
472040	16631.33	1851.6	-2102.05	Hamilton Zoo - Spider Monkey House - Fittings and Fixtures - Ballustrad	19
472041	1905.84	27.29	-1032.53	Hamilton Zoo - Spider Monkey House - Residual Structural Cost	80
472042	35078.27	502.14	-19013.81	Hamilton Zoo - Spider Monkey House - Residual Structural Cost	80
472043	4021.48	201.42	-1293.67	Hamilton Zoo - Spider Monkey House - Roof - Coloursteel	30
472044	81.71	3.23	-28.62	Hamilton Zoo - Spider Monkey House - Roof - Downpipes (PVC)	35
472045	870.58	21.84	-345.46	Hamilton Zoo - Spider Monkey House - Roof - Soffits, Fibrolite	50
472046	348.84	13.92	-123.78	Hamilton Zoo - Spider Monkey House - Roof - Spouting (Metal)	35
472047	144.04	15.95	-18.37	Hamilton Zoo - Spider Monkey House - Plumbing - Tap - Generic	19
472048	6912.01	173.1	-2780.29	Hamilton Zoo - Spider Monkey House - Internal Wall - Melteca / Serato	50
472050	505.27	20.21	-176.11	Hamilton Zoo - Spider Monkey House - External Doors - Metal Clad Doo	35
472052	3068.92	76.86	-1226.27	Hamilton Zoo - Spider Monkey House - External Windows - Aluminium '	50
472053	3056.3	153.12	3094.26	Hamilton Zoo - Tapir House - Electrical - Local DBS	86
472055	631.22	37.15	129.6	Hamilton Zoo - Tapir House - External Wall - Plywood	0
472056	213.63	8.52	-12.23	Hamilton Zoo - Tapir House - External Wall - Weatherboard	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
472057	1732.76	123.96	-1220.32	Hamilton Zoo - Tapir House - Residual Structural Cost	0	
472058	141.29	20.09	185.71	Hamilton Zoo - Tapir House - Roof - Metal Roof	0	
472059	34.85	4.85	35.81	Hamilton Zoo - Tapir House - Roof - Translucent Sheeting	0	
472061	231.01	13.56	52.98	Hamilton Zoo - Tapir House - External Doors - Timber Entrance Door	0	
472062	368.84	21.72	-130.15	Hamilton Zoo - Rhino Shelter - Electrical - Fluorescent Light		25
472063	4868.53	116.16	-2078.02	Hamilton Zoo - Rhino Shelter - External Wall - Coloursteel		50
472064	210.97	17.55	-65.34	Hamilton Zoo - Rhino Shelter - Fire Services - Extinguisher		20
472065				Hamilton Zoo - Rhino Shelter - Mechanical - Water Pump	0	
472066	15692.58	218.4	-8312.19	Hamilton Zoo - Rhino Shelter - Residual Structural Cost		80
472067	4367.82	312.54	-2851.87	Hamilton Zoo - Rhino Shelter - Roof - Coloursteel		22
472068	117.48	4.33	-46.16	Hamilton Zoo - Rhino Shelter - Roof - Downpipes (PVC)		35
472069	415.07	24.42	-277.14	Hamilton Zoo - Rhino Shelter - Roof - Spouting (Metal)		25
472070	722.4	42.53	-262.82	Hamilton Zoo - Rhino Shelter - Roof - Translucent Sheeting		25
472071	2552.45	213.07	-791.54	Hamilton Zoo - Rhino Shelter - Special Services - Heated floor pads		20
472073	944.27	22.51	-405.14	Hamilton Zoo - Rhino Shelter - External Doors - Timber Entrance Door		50
472074	305.69	11.34	-123.94	Hamilton Zoo - Rhino Shelter - External Windows - Louvre Window		35
472075	17923.47	997.75	-8530.88	Hamilton Zoo - Small Tiger House - Livestock - Cage Slide Doors		25
472076	9752.01	424.8	-4182.6	Hamilton Zoo - Small Tiger House - Livestock - Galvanised Mesh		30
472077	5974.68	332.58	-3050.49	Hamilton Zoo - Small Tiger House - Livestock - Cage Slide Doors		25
472078	731.62	31.86	-313.74	Hamilton Zoo - Small Tiger House - Livestock - Galvanised Mesh		30
472080	2443.54	36	-1116.8	Hamilton Zoo - Small Tiger House - Ceiling Finishes - Plywood Ceiling		75
472081	1248.01	208.26	1264.46	Hamilton Zoo - Small Tiger House - Electrical - Security Light		13
472082	306.06	50.97	-202.29	Hamilton Zoo - Small Tiger House - Electrical - Display Light		13
472083	195.39	10.86	-76.1	Hamilton Zoo - Small Tiger House - Electrical - Fluorescent Light		25
472084	10839.66	329.16	-4689.1	Hamilton Zoo - Small Tiger House - Electrical - Local DBS		40
472086	228.49	17.57	-82.86	Hamilton Zoo - Small Tiger House - Fire Services - Extinguisher		20
472087	5966.47	181.13	-2560.76	Hamilton Zoo - Small Tiger House - Fittings and Fixtures - S/S Kitchen Be		40
472088	2038.75	88.79	-878.41	Hamilton Zoo - Small Tiger House - Livestock - Gate - Bar / Mesh		30
472089	16311.46	710.63	-7029	Hamilton Zoo - Small Tiger House - Livestock - Gate - Steel / Mesh		30
472090	90009.17	1235.53	-47224.19	Hamilton Zoo - Small Tiger House - Residual Structural Cost		80
472091	3667.88	159.73	-1504.35	Hamilton Zoo - Small Tiger House - Roof - Coloursteel		30
472092	152.2	5.41	-63.68	Hamilton Zoo - Small Tiger House - Roof - Downpipes (PVC)		35
472093	292.99	10.48	-125.01	Hamilton Zoo - Small Tiger House - Roof - Spouting (Metal)		35
472094	197.29	15.12	-71.62	Hamilton Zoo - Small Tiger House - Plumbing - Tap - Generic		20
472095	394.24	30.31	-143.36	Hamilton Zoo - Small Tiger House - Plumbing - Tap - Generic		20
472100	966.77	22.51	-427.64	Hamilton Zoo - Small Tiger House - External Doors - Timber Entrance Dc		50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472101	12967.76	1443.71	1341.58	Hamilton Zoo - Falcon Aviary - Fittings and Fixtures - Ballustrades	24
472102	32595.61	2332.97	-3740.15	Hamilton Zoo - Falcon Aviary - Livestock - Aviary Mesh	29
472103	12617.39	194.46	-7204.54	Hamilton Zoo - Falcon Aviary - Residual Structural Cost	80
472104	13771.13	212.28	-7863.3	Hamilton Zoo - Falcon Aviary - Residual Structural Cost	80
472105	808.41	40.5	-150.29	Hamilton Zoo - Falcon Aviary - External Doors - Metal Clad Door	35
472107	1093.21	30.39	-362.08	Hamilton Zoo - Kea Aviary - External Wall - Colourseel	50
472108	415.73	16.63	-254.36	Hamilton Zoo - Kea Aviary - External Wall - Plywood	39
472109	1329.94	95.16	-169.6	Hamilton Zoo - Kea Aviary - Livestock - Gate - Bar / Mesh	28
472110	240.49	17.15	-35.22	Hamilton Zoo - Kea Aviary - Livestock - Aviary Mesh	28
472111	21679.44	1551.6	-3148.85	Hamilton Zoo - Kea Aviary - Livestock - Aviary Mesh	28
472112	4144.9	62.94	-2341.36	Hamilton Zoo - Kea Aviary - Residual Structural Cost	80
472113	41630.05	632.03	-23442.41	Hamilton Zoo - Kea Aviary - Residual Structural Cost	80
472114	1183.88	79.01	-149.45	Hamilton Zoo - Kea Aviary - Roof - Colourseel	29
472116	2217.82	61.74	-702.84	Hamilton Zoo - Kea Aviary - Internal Wall - Plywood	50
472117	7741.51	215.46	-2587.17	Hamilton Zoo - Kea Aviary - External Windows - Timber Framed Windo	50
472120	1266.09	50.69	-100.83	Hamilton Zoo - Free Flight Aviary - External Wall - Plywood	48
472121	1181.71	47.34	-93.89	Hamilton Zoo - Free Flight Aviary - External Wall - Plywood	48
472122	11746.03	1307.69	5535.23	Hamilton Zoo - Free Flight Aviary - Fittings and Fixtures - Ballustrades	32
472123	176.26	58.56	-118.8	Hamilton Zoo - Free Flight Aviary - Internal Doors - Door Closer Unit	26
472124	176.26	58.56	-118.8	Hamilton Zoo - Free Flight Aviary - Internal Doors - Door Closer Unit	26
472125	272.24	54.35	-144.04	Hamilton Zoo - Free Flight Aviary - Internal Doors - Door Closer Unit	28
472126	1496.37	166.49	-426.31	Hamilton Zoo - Free Flight Aviary - Livestock - Gate - Bar / Mesh	32
472127	1756.26	125.63	226.57	Hamilton Zoo - Free Flight Aviary - Livestock - Aviary Mesh	37
472128	540.71	60.11	-210.18	Hamilton Zoo - Free Flight Aviary - Livestock - Aviary Mesh	32
472129	1756.26	125.63	226.57	Hamilton Zoo - Free Flight Aviary - Livestock - Aviary Mesh	37
472130	150882.49	16799.04	-8779.64	Hamilton Zoo - Free Flight Aviary - Livestock - Aviary Mesh	32
472131	6049.36	106.37	-3798.44	Hamilton Zoo - Free Flight Aviary - Residual Structural Cost	80
472132	2561.7	45	-1607.29	Hamilton Zoo - Free Flight Aviary - Residual Structural Cost	80
472133	6359.09	111.79	-3983.71	Hamilton Zoo - Free Flight Aviary - Residual Structural Cost	80
472134	46476.98	817.02	-29184.86	Hamilton Zoo - Free Flight Aviary - Residual Structural Cost	80
472135	44567.49	783.48	-27985.6	Hamilton Zoo - Free Flight Aviary - Residual Structural Cost	80
472136	590.88	42.25	114.51	Hamilton Zoo - Free Flight Aviary - Roof - Colourseel	37
472137	57.94	5.21	18.32	Hamilton Zoo - Free Flight Aviary - Roof - Translucent Sheeting	34
472138	601.51	35.4	56.61	Hamilton Zoo - Free Flight Aviary - External Doors - Metal Clad Door	40
472140	1171.3	46.89	-93.03	Hamilton Zoo - Free Flight Aviary - External Doors - Timber Entrance Do	48
472141	189.76	4.85	-73.79	Hamilton Zoo - Brown Teal Aviary - External Wall - Plywood	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
472142	6737.61	355.26	-2096.27	Hamilton Zoo - Brown Teal Aviary - Livestock - Gate - Steel / Mesh		30
472143	7498.86	395.4	-2438.98	Hamilton Zoo - Brown Teal Aviary - Livestock - Aviary Mesh		30
472144	7649.01	111.07	-4174.07	Hamilton Zoo - Brown Teal Aviary - Residual Structural Cost		80
472145	91.51	3.78	-28.87	Hamilton Zoo - Brown Teal Aviary - Roof - Shingles, Timber		35
472146	3494.57	89.75	-1346.79	Hamilton Zoo - Brown Teal Aviary - External Windows - Timber Framed		50
472147	314.86	8.28	-115.85	Hamilton Zoo - Little Owl Bird Enclosure (AV4) - External Wall - Coloursl		50
472148	3191.51	177.59	-870.83	Hamilton Zoo - Little Owl Bird Enclosure (AV4) - Livestock - Gate - Steel		30
472149	4799.96	267.18	-1381.17	Hamilton Zoo - Little Owl Bird Enclosure (AV4) - Livestock - Aviary Mesh		30
472150	10775.71	158.77	-5941.02	Hamilton Zoo - Little Owl Bird Enclosure (AV4) - Residual Structural Cos		80
472151	249.98	13.85	-61.13	Hamilton Zoo - Little Owl Bird Enclosure (AV4) - Roof - Coloursteel		30
472153	1578.62	38.59	-651.92	Hamilton Zoo - Kaka Aviary - Ceiling Finishes - Fibre Cement Panels		50
472154	3416.23	136.86	-2241.01	Hamilton Zoo - Kaka Aviary - External Wall - Fibrolite Sheeting		34
472156	1584.35	38.71	-653.99	Hamilton Zoo - Kaka Aviary - External Wall - Coloursteel		50
472157	7446.39	355.26	-2805.13	Hamilton Zoo - Kaka Aviary - Livestock - Gate - Steel / Mesh		30
472158	12543.44	598.49	-4884.94	Hamilton Zoo - Kaka Aviary - Livestock - Aviary Mesh		30
472159	34678.4	489.41	-18548.54	Hamilton Zoo - Kaka Aviary - Residual Structural Cost		80
472160	6551.85	312.61	-2319.15	Hamilton Zoo - Kaka Aviary - Roof - Coloursteel		30
472161	480.11	18.42	-178.55	Hamilton Zoo - Kaka Aviary - Roof - Downpipes (PVC)		35
472162	906.49	34.93	-344.47	Hamilton Zoo - Kaka Aviary - Roof - Spouting (Metal)		35
472163	4366.5	106.73	-1722.73	Hamilton Zoo - Kaka Aviary - Internal Wall - Fibrolite		50
472166	921.82	22.51	-382.69	Hamilton Zoo - Kaka Aviary - External Doors - Timber Entrance Door		50
472167	4408.32	107.69	-1831.1	Hamilton Zoo - Kaka Aviary - External Windows - Timber Framed Windc		50
472168	265.85	6.48	-110.15	Hamilton Zoo - Antipodes Parrot Aviary - External Wall - Plywood		50
472169	3722.65	177.59	-2794.47	Hamilton Zoo - Antipodes Parrot Aviary - Livestock - Gate - Bar / Mesh		30
472170	6719.84	320.57	-2617.16	Hamilton Zoo - Antipodes Parrot Aviary - Livestock - Aviary Mesh		30
472171	5613.36	79.21	-3002.17	Hamilton Zoo - Antipodes Parrot Aviary - Residual Structural Cost		80
472172	197.85	7.56	-74.37	Hamilton Zoo - Antipodes Parrot Aviary - Roof - Shingles, Timber		35
472173	1815.85	129.89	1397.8	Hamilton Zoo - Parrot Aviaries - Livestock - Aviary Mesh	0	
472174	870.65	62.22	707.55	Hamilton Zoo - Parrot Aviaries - Livestock - Galvanised Mesh	0	
472175	831.45	48.97	549.98	Hamilton Zoo - Parrot Aviaries - External Works - Shed (Garden/Tool)	0	
472176	1284.59	91.86	1036.09	Hamilton Zoo - Parrot Aviaries - Livestock - Gate - Steel / Mesh	0	
472177	6060.43	168.67	-5437.94	Hamilton Zoo - Parrot Aviaries - Residual Structural Cost	0	
472178	248.06	27.49	73.55	Hamilton Zoo - Parrot Aviaries - Roof - Coloursteel	0	
472179	21.9	1.2	13.75	Hamilton Zoo - Parrot Aviaries - Roof - Downpipes (PVC)	0	
472180	43.64	2.51	26.89	Hamilton Zoo - Parrot Aviaries - Roof - Spouting (PVC)	0	
472181	8236.93	114.65	-4362.77	Hamilton Zoo - Bag Storage Building - Residual Structural Cost		80

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472182	184.58	10.86	-65.29	Hamilton Zoo - Bag Storage Building - Electrical - Fluorescent Light	25
472184	544.45	12.97	-233.14	Hamilton Zoo - Bag Storage Building - External Wall - Plywood	50
472185	1101.34	26.22	-469.95	Hamilton Zoo - Bag Storage Building - External Wall -Coloursteel	50
472186	148.33	5.45	0.63	Hamilton Zoo - Bag Storage Building - Fittings & Fixtures - Shelving	35
472187	915.38	41.65	-350.99	Hamilton Zoo - Bag Storage Building - Roof - Coloursteel	30
472188	58.85	2.15	-23.2	Hamilton Zoo - Bag Storage Building - Roof - Downpipes (PVC)	35
472189	169.93	6.25	-69.22	Hamilton Zoo - Bag Storage Building - Roof - Spouting (PVC)	35
472190	1358.37	32.35	-563.31	Hamilton Zoo - Bag Storage Building - Internal Wall - Plywood	50
472191	5339.75	127.38	-2280.04	Hamilton Zoo - Bag Storage Building - External Door - Aluminium Glass	50
472193	3703.52	54.54	-2041.7	Hamilton Zoo - Vehicle Shelter - Residual Structural Cost	80
472194	2995.33	166.69	-738.11	Hamilton Zoo - Vehicle Shelter - Roof - Coloursteel	30
472195	1438.06	57.6	631.2	Hamilton Zoo - Vehicle Shelter - Special Services - Shipping Containers	37
472196	4027.7	139.08	-1232.95	Hamilton Zoo - Hay Barn - Water - Tank (Plastic)	35
472197	10807.98	246.13	9704.96	Hamilton Zoo - Hay Barn - External Wall - Coloursteel	50
472198	101.12	100.12	-115.18	Hamilton Zoo - Hay Barn - Fire Services - Extinguisher	7
472199	986.33	493.67	3065.54	Hamilton Zoo - Hay Barn - Mechanical - Water Pump	8
472200	8319.82	347.34	7953.49	Hamilton Zoo - Hay Barn - Roof - Coloursteel	30
472201	346.5	11.94	229.95	Hamilton Zoo - Hay Barn - Roof - Downpipes (PVC)	35
472202	1314.23	45.36	843.75	Hamilton Zoo - Hay Barn - Roof - Spouting (Metal)	35
472203	4836.47	110.16	2840.05	Hamilton Zoo - Hay Barn - External Door - Sliding	50
472204	3267.15	50.33	-1597.9	Hamilton Zoo - Rhino Hay Barn - Residual Structural Cost	80
472205	4519.03	323.39	-286.33	Hamilton Zoo - Rhino Hay Barn - Roof - Coloursteel	29
472206	2320.76	93.01	-184.37	Hamilton Zoo - Free Flight Pergola - External Wall - Plywood	48
472207	17117.52	300.91	-8403.23	Hamilton Zoo - Free Flight Pergola - Residual Structural Cost	80
472208	610.52	609.52	-921.66	Hamilton Zoo - Free Flight Pergola - Roof - Polycarbonate	24
472209	2202.12	367.63	118.56	Hamilton Zoo - Free Flight Pergola - Special Services - Corrugated iron ir	29
472211	2206.18	88.39	-122.83	Hamilton Zoo - Free Flight Pergola - Internal Wall - Plywood	48
472212	103.41	9.31	15.88	Hamilton Zoo - Host Portacom - Electrical - Fluorescent Light	29
472213	95.74	15.83	50.59	Hamilton Zoo - Host Portacom - Electrical - Incandesc Light	24
472215	2973.72	93.06	-1445.56	Hamilton Zoo - Host Portacom - External Wall - Bondor	50
472216	384.65	42.72	90.79	Hamilton Zoo - Host Portacom - Floor Finishes - Vinyl	27
472217	1427.79	71.45	-150.32	Hamilton Zoo - Host Portacom - Fittings and Fixtures - S/S Kitchen Benc	38
472218	239.57	21.72	37.19	Hamilton Zoo - Host Portacom - Mechanical - Space Heater	29
472219	9785.6	158.1	-6411.28	Hamilton Zoo - Host Portacom - Residual Structural Cost	80
472220	1060.17	33.18	-264.32	Hamilton Zoo - Host Portacom - Roof - Bondor	50
472221	511.95	30.12	-25.55	Hamilton Zoo - Host Portacom - Plumbing - Hand basin	35

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472222	404.65	44.95	97.46	Hamilton Zoo - Host Portacom - Plumbing - Tap - Generic	27
472223	66.08	3.82	-4.47	Hamilton Zoo - Host Portacom - Plumbing - Toilet China Bowl /Cistern	35
472224	687.29	40.5	-29.17	Hamilton Zoo - Host Portacom - External Doors - Metal Clad Door	35
472226	989.13	30.95	-248.44	Hamilton Zoo - Host Portacom - External Doors - Alum Glass Sl Sgle Doc	50
472227	1403.2	43.92	-350.5	Hamilton Zoo - Host Portacom - External Windows - Aluminium Windov	50
472228	994.12	90.47	-39.86	Hamilton Zoo - Archgola - Electrical - Fluorescent Light	24
472229	10574.58	158.1	-5674.82	Hamilton Zoo - Archgola - Residual Structural Cost	80
472230	119.79	5.41	-31.27	Hamilton Zoo - Archgola - Roof - Downpipes (PVC)	35
472231	882.21	40.14	-235.64	Hamilton Zoo - Archgola - Roof - Spouting (Metal)	35
472232	14279.14	2384.57	2720.31	Hamilton Zoo - Archgola - Roof - Polycarbonate	19
472233	931.7	155.45	503.91	Hamilton Zoo - Post Mortem Room - Ceiling Finishes - Polycarbonate Ce	24
472234	206.2	18.66	32.49	Hamilton Zoo - Post Mortem Room - Electrical - Fluorescent Light	29
472236	3806.65	190.68	-400.94	Hamilton Zoo - Post Mortem Room - Fittings and Fixtures - S/S Kitchen	38
472237	13280.13	214.63	-7821.85	Hamilton Zoo - Post Mortem Room - Residual Structural Cost	80
472239	101.66	11.22	24.01	Hamilton Zoo - Post Mortem Room - Plumbing - Tap - Generic	27
472240	202.66	22.44	204.05	Hamilton Zoo - Post Mortem Room - Plumbing - Tap - Sink Faucet	27
472242	1164.34	46.62	-646.34	Hamilton Zoo - Post Mortem Room - Internal Wall - Plywood	43
472243	1172.81	36.72	-291.09	Hamilton Zoo - Post Mortem Room - External Doors - Sliding Door	50
472244	701.78	21.96	-175.2	Hamilton Zoo - Post Mortem Room - External Windows - Aluminium Wi	50
472245	1307.07	81.79	-91.19	Hamilton Zoo - Hay Barn - External Wall - Metal Cladding	60
472247	3206.64	89.23	-1601.47	Hamilton Zoo - Hay Barn - Residual Structural Cost	80
472248	670.63	95.88	375.5	Hamilton Zoo - Hay Barn - Roof - Metal Roof	51
472250	1289.93	16.55	-924.02	Hamilton Zoo - Carpark Electrical Room - Residual Structural Cost	80
472251	329.44	25.31	-183.11	Hamilton Zoo - Carpark Electrical Room - Electrical - Incandesc Light	15
472252	12481.67	329.16	-6331.11	Hamilton Zoo - Carpark Electrical Room - Electrical - Local DBS	40
472253	79423.03	2094.36	-40288.37	Hamilton Zoo - Carpark Electrical Room - Electrical - Main Switch Board	40
472254	510.18	13.44	-258.38	Hamilton Zoo - Carpark Electrical Room - Electrical - Meter Box	40
472255	1870.35	74.95	-1359.21	Hamilton Zoo - Carpark Electrical Room - External Wall - Hardiplank	27
472256	284.85	40.62	-243.72	Hamilton Zoo - Carpark Electrical Room - Roof - Metal Roof	9
472257	300.06	12.01	-219.33	Hamilton Zoo - African Hunting Dog Enclosure - External Wall - Plywooc	27
472258	285.23	6.48	-136.22	Hamilton Zoo - African Hunting Dog Enclosure - External Wall - Plywooc	50
472259	3978.42	51.12	-1994.8	Hamilton Zoo - African Hunting Dog Enclosure - Residual Structural Cos	80
472260	665.77	27.77	-289.29	Hamilton Zoo - African Hunting Dog Enclosure - Roof - Coloursteel	30
472261	1049.43	58.32	-564.9	Hamilton Zoo - African Hunting Dog Enclosure - Special Services - Ponga	20
472262	1720.31	35.88	-861.1	Hamilton Zoo - African Hunting Dog Enclosure - External Windows - Tim	50
472263	14936.27	831.42	-7626.23	Hamilton Zoo - Tiger Enclosure - Livestock - Cage Slide Doors	25

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472264	17390.9	757.62	-7458.88	Hamilton Zoo - Tiger Enclosure - Livestock - Galvanised Mesh	30
472265	5974.68	332.58	-4859.77	Hamilton Zoo - Tiger Enclosure - Livestock - Cage Slide Doors	25
472266	5974.68	332.58	-4859.77	Hamilton Zoo - Tiger Enclosure - Livestock - Cage Slide Doors	25
472267	8961.87	498.84	-7289.69	Hamilton Zoo - Tiger Enclosure - Livestock - Cage Slide Doors	25
472268	558.59	8.23	-255.75	Hamilton Zoo - Tiger Enclosure - Ceiling Finishes - Plywood Ceiling	75
472269	558.59	8.23	-255.75	Hamilton Zoo - Tiger Enclosure - Ceiling Finishes - Plywood Ceiling	75
472270	488.78	7.2	-223.57	Hamilton Zoo - Tiger Enclosure - Ceiling Finishes - Plywood Ceiling	75
472271	1535.97	22.63	-703.26	Hamilton Zoo - Tiger Enclosure - Ceiling Finishes - Plywood Ceiling	75
472272	665.71	111	359.14	Hamilton Zoo - Tiger Enclosure - Electrical - Incandescent Light	24
472273				Hamilton Zoo - Tiger Enclosure - Electrical - Local DBS 0	
472274	390.51	21.72	-151.82	Hamilton Zoo - Tiger Enclosure - Electrical - Fluorescent Light	25
472275	4405.6	133.75	-670.9	Hamilton Zoo - Tiger Enclosure - Electrical - Local DBS	40
472276	416.36	69.4	-211.1	Hamilton Zoo - Tiger Enclosure - Electrical - Security Light	13
472280	989.34	39.66	-568.58	Hamilton Zoo - Tiger Enclosure - External Wall - Plywood	43
472281	712.9	16.19	-340.28	Hamilton Zoo - Tiger Enclosure - External Wall - Plywood	50
472283	696.73	16.19	-307.75	Hamilton Zoo - Tiger Enclosure - External Wall - Plywood	50
472284	228.49	17.57	-82.86	Hamilton Zoo - Tiger Enclosure - Fire Services - Extinguisher	20
472285	1491.75	45.24	-640.31	Hamilton Zoo - Tiger Enclosure - Fittings and Fixtures - S/S Kitchen Benc	40
472286	1102.64	25.62	-78.75	Hamilton Zoo - Tiger Enclosure - Internal Doors - Timber Glass Door	50
472287	16311.46	710.63	-7029	Hamilton Zoo - Tiger Enclosure - Livestock - Gate - Steel / Mesh	30
472288	4078.04	177.59	-1757.36	Hamilton Zoo - Tiger Enclosure - Livestock - Gate - Steel / Mesh	30
472289	4078.04	177.59	-1757.36	Hamilton Zoo - Tiger Enclosure - Livestock - Gate - Steel / Mesh	30
472290	4078.04	177.59	-1757.36	Hamilton Zoo - Tiger Enclosure - Livestock - Gate - Steel / Mesh	30
472291	4078.04	177.59	-1757.36	Hamilton Zoo - Tiger Enclosure - Livestock - Gate - Steel / Mesh	30
472292	487.82	21.24	-207.17	Hamilton Zoo - Tiger Enclosure - Livestock - Galvanised Mesh	30
472293	487.82	21.24	-207.17	Hamilton Zoo - Tiger Enclosure - Livestock - Galvanised Mesh	30
472294	487.82	21.24	-207.17	Hamilton Zoo - Tiger Enclosure - Livestock - Galvanised Mesh	30
472295	95602.04	1312.27	-50158.44	Hamilton Zoo - Tiger Enclosure - Residual Structural Cost	80
472296	4087.14	56.09	-2553.35	Hamilton Zoo - Tiger Enclosure - Residual Structural Cost	80
472297	9992.79	137.17	-5261.5	Hamilton Zoo - Tiger Enclosure - Residual Structural Cost	80
472298	35117.91	567.54	-20684.12	Hamilton Zoo - Tiger Enclosure - Residual Structural Cost	80
472299	91.4	3.23	-38.31	Hamilton Zoo - Tiger Enclosure - Roof - Downpipes (PVC)	35
472300	4973.25	452.93	-3311.03	Hamilton Zoo - Tiger Enclosure - Metal Roof	17
472302	683.39	24.42	-288.54	Hamilton Zoo - Tiger Enclosure - Roof - Spouting (Metal)	35
472303	1367.05	195.53	-320.78	Hamilton Zoo - Tiger Enclosure - Roof - Metal Roof	25
472305	832.16	34.69	-362.03	Hamilton Zoo - Tiger Enclosure - Roof - Colorsteel	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472306	1754.33	76.38	-719.9	Hamilton Zoo - Tiger Enclosure - Roof - Colorsteel	30
472307	134.6	4.77	-55.16	Hamilton Zoo - Tiger Enclosure - Roof - Downpipes (Metal)	35
472309	292.99	10.48	-125.01	Hamilton Zoo - Tiger Enclosure - Roof - Spouting (Metal)	35
472310	197.29	15.12	-71.62	Hamilton Zoo - Tiger Enclosure - Plumbing - Tap - Generic	20
472311	103.19	51.22	214.24	Hamilton Zoo - Tiger Enclosure - Special Services - Camera Control	20
472312	459.98	51.12	112.61	Hamilton Zoo - Tiger Enclosure -Special Services - Ponga Log Walls	27
472313	896.02	68.97	-323.43	Hamilton Zoo - Tiger Enclosure - Special Services - Ponga Log Walls	20
472314	2205.07	169.91	-796.09	Hamilton Zoo - Tiger Enclosure - Special Services - Ponga Log Walls	20
472318	198.8	4.62	-84.91	Hamilton Zoo - Tiger Enclosure - Internal Wall - Plywood	50
472323	1143.92	26.65	-120.03	Hamilton Zoo - Tiger Enclosure - External Doors - Timber / Glass Door	50
472324	482.35	10.98	-214.26	Hamilton Zoo - Tiger Enclosure - External Windows - Aluminium Windo	50
472325	18887.52	591.41	-4734.33	Hamilton Zoo - Tiger Enclosure - External Windows - Metal Framed Win	50
472326	3274.98	76.27	-1448.73	Hamilton Zoo - Tiger Enclosure - External Windows - Metal Framed Win	50
472327	4093.68	95.4	-1810.83	Hamilton Zoo - Tiger Enclosure - External Windows - Metal Framed Win	50
472328	543.42	108.72	-486.02	Hamilton Zoo - Weka Walk - Internal Doors - Door Closer Unit	14
472329	3237.15	231.65	-2167.09	Hamilton Zoo - Weka Walk - Livestock - Gate - Bar / Mesh	23
472330	4297.37	60.66	-2298.47	Hamilton Zoo - Weka Walk - Residual Structural Cost	80
472331	273.02	24.78	-132.83	Hamilton Zoo - Siamang Enclosure - Electrical - LED Light Fitting	15
472332	377.28	17.94	-181.57	Hamilton Zoo - Siamang Enclosure - Electrical - Emergency Light	25
472333	4805.77	133.75	-2316.18	Hamilton Zoo - Siamang Enclosure - Electrical - Local DBS	40
472334	818.52	74.47	-398.29	Hamilton Zoo - Siamang Enclosure - Electrical - LED Light Fitting	15
472336	2221.76	48.41	-1059.04	Hamilton Zoo - Siamang Enclosure - External Wall - Colour steel	50
472339	861.88	23.95	-412.13	Hamilton Zoo - Siamang Enclosure - Fittings and Fixtures - Work Bench	40
472340	900.71	19.61	-431.14	Hamilton Zoo - Siamang Enclosure - Internal Doors - Metal Door	50
472341	900.71	19.61	-431.14	Hamilton Zoo - Siamang Enclosure - Internal Doors - Metal Door	50
472342	9218.89	355.26	-4577.65	Hamilton Zoo - Siamang Enclosure - Livestock - Gate - Steel / Mesh	30
472343	2572.17	99.06	-1272.57	Hamilton Zoo - Siamang Enclosure - Livestock - Galvanised Mesh	30
472344	31897.11	420.54	-16341.01	Hamilton Zoo - Siamang Enclosure - Residual Structural Cost	80
472345	253170.74	3963.9	-206885.61	Hamilton Zoo - Siamang Enclosure - Residual Structural Cost	80
472346	4686.64	180.61	-2240.97	Hamilton Zoo - Siamang Enclosure - Roof - Colorsteel	30
472347	134.73	4.33	-63.41	Hamilton Zoo - Siamang Enclosure - Roof - Downpipes (PVC)	35
472349	975.23	21.24	-463.25	Hamilton Zoo - Siamang Enclosure - Roof - Soffits, Timber	50
472350	648.41	20.93	-311.35	Hamilton Zoo - Siamang Enclosure - Roof - Spouting (Metal)	35
472351	99.27	4.69	-47.1	Hamilton Zoo - Siamang Enclosure - Translucent Sheeting	25
472352	242.57	15.12	-116.9	Hamilton Zoo - Siamang Enclosure - Plumbing - Tap - Generic	20
472353	1987.17	43.25	-954.2	Hamilton Zoo - Siamang Enclosure - Internal Wall - Melteca / Seratone	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472354	1987.17	43.25	-954.2	Hamilton Zoo - Siamang Enclosure - Internal Wall - Melteca / Seratone	50
472356	779.28	16.98	-362.77	Hamilton Zoo - Siamang Enclosure - Internal Wall - Plywood	50
472357	3493.98	112.87	-2523.79	Hamilton Zoo - Siamang Enclosure - Externals Doors - Metal Roller Doo	35
472358	1468.32	31.98	-700.44	Hamilton Zoo - Siamang Enclosure - External Doors - Aluminium Door	50
472359	1580.25	27.77	-556.61	Hamilton Zoo - Cheetah Enclosure - Ceiling Finishes - Plywood Ceiling	75
472360	8998.31	145.44	-5300.07	Hamilton Zoo - Cheetah Enclosure - Residual Structural Cost	80
472361	2275.47	162.79	75.95	Hamilton Zoo - Cheetah Enclosure - Roof - Coloursteel	32
472362	55.88	3.23	-2.79	Hamilton Zoo - Cheetah Enclosure - Roof - Downpipes (PVC)	35
472363	296.79	17.46	-15.78	Hamilton Zoo - Cheetah Enclosure - Roof - Spouting (Metal)	35
472364	101.66	11.22	24.01	Hamilton Zoo - Cheetah Enclosure - Plumbing - Tap - Generic	27
472365	2877.72	90.07	-721.18	Hamilton Zoo - Cheetah Enclosure - External Doors - Timber Entrance D	50
472367	227.02	3.54	-97.61	Hamilton Zoo - Fishing Cat Enclosure - Ceiling Finishes - Plywood Ceilin	75
472368	488.17	32.58	-130.21	Hamilton Zoo - Fishing Cat Enclosure - Electrical - Fluorescent Light	25
472369	942.97	31.44	52.9	Hamilton Zoo - Fishing Cat Enclosure - Electrical - Main Fusebox	40
472370	110.6	2.75	-44.62	Hamilton Zoo - Fishing Cat Enclosure - External Wall - Metal Cladding	50
472372	3434.51	86.05	-1376	Hamilton Zoo - Fishing Cat Enclosure - External Wall - Plywood	50
472373	484.35	12.13	-193.18	Hamilton Zoo - Fishing Cat Enclosure - Floor Finishes - Ceramic Tiles	50
472374	21275.36	1065.9	-7351.8	Hamilton Zoo - Fishing Cat Enclosure - Livestock - Gate - Steel / Mesh	30
472375	1130.95	56.64	-388.47	Hamilton Zoo - Fishing Cat Enclosure - Livestock - Galvanised Mesh	30
472376	19818.58	283.69	-10705.96	Hamilton Zoo - Fishing Cat Enclosure - Residual Structural Cost	80
472377	3050.86	152.81	-981.45	Hamilton Zoo - Fishing Cat Enclosure - Roof - Coloursteel	30
472378	81.71	3.23	-28.62	Hamilton Zoo - Fishing Cat Enclosure - Roof - Downpipes (PVC)	35
472379	63.14	2.47	-21.97	Hamilton Zoo - Fishing Cat Enclosure - Roof - Spouting (PVC)	35
472380	144.04	15.95	-18.37	Hamilton Zoo - Fishing Cat Enclosure - Plumbing - Tap - Generic	19
472382	739.38	18.54	-285.22	Hamilton Zoo - Fishing Cat Enclosure - Internal Wall - Plywood	50
472383	3390.51	84.9	-1350.61	Hamilton Zoo - Fishing Cat Enclosure - External Doors - Alum Glass Sgle	50
472385	408.72	11.08	-143.73	Hamilton Zoo - Frog Exhibit - External Wall - Coloursteel	50
472386	1507.1	88.79	-346.76	Hamilton Zoo - Frog Exhibit - Livestock - Gate - Bar / Mesh	30
472387	6346.67	374.04	-1559.99	Hamilton Zoo - Frog Exhibit - Livestock - Aviary Mesh	30
472388	4466.9	66.79	-2488.65	Hamilton Zoo - Frog Exhibit - Residual Structural Cost	80
472389	707.58	41.65	-143.19	Hamilton Zoo - Frog Exhibit - Roof - Coloursteel	30
472390	72.02	3.23	-18.93	Hamilton Zoo - Frog Exhibit - Roof - Downpipes (PVC)	35
472391	115.39	5.21	-31.16	Hamilton Zoo - Frog Exhibit - Roof - Spouting (Metal)	35
472392	124.53	13.75	1.14	Hamilton Zoo - Frog Exhibit - Plumbing - Tap - Generic	22
472393	1989.3	53.83	-700.73	Hamilton Zoo - Frog Exhibit - External Windows - Timber Framed Windo	50
472394	1168.06	15	-1067.19	Hamilton Zoo - Hoof Stock Electrical Shed - Residual Structural Cost	80

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472395	780.93	60.11	56.56	Hamilton Zoo - Hoof Stock Electrical Shed - Electrical - Security Light	15
472396	264.99	5.53	-131.88	Hamilton Zoo - Hoof Stock Electrical Shed - External Wall - Metal Claddi	50
472397	2816.16	564.19	-1876.74	Hamilton Zoo - Hoof Stock Electrical Shed - Mechanical - Water Pump	7
472398	1122.42	48.85	-588.33	Hamilton Zoo - Hoof Stock Electrical Shed - Roof - Metal Roof	25
472400	666.63	20.21	-337.47	Hamilton Zoo - Hoof Stock Electrical Shed - External Doors - Metal Clad	35
472401	329.44	25.31	-183.11	Hamilton Zoo - Lemur Electrical Room - Electrical - Incandesc Light	15
472402	12481.67	329.16	-6331.11	Hamilton Zoo - Lemur Electrical Room - Electrical - Local DBS	40
472403	397.47	8.28	-198.46	Hamilton Zoo - Lemur Electrical Room - External Wall - Colourssteel	50
472404	97.13	3.42	-49.53	Hamilton Zoo - Lemur Electrical Room - Roof - Colourssteel	30
472405	35.88	1.07	-18.28	Hamilton Zoo - Lemur Electrical Room - Roof - Downpipes (PVC)	35
472406	83.03	2.47	-41.86	Hamilton Zoo - Lemur Electrical Room - Roof - Spouting (PVC)	35
472408	663.38	13.81	-333.05	Hamilton Zoo - Lemur Electrical Room - External Doors - Flush Door	50
472409	11389.2	172.86	-6413.62	Hamilton Zoo - Lower Shelter - Residual Structural Cost	80
472410	2693.08	44.23	-1064.21	Hamilton Zoo - Lower Shelter - Ceiling Finishes - Plywood Ceiling	75
472411	239.03	21.72	-0.34	Hamilton Zoo - Lower Shelter - Electrical - Fluorescent Light	25
472412	1440.96	40.07	-477.57	Hamilton Zoo - Lower Shelter - External Wall - Colourssteel	50
472413	4229.63	201.78	-952.45	Hamilton Zoo - Lower Shelter - Roof - Shingles, Timber	35
472415	2091.1	58.2	-651.97	Hamilton Zoo - Lower Shelter - Internal Wall - Timber Lining	50
472416	27937.01	430.68	-15904.04	Hamilton Zoo - New feed shed - Residual Structural Cost	80
472418	3157.26	90.35	-982.11	Hamilton Zoo - New feed shed - Ceiling Finishes - Fibre Cement Panels	50
472420	385.29	10.98	-120.3	Hamilton Zoo - New feed shed - Ceiling Finishes - Fibre Cement Panels	50
472421	123.4	2.03	-47.7	Hamilton Zoo - New feed shed - Ceiling Finishes - Plywood Ceiling	75
472422	115.23	10.38	4.06	Hamilton Zoo - New feed shed - Electrical - Fluorescent Light	26
472423	515.55	85.93	-105.17	Hamilton Zoo - New feed shed - Electrical - Security Light	21
472424	115.23	10.38	4.06	Hamilton Zoo - New feed shed - Electrical - Fluorescent Light	26
472425	115.23	10.38	4.06	Hamilton Zoo - New feed shed - Electrical - Fluorescent Light	26
472426	688.48	62.58	27.23	Hamilton Zoo - New feed shed - Electrical - Fluorescent Light	26
472427	229.88	20.88	8.81	Hamilton Zoo - New feed shed - Electrical - Fluorescent Light	26
472429	11109.15	318.06	-3468.7	Hamilton Zoo - New feed shed - External Wall - Colourssteel	50
472430	132.25	14.64	13.38	Hamilton Zoo - New feed shed - Fire Services - Extinguisher	24
472431	132.25	14.64	13.38	Hamilton Zoo - New feed shed - Fire Services - Extinguisher	24
472434	15820.1	634.02	-3900.23	Hamilton Zoo - New feed shed - Fittings and Fixtures - S/S Kitchen Benc	40
472435	748.49	29.99	-185.12	Hamilton Zoo - New feed shed - Fittings and Fixtures - Work Bench	40
472436	2825.33	113.22	-696.54	Hamilton Zoo - New feed shed - Fittings and Fixtures - S/S Kitchen Benc	40
472438	463.69	13.25	-146.63	Hamilton Zoo - New feed shed - Internal Doors - Solid Door	50
472439	1370.88	39.19	-432.24	Hamilton Zoo - New feed shed - Internal Doors - Metal Door	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472441	927.09	26.53	-293.64	Hamilton Zoo - New feed shed - Internal Doors - Solid Door	50
472443	463.69	13.25	-146.63	Hamilton Zoo - New feed shed - Internal Doors - Solid Door	50
472445	463.69	13.25	-146.63	Hamilton Zoo - New feed shed - Internal Doors - Solid Door	50
472446	8863.65	1480.15	3439.92	Hamilton Zoo - New feed shed - Mechanical - Freezer/Cool Room	18
472447	533.64	48.53	20.36	Hamilton Zoo - New feed shed - Mechanical - Space Heater	26
472448	9037.55	646.79	-572.51	Hamilton Zoo - New feed shed - Roof - Colorsteel	29
472449	109	5.41	-20.48	Hamilton Zoo - New feed shed - Roof - Downpipes (PVC)	35
472451	333.5	9.54	-104.24	Hamilton Zoo - New feed shed - Roof - Soffits, Fibrolite	50
472452	905.55	45.31	-178.07	Hamilton Zoo - New feed shed - Roof - Spouting (PVC)	35
472453	1386.28	39.66	-427.99	Hamilton Zoo - New feed shed - Roof - Timber Fascia	50
472454	602.13	30.12	-115.73	Hamilton Zoo - New feed shed - Plumbing - Handbasin	35
472455	114.25	12.61	11.42	Hamilton Zoo - New feed shed - Plumbing - Tap - Generic	24
472456	341.49	37.91	268.61	Hamilton Zoo - New feed shed - Plumbing - Tap - Sink Faucet	24
472457	114.25	12.61	89.15	Hamilton Zoo - New feed shed - Plumbing - Tap - Sink Faucet	24
472458	745.09	21.29	-586.09	Hamilton Zoo - New feed shed - Special Services - Electric fly zapper	50
472459	179.94	44.83	-126.14	Hamilton Zoo - New feed shed - Special Services - Sensors / Detectors	19
472461	1455.58	41.65	-431.94	Hamilton Zoo - New feed shed - Internal Wall - Plywood	50
472463	6522.11	186.66	-1938.7	Hamilton Zoo - New feed shed - Internal Wall - Plywood	50
472465	2887.76	82.63	-898.08	Hamilton Zoo - New feed shed - Internal Wall - Fibre Cement Panels	50
472467	1039.79	29.76	-321	Hamilton Zoo - New feed shed - Internal Wall - Fibre Cement Panels	50
472469	539.29	15.43	-160.75	Hamilton Zoo - New feed shed - Internal Wall - Plywood	50
472470	2020.39	101.17	-375.79	Hamilton Zoo - New feed shed - External Doors - Metal Clad Door	35
472472	3452.65	98.82	-1084	Hamilton Zoo - New feed shed - External Windows - Aluminium Windo\	50
472473	456.36	50.69	-163.37	Hamilton Zoo - Native Reptiles - Electrical - Incandescent Light	15
472474	5688.28	129.53	-2586.9	Hamilton Zoo - Native Reptiles - External Wall - Fibrolite Sheeting	50
472476	242.99	5.53	-109.88	Hamilton Zoo - Native Reptiles - External Wall - Colorsteel	50
472477	1865.71	77.82	-844.62	Hamilton Zoo - Native Reptiles - Livestock - Galvanised Mesh	30
472478	9321.88	126.23	-4845.11	Hamilton Zoo - Native Reptiles - Residual Structural Cost	80
472479	1497.73	62.46	-651.19	Hamilton Zoo - Native Reptiles - Roof - Colorsteel	30
472480	7884.7	179.58	-3589.57	Hamilton Zoo - Native Reptiles - External Windows - Timber Framed Wi	50
472481	2782.36	87.12	-689.29	Hamilton Zoo - Night Yards #1 - External Wall - Colorsteel	50
472482	4619.92	74.64	-2720.86	Hamilton Zoo - Night Yards #1 - Residual Structural Cost	80
472483	2730.45	195.37	91.14	Hamilton Zoo - Night Yards #1 - Roof - Colorsteel	32
472484	55.88	3.23	-2.79	Hamilton Zoo - Night Yards #1 - Roof - Downpipes (PVC)	35
472485	267.16	15.71	-13.3	Hamilton Zoo - Night Yards #1 - Roof - Spouting (Metal)	35
472489	7911.79	317.1	-4547.81	Hamilton Zoo - Night Yards #6 - External Wall - Plywood	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472490	2738.25	44.28	-1612.99	Hamilton Zoo - Night Yards #6 - Residual Structural Cost	80
472491	1872.51	156.3	-838.81	Hamilton Zoo - Night Yards #6 - Roof - Colorsteel	30
472492	111.25	6.48	-4.33	Hamilton Zoo - Night Yards #6 - Roof - Downpipes (PVC)	35
472493	207.91	12.18	-10.64	Hamilton Zoo - Night Yards #6 - Roof - Spouting (Metal)	35
472494	8279.17	259.26	-1915.53	Hamilton Zoo - Night Yards #6 - Internal Wall - Plywood	50
472495	2296.71	164.34	1509.23	Hamilton Zoo - Mammal Enclosures #1 - Livestock - Galvanised Mesh	53
472496	763.71	18.66	-616.71	Hamilton Zoo - Mammal Enclosures #1 - Residual Structural Cost	80
472497	158.81	6.36	34.63	Hamilton Zoo - Mammal Enclosures #3 - External Wall - Plywood	64
472498	1624.71	116.21	1067.47	Hamilton Zoo - Mammal Enclosures #3 - Livestock - Galvanised Mesh	53
472499	640.59	15.6	-517.83	Hamilton Zoo - Mammal Enclosures #3 - Residual Structural Cost	80
472500	402.64	33.54	344.69	Hamilton Zoo - Mammal Enclosures #3 - Roof - Metal Roof	51
472501	403.16	21.24	-122.51	Hamilton Zoo - Mammal Enclosures #4 - Livestock - Galvanised Mesh	30
472502	636.62	106.14	1038.37	Hamilton Zoo - Mammal Enclosures #4 - Electrical - Security Light	17
472503	134.76	22.32	11.57	Hamilton Zoo - Mammal Enclosures #4 - Electrical - Incandescent Light	17
472504	1184.24	30.41	-453.11	Hamilton Zoo - Mammal Enclosures #4 - External Wall - Colour steel	50
472505	6042.23	318.66	-1865.32	Hamilton Zoo - Mammal Enclosures #4 - Livestock - Galvanised Mesh	30
472506	8864.84	128.7	-4853.19	Hamilton Zoo - Mammal Enclosures #4 - Residual Structural Cost	80
472507	1383.54	72.96	-396.01	Hamilton Zoo - Mammal Enclosures #4 - Roof - Colour steel	30
472508	136.9	15.12	66.5	Hamilton Zoo - Mammal Enclosures #4 - Plumbing - Tap - Sink Faucet	20
472509	957.67	106.5	-757.41	Hamilton Zoo - Mammal Enclosures #4 - Special Services - Heated tile h	20
472510	515.01	13.21	-199.07	Hamilton Zoo - Mammal Enclosures #4 - Internal Wall - Ceramic Tiles	50
472511	485.1	20.21	-155.94	Hamilton Zoo - Mammal Enclosures #4 - External Doors - Metal Clad Do	35
472513	1551.08	39.79	91.64	Hamilton Zoo - Old Tuatara Reptile Enclosure - Ceiling Finishes - Particle	83
472514	49.44	16.19	64.08	Hamilton Zoo - Old Tuatara Reptile Enclosure - Electrical - Incandesc Lig	47
472515	108.99	18.06	728.5	Hamilton Zoo - Old Tuatara Reptile Enclosure - Electrical - Security Light	50
472516	38.06	5.29	20.09	Hamilton Zoo - Old Tuatara Reptile Enclosure - Electrical - Fluorescent L	51
472517	4106.45	205.68	2044.11	Hamilton Zoo - Old Tuatara Reptile Enclosure - Electrical - Local DBS	64
472519	1845.72	184.87	-329.69	Hamilton Zoo - Old Tuatara Reptile Enclosure - External Wall - Plywood	54
472520	2222.17	71.81	-790.97	Hamilton Zoo - Old Tuatara Reptile Enclosure - External Wall - Shiplap	75
472521	60.43	6.6	85.2	Hamilton Zoo - Old Tuatara Reptile Enclosure - Fire Services - Extinguish	53
472522	930.57	77.58	102.59	Hamilton Zoo - Old Tuatara Reptile Enclosure - Fittings & Fixtures - S/S I	56
472523	1133.2	45.36	369.17	Hamilton Zoo - Old Tuatara Reptile Enclosure - Internal Window - Timb	69
472524	618.66	44.16	475.64	Hamilton Zoo - Old Tuatara Reptile Enclosure - Livestock - Aviary Mesh	58
472525	78	5.53	59.84	Hamilton Zoo - Old Tuatara Reptile Enclosure - Livestock - Aviary Mesh	58
472526	46808.53	1302.84	-42003.27	Hamilton Zoo - Old Tuatara Reptile Enclosure - Residual Structural Cost	80
472527	1431.59	102.36	1248.87	Hamilton Zoo - Old Tuatara Reptile Enclosure - Roof - Colorsteel	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472528	74.85	4.37	49.18	Hamilton Zoo - Old Tuatara Reptile Enclosure - Roof - Downpipes (PVC)	61
472529	310.03	309.03	-764.36	Hamilton Zoo - Old Tuatara Reptile Enclosure - Roof - Metal	45
472531	220.79	20.05	-245.48	Hamilton Zoo - Old Tuatara Reptile Enclosure - Roof - Spouting (PVC)	55
472532	123.03	12.25	-133.11	Hamilton Zoo - Old Tuatara Reptile Enclosure - Roof - Timber Fascia	54
472533	49.45	6.96	21.21	Hamilton Zoo - Old Tuatara Reptile Enclosure - Roof - Translucent Sheet	51
472534	52.28	5.69	73.39	Hamilton Zoo - Old Tuatara Reptile Enclosure - Plumbing - Tap - Generic	53
472535	155.18	17.15	221.26	Hamilton Zoo - Old Tuatara Reptile Enclosure - Plumbing - Tap - Generic	53
472537	482.86	19.33	176.57	Hamilton Zoo - Old Tuatara Reptile Enclosure - Internal Wall - Timber Li	69
472538	2901.97	116.28	1043.31	Hamilton Zoo - Old Tuatara Reptile Enclosure - Internal Wall - Customw	69
472540	710.03	44.4	-36.79	Hamilton Zoo - Old Tuatara Reptile Enclosure - External Door - Timber /	60
472541	600.17	37.55	-31.62	Hamilton Zoo - Old Tuatara Reptile Enclosure - External Door - Timber E	60
472542	1986.07	79.56	645.98	Hamilton Zoo - Old Tuatara Reptile Enclosure - External Window - Alum	69
472543	717.5	44.88	-38.28	Hamilton Zoo - Old Tuatara Reptile Enclosure - External Window - Timb	60
472545	7040.19	503.81	481.22	Hamilton Zoo - Parrot Court #1 - Livestock - Aviary Mesh	35
472548	1926.52	66.55	-396.77	Hamilton Zoo - Parrot Court #1 - External Wall - Plywood	50
472550	34815.59	591.29	-21261.44	Hamilton Zoo - Parrot Court #1 - Residual Structural Cost	80
472551	1040.54	74.4	134.9	Hamilton Zoo - Parrot Court #1 - Roof - Colour steel	35
472552	238.54	14.04	10.79	Hamilton Zoo - Parrot Court #1 - Roof - Downpipes (PVC)	38
472553	273.43	16.07	7.58	Hamilton Zoo - Parrot Court #1 - Roof - Spouting (Metal)	38
472554	1060.54	75.83	-818.05	Hamilton Zoo - Parrot Court #1 - Plumbing - Water and Sanitary Fittings	35
472556	1831.4	63.25	-278.38	Hamilton Zoo - Parrot Court #1 - Internal Wall - Plywood	50
472558	1831.4	63.25	-278.38	Hamilton Zoo - Parrot Court #1 - Internal Wall - Plywood	50
472559	62.39	30.29	-76.01	Hamilton Zoo - Parrot Court #1 - External Doors - Metal Clad Door	23
472561	15573.94	538.14	-2401.57	Hamilton Zoo - Parrot Court #1 - External Windows - Aluminium Windo	50
472562	62.39	30.76	-77.78	Hamilton Zoo - Parrot Court #1 - External Doors - Metal Clad Door	23
472565	2773.7	111.12	-1561.63	Hamilton Zoo - Parrot Court #2 - External Wall - Plywood	46
472566	11591.96	215.1	-2850.66	Hamilton Zoo - Parrot Court #2 - External Wall - Concrete Block	75
472568	384.36	13.25	-67.3	Hamilton Zoo - Parrot Court #2 - Internal Doors - Solid Door	50
472569	1866.09	133.51	175.97	Hamilton Zoo - Parrot Court #2 - Livestock - Galvanised Mesh	35
472570	27876.84	473.45	-17024.01	Hamilton Zoo - Parrot Court #2 - Residual Structural Cost	80
472571	238.54	14.04	10.79	Hamilton Zoo - Parrot Court #2 - Roof - Downpipes (PVC)	38
472572	51.55	2.95	1.54	Hamilton Zoo - Parrot Court #2 - Roof - Downpipes (PVC)	38
472573	1552.24	141.31	422.56	Hamilton Zoo - Parrot Court #2 - Roof - Metal Roof	32
472574	328.01	19.26	9.05	Hamilton Zoo - Parrot Court #2 - Roof - Spouting (Metal)	38
472575	268.98	19.14	-117.11	Hamilton Zoo - Parrot Court #2 - Roof - Spouting (Metal)	35
472576	1569.31	112.26	-1086.61	Hamilton Zoo - Parrot Court #2 - Plumbing - Water and Sanitary Fittings	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472578	1004.76	40.26	-529.22	Hamilton Zoo - Parrot Court #2 - Internal Wall - Plywood	46
472579	316.83	18.65	277.04	Hamilton Zoo - Parrot Court #2 - External Doors - Metal Clad Door	38
472581	16082.35	644.59	-8598.51	Hamilton Zoo - Parrot Court #2 - External Windows - Aluminium Windo	46
472582	832.55	59.52	56.64	Hamilton Zoo - Parrot Court #3 - Livestock - Aviary Mesh	35
472585	3698.12	148.19	-2082.22	Hamilton Zoo - Parrot Court #3 - External Wall - Plywood	46
472586	600.7	20.76	-103.21	Hamilton Zoo - Parrot Court #3 - External Wall - Coloursteel	50
472588	384.36	13.25	-67.3	Hamilton Zoo - Parrot Court #3 - Internal Doors - Solid Door	50
472589	2756.44	197.21	260.14	Hamilton Zoo - Parrot Court #3 - Livestock - Galvanised Mesh	35
472590	35993.87	611.34	-21981.15	Hamilton Zoo - Parrot Court #3 - Residual Structural Cost	80
472591	51.55	2.95	1.54	Hamilton Zoo - Parrot Court #3 - Roof - Downpipes (PVC)	38
472592	187.54	10.98	7.57	Hamilton Zoo - Parrot Court #3 - Roof - Downpipes (PVC)	38
472593	1678.05	152.76	473.77	Hamilton Zoo - Parrot Court #3 - Roof - Metal Roof	32
472595	437.16	25.74	12.3	Hamilton Zoo - Parrot Court #3 - Roof - Spouting (Metal)	38
472596	390.98	27.89	-170.46	Hamilton Zoo - Parrot Court #3 - Roof - Spouting (Metal)	35
472597	1696.5	121.38	-1213.8	Hamilton Zoo - Parrot Court #3 - Plumbing - Water and Sanitary Fittings	35
472599	2678.6	107.33	-1372.22	Hamilton Zoo - Parrot Court #3 - Internal Wall - Plywood	46
472600	316.83	18.65	277.04	Hamilton Zoo - Parrot Court #3 - External Doors - Metal Clad Door	38
472602	22883.96	790.68	-3529.21	Hamilton Zoo - Parrot Court #3 - External Windows - Aluminium Windo	50
472603	2980.76	62.22	-1486.05	Hamilton Zoo - Black Buck Shelter - External Wall - Coloursteel	50
472604	9564.61	122.88	-4795.91	Hamilton Zoo - Black Buck Shelter - Residual Structural Cost	80
472605	8735.67	312.61	-4502.97	Hamilton Zoo - Black Buck Shelter - Roof - Coloursteel	30
472606	107.54	3.23	-54.45	Hamilton Zoo - Black Buck Shelter - Roof - Downpipes (PVC)	35
472607	1437.86	43.68	-735.34	Hamilton Zoo - Black Buck Shelter - Roof - Spouting (Metal)	35
472608	18145.26	252.54	-10961.33	Hamilton Zoo - Picnic Shelter - Residual Structural Cost	80
472610	176.1	6.48	-69.18	Hamilton Zoo - Picnic Shelter - Roof - Downpipes (PVC)	35
472612	1244.58	73.32	-830.96	Hamilton Zoo - Picnic Shelter - Roof - Spouting (Metal)	25
472613	1386.08	33.06	-601.48	Hamilton Zoo - Picnic Shelter - Roof - Timber Fascia	50
472614	5783.24	137.93	-2481.67	Hamilton Zoo - Picnic Shelter - Roof - Plywood	50
472615	5405.66	451.33	-1231.54	Hamilton Zoo - Picnic Shelter - Special Services	20
472616	38576.71	502.02	-19513.14	Hamilton Zoo - Quarantine Building - Residual Structural Cost	80
472617	7974.91	169.99	-5179.54	Hamilton Zoo - Quarantine Building - Ceiling Finishes - Bondor Ceiling	50
472619	681.34	27.29	-580.39	Hamilton Zoo - Quarantine Building - Ceiling Finishes - Softboard/Pinex	28
472621	1362.57	54.54	-1160.34	Hamilton Zoo - Quarantine Building - Ceiling Finishes - Softboard/Pinex	28
472622	413.54	11.22	1537.28	Hamilton Zoo - Quarantine Building - Electrical - Services	40
472623	715.54	32.58	-357.58	Hamilton Zoo - Quarantine Building - Electrical - Fluorescent Light	25
472624	715.54	32.58	-357.58	Hamilton Zoo - Quarantine Building - Electrical - Fluorescent Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472625	5237.34	141.79	-3286.52	Hamilton Zoo - Quarantine Building - Electrical - Services	40
472626	298.49	17.58	-152.86	Hamilton Zoo - Quarantine Building - Fire Services - Extinguisher	20
472627	558.66	62.1	-336.31	Hamilton Zoo - Quarantine Building - Floor Finishes - Epoxy Coating	12
472628	3270.94	364.09	-2750.26	Hamilton Zoo - Quarantine Building - Floor Finishes - Epoxy Coating	12
472629	1755.25	195.3	-1057	Hamilton Zoo - Quarantine Building - Floor Finishes - Epoxy Coating	12
472630	1672.45	45.24	-821.01	Hamilton Zoo - Quarantine Building - Fittings and Fixtures - S/S Kitchen	40
472632	622.33	13.25	-305.27	Hamilton Zoo - Quarantine Building - Internal Doors - Solid Door	50
472633	14361.07	532.93	-7399.15	Hamilton Zoo - Quarantine Building - Livestock - Gate - Steel / Mesh	30
472634	3148.23	116.76	-1616.37	Hamilton Zoo - Quarantine Building - Livestock - Galvanised Mesh	30
472637	278.34	25.26	-207.68	Hamilton Zoo - Quarantine Building - Roof - Translucent Sheeting	14
472638	3253.84	191.75	-1668.61	Hamilton Zoo - Quarantine Building - Roof - Solatube	20
472639	515.23	30.31	-264.35	Hamilton Zoo - Quarantine Building - Plumbing - Tap - Generic	20
472640	257.69	15.12	-132.02	Hamilton Zoo - Quarantine Building - Plumbing - Tap - Generic	20
472641	4343.01	4342.01	4463.14	Hamilton Zoo - Quarantine Building - Internal Wall - Bondor Wall	4
472643	2131.31	85.38	-1513.6	Hamilton Zoo - Quarantine Building - Internal Wall - Plywood	28
472645	3231.28	129.49	-2297.2	Hamilton Zoo - Quarantine Building - Internal Wall - Plywood	28
472646	94943.98	2439.43	-47245.97	Hamilton Zoo - Reception - Residual Structural Cost	80
472647	179.78	7.2	45.02	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472650	1984.59	51	41.37	Hamilton Zoo - Reception - Ceiling Finishes - Particle Board Ceiling	80
472652	124.48	4.97	-41.31	Hamilton Zoo - Reception - Ceiling Finishes - Softboard/Pinex Tile	66
472653	177.21	19.61	229.5	Hamilton Zoo - Reception - Ceiling Finishes - Hardboard Ceiling	50
472656	1156.65	46.31	-385.08	Hamilton Zoo - Reception - Ceiling Finishes - Softboard/Pinex Tile	66
472657	1271.04	50.88	323.26	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472659	163.49	6.49	41.3	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472661	179.78	7.2	45.02	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472663	244.93	9.78	62.25	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472665	49.48	1.91	12.85	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472667	65.77	2.59	16.37	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472669	49.48	1.91	12.85	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472671	26.02	2.82	31.7	Hamilton Zoo - Reception - Ceiling Finishes - Hardboard Ceiling	50
472673	635.83	25.5	160.02	Hamilton Zoo - Reception - Ceiling Finishes - Gib-board Lining	66
472675	1180.23	30.31	23.23	Hamilton Zoo - Reception - Ceiling Finishes - Particle Board Ceiling	80
472676	631.72	210.65	-107.63	Hamilton Zoo - Reception - Electrical - Flood Light	44
472677	58.11	5.21	61.18	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472678	146.4	24.3	292.74	Hamilton Zoo - Reception - Electrical - Incandescent Light	47
472679	115.44	10.39	123.25	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472680	344.74	31.31	370.97	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472681	49.38	8.04	96.95	Hamilton Zoo - Reception - Electrical - Incandescent Light	47
472682	172.76	15.67	185.2	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472683	8616.12	431.64	3684.37	Hamilton Zoo - Reception - Electrical - Local DBS	61
472684	172.76	15.67	185.2	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472685	360.09	59.99	261.02	Hamilton Zoo - Reception - Electrical - Display Light	47
472686	58.11	5.21	61.18	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472687	194.91	32.35	390.88	Hamilton Zoo - Reception - Electrical - Incandescent Light	47
472688	58.11	5.21	61.18	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472689	115.44	10.39	123.25	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472690	115.44	10.39	123.25	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472691	49.38	8.04	96.95	Hamilton Zoo - Reception - Electrical - Incandescent Light	47
472692	58.11	5.21	61.18	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472693	58.11	5.21	61.18	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472694	58.11	5.21	61.18	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472695	49.38	8.04	96.95	Hamilton Zoo - Reception - Electrical - Incandescent Light	47
472696	235.88	39.23	488.92	Hamilton Zoo - Reception - Electrical - Display Light	47
472697	344.74	31.31	370.97	Hamilton Zoo - Reception - Electrical - Fluorescent Light	52
472702	976.46	25.03	-58.83	Hamilton Zoo - Reception - External Wall - Brick Cladding	80
472703	4170.57	167.16	1121.36	Hamilton Zoo - Reception - External Wall - Fibrolite Sheeting	66
472705	9275.49	273.31	-4105.81	Hamilton Zoo - Reception - External Wall - Weatherboard	75
472706	19.07	6.03	60.52	Hamilton Zoo - Reception - Fire Services - Manual Call Point	44
472707	19.07	6.03	60.52	Hamilton Zoo - Reception - Fire Services - Manual Call Point	44
472708	19.07	6.03	60.52	Hamilton Zoo - Reception - Fire Services - Manual Call Point	44
472709	64	7.01	81.63	Hamilton Zoo - Reception - Fire Services - Extinguisher	50
472710	64	7.01	81.63	Hamilton Zoo - Reception - Fire Services - Extinguisher	50
472711	64	7.01	81.63	Hamilton Zoo - Reception - Fire Services - Extinguisher	50
472712	19.07	6.03	60.52	Hamilton Zoo - Reception - Fire Services - Alarm Sounder	44
472713	190.89	21.13	245.2	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472714	1244.93	138.48	1608.13	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472715	18.1	1.91	21.24	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472716	484.64	53.83	624.84	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472717	484.64	53.83	624.84	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472719	363.69	40.38	468.68	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472720	173.61	19.24	222.8	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472721	190.89	21.13	245.2	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472722	228.73	38.03	460.44	Hamilton Zoo - Reception - Floor Finishes - Carpet	47
472723	52.66	5.77	66.3	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472724	69.94	7.68	90.53	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472725	52.66	5.77	66.3	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472726	1435	159.65	1853.79	Hamilton Zoo - Reception - Floor Finishes - Vinyl	50
472727	104.86	11.58	137.94	Hamilton Zoo - Reception - Fittings and Fixtures - Mirror	50
472728	25.05	24.05	23.54	Hamilton Zoo - Reception - Fittings and Fixtures - Baby Change Table	42
472729	1092.19	64.33	633.16	Hamilton Zoo - Reception - Fittings and Fixtures - Timber Joinery	58
472730	426.4	106.57	495.04	Hamilton Zoo - Reception - Fittings and Fixtures - Hot Water Cylinder	45
472731	14.78	0.83	7.83	Hamilton Zoo - Reception - Fittings and Fixtures - Shelving	58
472732	1778.97	89.11	775.3	Hamilton Zoo - Reception - Fittings and Fixtures - S/S Kitchen Bench	61
472733	523.93	26.22	225.22	Hamilton Zoo - Reception - Fittings and Fixtures - Work Bench	61
472734	70.21	34.69	459.16	Hamilton Zoo - Reception - Fittings and Fixtures - Domestic Dishwasher	43
472735	621.35	88.8	1086.62	Hamilton Zoo - Reception - Fittings and Fixtures - Deep Fryer	48
472736	70.21	34.69	7957.36	Hamilton Zoo - Reception - Fittings and Fixtures - Electric Oven	43
472737	2154.63	239.77	-1583.07	Hamilton Zoo - Reception - Fittings and Fixtures - Rangehood	20
472738	1186.21	59.4	516.76	Hamilton Zoo - Reception - Fittings and Fixtures - S/S Kitchen Bench	61
472739	555.92	46.32	513.96	Hamilton Zoo - Reception - Fittings and Fixtures - Zip Heater	53
472740	104.86	11.58	137.94	Hamilton Zoo - Reception - Fittings and Fixtures - Mirror	50
472741	25.05	24.05	23.54	Hamilton Zoo - Reception - Fittings and Fixtures - Baby Change Table	42
472742	459.8	22.99	197.75	Hamilton Zoo - Reception - Fittings and Fixtures - Joinery Fttgs (Fixed)	61
472743	45.84	4.09	49.47	Hamilton Zoo - Reception - Fittings and Fixtures - Grabrail	52
472744	52.84	5.77	68.44	Hamilton Zoo - Reception - Fittings and Fixtures - Mirror	50
472745	218.49	72.63	483.89	Hamilton Zoo - Reception - Fittings and Fixtures - Reception Counters	44
472747	486.21	19.45	130.76	Hamilton Zoo - Reception - Internal Doors - Timber Glass Door	66
472749	514.39	32.15	-51.58	Hamilton Zoo - Reception - Internal Doors - Sliding Door	57
472751	1942.99	77.82	524.58	Hamilton Zoo - Reception - Internal Doors - Timber Glass Door	66
472752	274.41	30.46	19.1	Hamilton Zoo - Reception - Internal Doors - Door Closer Unit	50
472754	502.12	20.09	131.33	Hamilton Zoo - Reception - Internal Doors - Solid Door	66
472756	251.37	10.03	65.69	Hamilton Zoo - Reception - Internal Doors - Solid Door	66
472757	521.96	65.28	798.93	Hamilton Zoo - Reception - Internal Windows - Toilet Partition	49
472758	174.54	21.72	265.61	Hamilton Zoo - Reception - Internal Windows - Toilet Partition	49
472759	6077.61	761.16	-2864.34	Hamilton Zoo - Reception - Mechanical - Split Air Unit - AC2	12
472760	2659.39	666	33.18	Hamilton Zoo - Reception - Mechanical - High Wall/CassetteUnit	12
472761	2901.55	726.62	-208.72	Hamilton Zoo - Reception - Mechanical - High Wall/CassetteUnit	11
472762	2279.92	570.9	412.89	Hamilton Zoo - Reception - Mechanical - High Wall/CassetteUnit	14

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472763	1823.96	456.66	-1692.64	Hamilton Zoo - Reception - Mechanical - HVAC - Fan	14
472764	134.05	12.13	142.71	Hamilton Zoo - Reception - Mechanical - Space Heater	52
472765	256.87	15.11	151.12	Hamilton Zoo - Reception - Roof - Downpipes (PVC)	58
472766	8220.25	1176.61	2499.32	Hamilton Zoo - Reception - Roof - Metal Roof	48
472768	1432.25	89.63	-402.09	Hamilton Zoo - Reception - Roof - Soffits, Fibrolite	57
472769	340.4	19.98	148.74	Hamilton Zoo - Reception - Roof - Spouting (Metal)	58
472770	336.01	19.73	189.49	Hamilton Zoo - Reception - Roof - Spouting (PVC)	58
472771	1204.89	75.42	-183.23	Hamilton Zoo - Reception - Roof - Timber Fascia	57
472772	7447.31	746.16	-3247.29	Hamilton Zoo - Reception - Roof - Polycarbonate	15
472773	926.59	54.54	531.99	Hamilton Zoo - Reception - Plumbing - Handbasin	58
472774	164.43	18.18	445.67	Hamilton Zoo - Reception - Plumbing - Tap - Sink Faucet	50
472775	119.41	6.96	67.59	Hamilton Zoo - Reception - Plumbing - Toilet China Bowl /Cistern	58
472776	427.88	17.11	112.92	Hamilton Zoo - Reception - Plumbing - Laundry Tub	66
472777	164.43	18.18	212.01	Hamilton Zoo - Reception - Plumbing - Tap - Generic	50
472778	309.33	18.18	177.07	Hamilton Zoo - Reception - Plumbing - Hand basin	58
472779	218.97	24.3	283.14	Hamilton Zoo - Reception - Plumbing - Tap - Generic	50
472780	427.88	17.11	112.92	Hamilton Zoo - Reception - Plumbing - Laundry Tub	66
472781	164.43	18.18	212.01	Hamilton Zoo - Reception - Plumbing - Tap - Generic	50
472782	392.33	35.64	415.11	Hamilton Zoo - Reception - Plumbing - Vanity (incl Basin)	52
472783	55.36	6.05	148.04	Hamilton Zoo - Reception - Plumbing - Tap - Sink Faucet	50
472784	617.96	36.36	354.22	Hamilton Zoo - Reception - Plumbing - Hand basin	58
472785	109.9	12.13	296.81	Hamilton Zoo - Reception - Plumbing - Tap - Sink Faucet	50
472786	40.27	2.34	21.34	Hamilton Zoo - Reception - Plumbing - Toilet China Bowl /Cistern	58
472787	2919.03	172.02	1694.57	Hamilton Zoo - Reception - Plumbing - China Urinal	58
472788	309.33	18.18	177.07	Hamilton Zoo - Reception - Plumbing - Hand basin	58
472789	109.9	12.13	140.94	Hamilton Zoo - Reception - Plumbing - Tap - Generic	50
472790	40.27	2.34	21.34	Hamilton Zoo - Reception - Plumbing - Toilet China Bowl /Cistern	58
472791	309.33	18.18	177.07	Hamilton Zoo - Reception - Plumbing - Hand basin	58
472792	55.36	6.05	70.31	Hamilton Zoo - Reception - Plumbing - Tap - Generic	50
472793	40.27	2.34	21.34	Hamilton Zoo - Reception - Plumbing - Toilet China Bowl /Cistern	58
472794	182.29	60.55	181.7	Hamilton Zoo - Reception - Special Services - Balustrade	44
472795	403.64	16.15	-221.23	Hamilton Zoo - Reception - Special Services - Pest control unit	66
472796				Hamilton Zoo - Reception - Special Services - Sensors / Detectors	0
472797	96.11	47.66	391.65	Hamilton Zoo - Reception - Special Services - CCTV Camera/Monitor	43
472798	313.11	12.53	84.89	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472801	2313.05	92.69	723.74	Hamilton Zoo - Reception - Internal Wall - Particle Board	66

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472803	21.45	0.83	5.59	Hamilton Zoo - Reception - Internal Wall - Particle Board	66
472804	1208.92	48.42	329.59	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472806	958.92	38.39	261.18	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472808	21.45	0.83	5.59	Hamilton Zoo - Reception - Internal Wall - Particle Board	66
472810	2854.7	114.41	893.35	Hamilton Zoo - Reception - Internal Wall - Particle Board	66
472811	396.44	15.84	108.54	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472813	313.11	12.53	84.89	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472816	271.45	10.86	84.51	Hamilton Zoo - Reception - Internal Wall - Particle Board	66
472817	292.28	11.7	79.44	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472819	396.44	15.84	108.54	Hamilton Zoo - Reception - Internal Wall - Gib-board Lining	66
472822	250.61	10.02	78.97	Hamilton Zoo - Reception - Internal Wall - Particle Board	66
472823	72.51	4.25	40.76	Hamilton Zoo - Reception - Internal Wall - Hardboard	58
472826	1250.58	50.09	392.14	Hamilton Zoo - Reception - Internal Wall - Particle Board	66
472827	6598.9	264.47	995.51	Hamilton Zoo - Reception - Externals Doors - Alum Glass Dble Door	66
472828	2127.09	193.67	2325.27	Hamilton Zoo - Reception - External Doors - Automatic Opening Door	52
472829	302.01	27.41	325	Hamilton Zoo - Reception - External Doors - Door Closers	52
472830	386.12	22.68	73.7	Hamilton Zoo - Reception - External Doors - Metal Roller Door	58
472832	852.11	34.13	226.16	Hamilton Zoo - Reception - External Doors - Timber Entrance Door	66
472833	7384.03	462.36	-731.55	Hamilton Zoo - Reception - External Windows - Aluminium Window	57
472834	755.22	47.22	-46	Hamilton Zoo - Reception - External Windows - Timber Framed Window	57
472835	785.82	31.43	206.8	Hamilton Zoo - Reception - External Doors - Flush Door	66
472836	262.36	10.5	654.16	Hamilton Zoo - Reception - External Doors - Flush Door	66
472838	123.19	4.73	-64.34	Hamilton Zoo - Rainforest Exhibit - Capuchins - Ceiling Finishes - Fibrolit	50
472840	120.89	4.81	-7.26	Hamilton Zoo - Rainforest Exhibit - Capuchins - Ceiling Finishes - Fibrolit	49
472842	120.89	4.81	-7.26	Hamilton Zoo - Rainforest Exhibit - Capuchins - Ceiling Finishes - Fibrolit	49
472843	1006.13	62.94	-410.72	Hamilton Zoo - Rainforest Exhibit - Capuchins - Electrical - Main Fusebo	40
472844	76.79	12.65	69.54	Hamilton Zoo - Rainforest Exhibit - Capuchins - Electrical - Incandescent	30
472845	503.37	31.44	-205.32	Hamilton Zoo - Rainforest Exhibit - Capuchins - Electrical - Main Fusebo	40
472846	76.79	12.65	69.54	Hamilton Zoo - Rainforest Exhibit - Capuchins - Electrical - Incandescent	30
472847	503.37	31.44	-205.32	Hamilton Zoo - Rainforest Exhibit - Capuchins - Electrical - Main Fusebo	40
472848	309.05	18.18	35.97	Hamilton Zoo - Rainforest Exhibit - Capuchins - External Works - Timber	41
472849	1288.68	51.6	-74.88	Hamilton Zoo - Rainforest Exhibit - Capuchins - External Wall - Fibrolite	49
472851	1470.96	56.65	-770.01	Hamilton Zoo - Rainforest Exhibit - Capuchins - External Wall - Fibrolite	50
472853	1960.12	140.23	360.56	Hamilton Zoo - Rainforest Exhibit - Capuchins - Livestock - Gate - Steel /	38
472854	1960.12	140.23	360.56	Hamilton Zoo - Rainforest Exhibit - Capuchins - Livestock - Gate - Steel /	38
472855	1960.12	140.23	360.56	Hamilton Zoo - Rainforest Exhibit - Capuchins - Livestock - Gate - Steel /	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472856	10236.88	183.12	-6497.57	Hamilton Zoo - Rainforest Exhibit - Capuchins - Residual Structural Cost	80
472857	13029.08	233.16	-8269.83	Hamilton Zoo - Rainforest Exhibit - Capuchins - Residual Structural Cost	80
472858	386.42	55.14	-20.01	Hamilton Zoo - Rainforest Exhibit - Capuchins - Roof - Metal Roof	31
472860	1304.24	118.75	524.64	Hamilton Zoo - Rainforest Exhibit - Capuchins - Roof - Metal Roof	35
472861	1405.51	56.29	36.44	Hamilton Zoo - Rainforest Exhibit - Capuchins - Roof - Plywood	49
472862	3439.07	137.81	-1911.93	Hamilton Zoo - Rainforest Exhibit - Capuchins - Special Services - Timbe	49
472863	6086.23	234.48	-4966.02	Hamilton Zoo - Rainforest Exhibit - Capuchins - Special Services	50
472864	443.5	17.03	-215.83	Hamilton Zoo - Rainforest Exhibit - Capuchins - Internal Wall - Fibrolite	50
472866	290.27	11.58	-7.81	Hamilton Zoo - Rainforest Exhibit - Capuchins - Internal Wall - Fibrolite	49
472868	290.27	11.58	-7.81	Hamilton Zoo - Rainforest Exhibit - Capuchins - Internal Wall - Fibrolite	49
472871	1169.38	45	-600.83	Hamilton Zoo - Rainforest Exhibit - Capuchins - External Doors - Timber	50
472872	2516.68	100.85	-97.4	Hamilton Zoo - Rainforest Exhibit - Capuchins - External Windows - Alur	49
472873	1021.42	27.65	-355.81	Hamilton Zoo - Rainforest Exhibit - Monkey Enclosure #2 - External Wal	50
472874	4625.25	272.59	-1051.47	Hamilton Zoo - Rainforest Exhibit - Monkey Enclosure #2 - Livestock - G	30
472875	6163.08	92.17	-3433.6	Hamilton Zoo - Rainforest Exhibit - Monkey Enclosure #2 - Residual Stru	80
472876	2004.03	118.08	-404.89	Hamilton Zoo - Rainforest Exhibit - Monkey Enclosure #2 - Roof - Colour	30
472878	210.82	8.4	-152.93	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Ceiling Fin	28
472880	210.82	8.4	-152.93	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Ceiling Fin	28
472882	221.9	4.73	-110.37	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Ceiling Fin	50
472883	2171.25	114.42	-1575.84	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Electrical -	22
472884	304.19	25.31	-157.86	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Electrical -	15
472885	1085.69	57.24	-787.64	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Electrical -	22
472886	680.3	21.25	-335.28	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - External W	35
472887	2373.53	50.57	-1159.73	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - External W	50
472889	2525.05	101.17	-1824.1	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - External W	28
472891	4787.09	177.59	-2466.41	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Livestock -	30
472892	4787.09	177.59	-2466.41	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Livestock -	30
472893	4787.09	177.59	-2466.41	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Livestock -	30
472894	25615.32	333.3	-12956.67	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Residual S	80
472895	17915.07	233.16	-9061.85	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Residual S	80
472896	1342.15	122.17	-975.72	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Roof - Met	14
472898	3650.26	166.21	-1821.38	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Roof - Met	25
472900	6335.57	135.06	-4808.43	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Special Ser	50
472901	11001.67	234.55	-9881.46	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Special Ser	50
472902	760.8	30.47	-538.7	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Internal W	28
472904	760.8	30.47	-538.7	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Internal W	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
472906	533.97	11.34	-251.51	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Internal W	50
472909	2007.2	80.4	-1438.65	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - External D	28
472912	123.19	4.73	-65.3	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Ceiling -	50
472914	123.19	4.73	-65.3	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Ceiling -	50
472916	120.89	4.81	-9.37	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Ceiling -	49
472917	76.79	12.65	69.54	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Electrical	30
472919	1288.68	51.6	-76.92	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - External	49
472921	1960.12	140.23	360.56	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Livestock	38
472922	1960.12	140.23	360.56	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Livestock	38
472923	55897.77	718.08	-34120.78	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Residual	80
472924	10275.95	183.84	-6537.6	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Residual	80
472925	386.42	55.14	-5.08	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Roof - M	31
472927	45482.99	2532	-30972.93	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Special S	20
472928	443.5	17.03	-221.4	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Internal \	50
472930	443.5	17.03	-221.4	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Internal \	50
472932	290.27	11.58	-7.81	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Internal \	49
472935	1169.38	45	-600.83	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - External	50
472936	590.06	42.17	93.93	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	38
472937	419.18	8.23	-116.34	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	75
472938	228.78	38.03	210.36	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	30
472939	1575.99	60.71	-824.87	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	50
472941	509.53	19.61	-262.15	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	50
472943	1021.82	73.08	-310.28	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	38
472944	313.03	22.32	58.49	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	38
472945	17298.54	309.54	-10979.85	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	80
472946	295.83	73.87	-58.87	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	28
472948	881.31	33.9	-432.9	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	50
472950	584.93	22.51	-300.94	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	50
472951	18806.81	724.8	-9851.38	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	50
472952	100.43	32.7	-106.96	Hamilton Zoo - Rainforest Exhibit - Cotton-Top Tamarin Monkey Enclos	27
472953	878.79	11.46	-561.45	Hamilton Zoo - Rhino Electrical Room - Residual Structural Cost	80
472954	4444.34	139.15	-3676.84	Hamilton Zoo - Rhino Electrical Room - External Works - Water - Tank (I	35
472955	648.65	13.8	-316.64	Hamilton Zoo - Rhino Electrical Room - External Wall - Colour steel	50
472956	374.49	13.85	-185.64	Hamilton Zoo - Rhino Electrical Room - Roof - Colour steel	30
472957	69.57	2.15	-33.91	Hamilton Zoo - Rhino Electrical Room - Roof - Downpipes (PVC)	35
472958	111.63	3.42	-55.2	Hamilton Zoo - Rhino Electrical Room - Roof - Spouting (Metal)	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
472960	1056.61	22.51	-517.48	Hamilton Zoo - Rhino Electrical Room - External Doors - Timber Entranc	50
472961	11031.57	162.55	-6353.56	Hamilton Zoo - Savannah Shelter - Residual Structural Cost	80
472962	3900.98	61.99	-1601.59	Hamilton Zoo - Savannah Shelter - Ceiling Finishes - Timber Lining Ceilir	75
472963	2359.96	102.75	-690.28	Hamilton Zoo - Savannah Shelter - Roof - Shingles, Timber	35
472964	3828.07	426.11	-129.62	Hamilton Zoo - Savannah Shelter - Roof - Solatube	21
472965	91017.36	2533.44	-81673.58	Hamilton Zoo - Service/Old Feed Shed - Residual Structural Cost	80
472966	216.82	24.05	12.97	Hamilton Zoo - Service/Old Feed Shed - Livestock - Galvanised Mesh	53
472967	231.02	16.43	186.86	Hamilton Zoo - Service/Old Feed Shed - Livestock - Galvanised Mesh	58
472968	42.43	4.62	59.35	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Hardboard Ce	53
472971	233.26	14.52	-119.87	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Soft board/Pir	60
472973	3575.77	223.86	-1825.71	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Soft board/Pir	60
472975	233.26	14.52	-119.87	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Soft board/Pir	60
472976	109.07	2.82	4.82	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Plywood Ceilir	83
472978	204.19	12.73	-105.21	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Soft board/Pir	60
472980	785.5	49.13	-401.49	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Soft board/Pir	60
472982	349.52	21.84	-178.98	Hamilton Zoo - Service/Old Feed Shed - Ceiling Finishes - Soft board/Pir	60
472983	108.99	18.06	96.27	Hamilton Zoo - Service/Old Feed Shed - Electrical - Security Light	50
472984	23.5	5.65	6.88	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	48
472985	17.48	8.27	0.96	Hamilton Zoo - Service/Old Feed Shed - Electrical - Incandescent Light	46
472986	38.06	5.29	20.09	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	51
472987	23.5	5.65	-26.13	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	48
472988	38.06	5.29	20.09	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	51
472989	38.06	5.29	20.09	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	51
472990	23.5	5.65	-29.3	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	48
472991	26.31	25.31	-57.56	Hamilton Zoo - Service/Old Feed Shed - Electrical - Incandescent Light	45
472992	2289.25	191.04	230.31	Hamilton Zoo - Service/Old Feed Shed - Electrical - Local DBS	56
472993	38.06	5.29	20.09	Hamilton Zoo - Service/Old Feed Shed - Electrical - Fluorescent Light	51
472994	1355.37	79.81	-859.34	Hamilton Zoo - Service/Old Feed Shed - External Works - Water - Tank (	61
472995	879.84	88.08	-18.46	Hamilton Zoo - Service/Old Feed Shed - External Wall - Fibrolite Sheetir	54
472997	1057.12	42.36	340.96	Hamilton Zoo - Service/Old Feed Shed - External Wall - Plywood	69
472998	716.88	119.58	942.4	Hamilton Zoo - Service/Old Feed Shed - Fire Services - Alarm System	50
472999	120.03	13.25	170.56	Hamilton Zoo - Service/Old Feed Shed - Fire Services - Extinguisher	53
473000	68.34	22.49	28.3	Hamilton Zoo - Service/Old Feed Shed - Floor Finishes - Vinyl	47
473001	68.34	22.49	28.3	Hamilton Zoo - Service/Old Feed Shed - Floor Finishes - Vinyl	47
473002	43.83	14.28	17.78	Hamilton Zoo - Service/Old Feed Shed - Floor Finishes - Vinyl	47
473004	599.26	49.94	-341.41	Hamilton Zoo - Service/Old Feed Shed - Fittings and Fixtures - Work Be	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473005	7.2	0.59	7.9	Hamilton Zoo - Service/Old Feed Shed - Fittings and Fixtures - Shelving	55
473006	780.71	156.28	535.82	Hamilton Zoo - Service/Old Feed Shed - Fittings and Fixtures - Kitchen B	49
473007	388.2	32.34	42.2	Hamilton Zoo - Service/Old Feed Shed - Fittings and Fixtures - S/S Kitch	56
473008	13.6	1.15	17.28	Hamilton Zoo - Service/Old Feed Shed - Fittings and Fixtures - Shelving	55
473010	475.61	47.58	-92.44	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Timber Glass D	54
473012	238.21	23.75	-46.29	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Timber Glass D	54
473014	1104.09	110.52	-177.24	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Solid Door	54
473016	238.21	23.75	-46.29	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Timber Glass D	54
473018	238.21	23.75	-46.29	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Timber Glass D	54
473019	134.21	7.86	87.03	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Hollow-core D	61
473021	82.76	27.29	-63.66	Hamilton Zoo - Service/Old Feed Shed - Internal Doors - Timber Glass D	47
473022	1403.54	702.72	-482.06	Hamilton Zoo - Service/Old Feed Shed - Mechanical - Cool Room - Com	13
473023	1403.54	702.72	-482.06	Hamilton Zoo - Service/Old Feed Shed - Mechanical - Cool Room - Com	13
473024	87.33	12.37	47.48	Hamilton Zoo - Service/Old Feed Shed - Mechanical - Space Heater	51
473025	1698.65	425.28	529.27	Hamilton Zoo - Service/Old Feed Shed - Roof - Metal Roof	48
473027	49.91	1.99	14.88	Hamilton Zoo - Service/Old Feed Shed - Roof - Soffits, Fibrolite	69
473028	464.38	42.24	150.25	Hamilton Zoo - Service/Old Feed Shed - Roof - Spouting (Metal)	55
473029	572.71	35.78	-36.9	Hamilton Zoo - Service/Old Feed Shed - Roof - Timber Fascia	60
473030	136.93	135.93	-183.76	Hamilton Zoo - Service/Old Feed Shed - Roof - Polycarbonate	45
473031	315.07	18.54	-29.96	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Laundry Tub	61
473032	31.81	6.17	28.8	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Tap - Generic	49
473033	315.07	18.54	-29.96	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Laundry Tub	61
473034	52.28	5.69	151.12	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Tap - Sink Faucet	53
473035	409.32	16.39	131.48	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Laundry Tub	69
473036	52.28	5.69	73.39	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Tap - Generic	53
473037	52.28	5.69	151.12	Hamilton Zoo - Service/Old Feed Shed - Plumbing - Tap - Sink Faucet	53
473038	395.81	15.24	618.39	Hamilton Zoo - Service/Old Feed Shed - Special Services	70
473039	771.62	30.91	2976.97	Hamilton Zoo - Service/Old Feed Shed - Special Services - Incubator 0	
473041	349.78	21.84	-3.42	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Plywood	60
473043	558.04	34.86	2.13	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Particle Board	60
473044	384.72	24.06	-29.16	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Melteca / Seratc	60
473046	3007.26	188.29	15.21	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Particle Board	60
473048	558.04	34.86	2.13	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Particle Board	60
473050	499.38	31.19	1.89	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Particle Board	60
473052	2303.29	144.17	11.6	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Particle Board	60
473053	123.93	7.68	-1.65	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Plywood	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473055	939.36	58.8	4.09	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Particle Board	60
473056	84.33	3.3	29.56	Hamilton Zoo - Service/Old Feed Shed - Internal Wall - Plywood	69
473057	1536.08	61.51	503.82	Hamilton Zoo - Service/Old Feed Shed - External Doors - Alum Glass Sgl	69
473059	2389.96	149.58	-125.9	Hamilton Zoo - Service/Old Feed Shed - External Windows - Timber Fra	60
473060	184.99	11.53	-15.15	Hamilton Zoo - Service/Old Feed Shed - External Doors - Flush Door	60
473064	4799.83	192.35	-3518.31	Hamilton Zoo - Small Cat Enclosure #1 - External Wall - Plywood	27
473065	214.12	13.33	-37.77	Hamilton Zoo - Small Cat Enclosure #1 - External Wall - Fibrolite Sheetir	53
473066	1501.29	34.97	-1167.14	Hamilton Zoo - Small Cat Enclosure #1 - Residual Structural Cost	80
473067	122160.42	1569.35	-94061.19	Hamilton Zoo - Small Cat Enclosure #1 - Residual Structural Cost	80
473069	272.56	38.87	93.87	Hamilton Zoo - Small Cat Enclosure #1 - Roof - Metal	44
473070	45482.99	2532	-30972.93	Hamilton Zoo - Small Cat Enclosure #1 - Special Services - Timber Balust	20
473074	89.75	5.57	-16.26	Hamilton Zoo - Small Cat Enclosure #2 - Ceiling Finishes - Fibrolite Ceilir	53
473076	93.55	5.45	-20.06	Hamilton Zoo - Small Cat Enclosure #2 - Ceiling Finishes - Fibrolite Ceilir	54
473077	53.88	8.83	92.45	Hamilton Zoo - Small Cat Enclosure #2 - Electrical - Incandescent Light	43
473078	53.88	8.83	92.45	Hamilton Zoo - Small Cat Enclosure #2 - Electrical - Incandescent Light	43
473081	61.68	3.78	-10.41	Hamilton Zoo - Small Cat Enclosure #2 - External Wall - Fibrolite Sheetir	53
473082	36.62	2.75	-15.77	Hamilton Zoo - Small Cat Enclosure #2 - External Wall - Metal Cladding	50
473083	336.08	21	-56.61	Hamilton Zoo - Small Cat Enclosure #2 - External Wall - Fibrolite Sheetir	53
473084	36.62	2.75	-15.77	Hamilton Zoo - Small Cat Enclosure #2 - External Wall - Metal Cladding	50
473086	440.86	88.18	-181.01	Hamilton Zoo - Small Cat Enclosure #2 - Livestock - Gate - Timber (Smal	42
473087	21.54	2.27	-2.26	Hamilton Zoo - Small Cat Enclosure #2 - Livestock - Galvanised Mesh	46
473088	705.9	78.49	-55.54	Hamilton Zoo - Small Cat Enclosure #2 - Livestock - Galvanised Mesh	46
473089	4823.1	112.38	-3750.71	Hamilton Zoo - Small Cat Enclosure #2 - Residual Structural Cost	80
473090	2547.57	59.35	-1981.28	Hamilton Zoo - Small Cat Enclosure #2 - Residual Structural Cost	80
473091	272.56	38.87	93.87	Hamilton Zoo - Small Cat Enclosure #2 - Roof - Metal Roof	44
473092	24.61	1.39	11.04	Hamilton Zoo - Small Cat Enclosure #2 - Roof - Downpipes (PVC)	54
473093	544.27	77.77	188.33	Hamilton Zoo - Small Cat Enclosure #2 - Roof - Metal Roof	44
473094	83.79	4.86	37.7	Hamilton Zoo - Small Cat Enclosure #2 - Roof - Spouting (PVC)	54
473095	300.76	18.78	-42.76	Hamilton Zoo - Small Cat Enclosure #2 - Internal Wall - Fibrolite	53
473097	313.6	18.42	-55.6	Hamilton Zoo - Small Cat Enclosure #2 - Internal Wall - Fibrolite	54
473100	2084.7	83.51	-1383.75	Hamilton Zoo - Lemur exhibit - External Wall - Plywood	34
473101	12775.78	180.3	-6833.54	Hamilton Zoo - Lemur exhibit - Residual Structural Cost	80
473102	391.22	390.22	-456.66	Hamilton Zoo - Lemur exhibit - Roof - Metal Roof	10
473104	8027.86	502.73	-6076.44	Hamilton Zoo - Lemur exhibit - External Windows - Timber Framed Win	25
473106	210432.93	3147.24	-110838.38	Hamilton Zoo - Staff Facility - Residual Structural Cost	80
473107	95.72	2.58	-33.39	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473109	509.36	13.8	-182.04	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473111	57.86	6.36	-0.14	Hamilton Zoo - Staff Facility - Ceiling Finishes - Hardboard Ceiling	22
473112	541.18	14.64	-194.27	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473114	1400.28	37.91	-502.39	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473116	1113.91	30.12	-397.19	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473118	891.18	24.11	-319.57	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473120	63.9	1.68	-23.85	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473122	63.9	1.68	-23.85	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473124	413.9	11.22	-148.91	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473126	477.54	12.89	-170.36	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473128	413.9	11.22	-148.91	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473130	732.09	19.81	-262.52	Hamilton Zoo - Staff Facility - Ceiling Finishes - Gib-board Lining Ceiling	50
473132	621.53	56.53	-25.01	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473133	285.18	47.46	-79.92	Hamilton Zoo - Staff Facility - Electrical - Security Light	19
473134	124.74	11.24	-5.45	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473135	497.33	45.23	-20.09	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473136	124.74	11.24	-5.45	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473137	248.94	22.56	-10.25	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473138	497.33	45.23	-20.09	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473139	745.73	67.87	-30.02	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473140	497.33	45.23	-20.09	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473141	124.74	11.24	-5.45	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473142	124.74	11.24	-5.45	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473143	248.94	22.56	-10.25	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473144	497.33	45.23	-20.09	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473145	373.13	33.9	-15.17	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473146	621.53	56.53	-25.01	Hamilton Zoo - Staff Facility - Electrical - Fluorescent Light	24
473149	308.64	11.82	2544.16	Hamilton Zoo - Staff Facility - External Works - Sun Screen/Awning	30
473150	2158.01	58.44	-796.6	Hamilton Zoo - Staff Facility - External Wall - Plywood	50
473151	5157.11	139.67	-1337.16	Hamilton Zoo - Staff Facility - External Wall - Colour steel	50
473152	144.17	15.95	1.46	Hamilton Zoo - Staff Facility - Fire Services - Extinguisher	22
473153	144.17	15.95	1.46	Hamilton Zoo - Staff Facility - Fire Services - Extinguisher	22
473154	144.17	15.95	1.46	Hamilton Zoo - Staff Facility - Fire Services - Extinguisher	22
473155	50.68	16.61	28.91	Hamilton Zoo - Staff Facility - Fire Services - Smoke Detectors	16
473156	118.4	13.09	0.56	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473157	1353.38	225.85	300.34	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473158	157.67	17.46	2.8	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473159	589.63	65.52	4.69	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473160	1728.43	192.31	14.96	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473161	1315.81	219.6	292.19	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19
473162	376.43	62.7	83.09	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19
473163	314.74	34.93	2.6	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473164	79.13	8.71	0.03	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473165	79.13	8.71	0.03	Hamilton Zoo - Staff Facility - Floor Finishes - Vinyl	22
473166	489.16	81.54	108.09	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19
473167	187.61	31.15	47.12	Hamilton Zoo - Staff Facility - Floor Finishes - Stair Nosing	19
473168	564.31	94.08	124.86	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19
473169	489.16	81.54	108.09	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19
473170	864.91	144.29	191.78	Hamilton Zoo - Staff Facility - Floor Finishes - Carpet	19
473171	40.6	1.79	-11.55	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Shelving	35
473172	284.06	31.51	2.48	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Fixed Seating	22
473173	134.88	22.32	25.23	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Exhaust Fan	19
473174	945.55	35.05	-288	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Joinery Fttgs (Fixed)	40
473175	403.59	67.23	88.57	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Stove	19
473178	1770.15	196.97	21.11	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Kitchen Bench - For	22
473179	118.81	13.13	2.47	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Mirror	22
473180	134.88	22.32	25.23	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Exhaust Fan	19
473181	118.81	13.13	2.47	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Mirror	22
473182	134.88	22.32	25.23	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Exhaust Fan	19
473183	2962.75	109.92	-902.49	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Work Bench	40
473184	544.63	60.55	5.82	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Ballustrades	22
473185	891.11	148.65	169.19	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Handrail - Metal	19
473186	2962.75	109.92	-902.49	Hamilton Zoo - Staff Facility - Fittings and Fixtures - Work Bench	40
473188	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473190	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473192	1354.4	36.6	-475.69	Hamilton Zoo - Staff Facility - Internal Doors - Sliding Door	50
473194	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473196	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473198	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473200	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473202	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473204	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473206	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473208	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473210	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473212	490.12	13.25	-173.06	Hamilton Zoo - Staff Facility - Internal Doors - Solid Door	50
473213	1156.83	31.31	-405.63	Hamilton Zoo - Staff Facility - Internal Windows - Timber Window	50
473214	1927.88	52.19	-675.85	Hamilton Zoo - Staff Facility - Internal Windows - Timber Window	50
473215	2901.55	726.62	-208.72	Hamilton Zoo - Staff Facility - Mechanical - High Wall/CassetteUnit	11
473216	2901.55	726.62	-208.72	Hamilton Zoo - Staff Facility - Mechanical - High Wall/CassetteUnit	11
473217	2901.55	726.62	-208.72	Hamilton Zoo - Staff Facility - Mechanical - High Wall/CassetteUnit	11
473218	2455.07	614.76	237.66	Hamilton Zoo - Staff Facility - Mechanical - High Wall/CassetteUnit	13
473219	577.99	52.55	-23.99	Hamilton Zoo - Staff Facility - Mechanical - Space Heater	24
473220	289.27	26.22	-12.51	Hamilton Zoo - Staff Facility - Mechanical - Space Heater	24
473221	866.72	78.85	-36.05	Hamilton Zoo - Staff Facility - Mechanical - Space Heater	24
473222	577.99	52.55	-23.99	Hamilton Zoo - Staff Facility - Mechanical - Space Heater	24
473223	577.99	52.55	-23.99	Hamilton Zoo - Staff Facility - Mechanical - Space Heater	24
473224	866.72	78.85	-36.05	Hamilton Zoo - Staff Facility - Mechanical - Space Heater	24
473225	17384.58	1024.68	-2886.05	Hamilton Zoo - Staff Facility - Roof - Colour steel	30
473226	334.75	15.23	-85.42	Hamilton Zoo - Staff Facility - Roof - Downpipes (PVC)	35
473228	2767.75	74.95	-1331.71	Hamilton Zoo - Staff Facility - Roof - Soffits, Fibrolite	50
473229	1840.72	83.82	-308.41	Hamilton Zoo - Staff Facility - Roof - Spouting (Metal)	35
473230	3256.13	88.2	-1167.12	Hamilton Zoo - Staff Facility - Roof - Timber Fascia	50
473231	1044.49	116.17	101.06	Hamilton Zoo - Staff Facility - Roof - Sola tube	22
473232	834.95	22.56	-294.15	Hamilton Zoo - Staff Facility - Plumbing - Laundry Tub	50
473233	124.53	13.75	78.87	Hamilton Zoo - Staff Facility - Plumbing - Tap - Sink Faucet	22
473234	662.22	30.12	-175.82	Hamilton Zoo - Staff Facility - Plumbing - Hand basin	35
473235	124.53	13.75	1.14	Hamilton Zoo - Staff Facility - Plumbing - Tap - Generic	22
473236	124.53	13.75	78.87	Hamilton Zoo - Staff Facility - Plumbing - Tap - Sink Faucet	22
473237	662.22	30.12	-175.82	Hamilton Zoo - Staff Facility - Plumbing - Hand basin	35
473238	124.53	13.75	78.87	Hamilton Zoo - Staff Facility - Plumbing - Tap - Sink Faucet	22
473239	85.22	3.81	-23.61	Hamilton Zoo - Staff Facility - Plumbing - Toilet China Bowl /Cistern	35
473240	662.22	30.12	-175.82	Hamilton Zoo - Staff Facility - Plumbing - Hand basin	35
473241	124.53	13.75	78.87	Hamilton Zoo - Staff Facility - Plumbing - Tap - Sink Faucet	22
473242	85.22	3.81	-23.61	Hamilton Zoo - Staff Facility - Plumbing - Toilet China Bowl /Cistern	35
473243	251.09	62.66	-209.04	Hamilton Zoo - Staff Facility - Special Services - Wipe off mat	17
473244	529.34	14.28	-184.44	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473246	1465.4	39.66	-508.69	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473248	2024.82	54.78	-716.1	Hamilton Zoo - Staff Facility - Internal Wall - Melteca / Seratone	50
473249	1546.8	41.89	-537	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473251	2523.56	68.34	-876.15	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473253	2279.37	61.74	-790.86	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473255	2157.27	58.44	-748.77	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473257	529.34	14.28	-184.44	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473259	529.34	14.28	-184.44	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473261	1668.89	45.19	-579.49	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473263	1465.4	39.66	-510.23	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473265	1261.91	34.14	-439.24	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473267	1587.49	42.96	-550.77	Hamilton Zoo - Staff Facility - Internal Wall - Gib-board Lining	50
473269	3136.25	84.9	-1096.35	Hamilton Zoo - Staff Facility - External Doors - Alum Glass Sgle Door	50
473270	5156.37	139.63	-1803.01	Hamilton Zoo - Staff Facility - External Doors - Alum Glass Dble Door	50
473271	326.85	29.64	-13.38	Hamilton Zoo - Staff Facility - External Doors - Door Closer	24
473272	1143.51	30.95	-402.82	Hamilton Zoo - Staff Facility - External Doors - Alum Glass Sl Sgle Door	50
473273	14781.12	592.44	-9099.17	Hamilton Zoo - Staff Facility - External Windows - Aluminium Window	38
473274	28823.7	431.05	-15182.07	Hamilton Zoo - Toilet Block (Lower) - Residual Structural Cost	80
473275	4483.5	57.6	-3021.97	Hamilton Zoo - Toilet Block (Lower) - Residual Structural Cost	80
473276	82.6	1.68	-42.55	Hamilton Zoo - Toilet Block (Lower) - Ceiling Finishes - Gib-board Lining	50
473278	95.72	2.58	-33.39	Hamilton Zoo - Toilet Block (Lower) - Ceiling Finishes - Gib-board Lining	50
473280	95.72	2.58	-33.39	Hamilton Zoo - Toilet Block (Lower) - Ceiling Finishes - Gib-board Lining	50
473282	95.72	2.58	-33.39	Hamilton Zoo - Toilet Block (Lower) - Ceiling Finishes - Gib-board Lining	50
473284	329.44	25.31	-183.11	Hamilton Zoo - Toilet Block (Lower) - Electrical - Incandescent Light	15
473285	120.67	19.97	25.66	Hamilton Zoo - Toilet Block (Lower) - Electrical - Incandescent Light	19
473286	120.67	19.97	25.66	Hamilton Zoo - Toilet Block (Lower) - Electrical - Incandescent Light	19
473287	120.67	19.97	25.66	Hamilton Zoo - Toilet Block (Lower) - Electrical - Incandescent Light	19
473288	1021.42	27.65	-355.81	Hamilton Zoo - Toilet Block (Lower) - External Wall - Colour steel	50
473289	2714.85	56.65	-1355.45	Hamilton Zoo - Toilet Block (Lower) - External Wall - Hard plank	50
473290	345.68	19.21	-185.21	Hamilton Zoo - Toilet Block (Lower) - Floor Finishes - Vinyl	20
473291	118.4	13.09	0.56	Hamilton Zoo - Toilet Block (Lower) - Floor Finishes - Vinyl	22
473292	118.4	13.09	0.56	Hamilton Zoo - Toilet Block (Lower) - Floor Finishes - Vinyl	22
473293	118.4	13.09	0.56	Hamilton Zoo - Toilet Block (Lower) - Floor Finishes - Vinyl	22
473294	196.03	8.51	-100.72	Hamilton Zoo - Toilet Block (Lower) - Fittings and Fixtures - Grab-rail	25
473295	606.83	202.37	-558.17	Hamilton Zoo - Toilet Block (Lower) - Fittings and Fixtures - Baby Chang	5
473296	98.16	8.87	-2.85	Hamilton Zoo - Toilet Block (Lower) - Fittings and Fixtures - Grab-rail	24
473297	98.16	8.87	-2.85	Hamilton Zoo - Toilet Block (Lower) - Fittings and Fixtures - Grab-rail	24

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473298	98.16	8.87	-2.85	Hamilton Zoo - Toilet Block (Lower) - Fittings and Fixtures - Grab-rail	24
473299	1756.79	36.6	-878.08	Hamilton Zoo - Toilet Block (Lower) - Internal Doors - Sliding Door	50
473300	635.54	13.25	-318.48	Hamilton Zoo - Toilet Block (Lower) - Internal Doors - Solid Door	50
473301	311.47	34.57	-164.84	Hamilton Zoo - Toilet Block (Lower) - Internal Doors - Door Closer Unit	22
473302	311.47	34.57	-164.84	Hamilton Zoo - Toilet Block (Lower) - Internal Doors - Door Closer Unit	22
473303	311.47	34.57	-164.84	Hamilton Zoo - Toilet Block (Lower) - Internal Doors - Door Closer Unit	22
473304	1002.23	59.04	-202.59	Hamilton Zoo - Toilet Block (Lower) - Roof - Colour steel	30
473305	72.02	3.23	-18.93	Hamilton Zoo - Toilet Block (Lower) - Roof - Downpipes (PVC)	35
473306	1328.51	36	-463.66	Hamilton Zoo - Toilet Block (Lower) - Roof - Skylight	50
473307	230.42	10.47	-62.44	Hamilton Zoo - Toilet Block (Lower) - Roof - Spouting (Metal)	35
473308	388.32	13.85	-199.47	Hamilton Zoo - Toilet Block (Lower) - Roof - Colour steel	30
473309	107.54	3.23	-54.45	Hamilton Zoo - Toilet Block (Lower) - Roof - Downpipes (PVC)	35
473310	143.84	4.37	-73.85	Hamilton Zoo - Toilet Block (Lower) - Roof - Spouting (Metal)	35
473311	108.63	4.69	-56.46	Hamilton Zoo - Toilet Block (Lower) - Roof - Translucent Sheeting	25
473312	992.85	30.12	-506.45	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Hand basin	35
473313	272.78	15.12	-147.11	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Tap - Generic	20
473314	272.78	15.12	-69.38	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Tap - Sink Faucet	20
473315	127.34	3.81	-65.73	Hamilton Zoo - Toilet Block (Lower - Plumbing - Toilet China Bowl /Ciste	35
473316	662.22	30.12	-175.82	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Hand basin	35
473317	124.53	13.75	78.87	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Tap - Sink Faucet	22
473318	85.22	3.81	-23.61	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Toilet China Bowl /Cist	35
473319	662.22	30.12	-175.82	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Hand basin	35
473320	124.53	13.75	78.87	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Tap - Sink Faucet	22
473321	85.22	3.81	-23.61	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Toilet China Bowl /Cist	35
473322	662.22	30.12	-175.82	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Hand basin	35
473323	124.53	13.75	78.87	Hamilton Zoo - Toilet Block (Lower - Plumbing - Tap - Sink Faucet	22
473324	85.22	3.81	-23.61	Hamilton Zoo - Toilet Block (Lower) - Plumbing - Toilet China Bowl /Cist	35
473326	2692.77	56.21	-1346.33	Hamilton Zoo - Toilet Block (Lower) - Internal Wall - Ceramic Tiles	50
473327	1953.78	52.87	-686.24	Hamilton Zoo - Toilet Block (Lower) - Internal Wall - Ceramic Tiles	50
473328	1953.78	52.87	-686.24	Hamilton Zoo - Toilet Block (Lower) - Internal Wall - Ceramic Tiles	50
473329	1953.78	52.87	-688.93	Hamilton Zoo - Toilet Block (Lower) - Internal Wall - Ceramic Tiles	50
473330	1333.49	60.67	-346.44	Hamilton Zoo - Toilet Block (Lower) - External Doors - Metal Clad Door	35
473333	150346.85	2317.74	-73534.18	Hamilton Zoo - Veterinary Building - Residual Structural Cost	80
473334	120.7	3.42	-38.56	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473337	165.5	4.73	-53.97	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Fibrolite Ceiling	50
473338	301.3	8.59	-96.51	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473340	90.6	2.58	-28.27	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473342	120.7	3.42	-38.56	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473344	451.79	12.89	-144.61	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473346	451.79	12.89	-144.61	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473348	391.59	11.22	-126.6	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473350	361.5	10.31	-116.65	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473352	60.5	1.68	-20.45	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473354	1023.69	29.28	-327.6	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473356	120.7	3.42	-38.56	Hamilton Zoo - Veterinary Building - Ceiling Finishes - Gib-board Lining (	50
473358	258.13	42.96	-52.87	Hamilton Zoo - Veterinary Building - Electrical - Security Light	21
473359	115.23	10.38	4.06	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473360	213.28	35.45	66.96	Hamilton Zoo - Veterinary Building - Electrical -LED Light Fitting	21
473361	229.88	20.88	8.81	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473362	229.88	20.88	8.81	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473363	109	10.86	-50.85	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	25
473364	229.88	20.88	8.81	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473365	229.88	20.88	8.81	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473366	229.88	20.88	8.81	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473367	241.44	20.09	-2.75	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	27
473368	109.28	18.06	37.05	Hamilton Zoo - Veterinary Building - Electrical - Incandescent Light	21
473369	573.83	52.19	22.69	Hamilton Zoo - Veterinary Building - Electrical - Fluorescent Light	26
473370	217.85	36.24	75.17	Hamilton Zoo - Veterinary Building - Electrical - Incandescent Light	21
473371	2495.07	71.41	-831.04	Hamilton Zoo - Veterinary Building - External Wall - Plywood	50
473372	2415.27	69.11	-524.07	Hamilton Zoo - Veterinary Building - External Wall - Colour steel	50
473373	132.25	14.64	13.38	Hamilton Zoo - Veterinary Building - Fire Services - Extinguisher	24
473374	45.16	14.76	34.43	Hamilton Zoo - Veterinary Building - Fire Services - Smoke Detectors	18
473375	45.16	14.76	34.43	Hamilton Zoo - Veterinary Building - Fire Services - Smoke Detectors	18
473376	144.62	15.96	15.85	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473377	144.62	15.96	15.85	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473378	360.61	40.02	35.82	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473379	108.62	11.97	10.34	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473380	144.62	15.96	15.85	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473381	540.61	60.07	53.71	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473382	972.6	108.17	97.61	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473383	468.61	52.08	46.63	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473384	864.6	96.12	86.65	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473385	72.62	7.99	6.54	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473386	1584.58	176.28	158.81	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473387	144.62	15.96	15.85	Hamilton Zoo - Veterinary Building - Floor Finishes - Vinyl	24
473388	180.8	16.39	151.05	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Grab-rail	26
473389	122.14	20.21	37.97	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Exhaust Fan	21
473390	729.74	29.16	269.23	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Joinery Fttgs	40
473391	499.12	19.97	-124.25	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Work Bench	40
473392	729.74	29.16	-181.83	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Joinery Fttgs	40
473393	91.86	4.57	31.2	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Shelving	35
473394	122.14	20.21	37.97	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Exhaust Fan	21
473395	3785.77	421.38	393.59	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Kitchen Benc	24
473396	729.74	29.16	-181.83	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Joinery Fttgs	40
473397	18.71	0.91	6.67	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Shelving	35
473398	146.71	7.32	50.87	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Shelving	35
473399	3245.03	361.19	336.99	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Kitchen Benc	24
473400	37	1.79	12.27	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Shelving	35
473401	55.28	2.71	19.16	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Shelving	35
473402	4326.5	481.61	449.82	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Kitchen Benc	24
473403	2163.56	240.77	224.64	Hamilton Zoo - Veterinary Building - Fittings and Fixtures - Kitchen Benc	24
473405	1281.28	36.6	-402.57	Hamilton Zoo - Veterinary Building - Internal Doors - Sliding Door	50
473406	685.59	19.61	-216.02	Hamilton Zoo - Veterinary Building - Internal Doors - Aluminium Panel	50
473407	285.62	31.67	-138.99	Hamilton Zoo - Veterinary Building - Internal Doors - Door Closer Unit	24
473409	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473411	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473413	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473415	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473417	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473418	285.62	31.67	-138.99	Hamilton Zoo - Veterinary Building - Internal Doors - Door Closer Unit	24
473420	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473422	1795.08	51.36	-561.3	Hamilton Zoo - Veterinary Building - Internal Wall - Timber Glass Door	50
473424	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473426	927.09	26.53	-293.64	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473428	463.69	13.25	-146.63	Hamilton Zoo - Veterinary Building - Internal Doors - Solid Door	50
473429	365	10.39	-114.58	Hamilton Zoo - Veterinary Building - Internal Windows - Timber Windo	50
473430	1228.17	614.87	-351.96	Hamilton Zoo - Veterinary Building - Mechanical - High Wall/CassetteU	13
473431	2455.07	614.76	237.66	Hamilton Zoo - Veterinary Building - Mechanical - High Wall/CassetteU	13

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473432	267.11	24.23	9.65	Hamilton Zoo - Veterinary Building - Mechanical - Space Heater	26
473433	267.11	24.23	9.65	Hamilton Zoo - Veterinary Building - Mechanical - Space Heater	26
473434	532.65	177.59	592.07	Hamilton Zoo - Veterinary Building - Mechanical - Fridge/Freezer Comm	18
473435	8320.31	555.73	-456.6	Hamilton Zoo - Veterinary Building - Roof - Colour steel	30
473436	130.71	6.48	-23.79	Hamilton Zoo - Veterinary Building - Roof - Downpipes (PVC)	35
473438	952.29	27.25	-429.23	Hamilton Zoo - Veterinary Building - Roof - Soffits, Fibrolite	50
473440	1115.84	55.86	-94.37	Hamilton Zoo - Veterinary Building - Roof - Spouting (Metal)	35
473441	1617.28	46.27	-518.82	Hamilton Zoo - Veterinary Building - Roof - Timber Fascia	50
473442	479.11	53.23	49.2	Hamilton Zoo - Veterinary Building - Roof - Solatube	24
473443	479.11	53.23	49.2	Hamilton Zoo - Veterinary Building - Roof - Solatube	24
473444	479.11	53.23	49.2	Hamilton Zoo - Veterinary Building - Roof - Solatube	24
473445	957.6	106.5	99.01	Hamilton Zoo - Veterinary Building - Roof - Solatube	24
473446	602.13	30.12	-115.73	Hamilton Zoo - Veterinary Building - Plumbing - Hand basin	35
473447	1580.97	79.13	-304.28	Hamilton Zoo - Veterinary Building - Plumbing - Wet Floor Shower	35
473448	227.87	25.26	23.01	Hamilton Zoo - Veterinary Building - Plumbing - Tap - Generic	24
473449	77.57	3.82	364.49	Hamilton Zoo - Veterinary Building - Plumbing - Toilet China Bowl /Ciste	35
473450	114.25	12.61	153.24	Hamilton Zoo - Veterinary Building - Plumbing - Shower Heads	24
473451	114.25	12.61	89.15	Hamilton Zoo - Veterinary Building - Plumbing - Tap - Sink Faucet	24
473452	789.89	22.56	-24.39	Hamilton Zoo - Veterinary Building - Plumbing - Laundry Tub	50
473453	114.25	12.61	89.15	Hamilton Zoo - Veterinary Building - Plumbing - Tap - Sink Faucet	24
473454	114.25	12.61	89.15	Hamilton Zoo - Veterinary Building - Plumbing - Tap - Sink Faucet	24
473455	731.79	20.91	-226.81	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473457	24.83	7.94	21.78	Hamilton Zoo - Veterinary Building - Internal Wall - Wet Wall Vinyl	18
473459	916.59	26.22	-272.91	Hamilton Zoo - Veterinary Building - Internal Wall - Plywood	50
473460	1270.78	36.36	-393.6	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473462	693.29	19.81	-214.59	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473464	462.29	13.21	-143.74	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473466	1501.78	42.96	-465.06	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473468	924.29	26.45	-286.69	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473470	1347.78	38.59	-417.42	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473472	1155.28	33.06	-359.43	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473474	500.79	14.28	-155.89	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473476	1347.78	38.59	-417.42	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473478	770.29	22.08	-238.96	Hamilton Zoo - Veterinary Building - Internal Wall - Gib-board Lining	50
473480	1483.58	42.48	-462.24	Hamilton Zoo - Veterinary Building - External Doors - Alum Glass Sgle D	50
473481	2439.07	69.78	-762.08	Hamilton Zoo - Veterinary Building - External Doors - Alum Glass Dble D	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473482	151.19	13.68	5.89	Hamilton Zoo - Veterinary Building - External Doors - Door Closer	26
473483	3767.81	151.01	-2243.31	Hamilton Zoo - Veterinary Building - External Windows - Aluminium Wi	40
473484	40225.89	516.78	-28812.26	Hamilton Zoo - Workshop - Residual Structural Cost	80
473485	1561.72	120.3	113.25	Hamilton Zoo - Workshop - Electrical - Security Light	15
473486	1146.57	104.35	-856.44	Hamilton Zoo - Workshop - Electrical - Fluorescent Light	13
473487	3680.72	230.46	-3035.6	Hamilton Zoo - Workshop - External Wall - Fibrolite Sheeting	18
473489	589.03	15.48	-427.69	Hamilton Zoo - Workshop - External Wall - Weatherboard	40
473490	315.98	17.58	-170.35	Hamilton Zoo - Workshop - Fire Services - Extinguisher	20
473491	315.98	17.58	-170.35	Hamilton Zoo - Workshop - Fire Services - Extinguisher	20
473492	2887.91	152.28	-2494.76	Hamilton Zoo - Workshop - Fittings and Fixtures - Work Bench	21
473493	9876.66	430.25	-5180.04	Hamilton Zoo - Workshop - Roof - Metal Roof	25
473495	1419.06	83.58	-874.09	Hamilton Zoo - Workshop - Roof - Spouting (Metal)	19
473496	2513.25	52.44	-1224.72	Hamilton Zoo - Workshop - Internal Wall - Plywood	50
473497	1212.05	48.54	-864.26	Hamilton Zoo - Workshop - Internal Wall - Customwood Wall	27
473498	2479.67	75.24	-1865.66	Hamilton Zoo - Workshop - External Doors - Tilt Door	35
473500	1040.76	41.69	-756.77	Hamilton Zoo - Workshop - External Doors -Timber Entrance Door	27
473501	20812.44	508.62	-10150.13	Innes Common Toilets - Residual Structural Cost	80
473503	120.92	4.81	-57.15	Innes Common Toilets - Ceiling - Plywood	64
473505	454.8	11.69	107.47	Innes Common Toilets - Ceiling - Plywood	78
473507	92.9	2.35	22.62	Innes Common Toilets - Ceiling - Plywood	78
473509	120.92	4.81	-57.15	Innes Common Toilets - Ceiling - Plywood Ceiling	64
473511	770.49	19.74	183.3	Innes Common Toilets - Ceiling - Plywood	78
473513	72.8	2.87	-33.69	Innes Common Toilets - Ceiling - Plywood	64
473514	102.2	16.91	285.91	Innes Common Toilets - Electrical - Incandescent Light	45
473515	509.13	25.5	1392.15	Innes Common Toilets - Electrical - Main Switch Board	59
473516	1738.13	87.01	1270.13	Innes Common Toilets - Electrical - Electrical Services	59
473517	51.53	8.42	142.27	Innes Common Toilets - Electrical - Incandescent Light	45
473518	102.2	16.91	285.91	Innes Common Toilets - Electrical - Incandescent Light	45
473519	51.53	8.42	142.27	Innes Common Toilets - Electrical - Incandescent Light	45
473520	102.2	16.91	285.91	Innes Common Toilets - Electrical - Incandescent Light	45
473521	170.67	24.3	41.24	Innes Common Toilets - External Works - Timber Bench Seat	46
473523	5236.45	134.51	806.64	Innes Common Toilets - External Wall - Brick Cladding	78
473524	421.8	16.2	216.1	Innes Common Toilets - External Wall - Plywood	65
473525	214.2	8.23	108.47	Innes Common Toilets - Floor - Ceramic Tiles	65
473526	840.75	32.34	432.64	Innes Common Toilets - Floor - Ceramic Tiles	65
473527	171.48	6.6	88.51	Innes Common Toilets - Floor - Ceramic Tiles	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473528	118.26	10.67	-16.05	Innes Common Toilets - Floor Finishes - Ceramic Tiles	50
473529	466.78	42.41	84.04	Innes Common Toilets - Floor - Ceramic Tiles	50
473530	94.76	8.52	-11.2	Innes Common Toilets - Floor - Ceramic Tiles	50
473531	50.88	4.14	69.72	Innes Common Toilets - Fittings & Fixtures - Grab-rail	51
473532	50.88	4.14	69.72	Innes Common Toilets - Fittings & Fixtures - Grab-rail	51
473534	265.4	10.19	135.73	Innes Common Toilets - Internal Door - Solid	65
473536	146.42	13.25	-17.61	Innes Common Toilets - Internal Door - Solid	50
473537	1169.82	292.8	452.6	Innes Common Toilets - Roof - Metal	43
473539	1696.58	65.35	888.87	Innes Common Toilets - Roof - Soffits, Timber	65
473540	99.88	24.78	-41.91	Innes Common Toilets - Roof - Polycarbonate	43
473541	1220.44	111.11	283.97	Innes Common Toilets - Plumbing - Stainless Steel Urinal Trough	50
473542	1013.6	67.63	1071.62	Innes Common Toilets - Plumbing - Water and Sanitary Fittings	54
473543	161.08	22.92	26.66	Innes Common Toilets - Plumbing - Handbasin	46
473544	30.48	2.7	8.97	Innes Common Toilets - Plumbing - Toilet China Bowl /Cistern	50
473545	232.44	21.12	78.26	Innes Common Toilets - Plumbing - Handbasin	50
473546	2915.96	265.55	1128.05	Innes Common Toilets - Plumbng - Toilet Stainless Steel Bowl /Cistern	50
473547	161.08	22.92	26.66	Innes Common Toilets - Plumbing - Handbasin	46
473548	30.48	2.7	8.97	Innes Common Toilets - Plumbing - Toilet China Bowl /Cistern	50
473549	52.32	25.74	52.99	Innes Common Toilets - Plumbing - Handbasin	41
473550	1944.23	177	751.48	Innes Common Toilets - Plumbing - Toilet Stainless Steel Bowl /Cistern	50
473551	97.59	19.37	-26.68	Innes Common Toilets - Special Services - Sensors / Detectors	44
473552	97.59	19.37	-26.68	Innes Common Toilets - Special Services - Sensors / Detectors	44
473554	66.85	6.01	-4.71	Innes Common Toilets - Internal Wall - Plywood	50
473555	545.27	49.57	-65.06	Innes Common Toilets - Internal Wall - Ceramic Tiles	50
473556	335.94	9.07	89.64	Innes Common Toilets - Internal Wall - Block	76
473558	416.4	16.03	225.97	Innes Common Toilets - Internal Wall - Plywood	65
473559	1380.16	125.63	-163.49	Innes Common Toilets - Internal Wall - Ceramic Tiles	50
473560	935.44	85.13	315.38	Innes Common Toilets - Internal Wall - Resco	50
473561	697.18	18.89	186.2	Innes Common Toilets - Internal Wall - Block	76
473562	706.95	41.58	32.01	Innes Common Toilets - Internal Wall - Ceramic Tiles	56
473564	66.85	6.01	-4.71	Innes Common Toilets - Internal Wall Finish - Plywood	50
473565	545.27	49.57	-143.71	Innes Common Toilets - Internal Wall Finish - Ceramic Tiles	50
473566	335.94	9.07	89.64	Innes Common Toilets - Internal Wall Finish - Block Wall	76
473568	243.79	14.28	23.03	Innes Common Toilets - Internal Wall - Plywood	56
473569	1376.53	125.28	-263.12	Innes Common Toilets - Internal Wall - Ceramic Tiles	50
473570	606.7	55.14	204.06	Innes Common Toilets - Internal Wall - Resco	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473571	361.75	9.78	96.54	Innes Common Toilets - Internal Wall - Block	76
473572	512.6	46.62	-61.16	Innes Common Toilets - Internal Wall - Ceramic Tiles	50
473573	194908.46	4245.84	-557497.26	Jansen Park Changing Rooms/Toilets - Residual Structural Cost	80
473574	363.07	14.52	152.91	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473575	363.07	14.52	152.91	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite Ceiling	59
473576	363.07	14.52	152.91	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473577	558.06	22.32	235.85	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473578	525.56	21.01	222.77	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473579	210.57	8.4	89.04	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473580	183.07	7.32	76.92	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473581	330.57	13.21	138.99	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473582	175.57	6.96	73.3	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473583	335.57	13.44	141.17	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473585	1450.8	58.08	-355.02	Jansen Park Changing Rooms/Toilets - Ceiling - Softboard/Pinex Tile	59
473586	675.56	27.05	285.78	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473587	418.32	16.75	175.92	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473588	215.57	8.59	89.7	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473589	470.57	18.78	199.12	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473590	145.57	5.79	62.11	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473591	55.58	2.22	23.82	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473592	145.57	5.79	59.98	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473593	88.07	3.54	36.62	Jansen Park Changing Rooms/Toilets - Ceiling - Fibrolite	59
473594	22.89	7.32	19.87	Jansen Park Changing Rooms/Toilets - Electrical - Fluorescent Light	37
473595	33.54	32.54	68.58	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	35
473596	13562.92	715.25	8713.88	Jansen Park Changing Rooms/Toilets - Electrical - Electrical Services	53
473597	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473598	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473599	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473600	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473601	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473602	49.59	9.73	144.21	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473603	49.59	9.73	144.21	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473604	133.24	12.05	174.26	Jansen Park Changing Rooms/Toilets - Electrical - Fluorescent Light	45
473605	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473606	147.02	29.28	434.69	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473607	147.02	29.28	434.69	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473608	147.02	29.28	434.69	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473609	133.24	12.05	174.26	Jansen Park Changing Rooms/Toilets - Electrical - Fluorescent Light	45
473610	98.3	19.5	289.78	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473611	133.24	12.05	174.26	Jansen Park Changing Rooms/Toilets - Electrical - Fluorescent Light	45
473612	49.59	9.73	144.21	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473613	538.36	28.33	95.48	Jansen Park Changing Rooms/Toilets - Electrical - Local DBS	53
473614	1914.93	100.93	1253.79	Jansen Park Changing Rooms/Toilets - Electrical - Main Switch Board	53
473615	49.59	9.73	144.21	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473616	49.59	9.73	144.21	Jansen Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
473617	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473618	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473619	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473620	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473621	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473622	14.12	0.95	13.86	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473623	14.12	0.95	13.86	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473624	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473625	27.54	1.91	27.02	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473626	47.67	3.3	47.3	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473627	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473628	7.42	0.48	5.97	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473629	34.25	2.39	32.78	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473630	14.12	0.95	13.86	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473631	14.12	0.95	13.86	Jansen Park Changing Rooms/Toilets - Electrical - Switch & P/point	48
473634	1926.38	77.21	840.94	Jansen Park Changing Rooms/Toilets - External Wall - Fibrolite Sheeting	59
473636	1304.78	52.27	564.75	Jansen Park Changing Rooms/Toilets - External Wall - Plywood	59
473637	27433.84	723.41	9010	Jansen Park Changing Rooms/Toilets - External Wall - Concrete Block	72
473638	22.49	7.2	89.71	Jansen Park Changing Rooms/Toilets - Fire Services - Manual Call Point	37
473639	22.49	7.2	89.71	Jansen Park Changing Rooms/Toilets - Fire Services - Manual Call Point	37
473640	22.49	7.2	89.71	Jansen Park Changing Rooms/Toilets - Fire Services - Manual Call Point	37
473641	22.49	7.2	89.71	Jansen Park Changing Rooms/Toilets - Fire Services - Manual Call Point	37
473642	22.49	7.2	89.71	Jansen Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	37
473643	22.49	7.2	89.71	Jansen Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	37
473644	92.28	18.3	271.69	Jansen Park Changing Rooms/Toilets - Fire Services - Hose Reel	39
473645	492.51	30.79	-168.72	Jansen Park Changing Rooms/Toilets - Floor - Concrete	50
473646	492.51	30.79	-168.72	Jansen Park Changing Rooms/Toilets - Floor - Concrete	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473647	492.51	30.79	-168.72	Jansen Park Changing Rooms/Toilets - Floor - Concrete	50
473648	32.44	31.44	139.21	Jansen Park Changing Rooms/Toilets - Floor - Permachip	35
473649	1002.16	40.14	460.09	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473650	29.2	28.2	124.88	Jansen Park Changing Rooms/Toilets - Floor - Permachip	35
473651	943.77	37.79	432.1	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473652	285.6	17.82	-97.8	Jansen Park Changing Rooms/Toilets - Floor - Concrete	50
473653	328.45	13.13	150.46	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473654	62.07	61.07	270.76	Jansen Park Changing Rooms/Toilets - Floor - Permachip	35
473655	314.98	12.61	143.31	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473656	72.41	35.77	105.01	Jansen Park Changing Rooms/Toilets - Floor - Vinyl	36
473657	308.08	76.95	483.56	Jansen Park Changing Rooms/Toilets - Floor - Vinyl	38
473658	916.49	57.36	-313.8	Jansen Park Changing Rooms/Toilets - Floor - Concrete	50
473659	78.31	77.31	342.86	Jansen Park Changing Rooms/Toilets - Floor - Permachip	35
473660	386.84	15.48	177.72	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473661	234.72	78.06	758.32	Jansen Park Changing Rooms/Toilets - Floor - Permachip	37
473662	261.08	10.39	118.6	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473663	99.39	3.9	44.25	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473664	261.08	10.39	118.6	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473665	157.78	6.29	71.29	Jansen Park Changing Rooms/Toilets - Floor - Concrete	59
473666	572.79	71.64	1047.75	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	42
473667	176.84	7.08	77.34	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	59
473668	572.79	71.64	1047.75	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	42
473669	176.84	7.08	77.34	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	59
473670	572.79	71.64	1047.75	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	42
473671	176.84	7.08	77.34	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	59
473672	432	53.99	789.56	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	42
473673	133.45	5.33	56.88	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	59
473674	440.8	55.12	805.42	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seating	42
473675	136.17	5.41	58.33	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	59
473676	52.82	4.73	69.46	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Grab-rail	45
473677	55.86	6.84	101.89	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	42
473678	600.12	54.54	780.49	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Zip Heater	45
473679	204.96	12.77	169.33	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Timber Joine	50
473680	908.03	47.82	590.55	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Stainless Ste	53
473681	368.64	61.39	293.06	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Zip Heater	40
473682	239.01	14.88	200.97	Jansen Park Changing Rooms/Toilets - Fitings & Fixtures - Timber Joiner	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473683	52.82	4.73	69.46	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Grab-rail	45
473684	33.05	16.07	43.38	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	36
473685	43.97	1.75	18.07	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	59
473686	648.78	34.14	433.71	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Stainless Ste	53
473687	274.5	273.5	919.36	Jansen Park Changing Rooms/Toilets - Fittings & Fixtures - Hot Water C	35
473689	281.08	11.22	104.47	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473691	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473693	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473695	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473697	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473699	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473701	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473703	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473704	830.22	33.25	359.02	Jansen Park Changing Rooms/Toilets - Internal Door - Metal	59
473706	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473708	281.08	11.22	120.75	Jansen Park Changing Rooms/Toilets - Internal Door - Solid	59
473709	103.08	34.09	94.7	Jansen Park Changing Rooms/Toilets - Mechanical - Space Heater	37
473710	11869.64	1081.21	15715.21	Jansen Park Changing Rooms/Toilets - Roof - Metal	45
473712	2334.42	93.53	339.42	Jansen Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	59
473713	347.35	34.69	180.35	Jansen Park Changing Rooms/Toilets - Roof - Spouting (Metal)	44
473714	4026.04	252.06	834.16	Jansen Park Changing Rooms/Toilets - Plumbing - Stainless Steel Urinal	50
473715	7853.32	562.01	7832.45	Jansen Park Changing Rooms/Toilets - Plumbing - Water and Sanitary Fi	48
473716	347.08	43.32	418.7	Jansen Park Changing Rooms/Toilets - Plumbing - Shower Heads	42
473717	347.08	43.32	418.7	Jansen Park Changing Rooms/Toilets - Plumbing - Shower Heads	42
473718	674.58	42.17	566.08	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	50
473719	1414.08	88.51	1196.11	Jansen Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	50
473720	674.58	42.17	566.08	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	50
473721	2827.48	177	2392.45	Jansen Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	50
473722	479.39	47.94	163.19	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	44
473723	31.45	3.06	9.5	Jansen Park Changing Rooms/Toilets - Plumbing - Toilet China Bowl /Cis	44
473724	58.52	7.2	68.32	Jansen Park Changing Rooms/Toilets - Plumbing - Shower Heads	42
473725	240.08	23.95	81.3	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	44
473726	674.58	42.17	566.08	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	50
473727	1414.08	88.51	1196.11	Jansen Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	50
473728	674.58	42.17	566.08	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	50
473729	2827.48	177	2392.45	Jansen Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473730	520.22	65.04	628.35	Jansen Park Changing Rooms/Toilets - Plumbing - Shower Heads	42
473731	337.63	21.12	283.08	Jansen Park Changing Rooms/Toilets - Plumbing - Handbasin	50
473732	90.47	22.44	-16.99	Jansen Park Changing Rooms/Toilets - Special Services - Sensors / Detec	38
473733	90.47	22.44	-16.99	Jansen Park Changing Rooms/Toilets - Special Services - Sensors / Detec	38
473734	418.66	16.75	199.21	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473735	2235.53	62.22	458.58	Jansen Park Changing Rooms/Toilets - Internal Wall Finish - Block	70
473736	418.66	16.75	199.21	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473737	2235.53	62.22	458.58	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473738	418.66	16.75	199.21	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473739	2235.53	62.22	458.58	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473741	606.49	24.3	290.69	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473742	3418.46	95.16	702.02	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473744	1072.59	42.96	512.03	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473745	3745.54	104.23	769	Jansen Park Changing Rooms/Toilets - Internal Wall - Block Wall	70
473746	396.75	15.84	189.14	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473747	1957.51	54.43	401.51	Jansen Park Changing Rooms/Toilets - Internal Wall - Block Wall	70
473748	194	7.75	92.17	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473749	910.86	25.36	186.03	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473751	319.23	19.93	19.3	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	50
473752	300.7	18.78	256.66	Jansen Park Changing Rooms/Toilets - Internal Wall - Resco	50
473753	2295.49	63.86	470.86	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473755	176.68	10.98	10.65	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	50
473756	883.6	24.55	180.93	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473757	358.53	14.29	168.35	Jansen Park Changing Rooms/Toilets - Internal Wall - Aluminium	59
473758	513.11	20.53	220.63	Jansen Park Changing Rooms/Toilets - Internal Wall - Melteca / Seraton	59
473760	606.49	24.3	290.69	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473761	591.35	36.96	503.58	Jansen Park Changing Rooms/Toilets - Internal Wall - Resco	50
473762	1870.29	52.03	383.97	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473764	743.99	29.76	355.15	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473765	2726.15	75.83	559.59	Jansen Park Changing Rooms/Toilets - Internal Wall Finish - Block	70
473766	1259.02	50.41	602.11	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473767	4416.06	122.89	906.73	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473769	357.95	22.32	-116.03	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	50
473770	300.7	18.78	256.66	Jansen Park Changing Rooms/Toilets - Internal Wall - Resco	50
473771	2529.9	70.38	519.35	Jansen Park Changing Rooms/Toilets - Internal Wall - Block Wall	70
473773	264.67	16.51	15.86	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473774	1635.88	45.48	335.64	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473775	358.53	14.29	168.35	Jansen Park Changing Rooms/Toilets - Internal Wall - Aluminium	59
473777	407.23	25.43	-13.42	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	50
473778	2786.11	77.53	571.86	Jansen Park Changing Rooms/Toilets - Internal Wall Finish - Block Wall	70
473779	396.75	15.84	162.13	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473780	3489.33	97.07	519.79	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473781	187.01	7.44	77.47	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473782	729.87	20.29	149.85	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473783	210.32	8.39	100.86	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473784	1346.96	37.44	274.71	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473785	256.93	10.26	121.63	Jansen Park Changing Rooms/Toilets - Internal Wall - Particle Board	59
473786	1287	35.77	263.87	Jansen Park Changing Rooms/Toilets - Internal Wall - Block	70
473787	898.44	36	394.27	Jansen Park Changing Rooms/Toilets - External Door - Aluminium Glass	59
473788	161.45	16.07	61.62	Jansen Park Changing Rooms/Toilets - External Door - Metal Clad	44
473789	926.41	57.96	-764.09	Jansen Park Changing Rooms/Toilets - External Door - Metal Roller	50
473790	15325.64	614.28	6675.94	Jansen Park Changing Rooms/Toilets - External Window - Aluminium	59
473791	442.91	27.65	-2.98	Jansen Park Changing Rooms/Toilets - External Door - Flush	50
473792	39884.77	562.92	-14400.14	Kahikatea Park Exeloo - Residual Structural Cost	80
473794	271.15	4.13	-80.47	Kahikatea Park Exeloo - Ceiling - Plywood	75
473796	271.15	4.13	-80.47	Kahikatea Park Exeloo - Ceiling - Plywood	75
473797	322.38	64.42	787.03	Kahikatea Park Exeloo - Electrical - Security Light	14
473798	173.79	10.86	-20.1	Kahikatea Park Exeloo - Electrical - Fluorescent Light	25
473799	462.1	14.88	791.28	Kahikatea Park Exeloo - Electrical - Electrical Services	40
473800	149.48	13.56	-72.06	Kahikatea Park Exeloo - Electrical - Fluorescent Light	20
473801	808.51	26.1	-172.5	Kahikatea Park Exeloo - Electrical - Electrical Services	40
473802	228.47	45.59	97.86	Kahikatea Park Exeloo - Electrical - Handdryer	14
473804	113.34	2.75	-17.1	Kahikatea Park Exeloo - External Wall - Metal Cladding	50
473806	4163.25	45.83	90.36	Kahikatea Park Exeloo - External Wall - Precast Concrete Panel	100
473807	347.85	8.47	-85.94	Kahikatea Park Exeloo - Floor - Concrete	50
473808	584	14.28	-113.93	Kahikatea Park Exeloo - Floor - Ceramic Tiles	50
473809	136.67	8.51	-16.07	Kahikatea Park Exeloo - Fittings & Fixtures - Grab-rail	25
473810	29.79	28.79	-37.04	Kahikatea Park Exeloo - Fittings & Fixtures - Mirror	10
473811	140.46	13.97	-91.6	Kahikatea Park Exeloo - Roof - Downpipes (PVC)	19
473813	125.72	12.49	-80.34	Kahikatea Park Exeloo - Roof - Guttering	19
473814	1191.94	74.59	-53.98	Kahikatea Park Exeloo - Roof - Fibreglass	25
473815	782.44	30.12	-161.73	Kahikatea Park Exeloo - Plumbing - Handbasin	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473816	3281.26	126.43	-914.76	Kahikatea Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
473817	85.98	84.98	-92.3	Kahikatea Park Exeloo - Special Services - Sensors / Detectors	10
473818	766.85	18.73	-194.64	Kahikatea Park Exeloo - Internal Wall - Gib-board Lining	50
473821	2300.19	56.21	-446.4	Kahikatea Park Exeloo - Internal Wall - Ceramic Tiles	50
473822	629.91	15.36	-90.53	Kahikatea Park Exeloo - Internal Wall - Aluminium	50
473823	5528.48	503.53	-2773.28	Kahikatea Park Exeloo - External Door - Automatic Opening	20
473824	253.11	50.52	-185.22	Kahikatea Park Exeloo - External Door - Metal Clad	14
473825	34130.94	589.62	-25062.34	Kent Street Exeloo Toilet Block - Residual Structural Cost	80
473827	272.36	5.1	-33.58	Kent Street Exeloo Toilet Block - Ceiling - Plywood	75
473830	217.94	4.13	-27.26	Kent Street Exeloo Toilet Block - Ceiling - Plywood Ceiling	75
473832	217.94	4.13	-27.26	Kent Street Exeloo Toilet Block - Ceiling - Plywood Ceiling	75
473833	334.5	66.84	1884.33	Kent Street Exeloo Toilet Block - Electrical - Security Light	27
473834	12.74	11.74	-11.23	Kent Street Exeloo Toilet Block - Electrircal - Fluorescent Light	23
473835	345.77	18.18	3227.56	Kent Street Exeloo Toilet Block - Electrical - Electrical Services	41
473836	118.96	23.63	200.77	Kent Street Exeloo Toilet Block - Electrical - Handdryer	27
473837	33.4	10.86	-11.37	Kent Street Exeloo Toilet Block - Electrical - Fluorescent Light	25
473838	345.77	18.18	4418.68	Kent Street Exeloo Toilet Block - Electrical Services	41
473839	118.96	23.63	200.77	Kent Street Exeloo Toilet Block - Electrical - Handdryer	27
473840	12.74	11.74	-11.23	Kent Street Exeloo Toilet Block - Electrical - Fluorescent Light	23
473841	345.77	18.18	845.49	Kent Street Exeloo Toilet Block - Electrical - Electrical Services	41
473842	12.74	11.74	-11.23	Kent Street Exeloo Toilet Block - Electrical - Fluorescent Light	23
473843	345.77	18.18	907.61	Kent Street Exeloo Toilet Block - Electrical - Electrical Services	41
473844	8523.43	167.45	-2380.39	Kent Street Exeloo Toilet Block - External Wall - Precast Concrete Panel	73
473845	598.5	21.36	51.02	Kent Street Exeloo Toilet Block - Floor - Ceramic Tiles	50
473846	598.5	21.36	51.02	Kent Street Exeloo Toilet Block - Floor Finishes - Ceramic Tiles	50
473847	237.87	8.47	24.04	Kent Street Exeloo Toilet Block - Floor Finishes - Concrete	50
473848	237.87	8.47	24.04	Kent Street Exeloo Toilet Block - Floor Finishes - Concrete	50
473849	71.66	6.46	48.94	Kent Street Exeloo Toilet Block - Fittings & Fixtures - Grab-rail	33
473850	13.52	12.52	-20.77	Kent Street Exeloo Toilet Block - Fittings & Fixtures - Mirror	23
473851	71.66	6.46	743.57	Kent Street Exeloo Toilet Block - Fittings & Fixtures - Grab-rail	33
473852	13.52	12.52	-20.77	Kent Street Exeloo Toilet Block - Fittings & Fixtures - Mirror	23
473853	555.37	69.42	-161.27	Kent Street Exeloo Toilet Block - Roof - Colorsteel	30
473854	315.67	31.51	-126.71	Kent Street Exeloo Toilet Block - Roof - Downpipes (Metal)	32
473856	191.93	19.14	-77.65	Kent Street Exeloo Toilet Block - Roof - Guttering	32
473857	64.72	21.27	-31.14	Kent Street Exeloo Toilet Block - Roof - Polycarbonate	25
473858	443.93	27.73	176.78	Kent Street Exeloo Toilet Block - Plumbing - Handbasin	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473859	1860.3	116.41	749.89	Kent Street Exeloo Toilet Block - Plumbing - Toilet Stainless Steel Bowl /	38
473860	443.93	27.73	235.32	Kent Street Exeloo Toilet Block - Plumbing - Handbasin	38
473861	57.42	3.54	29.73	Kent Street Exeloo Toilet Block - Plumbing - Toilet China Bowl /Cistern	38
473862	131.76	32.75	-58.28	Kent Street Exeloo Toilet Block - Special Services - Sensors / Detectors	26
473863	131.76	32.75	-58.28	Kent Street Exeloo Toilet Block - Special Services - Sensors / Detectors	26
473864	37.52	1.52	-10.24	Kent Street Exeloo Toilet Block - Internal Wall - Fibrolite	46
473866	1617.4	57.84	136.02	Kent Street Exeloo Toilet Block - Internal Wall - Ceramic Tiles	50
473868	92.84	3.3	7.56	Kent Street Exeloo Toilet Block - Internal Wall Finish - Ceramic Tiles	50
473869	29.17	1.19	-10.93	Kent Street Exeloo Toilet Block - Internal Wall Finish - Fibre Cement Par	46
473870	524.03	18.73	48.18	Kent Street Exeloo Toilet Block - Internal Wall Finish - Gib-board Lining	50
473872	524.03	18.73	48.18	Kent Street Exeloo Toilet Block - Internal Wall Finish - Gib-board Lining	50
473874	2413.23	805.72	1080.54	Kent Street Exeloo Toilet Block - External Door - Automatic Opening	25
473875	595.93	37.27	239.98	Kent Street Exeloo Toilet Block - External Door - Metal Clad	38
473876	159.8	17.7	-98.96	Kent Street Exeloo Toilet Block - External Window - Aluminium	31
473877	31895.74	541.68	-11890.06	London Street Exeloo - Residual Structural Cost	80
473878	509.27	25.5	4197.63	London Street Exeloo - Electrical - Electrical Services	41
473880	10166	261.17	-4369.99	London Street Exeloo - External Wall - Concrete Block	60
473881	52.5	51.5	-2.74	London Street Exeloo - Floor - Permachip	22
473882	1076.5	43.09	-369.52	London Street Exeloo - Roof - Compressed Fibre	46
473883	223.28	24.78	1778.74	London Street Exeloo - Plumbing - Water and Sanitary Fittings	30
473884	3750.78	268.38	-603.92	London Street Exeloo - Internal Wall - Resco	35
473885	441699.95	6809.35	-58391.49	Marist Park Toilets and Changing Rooms - Residual Structural Cost	80
473887	3554.49	59.35	-797.51	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473889	3554.49	59.35	-797.51	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473891	2273.22	37.92	-510.33	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473893	2037.42	53.7	-1080.92	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	53
473895	2747.53	45.9	-617.65	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473897	2747.53	45.9	-617.65	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473899	886	14.76	-198.93	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473901	886	14.76	-198.93	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473903	1306.11	21.84	-292.81	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473905	1922.1	32.1	-431.87	Marist Park Toilets and Changing Rooms - Ceiling - Plywood	75
473906	1376.39	125.28	467.93	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473907	779.74	31.19	-459.28	Marist Park Toilets and Changing Rooms - Electrical - Meter Box	40
473908	28827.66	1155.41	-1506.67	Marist Park Toilets and Changing Rooms - Electrical Services	40
473909	688.48	62.58	233.64	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473910	688.48	62.58	233.64	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473911	459.18	41.76	155.68	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473912	459.18	41.76	155.68	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473913	459.18	41.76	155.68	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473914	459.18	41.76	155.68	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473915	115.23	10.38	38.46	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473916	115.23	10.38	38.46	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473917	229.88	20.88	77.62	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473918	8212.11	329.16	-364.71	Marist Park Toilets and Changing Rooms - Electrical - Local DBS	40
473919	344.53	31.31	116.64	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473920	688.48	62.58	233.64	Marist Park Toilets and Changing Rooms - Electrical - Fluorescent Light	26
473921	11.62	0.72	1.77	Marist Park Toilets and Changing Rooms - Electrical - Switch & P/point	29
473922	11.62	0.72	1.77	Marist Park Toilets and Changing Rooms - Electrical - Switch & P/point	29
473923	11.62	0.72	1.77	Marist Park Toilets and Changing Rooms - Electrical - Switch & P/point	29
473924	56.03	3.9	11	Marist Park Toilets and Changing Rooms - Electrical - Switch & P/point	29
473925	56.03	3.9	11	Marist Park Toilets and Changing Rooms - Electrical - Switch & P/point	29
473928	1343.58	38.47	-173.52	Marist Park Toilets and Changing Rooms - External Wall - Fibrolite Shee	50
473930	7551.1	216.18	-985.31	Marist Park Toilets and Changing Rooms - External Wall - Plaster	50
473931	52255.72	872.71	-6403.18	Marist Park Toilets and Changing Rooms - External Wall - Concrete Bloc	75
473932	1495.48	42.77	-196.56	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473933	3687.99	105.54	-3621.47	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473934	1495.48	42.77	-196.56	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473935	3687.99	105.54	-3621.47	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473936	835.11	23.87	-109.68	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473937	2144.65	61.38	-2109.32	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473938	835.11	23.87	-109.68	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473939	2144.65	61.38	-2105.79	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473940	1246.28	35.64	-163.91	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473941	2715.98	77.7	-2666.81	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473942	1246.28	35.64	-163.91	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473943	2715.98	77.7	-2666.81	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473944	173.09	57.48	208.22	Marist Park Toilets and Changing Rooms - Floor - Permachip	18
473945	173.09	57.48	208.22	Marist Park Toilets and Changing Rooms - Floor - Permachip	18
473946	199.66	5.69	-25.49	Marist Park Toilets and Changing Rooms - Floor - Ceramic Tiles	50
473947	979.73	28.01	-109.3	Marist Park Toilets and Changing Rooms - Floor Concrete	50
473948	2315.31	66.24	-259.71	Marist Park Toilets and Changing Rooms - Floor - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473949	1632.68	46.74	-186.57	Marist Park Toilets and Changing Rooms - Floor - Concrete	50
473950	1047.49	29.99	-114.02	Marist Park Toilets and Changing Rooms - Floor - Plywood	50
473951	1205.83	150.9	683.16	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed Sea	23
473952	336.3	9.59	-42.28	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Steel Coa	50
473953	1205.83	150.9	683.16	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed Sea	23
473954	336.3	9.59	-42.28	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Steel Coa	50
473955	964.8	120.74	545.88	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed Sea	23
473956	269.1	7.68	-32.91	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Steel Coa	50
473957	964.8	120.74	545.88	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed Sea	23
473958	269.1	7.68	-32.91	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Steel Coa	50
473959	1205.83	150.9	683.16	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed Sea	23
473960	336.3	9.59	-42.28	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Steel Coa	50
473961	1205.83	150.9	683.16	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed Sea	23
473962	336.3	9.59	-42.28	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Steel Coa	50
473963	90.69	8.16	31.59	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-rail	26
473964	71.25	14.05	72.63	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Handrail	20
473965	90.69	8.16	31.59	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-rail	26
473966	71.25	14.05	72.63	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Handrail	20
473967	1243.35	49.81	-50.25	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Stainless	40
473968	1037.93	94.44	351.46	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Zip Heate	26
473969	334.82	16.75	11.64	Marist Park Toilets and Changing Rooms - Fitings & Fixtures - Timber Jo	35
473970	1010.77	53.27	-438.12	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Stainless	34
473971	304.42	15.23	10.04	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Timber Jo	35
473972	6047.31	1514.65	1076.29	Marist Park Toilets and Changing Rooms - Fittings & Fixtures - Hot Wate	19
473973	25906.66	1854.19	7055.66	Marist Park Toilets and Changing Rooms - Roof - Colorsteel	29
473974	607.44	37.99	-244.47	Marist Park Toilets and Changing Rooms - Roof - Downpipes (Metal)	31
473976	15078.09	431.64	-1937.41	Marist Park Toilets and Changing Rooms - Roof - Skylight	50
473977	7261.33	485.03	-3834.6	Marist Park Toilets and Changing Rooms - Roof - Soffits, Timber	30
473978	1781.75	178.43	-867.44	Marist Park Toilets and Changing Rooms - Roof - Spouting (Metal)	25
473979	2810.76	80.4	-393.89	Marist Park Toilets and Changing Rooms - Roof - Timber Fascia	50
473980	15863.59	1135.38	3473.16	Marist Park Toilets and Changing Rooms - Plumbing - Water and Sanita	29
473981	421.79	42.17	-225.26	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	25
473982	2524.38	126.43	93.09	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	35
473983	738.37	92.34	155	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
473984	421.79	42.17	-225.26	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	25
473985	2280.18	142.74	-927.04	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	31

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
473986	738.37	92.34	155	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
473987	421.79	42.17	-225.26	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	25
473988	2280.18	142.74	-927.04	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	31
473989	422.2	52.75	88.35	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
473990	421.79	42.17	-225.26	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	25
473991	2280.18	142.74	-927.04	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	31
473992	422.2	52.75	88.35	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
473993	421.79	42.17	-225.26	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	25
473994	2524.38	126.43	93.09	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	35
473995	527.59	66	110.64	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
473996	421.79	42.17	-225.26	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	25
473997	2524.38	126.43	93.09	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	35
473998	527.59	66	110.64	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
473999	602.13	30.12	20.24	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	35
474000	2524.38	126.43	93.09	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	35
474001	602.13	30.12	20.24	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	35
474002	2524.38	126.43	93.09	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	35
474003	602.13	30.12	20.24	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	35
474004	2524.38	126.43	93.09	Marist Park Toilets and Changing Rooms - Plumbing - Toilet Stainless St	35
474005	106.04	13.13	21.74	Marist Park Toilets and Changing Rooms - Plumbing - Shower Heads	23
474006	602.13	30.12	20.24	Marist Park Toilets and Changing Rooms - Plumbing - Handbasin	35
474007	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474008	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474009	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474010	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474011	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474012	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474013	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474014	179.94	44.83	-103.7	Marist Park Toilets and Changing Rooms - Special Services - Sensors / D	19
474016	335.28	16.75	16.07	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474017	10552.41	192.23	-2197.57	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474019	335.28	16.75	16.07	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474020	7985.78	363.66	-5189.78	Marist Park Toilets and Changing Rooms - Internal Wall - Block	37
474022	301.79	15.11	14.11	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474023	7920.61	144.29	-1650	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474025	301.79	15.11	14.11	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474026	7920.61	144.29	-1650	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474028	301.79	15.11	14.11	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474029	9003.31	163.99	-1874.98	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474031	301.79	15.11	14.11	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474032	9003.31	163.99	-1874.98	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474034	4688.34	234.84	225.25	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474035	2582.05	46.99	-539.17	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474037	4688.34	234.84	225.25	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474038	2582.05	46.99	-539.17	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474040	335.28	16.75	16.07	Marist Park Toilets and Changing Rooms - Internal Wall - Resco	35
474041	5005.64	91.14	-1042.46	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474043	5830.16	106.25	-1214.48	Marist Park Toilets and Changing Rooms - Internal Wall Finish - Block	70
474044	13658.94	248.88	-2844.51	Marist Park Toilets and Changing Rooms - Internal Wall - Block	70
474045	10383.26	297.25	-4021.68	Marist Park Toilets and Changing Rooms - External Doors - Alum Glass S	50
474046	1493.61	93.49	-1325.25	Marist Park Toilets and Changing Rooms - External Door - Metal Roller	31
474047	4833.59	138.36	-627.03	Marist Park Toilets and Changing Rooms - External Window - Aluminiur	50
474048	1483.58	42.48	-188.75	Marist Park Toilets and Changing Rooms - External Door - Aluminium G	50
474049	404.42	20.21	15.02	Marist Park Toilets and Changing Rooms - External Door - Metal Clad	35
474050	404.42	20.21	15.02	Marist Park Toilets and Changing Rooms - External Door - Metal Clad	35
474187	40060.03	599.16	-14601.36	Matakanohi Reserve Exeloo - Residual Structural Cost	80
474189	254.78	4.13	-64.1	Matakanohi Reserve Exeloo - Ceiling - Plywood	75
474191	254.78	4.13	-64.1	Matakanohi Reserve Exeloo - Ceiling - Plywood	75
474192	124.74	11.24	28.95	Matakanohi Reserve Exeloo - Electrical - Fluorescent Light	24
474193	402.6	14.88	729.9	Matakanohi Reserve Exeloo - Electrical - Electrical Services	40
474194	124.74	11.24	28.95	Matakanohi Reserve Exeloo - Electrical - Fluorescent Light	24
474195	402.6	14.88	1086.41	Matakanohi Reserve Exeloo - Electrical - Electrical Services	40
474196	177.92	35.45	141.78	Matakanohi Reserve Exeloo - Electrical - Handdryer	18
474198	6854.88	180.73	-3445.53	Matakanohi Reserve Exeloo - External Wall - Concrete Block	51
474199	314.01	8.47	-52.1	Matakanohi Reserve Exeloo - Floor - Concrete	50
474200	527.12	14.28	-57.05	Matakanohi Reserve Exeloo - Floor - Ceramic Tiles	50
474201	98.16	8.87	22.44	Matakanohi Reserve Exeloo - Fittiings & Fixtures - Grab-rail	24
474202	101.79	14.4	-63.52	Matakanohi Reserve Exeloo - Fittings & Fixtures - Mirror	20
474203	147.2	9.19	-67.54	Matakanohi Reserve Exeloo - Roof - Downpipes (PVC)	29
474205	131.75	8.16	-60.3	Matakanohi Reserve Exeloo - Roof - Guttering	29
474206	894.21	74.59	-327.72	Matakanohi Reserve Exeloo - Roof - Fibreglass	25
474207	662.22	30.12	17.03	Matakanohi Reserve Exeloo - Plumbing - Handbasin	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474208	2776.61	126.43	-1686.92	Matakanohi Reserve Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cis	35
474209	200.98	50.09	-127.5	Matakanohi Reserve Exeloo - Special Services - Sensors / Detectors	17
474210	671.78	18.18	-118.02	Matakanohi Reserve Exeloo - Internal Wall - Gib-board Lining	50
474212	1147.98	127.74	-828.73	Matakanohi Reserve Exeloo - Internal Wall - Ceramic Tiles	22
474213	3174.66	530.03	-1523.86	Matakanohi Reserve Exeloo - External Door - Automatic Opening	19
474214	444.75	20.21	-26.48	Matakanohi Reserve Exeloo - External Door - Metal Clad	35
474215	13178.93	377.3	-8548.85	Melville Park Changing Rooms/Toilets - Residual Structural Cost	80
474216	58.56	1.91	20.1	Melville Park Changing Rooms/Toilets - Ceiling - Insulation	75
474217	83.4	2.75	-10.94	Melville Park Changing Rooms/Toilets - Ceiling - Insulation	75
474218	1786.34	89.47	1651.08	Melville Park Changing Rooms/Toilets - Electrical - Electrical Services	65
474219	45.59	7.44	148.21	Melville Park Changing Rooms/Toilets - Electrical - Incandescent Light	51
474220	57.84	4.74	95.85	Melville Park Changing Rooms/Toilets - Electrical - Fluorescent Light	57
474221	57.84	4.74	95.85	Melville Park Changing Rooms/Toilets - Electrical - Fluorescent Light	57
474222	45.59	7.44	148.21	Melville Park Changing Rooms/Toilets - Electrical - Incandescent Light	51
474223	1643.72	82.31	262.21	Melville Park Changing Rooms/Toilets - Electrical - Local DBS	65
474224	12.25	0.72	15.73	Melville Park Changing Rooms/Toilets - Electrical - Switch & P/point	60
474225	12.25	0.72	15.73	Melville Park Changing Rooms/Toilets - Electrical - Switch & P/point	60
474226	6.5	0.36	6.89	Melville Park Changing Rooms/Toilets - Electrical - Switch & P/point	60
474229	24774.22	636.48	12682.44	Melville Park Changing Rooms/Toilets - External Wall - Concrete Block	84
474230	23.16	22.16	-50.25	Melville Park Changing Rooms/Toilets - Floor - Permachip	46
474231	153.48	25.5	509.68	Melville Park Changing Rooms/Toilets - Floor - Carpet	51
474232	423.73	16.31	293.5	Melville Park Changing Rooms/Toilets - Floor - Concrete	71
474233	30.74	29.74	-24.93	Melville Park Changing Rooms/Toilets - Floor - Permachip	46
474234	93.79	3.54	63.62	Melville Park Changing Rooms/Toilets - Floor - Concrete	71
474235	45.63	3.78	76.65	Melville Park Changing Rooms/Toilets - Fittings & Fixtures - Grab-rail	57
474236	1002.01	50.16	954.85	Melville Park Changing Rooms/Toilets - Fittings & Fixtures - Stainless St	65
474237	516.98	43.08	872.41	Melville Park Changing Rooms/Toilets - Fittings & Fixtures - Zip Heater	57
474238	263.28	15.47	304.4	Melville Park Changing Rooms/Toilets - Fittings & Fixtures - Timber Join	62
474239	45.63	3.78	76.65	Melville Park Changing Rooms/Toilets - Fittings & Fixtures - Grab-rail	57
474241	130.83	11.82	-0.25	Melville Park Changing Rooms/Toilets - Internal Door - Solid	56
474243	243.05	9.31	158.78	Melville Park Changing Rooms/Toilets - Internal Door - Solid	71
474245	130.83	11.82	-0.25	Melville Park Changing Rooms/Toilets - Internal Door - Solid	56
474246	3562.63	237.9	5189.07	Melville Park Changing Rooms/Toilets - Roof - Coloursteel	60
474248	2191.89	84.42	721.18	Melville Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	71
474249	230.78	32.94	119.85	Melville Park Changing Rooms/Toilets - Roof - Spouting (Metal)	52
474250	342.13	85.45	82.77	Melville Park Changing Rooms/Toilets - Roof - Timber Fascia	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474251	136.74	68	445.69	Melville Park Changing Rooms/Toilets - Plumbing - Stainless Steel Urina	47
474252	1032.89	68.94	1400.21	Melville Park Changing Rooms/Toilets - Plumbing - Water and Sanitary	60
474253	45.76	22.44	63.42	Melville Park Changing Rooms/Toilets - Plumbing - Handbasin	47
474254	188.91	94.14	255.68	Melville Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Stee	47
474255	289.44	16.99	331.27	Melville Park Changing Rooms/Toilets - Plumbing - Handbasin	62
474256	45.76	22.44	63.42	Melville Park Changing Rooms/Toilets - Plumbing - Handbasin	47
474257	188.91	94.14	255.68	Melville Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Stee	47
474258	86	17.03	-9.76	Melville Park Changing Rooms/Toilets - Special Services - Sensors / Dete	50
474259	86	17.03	-9.76	Melville Park Changing Rooms/Toilets - Special Services - Sensors / Dete	50
474261	198.01	7.56	136.14	Melville Park Changing Rooms/Toilets - Internal Wall - Plywood	71
474262	789.71	21.36	298.52	Melville Park Changing Rooms/Toilets - Internal Wall - Block	82
474264	204.05	7.8	144.69	Melville Park Changing Rooms/Toilets - Internal Wall - Particle Board	71
474265	746.67	20.21	282.51	Melville Park Changing Rooms/Toilets - Internal Wall - Block	82
474266	204.05	7.8	144.69	Melville Park Changing Rooms/Toilets - Internal Wall - Particle Board	71
474267	746.67	20.21	282.51	Melville Park Changing Rooms/Toilets - Internal Wall - Block	82
474268	643.14	37.87	247.55	Melville Park Changing Rooms/Toilets - Internal Wall - Fibrolite	62
474270	243.12	9.31	168.17	Melville Park Changing Rooms/Toilets - Internal Wall - Plywood	71
474271	1712.79	46.38	647.82	Melville Park Changing Rooms/Toilets - Internal Wall - Block	82
474272	631.88	17.1	238.55	Melville Park Changing Rooms/Toilets - Internal Wall - Block	82
474273	259.1	23.51	-175.13	Melville Park Changing Rooms/Toilets - External Door - Metal Roller	56
474274	3696.67	336.65	317.75	Melville Park Changing Rooms/Toilets - External Window - Timber Fram	56
474275	432.31	431.31	2353.94	57 Memorial Drive - Residual Structural Cost	104
474276	48.47	1.82	-33.08	57 Memorial Drive - Ceiling - Gib-board Lining Ceiling	129
474278	143.25	5.45	-97.11	57 Memorial Drive - Ceiling - Gib-board Lining	129
474280	107.71	4.14	-73.05	57 Memorial Drive - Ceiling - Gib-board Lining	129
474282	178.79	6.84	-121.09	57 Memorial Drive - Ceiling - Gib-board Lining	129
474284	190.63	7.32	-129.1	57 Memorial Drive - Ceiling - Gib-board Lining	129
474286	178.79	6.84	-121.33	57 Memorial Drive - Ceiling - Gib-board Lining	129
474288	166.94	6.37	-113.3	57 Memorial Drive - Ceiling - Gib-board Lining	129
474290	214.33	8.23	-145.16	57 Memorial Drive - Ceiling - Gib-board Lining	129
474292	120.49	6	-73.48	57 Memorial Drive - Electrical - Meter Box	123
474293	29.88	4.84	-15.77	57 Memorial Drive - Electrical - Incandescent Light	109
474294	29.88	4.84	-15.77	57 Memorial Drive - Electrical - Incandescent Light	109
474295	29.88	4.84	-15.77	57 Memorial Drive - Electrical - Incandescent Light	109
474296	29.88	4.84	-15.77	57 Memorial Drive - Electrical - Incandescent Light	109
474297	58.48	9.59	-30.44	57 Memorial Drive - Electrical - Incandescent Light	109

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474298	58.48	9.59	-30.44	57 Memorial Drive - Electrical - Incandescent Light	109
474299	3335.07	167.05	-3196.13	57 Memorial Drive - Electrical - Main Switch Board	123
474300	87.07	14.4	-45.1	57 Memorial Drive - Electrical - Incandescent Light	109
474301	29.88	4.84	-15.77	57 Memorial Drive - Electrical - Incandescent Light	109
474302	5.19	0.24	3.66	57 Memorial Drive - Electrical - Switch & P/point	118
474303	9.19	0.55	8.5	57 Memorial Drive - Electrical - Switch & P/point	118
474304	9.19	0.55	8.5	57 Memorial Drive - Electrical - Switch & P/point	118
474305	9.19	0.55	8.5	57 Memorial Drive - Electrical - Switch & P/point	118
474306	29.17	1.87	32.47	57 Memorial Drive - Electrical - Switch & P/point	118
474307	13.18	0.83	13.23	57 Memorial Drive - Electrical - Switch & P/point	118
474308	17.18	1.08	18.06	57 Memorial Drive - Electrical - Switch & P/point	118
474309	9.19	0.55	8.5	57 Memorial Drive - Electrical - Switch & P/point	118
474311	5835.19	531.49	-4191.57	57 Memorial Drive - External Works - Garage	114
474315	3541.94	66.95	-2810.89	57 Memorial Drive - External Wall Finishes - Precast Concrete Panel	156
474316	6374.77	120.54	-5058.88	57 Memorial Drive - External Wall - Precast Concrete Panel	156
474317	5524.92	104.47	-4384.54	57 Memorial Drive - External Wall Finishes - Precast Concrete Panel	156
474318	6941.34	131.21	-5508.56	57 Memorial Drive - External Wall Finishes - Precast Concrete Panel	156
474319	8216.11	155.35	-6520.16	57 Memorial Drive - External Wall Finish - Precast Concrete Panel	156
474320	8924.31	168.72	-7081.12	57 Memorial Drive - External Wall Finishes - Precast Concrete Panel	156
474321	5241.64	99.06	-4159.24	57 Memorial Drive - External Wall Finishes - Precast Concrete Panel	156
474322	7507.9	141.91	-5958.25	57 Memorial Drive - External Wall Finishes - Precast Concrete Panel	156
474323	108.74	17.98	-14.82	57 Memorial Drive - Floor - Carpet	109
474324	81.88	13.49	-11.4	57 Memorial Drive - Floor - Carpet	109
474325	135.6	22.44	-18.25	57 Memorial Drive - Floor - Carpet	109
474326	169.98	18.78	-57.96	57 Memorial Drive - Floor - Vinyl	112
474327	135.6	22.44	-18.25	57 Memorial Drive - Floor - Carpet	109
474329	162.46	26.94	-21.66	57 Memorial Drive - Floor - Carpet	109
474330	537.53	41.34	-272.17	57 Memorial Drive - F&F - Joinery Fttgs (Fixed)	116
474331	1212.97	242.88	-1111.91	57 Memorial Drive - F&F - Gas Oven	108
474332	318.04	35.29	-107.17	57 Memorial Drive - F&F - Kitchen Bench - Formica	112
474334	183.47	7.08	-123.88	57 Memorial Drive - Internal Door - Solid	129
474336	183.47	7.08	-123.88	57 Memorial Drive - Internal Door - Door	129
474338	183.47	7.08	-123.88	57 Memorial Drive - Internal Door - Solid	129
474340	183.47	7.08	-123.88	57 Memorial Drive - Internal Door - Solid	129
474342	365.85	14.04	-246.67	57 Memorial Drive - Internal Door - Solid	129
474344	183.47	7.08	-123.88	57 Memorial Drive - Internal Door - Solid	129

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474346	183.47	7.08	-123.88	57 Memorial Drive - Internal Door - Solid	129
474347	408.98	102.24	11.68	57 Memorial Drive - Mechanical - HighWall/CassetteUnit	107
474348	60.03	3.47	-33.73	57 Memorial Drive - Roof - Downpipes (PVC)	120
474349	1508.21	215.75	-412.31	57 Memorial Drive - Roof - Metal	110
474352	150.96	5.77	-101.63	57 Memorial Drive - Roof - Soffits, Fibrolite	129
474353	789.57	30.36	-690.02	57 Memorial Drive - Roof - Soffits, Timber	129
474354	320.1	18.78	-179.35	57 Memorial Drive - Roof - Spouting (Metal)	120
474355	758.72	29.16	-518.85	57 Memorial Drive - Roof - Timber Fascia	129
474356	147.38	13.33	-69.92	57 Memorial Drive - Plumbing - Bath	114
474357	95.9	23.75	-18.04	57 Memorial Drive - Plumbing - Vanity (incl Basin)	107
474358	78	15.43	-13.81	57 Memorial Drive - Plumbing - Tap - Generic	108
474359	34.54	3.78	-11.91	57 Memorial Drive - Plumbing - Shower Heads	112
474360	34.54	3.78	-12.29	57 Memorial Drive - Plumbing - Tap - Generic	112
474361	204.68	7.81	-103.15	57 Memorial Drive - Plumbing - Laundry Tub	129
474362	34.54	3.78	-12.29	57 Memorial Drive - Plumbing - Tap - Generic	112
474363	27.31	1.55	-15.71	57 Memorial Drive - Plumbing - Toilet China Bowl /Cistern	120
474364	56.95	3.3	-33.54	57 Memorial Drive - Internal Wall - Melteca / Seratone	120
474366	84.09	20.81	-5.97	57 Memorial Drive - Internal Wall - Wallpaper Finish	107
474367	73.06	18.06	-5.37	57 Memorial Drive - Internal Wall - Wallpaper Finish	107
474368	91.46	22.68	-6.47	57 Memorial Drive - Internal Wall - Wallpaper Finish	107
474369	108.01	26.81	-7.36	57 Memorial Drive - Internal Wall - Wallpaper Finish	107
474370	117.21	29.14	-21.36	57 Memorial Drive - Internal Wall - Wallpaper Finish	107
474372	98.81	24.52	-6.81	57 Memorial Drive - Internal Wall - Wallpaper Finish	107
474373	174.68	10.26	-101.73	57 Memorial Drive - External Window - Timber Framed	120
474374	348.18	20.45	-202.38	57 Memorial Drive - External Window - Timber Framed	120
474375	348.18	20.45	-202.38	57 Memorial Drive - External Window - Timber Framed	120
474376	348.18	20.45	-202.38	57 Memorial Drive - External Window - Timber Framed	120
474377	348.18	20.45	-202.38	57 Memorial Drive - External Window - Timber Framed	120
474379	367.51	14.16	-247.21	57 Memorial Drive - External Door - Timber / Glass	129
474380	505.81	19.45	-340.15	57 Memorial Drive - External Door - Sliding Door	129
474381	303.04	11.65	-204.09	57 Memorial Drive - External Window - Aluminium	129
474382	174.68	10.26	-101.73	57 Memorial Drive - External Window - Timber Framed	120
474384	367.51	14.16	-247.21	57 Memorial Drive - External Door - Timber / Glass Door	129
474385	521.72	30.71	-302.99	57 Memorial Drive - External Window - Timber Framed	120
474386	19294.58	1074.05	-10242.79	Memorial Park Drive Public Toilets - Residual Structural Cost	80
474391	164.19	14.88	446.64	Memorial Park Drive Public Toilets - Electrical - Fluorescent Light	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474392	1727.3	91.02	2592.95	Memorial Park Drive Public Toilets - Electrical - Services	81
474393	41.68	3.66	112.01	Memorial Park Drive Public Toilets - Electrical - Fluorescent Light	73
474394	41.68	3.66	112.01	Memorial Park Drive Public Toilets - Electrical - Fluorescent Light	73
474395	41.68	3.66	112.01	Memorial Park Drive Public Toilets - Electrical - Fluorescent Light	73
474396	7.02	6.02	-20.07	Memorial Park Drive Public Toilets - Electrical - Incandescent Light	63
474397	366.6	18.3	1218.14	Memorial Park Drive Public Toilets - Electrical - Main Switch Board	82
474398	5.05	0.24	8.34	Memorial Park Drive Public Toilets - Electrical - Switch & P/point	76
474400	2503.55	100.33	2781.61	Memorial Park Drive Public Toilets - External Wall Finishes - Plaster	87
474401	23091.39	593.28	18050.9	Memorial Park Drive Public Toilets - External Wall Finishes - Concrete B	101
474402	11.27	10.27	52.51	Memorial Park Drive Public Toilets - Floor - Permachip	63
474403	164.39	6.53	181.2	Memorial Park Drive Public Toilets - Floor - Ceramic Tiles	87
474404	25.41	24.41	141.51	Memorial Park Drive Public Toilets - Floor - Permachip	63
474405	150.49	49.93	861.39	Memorial Park Drive Public Toilets - Floor - Permachip	65
474406	164.39	6.53	181.2	Memorial Park Drive Public Toilets - Floor - Ceramic Tiles	87
474407	25.41	24.41	125.66	Memorial Park Drive Public Toilets - Floor - Permachip	63
474408	32.94	2.94	87.66	Memorial Park Drive Public Toilets - Fittings & Fixtures - Grab-rail	73
474409	175.92	8.75	250.72	Memorial Park Drive Public Toilets - Fittings & Fixtures - Work Bench	82
474410	623.55	36.72	1075.25	Memorial Park Drive Public Toilets - Fittings & Fixtures - Timber Joinery	79
474411	7930.35	209.1	-434.54	Memorial Park Drive Public Toilets - Roof - Concrete Slabs	100
474412	91.36	5.33	156.04	Memorial Park Drive Public Toilets - Roof - Spouting (Metal)	79
474413	572.26	114.49	1353.58	Memorial Park Drive Public Toilets - Roof - Solatube	67
474414	2143.39	126.31	-262.99	Memorial Park Drive Public Toilets - Plumbing - Stainless Steel Urinal	79
474415	965.4	69.06	2029.19	Memorial Park Drive Public Toilets - Plumbing - Water and Sanitary Fitt	76
474416	227.38	13.33	451.87	Memorial Park Drive Public Toilets - Plumbing - Handbasin	79
474417	29.83	1.67	48.99	Memorial Park Drive Public Toilets - Plumbing - Toilet China Bowl /Ciste	79
474418	453.97	26.7	904.32	Memorial Park Drive Public Toilets - Plumbing - Handbasin	79
474419	87.94	5.1	150.67	Memorial Park Drive Public Toilets - Plumbing - Toilet China Bowl /Ciste	79
474420	227.38	13.33	451.87	Memorial Park Drive Public Toilets - Plumbing - Handbasin	79
474421	58.89	3.42	98.74	Memorial Park Drive Public Toilets - Plumbing - Toilet China Bowl /Ciste	79
474422	52.51	12.89	18.39	Memorial Park Drive Public Toilets - Special Services - Sensors / Detectc	66
474423	52.51	12.89	18.39	Memorial Park Drive Public Toilets - Special Services - Sensors / Detectc	66
474424	52.51	12.89	18.39	Memorial Park Drive Public Toilets - Special Services - Sensors / Detectc	66
474425	769.99	45.35	1592.82	Memorial Park Drive Public Toilets - Internal Wall - Resco	79
474427	1611.7	94.92	3335.64	Memorial Park Drive Public Toilets - Internal Wall - Resco	79
474429	2211.3	130.29	4577.62	Memorial Park Drive Public Toilets - Internal Wall - Resco	79
474431	763.43	21.24	519.94	Memorial Park Drive Public Toilets - Internal Wall - Block	98

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474432	323.7	12.96	351.95	Memorial Park Drive Public Toilets - External Door - Timber Entrance	87
474433	337.03	13.45	373.3	Memorial Park Drive Public Toilets - External Door - Aluminium	87
474434	2780.96	253.26	-2083.02	Memorial Park Drive Workshed - Residual Structural Cost	80
474435	12.99	11.99	-16.37	Memorial Park Drive Workshed - Ceiling - Hardboard	70
474437	10.17	1.03	10.17	Memorial Park Drive Workshed - Ceiling - Hardboard	78
474439	1400.34	70.14	480.18	Memorial Park Drive Workshed - Electrical - Electrical Services	89
474440	31.32	5.07	56.97	Memorial Park Drive Workshed - Electrical - Incandesc Light	75
474441	31.32	5.07	56.97	Memorial Park Drive Workshed - Electrical - Incandesc Light	75
474442	423.49	211.68	-318.15	Memorial Park Drive Workshed - Electrical - Main Switch Board	71
474443	31.32	5.07	56.97	Memorial Park Drive Workshed - Electrical - Incandesc Light	75
474444	8.59	0.55	5.84	Memorial Park Drive Workshed - Electrical - Switch & P/point	83
474445	20.23	1.39	12.78	Memorial Park Drive Workshed - Electrical - Switch & P/point	83
474447	1042.49	173.93	-366.14	Memorial Park Drive Workshed - External Wall - Weatherboard	75
474448	437.69	17.47	100.72	Memorial Park Drive Workshed - Floor Finishes - Concrete	94
474450	677.32	27.13	157.49	Memorial Park Drive Workshed - Floor Finishes - Concrete	94
474451	26.36	2.82	30.26	Memorial Park Drive Workshed - Floor Finishes - Vinyl	78
474452	263.24	65.68	322.17	Memorial Park Drive Workshed - Fittings & Fixtures - Hot Water Cylinde	73
474453	488.31	24.42	183.84	Memorial Park Drive Workshed - Fittings & Fixtures - S/S Kitchen Bench	89
474454	126.99	7.44	65.83	Memorial Park Drive Workshed - Fittings & Fixtures - Timber Joinery	86
474456	352.85	14.09	64.78	Memorial Park Drive Workshed - Internal Door - Solid	94
474458	176.79	7.08	33.06	Memorial Park Drive Workshed - Internal Door - Solid	94
474459	56.12	18.42	-2.27	Memorial Park Drive Workshed - Internal Door - Solid	72
474460	652.63	93.29	182.42	Memorial Park Drive Workshed - Roof - Metal	76
474462	210.18	21	-50.06	Memorial Park Drive Workshed - Roof - Soffits, Timber	79
474463	17.54	16.54	-32.88	Memorial Park Drive Workshed - Roof - Spouting (Metal)	70
474464	216.69	21.6	-59.57	Memorial Park Drive Workshed - Roof - Timber Fascia	79
474465	792.02	52.87	544.53	Memorial Park Drive Workshed - Plumbing - Water and Sanitary Fitting:	84
474466	208.95	12.25	105.99	Memorial Park Drive Workshed - Plumbing - Handbasin	86
474467	208.95	12.25	105.99	Memorial Park Drive Workshed - Plumbing - Handbasin	86
474468	19.42	1.67	-1.4	Memorial Park Drive Workshed - Plumbing - Toilet China Bowl /Cistern	80
474469	483.28	19.33	90.19	Memorial Park Drive Workshed - Internal Wall - Melteca / Seratone	94
474470	150.29	49.85	18.01	Memorial Park Drive Workshed - External Window - Timber Framed	72
474471	41615.03	641.53	-15247.03	Minogue Park Exeloo - Residual Structural Cost	80
474473	254.78	4.13	-64.1	Minogue Park Exeloo - Ceiling - Plywood	75
474475	246.6	4.13	-55.92	Minogue Park Exeloo - Ceiling - Plywood	75
474476	124.74	11.24	28.95	Minogue Park Exeloo - Electrical - Fluorescent Light	24

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474477	402.6	14.88	788.63	Minogue Park Exeloo - Electrical - Services	40
474478	115.23	10.38	38.46	Minogue Park Exeloo - Electrical - Fluorescent Light	26
474479	652.24	26.1	-18.1	Minogue Park Exeloo - Electrical - Services	40
474480	40.81	39.81	-63.32	Minogue Park Exeloo - Electrical - Handdryer	16
474482	6596.42	173.93	-3187.41	Minogue Park Exeloo - External Wall - Concrete Block	53
474483	314.01	8.47	-52.1	Minogue Park Exeloo - Floor - Concrete	50
474484	498.69	14.28	-28.62	Minogue Park Exeloo - Floor - Ceramic Tiles	50
474485	90.69	8.16	29.91	Minogue Park Exeloo - F&F - Grab-rail	26
474486	19	18	-26.25	Minogue Park Exeloo - F&F - Mirror	16
474487	137.77	8.59	-55.56	Minogue Park Exeloo - Roof - Downpipes (PVC)	31
474488	123.32	7.68	-47.74	Minogue Park Exeloo - Roof - Guttering	31
474489	745.38	74.59	-169.61	Minogue Park Exeloo - Roof - Fibreglass	25
474490	602.13	30.12	-258.05	Minogue Park Exeloo - Plumbing - Handbasin	35
474491	2524.38	126.43	-1983.08	Minogue Park Exeloo - Plumbing - Toilet S/S Bowl /Cistern	35
474492	179.94	44.83	-103.7	Minogue Park Exeloo - Special Services - Sensors / Detectors	19
474493	671.78	18.18	-118.02	Minogue Park Exeloo - Internal Wall - Gib-board Lining	50
474495	1963.77	56.21	-109.91	Minogue Park Exeloo - Internal Wall - Ceramic Tiles	50
474496	2872.62	479.58	-1024.48	Minogue Park Exeloo - Door - Automatic Opening	21
474497	404.42	20.21	15.02	Minogue Park Exeloo - Door - Metal Clad	35
474498	239753.89	5859.66	-137291.65	Minogue Park Toilets and Changing Rooms - Residual Structural Cost	80
474499	577.79	14.83	154.35	Minogue Park Toilets and Changing Rooms - Ceiling - Insulation	78
474500	322.5	8.27	86.85	Minogue Park Toilets and Changing Rooms - Ceiling - Insulation	78
474501	577.79	14.83	154.35	Minogue Park Toilets and Changing Rooms - Ceiling - Insulation	78
474502	178.75	4.57	46.83	Minogue Park Toilets and Changing Rooms - Ceiling - Insulation	78
474503	167.13	4.26	45.07	Minogue Park Toilets and Changing Rooms - Ceiling - Insulation	78
474505	547.2	14.04	130.14	Minogue Park Toilets and Changing Rooms - Ceiling - Plywood	78
474506	29.25	0.72	7.04	Minogue Park Toilets and Changing Rooms - Ceiling - Insulation	78
474508	539.5	13.81	128.12	Minogue Park Toilets and Changing Rooms - Ceiling - Plywood	78
474509	196.85	5.05	46.79	Minogue Park Toilets and Changing Rooms - Ceiling - Plywood	78
474510	272.35	90.66	547.58	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent L	42
474511	10237.09	512.88	7486.41	Minogue Park Toilets and Changing Rooms - Electrical - Services	59
474512	57.97	56.97	-141.24	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent L	40
474513	120.02	10.86	185.81	Minogue Park Toilets and Changing Rooms - Electrical - Fluorescent Ligl	50
474514	19.97	18.97	-47.06	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent Li	40
474515	57.97	56.97	-141.24	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent L	40
474516	29.47	28.47	-70.6	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent L	40

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474517	19.97	18.97	-47.06	Minogue Park Toilets and Changing Rooms - Electrical- Incandescent Lig	40
474518	82.36	27.17	163.82	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent L	42
474519	120.02	10.86	185.81	Minogue Park Toilets and Changing Rooms - Electrical - Fluorescent Lig	50
474520	19.97	18.97	-47.06	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent Li	40
474521	152.86	25.38	428.85	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent Li	45
474522	102.2	16.91	285.91	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent L	45
474523	152.86	25.38	428.85	Minogue Park Toilets and Changing Rooms - Electrical - Incandescent Li	45
474524	6.81	0.43	6.58	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474525	12.89	0.84	13.17	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474526	6.81	0.43	6.58	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474527	6.81	0.43	6.58	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474528	6.81	0.43	6.58	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474529	18.96	1.31	22.37	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474530	6.81	0.43	6.58	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474531	6.81	0.43	6.58	Minogue Park Toilets and Changing Rooms - Electrical - Switch & P/poir	53
474533	19.93	6.34	92.27	Minogue Park Toilets and Changing Rooms - Fire Services - Manual Call	42
474534	19.93	6.34	92.27	Minogue Park Toilets and Changing Rooms - Fire Services - Manual Call	42
474535	95.93	15.84	268.04	Minogue Park Toilets and Changing Rooms - Fire Services - Hose Reel	45
474536	19.93	6.34	92.27	Minogue Park Toilets and Changing Rooms - Fire Services - Alarm Sounc	42
474537	1419.11	236.83	779.01	Minogue Park Toilets and Changing Rooms - Fire Services - Alarm Syste	45
474538	19.93	6.34	92.27	Minogue Park Toilets and Changing Rooms - Fire Services - Alarm Soun	42
474539	202.25	8.04	110.53	Minogue Park Toilets and Changing Rooms - Floor - Ceramic Tiles	64
474540	1548.68	96.92	-1539.51	Minogue Park Toilets and Changing Rooms - Floor - Concrete	55
474541	209.2	8.35	113.47	Minogue Park Toilets and Changing Rooms - Floor - Ceramic Tiles	64
474542	1145.39	44.15	-1177.06	Minogue Park Toilets and Changing Rooms - Floor - Concrete	65
474543	202.25	8.04	110.53	Minogue Park Toilets and Changing Rooms - Floor - Ceramic Tiles	64
474544	1616.04	95.16	-1675.79	Minogue Park Toilets and Changing Rooms - Floor - Concrete	56
474546	657.79	25.27	-675.41	Minogue Park Toilets and Changing Rooms - Floor - Concrete	65
474548	434.78	25.62	-449.96	Minogue Park Toilets and Changing Rooms - Floor - Concrete	56
474550	195.29	7.8	106.3	Minogue Park Toilets and Changing Rooms - Floor - Ceramic Tiles	64
474551	101.23	4.02	58.17	Minogue Park Toilets and Changing Rooms - Floor - Concrete	64
474553	174.51	6.96	98.46	Minogue Park Toilets and Changing Rooms - Floor - Concrete	64
474554	389.82	15.59	223.75	Minogue Park Toilets and Changing Rooms - Floor - Concrete	64
474555	410.38	82.04	448.77	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed S	44
474556	217.56	24.11	407.4	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Mirror	48
474557	145.93	9.07	15.38	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Steel C	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474558	377.63	41.93	706.51	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed S	48
474559	109.19	12.05	203.37	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Mirror	48
474560	25.61	0.96	13.46	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Steel C	64
474561	410.38	82.04	448.77	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed S	44
474562	217.56	24.11	407.4	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Mirror	48
474563	145.93	9.07	15.38	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Steel C	55
474564	11.62	10.62	2.68	Minogue Park Toilets and Changing Rooms F&F - Grab-rail	40
474565	55	6.01	101.31	Minogue Park Toilets and Changing Rooms - F&F - Mirror	48
474566	11.62	10.62	22.66	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-r	40
474567	47.64	4.26	72.96	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-r	50
474568	26.25	25.25	138.6	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Baby C	40
474569	87.44	9.64	161.99	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Fixed S	48
474570	55	6.01	101.31	Minogue Park Toilets and Changing Rooms - F&F - Mirror	48
474571	25.61	0.96	13.46	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Steel C	64
474572	6.3	5.3	11.03	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Grab-r	40
474573	120.65	119.65	-1.75	Minogue Park Toilets and Changing Rooms - Fittings & Fixtures - Hot W	40
474575	259.2	10.38	141.93	Minogue Park Toilets and Changing Rooms - Internal Door - Solid	64
474577	259.2	10.38	141.93	Minogue Park Toilets and Changing Rooms - Internal Door - Solid	64
474579	193.29	12.05	16.81	Minogue Park Toilets and Changing Rooms - Internal Door - Solid	55
474581	259.2	10.38	141.93	Minogue Park Toilets and Changing Rooms - Internal Door - Solid	64
474582	380.78	126.84	1712.62	Minogue Park Toilets and Changing Rooms - Mechanical - Unit Heater	42
474583	4540.37	1137.18	1758.99	Minogue Park Toilets and Changing Rooms - Roof - Metal	43
474585	1464.38	133.31	341.27	Minogue Park Toilets and Changing Rooms - Plumbing - S/S Urinal Trou	50
474586	1139.13	103.68	265.11	Minogue Park Toilets and Changing Rooms - Plumbing - S/S Urinal Trou	50
474587	5968.15	398.59	6317.06	Minogue Park Toilets and Changing Rooms - Plumbing - Water and Sani	54
474588	164.62	9.66	152.56	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet China Bo	56
474589	114.44	12.65	212.82	Minogue Park Toilets and Changing Rooms - Plumbing - Shower Heads	48
474590	82.66	4.81	74.97	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet China Bo	56
474591	44.21	14.4	39.98	Minogue Park Toilets and Changing Rooms - Plumbing - Shower Heads	42
474592	164.62	9.66	152.56	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet China Bo	56
474593	114.44	12.65	212.82	Minogue Park Toilets and Changing Rooms - Plumbing - Shower Heads	48
474594	640.01	37.67	596.62	Minogue Park Toilets and Changing Rooms - Plumbing - Handbasin	56
474595	1767.64	295.03	520.82	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet S/S Bowl	45
474596	640.01	37.67	596.62	Minogue Park Toilets and Changing Rooms - Plumbing - Handbasin	56
474597	1944.23	177	751.48	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet S/S Bowl	50
474598	320.35	18.78	297.94	Minogue Park Toilets and Changing Rooms - Plumbing - Handbasin	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474599	1767.64	295.03	520.82	Minogue Park Toilets and Changing Rooms - Toilet S/S Bowl /Cistern	45
474600	320.35	18.78	297.94	Minogue Park Toilets and Changing Rooms - Plumbing - Handbasin	56
474601	82.66	4.81	74.97	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet China Bo	56
474602	141.26	23.4	46.48	Minogue Park Toilets and Changing Rooms - Plumbing - Handbasin	45
474603	589.79	98.34	256.96	Minogue Park Toilets and Changing Rooms - Plumbing - Toilet S/S Bowl	45
474604	441.23	17.63	243.93	Minogue Park Toilets and Changing Rooms - Plumbing - Laundry Tub	64
474605	80.07	19.81	-9.16	Minogue Park Toilets and Changing Rooms - Special Services - Sensors /	43
474606	97.59	19.37	-26.68	Minogue Park Toilets and Changing Rooms - Special Services - Sensors /	44
474608	943.76	37.79	567.28	Minogue Park Toilets and Changing Rooms - Internal Wall - Particle Boa	64
474609	4142.11	115.25	1185.85	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474610	893.44	81.31	-962.97	Minogue Park Toilets and Changing Rooms - Internal Wall - Aluminium	50
474612	572.09	22.91	344.24	Minogue Park Toilets and Changing Rooms - Internal Wall - Particle Boa	64
474613	3048.2	84.78	872.88	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474614	684.57	40.26	-722.65	Minogue Park Toilets and Changing Rooms - Internal Wall - Aluminium	56
474616	943.76	37.79	569.1	Minogue Park Toilets and Changing Rooms - Internal Wall - Particle Boa	64
474617	4142.11	115.25	1185.85	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474618	893.44	81.31	-962.97	Minogue Park Toilets and Changing Rooms - Internal Wall - Aluminium	50
474620	520.53	20.81	314.11	Minogue Park Toilets and Changing Rooms - Internal Wall - Particle Boa	64
474621	1674.46	46.62	479.23	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474622	825.6	33.06	489.12	Minogue Park Toilets and Changing Rooms - Internal Wall - Aluminium	64
474624	243.38	9.71	146.3	Minogue Park Toilets and Changing Rooms - Internal Wall - Particle Boa	64
474625	1939.03	53.94	554.59	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474626	204.55	20.41	4.37	Minogue Park Toilets and Changing Rooms - Internal Wall - Aluminium	49
474628	298.38	11.93	173.48	Minogue Park Toilets and Changing Rooms - Internal Wall - Plywood	64
474629	1263.72	74.4	1175.83	Minogue Park Toilets and Changing Rooms - Internal Wall - Resco	56
474630	2610.64	72.61	747.31	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474632	542.01	21.72	325.76	Minogue Park Toilets and Changing Rooms - Internal Wall - Particle Boa	64
474633	2162.9	60.19	619.21	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474634	392.63	39.23	7.12	Minogue Park Toilets and Changing Rooms - Internal Wall - Aluminium	49
474636	295.37	11.81	171.6	Minogue Park Toilets and Changing Rooms - Internal Wall - Plywood	64
474637	134.11	7.8	124.13	Minogue Park Toilets and Changing Rooms - Internal Wall - Resco	56
474638	3506.12	97.55	1003.94	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474639	1577.79	43.92	451.74	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474640	2641.17	73.44	756.33	Minogue Park Toilets and Changing Rooms - Internal Wall - Block	75
474642	2195.9	87.96	1214.26	Minogue Park Toilets and Changing Rooms - External Door - Timber	64
474643	20550.39	823.62	11353.22	Minogue Park Toilets and Changing Rooms - External Window - Alumini	64

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474644	619.76	38.75	71.06	Minogue Park Toilets and Changing Rooms - External Door - Aluminium	55
474645	1295429.3	61813.74	-845150.06	Municipal Building - Caro Wing - Residual Structural Cost	80
474647	947.77	37.92	-629.7	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474649	443.62	17.71	-296.11	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474651	1420.79	36.48	-1048.29	Municipal Building - Caro Wing - Ceiling - Timber Lining	98
474652	510.86	85.14	-108.18	Municipal Building - Caro Wing - Ceiling - Polycarbonate	65
474653	524.1	20.17	-354.43	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	85
474656	83.52	3.3	-55.8	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474657	355.14	14.16	-237.09	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474659	412.76	16.51	-274.39	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474660	1688.53	67.63	-1121.58	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474661	700.83	28.08	-465.76	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474662	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474663	495.06	19.81	-329.03	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474664	659.68	26.41	-438.45	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474665	330.45	13.21	-219.72	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474666	4528.18	181.45	-3007.19	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474667	1775.73	45.59	-1309.92	Municipal Building - Caro Wing - Ceiling - Timber Lining	98
474668	638.18	106.38	-134.82	Municipal Building - Caro Wing - Ceiling - Polycarbonate	65
474669	133.94	5.33	-89.62	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474671	1657.42	42.53	-1222.69	Municipal Building - Caro Wing - Ceiling - Timber Lining	98
474672	595.74	99.3	-126.06	Municipal Building - Caro Wing - Ceiling - Polycarbonate	65
474673	111.82	4.45	-74.96	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474675	618.52	24.78	-411.09	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474676	2552.77	102.24	-1695.4	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474677	592.6	15.23	-437.3	Municipal Building - Caro Wing - Ceiling - Timber Lining	98
474678	213.78	35.53	-45.86	Municipal Building - Caro Wing - Ceiling - Polycarbonate	65
474679	618.52	24.78	-411.09	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474684	45.46	1.79	-30.61	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474686	829.23	21.25	-611.8	Municipal Building - Caro Wing - Ceiling - Timber Lining	98
474687	298.65	49.69	-63.73	Municipal Building - Caro Wing - Ceiling - Polycarbonate	65
474693	1397.09	55.97	-728.11	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	84
474694	206.99	8.27	-137.81	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474697	495.06	19.81	-329.03	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474698	412.76	16.51	-274.39	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474701	1318.15	52.79	-875.63	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474702	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474710	1976.62	79.2	-1312.78	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474716	536.21	21.48	-356.46	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474717	618.52	24.78	-411.09	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474718	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474719	289.3	11.58	-192.46	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474720	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474721	330.45	13.21	-219.72	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474722	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474723	289.3	11.58	-192.46	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474724	865.46	34.62	-575.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474725	824.3	33.01	-547.69	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474726	824.3	33.01	-547.69	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474727	947.77	37.92	-629.7	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474728	741.99	29.71	-493.1	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474729	783.15	31.38	-520.41	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474730	947.77	37.92	-629.7	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474731	2470.46	98.94	-1640.73	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474732	1030.08	41.22	-684.29	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474733	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474734	1441.61	57.73	-957.67	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474737	206.99	8.27	-137.81	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474738	988.92	39.59	-657.03	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474739	330.45	13.21	-219.72	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474740	700.83	28.08	-610.14	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474741	2058.93	82.51	-1367.43	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474742	1030.08	41.22	-684.29	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474743	1030.08	41.22	-684.29	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474744	577.37	23.11	-383.77	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474745	5762.81	230.94	-3826.84	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474746	577.37	23.11	-383.77	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474747	371.61	14.88	-247.05	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474748	206.99	8.27	-137.81	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	84
474749	399.39	15.96	-266.96	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474751	310.9	12.41	-207.93	Municipal Building - Caro Wing - Ceiling - Gib-board Lining	84
474753	985.69	164.46	-428.68	Municipal Building - Caro Wing - Electrical - Flood Light	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474754	244.08	40.62	-52.33	Municipal Building - Caro Wing - Electrical - Incandescent Light	65
474755	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474756	420.84	38.23	-254.45	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474757	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474758	212.5	35.33	-135	Municipal Building - Caro Wing - Electrical - Handdryer	65
474759	630.52	57.36	-380.96	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474760	11625.85	582.42	-9427.59	Municipal Building - Caro Wing - Electrical - Local DBS	79
474761	486.6	81.12	-103.29	Municipal Building - Caro Wing - Electrical - Incandescent Light	65
474762	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474763	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474764	630.52	57.36	-380.96	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474765	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474766	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474767	226.97	18.9	-143.79	Municipal Building - Caro Wing - Electrical - Fluorescent Light	71
474768	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474769	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474770	245.38	22.27	-109.17	Municipal Building - Caro Wing - Electrical - Emergency Light	70
474771	2308.04	210.17	-1392.94	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474772	123.41	11.1	-55.3	Municipal Building - Caro Wing - Electrical - Emergency Light	70
474773	420.84	38.23	-254.45	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474774	122.83	20.33	-26.96	Municipal Building - Caro Wing - Electrical - Incandescent Light	65
474775	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474776	1364.44	124.2	-823.71	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474777	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474778	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474779	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474780	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474781	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474782	11625.85	582.42	-9427.59	Municipal Building - Caro Wing - Electrical - Local DBS	79
474783	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474784	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474788	212.5	35.33	-135	Municipal Building - Caro Wing - Electrical - Handdryer	65
474790	742.08	67.51	-315.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	70
474793	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474794	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474796	212.5	35.33	-135	Municipal Building - Caro Wing - Electrical - Handdryer	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474797	630.52	57.36	-380.96	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474798	93.15	15.36	-20.52	Municipal Building - Caro Wing - Electrical - Illuminated Exit Sign	65
474799	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474808	1016.32	84.78	-641.95	Municipal Building - Caro Wing - Electrical - Fluorescent Light	71
474810	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474812	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474813	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474814	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474815	11625.85	582.42	-9427.59	Municipal Building - Caro Wing - Electrical - Local DBS	0
474816	735.37	66.91	-444.18	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474817	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474818	212.5	35.33	-135	Municipal Building - Caro Wing - Electrical - Handdryer	65
474819	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474820	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474821	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474822	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474823	212.5	35.33	-135	Municipal Building - Caro Wing - Electrical - Handdryer	65
474824	420.84	38.23	-254.45	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474825	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474826	420.84	38.23	-254.45	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474827	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474828	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474829	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474830	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474831	1154.74	105.08	-697.19	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474832	630.52	57.36	-380.96	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474833	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474834	11625.85	582.42	-9427.59	Municipal Building - Caro Wing - Electrical - Local DBS	0
474835	525.69	47.82	-317.68	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474836	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474837	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474838	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474839	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474840	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474841	525.69	47.82	-317.68	Municipal Building - Caro Wing - Electrical - Fluorescent Light	70
474842	212.5	35.33	-135	Municipal Building - Caro Wing - Electrical - Handdryer	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
474843	1049.9	95.52	-633.89	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474844	315.99	28.68	-191.16	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474845	420.84	38.23	-254.45	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474846	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474847	2517.72	229.27	-1519.43	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474848	525.69	47.82	-317.68	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474849	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474850	34874.95	1747.26	-28280.41	Municipal Building - Caro Wing - Electrical - Local DBS	0	
474851	123.41	11.1	-55.3	Municipal Building - Caro Wing - Electrical - Emergency Light	0	
474852	106.3	9.59	-64.66	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474853	62.19	10.26	-14.18	Municipal Building - Caro Wing - Electrical - Incandescent Light		65
474854	123.41	11.1	-55.3	Municipal Building - Caro Wing - Electrical - Emergency Light	0	
474855	211.15	19.14	-127.97	Municipal Building - Caro Wing - Electrical - Fluorescent Light		70
474857	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474858	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474859	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474860	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474861	46.13	15.09	-2.93	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474863	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474864	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474865	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474866	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474867	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Manual Call Point		62
474868	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474869	27.66	8.89	-5.95	Municipal Building - Caro Wing - Fire Services - Smoke Detectors		62
474870	304.72	21.72	-159.08	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474871	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder		62
474872	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474873	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474874	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474875	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher		68
474876	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel		65
474877	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474878	613.91	30.71	-379.96	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping		79
474879	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73
474880	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head		73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474881	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474882	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474883	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474884	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474885	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474886	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474887	1214.65	86.88	-632.19	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474888	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474889	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474890	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel	65
474891	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474892	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474893	27.66	8.89	-5.95	Municipal Building - Caro Wing - Fire Services - Smoke Detectors	62
474894	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474895	304.72	21.72	-159.08	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474896	1113.55	79.61	-579.59	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474897	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474898	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474899	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474900	123.81	6.13	-77.05	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474901	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474902	62.55	3.06	-39.11	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474903	215.09	14.28	-117.97	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	74
474904	307.6	15.36	-190.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474905	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474906	185.09	9.23	-114.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474907	10825.37	1807.8	-10282.3	Municipal Building - Caro Wing - Fire Services - Alarm System	65
474908	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474909	11856.73	475.2	-8188.04	Municipal Building - Caro Wing - Fire Services - Main Valves	84
474910	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474911	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474912	123.81	6.13	-77.05	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474915	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474916	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474917	57.81	6.36	-6.39	Municipal Building - Tower Block - Fire Services - Extinguisher	68
474918	501.22	35.77	-154.73	Municipal Building - Tower Block - Fire Services - Sprinkler Head	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474919	16.88	5.3	8.98	Municipal Building - Tower Block - Fire Services - Alarm Sounder	62
474923	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474924	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Service - Alarm Sounder	62
474925	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474926	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel	65
474927	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474928	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474929	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474930	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474931	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474940	709.13	50.65	-369.38	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474942	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474944	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474945	307.6	15.36	-190.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474946	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474947	246.34	12.29	-152.76	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474948	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474949	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474950	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474951	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474952	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474953	27.66	8.89	-5.95	Municipal Building - Caro Wing - Fire Services - Smoke Detectors	62
474954	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474955	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474956	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel	65
474957	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474958	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474959	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474960	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474961	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474962	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474963	304.72	21.72	-159.08	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474964	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474965	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474966	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474967	911.33	65.16	-474.46	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
474968	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474969	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474970	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474971	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474972	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel	65
474973	27.66	8.89	-5.95	Municipal Building - Caro Wing - Fire Services - Smoke Detectors	62
474974	506.91	36.24	-264.2	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474975	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474976	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474977	307.6	15.36	-190.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474978	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474979	246.34	12.29	-152.76	Municipal Building - Caro Wing - Fire Services - Sprinkler Piping	79
474980	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474981	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474982	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474983	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474984	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474985	608.01	43.44	-316.73	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474986	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474987	304.72	21.72	-159.08	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474988	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474989	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel	65
474990	911.33	65.16	-474.46	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474991	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474992	216.8	36.01	-126.76	Municipal Building - Caro Wing - Fire Services - Hose Reel	65
474993	304.72	21.72	-159.08	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474994	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
474995	11.81	10.81	-121.8	Municipal Building - Caro Wing - Fire Services - Extinguisher	60
474996	102.5	7.32	-53.87	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474997	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
474998	506.91	36.24	-264.2	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
474999	81.79	8.99	-32.44	Municipal Building - Caro Wing - Fire Services - Extinguisher	68
475000	405.82	28.97	-211.58	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
475001	23.89	7.68	-2.18	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	62
475002	203.6	14.52	-106.48	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	73
475003	25.74	8.27	-11.59	Municipal Building - Caro Wing - Floor - Vinyl	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475004	438.26	73.05	-92.5	Municipal Building - Caro Wing - Floor - Carpet	65
475005	221.13	24.54	-86.6	Municipal Building - Caro Wing - Floor - Vinyl	68
475006	609.14	101.56	-128.08	Municipal Building - Caro Wing - Floor - Carpet	65
475007	438.26	73.05	-92.5	Municipal Building - Caro Wing - Floor - Carpet	65
475008	25.18	4.02	-6.19	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475009	308.97	34.26	-120.59	Municipal Building - Caro Wing - Floor - Vinyl	68
475010	305.36	50.85	-64.78	Municipal Building - Caro Wing - Floor - Carpet	65
475011	191.43	31.79	-41.01	Municipal Building - Caro Wing - Floor - Carpet	65
475012	780.02	130.09	-163.79	Municipal Building - Caro Wing - Floor - Carpet	65
475013	324.33	53.99	-68.72	Municipal Building - Caro Wing - Floor - Carpet	65
475014	172.45	28.65	-37.05	Municipal Building - Caro Wing - Floor - Carpet	65
475015	229.41	38.15	-48.9	Municipal Building - Caro Wing - Floor - Carpet	65
475016	305.36	50.85	-64.78	Municipal Building - Caro Wing - Floor - Carpet	65
475017	153.46	25.5	-33.17	Municipal Building - Caro Wing - Floor - Carpet	65
475018	2374.9	396.47	-496.36	Municipal Building - Caro Wing - Floor - Carpet	65
475019	381.31	63.53	-80.66	Municipal Building - Caro Wing - Floor - Carpet	65
475020	96.5	15.95	-21.18	Municipal Building - Caro Wing - Floor - Carpet	65
475021	286.38	47.7	-60.88	Municipal Building - Caro Wing - Floor - Carpet	65
475022	1273.67	212.52	-266.73	Municipal Building - Caro Wing - Floor - Carpet	65
475023	286.38	47.7	-60.88	Municipal Building - Caro Wing - Floor - Carpet	65
475024	114.05	37.76	-48.89	Municipal Building - Caro Wing - Floor - Vinyl	62
475025	81.93	27.05	-35.24	Municipal Building - Caro Wing - Floor - Vinyl	62
475026	305.36	50.85	-64.78	Municipal Building - Caro Wing - Floor - Carpet	65
475027	225.9	37.56	-47.33	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475028	101.93	16.87	-21.91	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475029	199.16	22.08	-78.06	Municipal Building - Caro Wing - Floor - Vinyl	68
475030	91.21	30.12	-19.59	Municipal Building - Caro Wing - Floor - Carpet	62
475031	133.27	14.76	-52.52	Municipal Building - Caro Wing - Floor - Vinyl	68
475034	199.16	22.08	-78.06	Municipal Building - Caro Wing - Floor - Vinyl	68
475035	155.24	17.15	-60.94	Municipal Building - Caro Wing - Floor - Vinyl	68
475036	117.5	116.5	159.62	Municipal Building - Tower Block - Floor - Carpet	60
475040	229.41	38.15	-48.9	Municipal Building - Caro Wing - Floor - Carpet	65
475041	221.13	24.54	-86.6	Municipal Building - Caro Wing - Floor - Vinyl	68
475042	155.24	17.15	-60.94	Municipal Building - Caro Wing - Floor - Vinyl	68
475043	199.16	22.08	-78.06	Municipal Building - Caro Wing - Floor - Vinyl	68
475044	609.14	101.56	-128.08	Municipal Building - Caro Wing - Floor - Carpet	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475045	172.45	28.65	-37.05	Municipal Building - Caro Wing - Floor - Carpet	65
475053	912.92	152.29	-191.5	Municipal Building - Caro Wing - Floor - Carpet	65
475058	305.36	50.85	-64.78	Municipal Building - Caro Wing - Floor - Carpet	65
475059	178.67	29.64	-37.69	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475060	143.26	23.75	-30.39	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475061	265.05	29.4	-103.53	Municipal Building - Caro Wing - Floor - Vinyl	68
475062	287	31.86	-112.04	Municipal Building - Caro Wing - Floor - Vinyl	68
475063	286.38	47.7	-60.88	Municipal Building - Caro Wing - Floor - Carpet	65
475064	199.16	22.08	-78.06	Municipal Building - Caro Wing - Floor - Vinyl	68
475065	155.24	17.15	-60.94	Municipal Building - Caro Wing - Floor - Vinyl	68
475066	172.45	28.65	-37.05	Municipal Building - Caro Wing - Floor - Carpet	65
475067	177.19	19.61	-69.52	Municipal Building - Caro Wing - Floor - Vinyl	68
475068	199.16	22.08	-78.06	Municipal Building - Caro Wing - Floor - Vinyl	68
475069	155.24	17.15	-60.94	Municipal Building - Caro Wing - Floor - Vinyl	68
475070	400.28	66.71	-84.59	Municipal Building - Caro Wing - Floor - Carpet	65
475071	381.31	63.53	-80.66	Municipal Building - Caro Wing - Floor - Carpet	65
475072	381.31	63.53	-80.66	Municipal Building - Caro Wing - Floor - Carpet	65
475073	438.26	73.05	-92.5	Municipal Building - Caro Wing - Floor - Carpet	65
475074	343.33	57.17	-72.76	Municipal Building - Caro Wing - Floor - Carpet	65
475075	362.31	60.35	-76.63	Municipal Building - Caro Wing - Floor - Carpet	65
475076	438.26	73.05	-92.5	Municipal Building - Caro Wing - Floor - Carpet	65
475077	1140.77	190.32	-239	Municipal Building - Caro Wing - Floor - Carpet	65
475078	476.23	79.37	-100.47	Municipal Building - Caro Wing - Floor - Carpet	65
475079	73.91	24.35	-31.93	Municipal Building - Caro Wing - Floor - Vinyl	62
475080	571.16	95.23	-120.23	Municipal Building - Caro Wing - Floor - Carpet	65
475081	111.31	12.29	-44	Municipal Building - Caro Wing - Floor - Vinyl	68
475082	267.38	44.51	-56.89	Municipal Building - Caro Wing - Floor - Carpet	65
475083	178.67	29.64	-37.69	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475084	143.26	23.75	-30.39	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475085	265.05	29.4	-103.53	Municipal Building - Caro Wing - Floor - Vinyl	68
475086	111.31	12.29	-44	Municipal Building - Caro Wing - Floor - Vinyl	68
475087	457.26	76.19	-96.47	Municipal Building - Caro Wing - Floor - Carpet	65
475088	153.46	25.5	-33.17	Municipal Building - Caro Wing - Floor - Carpet	65
475089	374.86	41.65	-146.26	Municipal Building - Caro Wing - Floor - Vinyl	68
475090	950.9	158.65	-199.41	Municipal Building - Caro Wing - Floor - Carpet	65
475091	476.23	79.37	-100.47	Municipal Building - Caro Wing - Floor - Carpet	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475092	476.23	79.37	-100.47	Municipal Building - Caro Wing - Floor - Carpet	65
475093	267.38	44.51	-56.89	Municipal Building - Caro Wing - Floor - Carpet	65
475094	2659.7	444.05	-555.69	Municipal Building - Caro Wing - Floor - Carpet	65
475095	267.38	44.51	-56.89	Municipal Building - Caro Wing - Floor - Carpet	65
475096	51.75	8.47	-10.29	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475097	199.16	22.08	-78.06	Municipal Building - Caro Wing - Floor - Vinyl	68
475098	111.31	12.29	-44	Municipal Building - Caro Wing - Floor - Vinyl	68
475099	178.67	29.64	-37.69	Municipal Building - Caro Wing - Floor - Stair Nosing	65
475100	396.81	44.04	-154.62	Municipal Building - Caro Wing - Floor - Vinyl	68
475101	183.08	36.48	-46.98	Municipal Building - Caro Wing - Floor - Vinyl	64
475102	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475103	82.93	13.68	-23.71	Municipal Building - Caro Wing - Fittings & Fixtures - Roll holder basic t	65
475104	163.77	6.49	-109.83	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475105	1024.2	85.45	-514.53	Municipal Building - Caro Wing - Fittings & Fixtures - Joinery Fttgs (Fixe	71
475106	2642.35	220.56	-1306.11	Municipal Building - Caro Wing - Fittings & Fixtures - Stainless Steel Kitc	71
475107	1139.13	45.59	-762.23	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475108	245.05	9.79	-164.24	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475109	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475111	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475112	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475113	38.46	2.22	-22.63	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	76
475115	648.01	129.65	-330.2	Municipal Building - Caro Wing - Fittings & Fixtures - Hot Water Cylinde	64
475116	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475117	100.32	5.88	-57.91	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	76
475118	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475125	1139.13	45.59	-762.23	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475126	488.89	19.57	-327.35	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475127	272.96	136.26	-30.45	Municipal Building - Caro Wing - Fittings & Fixtures - Hot Water Cylinde	61
475128	1533.29	76.74	-945.22	Municipal Building - Caro Wing - Fittings & Fixtures - Joinery Fittings (Fi	79
475129	2374.77	118.91	-1459.78	Municipal Building - Caro Wing - Fittings & Fixtures - Stainless Steel Kitc	79
475130	137.19	22.75	-33.86	Municipal Building - Caro Wing - Fittings & Fixtures - Exhaust Fan	65
475131	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475132	46.57	7.58	-12.31	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Metal	65
475133	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475134	38.46	2.22	-22.63	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	76
475135	40.62	7.92	-11.11	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	64

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475136	526.97	131.76	-209.16	Municipal Building - Caro Wing - Fittings & Fixtures - Hot Water Cylinde	63
475137	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475138	26.08	1.51	-15.51	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	76
475139	268.52	89.35	25.62	Municipal Building - Caro Wing - Fittings & Fixtures - Reception Counter	62
475140	342.36	28.49	-172.4	Municipal Building - Caro Wing - Fittings & Fixtures - Joinery Fittings (Fi	71
475141	792.44	39.66	-487.47	Municipal Building - Caro Wing - Fittings & Fixtures - S/S Kitchen Bench	79
475142	667.46	60.71	-295.55	Municipal Building - Caro Wing - Fittings & Fixtures - Zip Heater	70
475143	991.15	110.27	-383.23	Municipal Building - Caro Wing - Fittings & Fixtures - Kitchen Bench - Fo	68
475144	1789.37	71.69	-1197.02	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475145	488.89	19.57	-327.35	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475146	67.62	7.44	-26.05	Municipal Building - Caro Wing - Fittings & Fixtures - Mirror	68
475147	326.34	13.01	-218.32	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475148	570.18	22.8	-381.69	Municipal Building - Caro Wing - Fittings & Fixtures - Handrail - Timber	84
475149	1583.61	79.32	-973.6	Municipal Building - Caro Wing - Fittings & Fixtures - Stainless Steel Kitc	79
475150	717.76	59.87	-345.85	Municipal Building - Caro Wing - Fittings & Fixtures - Zip Heater	71
475151	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475154	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475155	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475157	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475158	349.22	38.75	-252.04	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475159	1183.38	47.35	-786.03	Municipal Building - Caro Wing - Internal Door - Fire	84
475160	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475161	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475162	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475164	660.72	26.46	-437.97	Municipal Building - Caro Wing - Timber Glass	84
475165	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475166	1024.04	73.2	-546.15	Municipal Building - Caro Wing - Internal Door - Glass Frameless	73
475167	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475168	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475170	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475171	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475173	433.87	48.18	-168.55	Municipal Building - Caro Wing - Internal Door - Accordion / Folding	68
475174	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475175	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475177	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475178	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475180	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475181	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475183	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475184	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core Door	76
475186	2365.53	94.8	-1571.02	Municipal Building - Caro Wing - Internal Door - Fire	84
475187	349.22	38.75	-252.04	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475188	2365.53	94.8	-1571.02	Municipal Building - Caro Wing - Internal Door - Fire	84
475189	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475190	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475191	523.09	58.1	-377.35	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475192	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475193	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475195	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475196	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475198	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475199	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475200	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475202	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475203	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475205	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475206	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475208	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475209	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475211	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475212	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475214	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475215	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475217	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475218	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475225	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475227	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475228	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475229	166.32	15.07	-30.7	Municipal Building - Tower Block - Internal Door - Hardware & Locks	70
475230	393.65	23.15	-153.26	Municipal Building - Tower Block - Internal Door - Hollow-core	76
475239	235.32	21.36	-103.12	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475241	1979.71	79.32	-1311.56	Municipal Building - Caro Wing - Internal Door - Timber Glass	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475242	523.09	58.1	-377.35	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475243	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475245	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475246	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475247	85.28	7.08	-41.12	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	71
475249	679	26.1	-456.25	Municipal Building - Caro Wing - Internal Door - Timber Glass	85
475250	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475251	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475253	1320.2	52.87	-874.78	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475254	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475255	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475277	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475278	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475280	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475281	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475283	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475285	942.62	37.75	-625.5	Municipal Building - Caro Wing - Internal Door - Sliding	84
475286	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475288	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475289	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475290	1183.38	47.35	-786.03	Municipal Building - Caro Wing - Internal Door - Fire	84
475291	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475292	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475294	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475295	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475296	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475298	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475299	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475300	235.32	21.36	-103.12	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475302	1979.71	79.32	-1311.56	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475303	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475304	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475306	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475307	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475309	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475310	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475312	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475313	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475315	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475316	186.54	10.98	-107.49	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475318	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475319	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475321	157.36	14.28	-69.19	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475322	371.73	21.84	-213.64	Municipal Building - Caro Wing - Internal Door - Hollow-core	76
475324	349.22	38.75	-252.04	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475325	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475327	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475328	79.41	7.15	-35.25	Municipal Building - Caro Wing - Internal Door - Hardware & Locks	70
475330	660.72	26.46	-437.97	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475332	1022.87	40.98	-679.66	Municipal Building - Caro Wing - Internal Door - Solid	84
475334	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475335	1183.38	47.35	-786.03	Municipal Building - Caro Wing - Internal Door - Fire	84
475338	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475340	1320.2	52.87	-874.78	Municipal Building - Caro Wing - Internal Door - Timber Glass	84
475341	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475343	682.32	27.29	-453.44	Municipal Building - Caro Wing - Internal Door - Solid	84
475345	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475347	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475349	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475351	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475353	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475355	682.32	27.29	-453.44	Municipal Building - Caro Wing - Internal Door - Solid	84
475356	1183.38	47.35	-786.03	Municipal Building - Caro Wing - Internal Door - Fire	84
475359	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475361	341.76	13.68	-227.43	Municipal Building - Caro Wing - Internal Door - Solid	84
475363	1022.87	40.98	-679.66	Municipal Building - Caro Wing - Internal Door - Solid	84
475364	175.36	19.38	-126.66	Municipal Building - Caro Wing - Internal Door - Closer Unit	68
475365	440.71	55.07	-141.86	Municipal Building - Caro Wing - Internal Wall - Partition - Toilet Partitic	67
475366	1110.31	44.47	-736.4	Municipal Building - Caro Wing - Internal Wall - Metal Window	84
475367	1110.31	44.47	-736.4	Municipal Building - Caro Wing - Internal Wall - Metal Window	84
475368	805.27	32.22	-534.24	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475369	1436.95	130.8	-626.24	Municipal Building - Caro Wing - Internal Wall - Partition - Proprietary	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475371	660.3	82.55	-212	Municipal Building - Caro Wing - Internal Wall - Partition - Toilet Partitic	67
475374	550.51	68.82	-176.89	Municipal Building - Caro Wing - Internal Wall - Partition - Toilet Partitic	67
475375	269.23	10.74	-178.81	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475384	111.31	13.8	-36.53	Municipal Building - Caro Wing - Internal Wall - Partition - Toilet Partitic	67
475385	550.51	68.82	-176.89	Municipal Building - Caro Wing - Internal Wall - Partition - Toilet Partitic	67
475386	269.23	10.74	-178.81	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475387	269.23	10.74	-178.81	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475388	537.25	21.48	-356.53	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475389	269.23	10.74	-178.81	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475390	269.23	10.74	-178.81	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475391	550.51	68.82	-176.89	Municipal Building - Caro Wing - Internal Wall - Partition - Toilet Partitic	67
475392	537.25	21.48	-356.53	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475393	537.25	21.48	-356.53	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475394	269.23	10.74	-178.81	Municipal Building - Caro Wing - Internal Wall - Timber Window	84
475395	223377.8	11191.8	-198605.48	Municipal Building - Caro Wing - Lift - Passenger, Hydraulic	25
475396	3922.36	436.61	-2483.47	Municipal Building - Caro Wing - Mechanical - Air Handler Units	68
475397	1185.11	296.63	-283.72	Municipal Building - Caro Wing - Mechanical - Air Con (ducted)	63
475398	1776.84	444.87	-424.74	Municipal Building - Caro Wing - Mechanical - Air Con (ducted)	63
475399	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit XGG	13
475400	369.27	368.27	-1713.62	Municipal Building - Caro Wing - Mechanical - Local Controller BMS - XG	20
475401	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit XGD	13
475402	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit - XGC	13
475403	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit XGB	13
475404	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS XGE	20
475405	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS XGC	20
475406	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS XGI	20
475407	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit XGE	13
475408	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS XGE	20
475410	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X1B	13
475412	1254.08	209.29	20.65	Municipal Building - Tower Block - Mechanical - Hydronic Unit	25
475414	697.88	696.88	-1183.84	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	16
475415	1032.26	172.26	242.45	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X1B	43
475417	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X1C	13
475419	1032.26	172.26	242.45	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X1G	43
475420	1032.26	172.26	242.45	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X1E	43
475423	196.08	195.08	-3390.29	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X1A	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475424	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X1A	20
475425	2427.87	1215.94	-2235.38	Municipal Building - Caro Wing - Mechanical - High Wall/CassetteUnit	13
475426	196.08	195.08	-3390.29	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X2C	38
475427	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X2C	20
475428	196.08	195.08	-3390.29	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X2B	38
475429	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X2B	20
475430	196.08	195.08	-3390.29	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X2H	38
475431	196.08	195.08	-3390.29	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X2G	38
475432	196.08	195.08	-3390.29	Municipal Building - Caro Wing - Hydronic Unit X2F	38
475433	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X2D	13
475434	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X2D	20
475435	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X2F	20
475436	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X2H	20
475437	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X2G	20
475438	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X3C	13
475439	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X3C	20
475440	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X3B	13
475441	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X3B	20
475442	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X3A	13
475443	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X3A	20
475444	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X3F	13
475445	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X3F	20
475446	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X3D	13
475447	3410.4	569.41	-2135.67	Municipal Building - Caro Wing - Mechanical - Hydronic Unit X3E	13
475448	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X3D	20
475449	185.47	184.47	-857.14	Municipal Building - Caro Wing - Mechanical - Local Controller BMS X3E	20
475450	1283.65	1282.65	-13138.55	Municipal Building - Caro Wing - Roof - Butynol	60
475451	959.73	87.36	-460.71	Municipal Building - Caro Wing - Roof - Downpipes (Metal)	70
475452	60.12	3.52	-34.82	Municipal Building - Caro Wing - Roof - Downpipes (PVC)	76
475453	9059.53	1296.72	-3876.92	Municipal Building - Caro Wing - Roof - Metal Roof	66
475455	700.83	28.08	-464.25	Municipal Building - Caro Wing - Roof - Soffits, Fibrolite	84
475456	260.78	15.34	-150.66	Municipal Building - Caro Wing - Roof - Spouting (Metal)	76
475457	7969.31	1596.95	-1533.4	Municipal Building - Caro Wing - Roof - Membrane Spouting	64
475458	1235.09	72.72	-711.17	Municipal Building - Caro Wing - Plumbing - S/S Urinal Trough	76
475459	1235.09	72.72	-711.17	Municipal Building - Caro Wing - Plumbing - S/S Urinal Trough	76
475460	1284.58	75.66	-1108.95	Municipal Building - Caro Wing - Plumbing - S/S Urinal	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475461	284.04	28.34	-128.94	Municipal Building - Caro Wing - Plumbing - Laundry Tub	69
475462	52.32	17.14	-22.69	Municipal Building - Caro Wing - Plumbing - Tap - Generic	62
475463	815.59	48.05	-469.78	Municipal Building - Caro Wing - Plumbing - Handbasin	76
475464	278.77	30.92	-108.32	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475465	157.93	9.23	-91.3	Municipal Building - Caro Wing - Plumbing - Toilet China Bowl /Cistern	76
475466	140.13	15.48	-1.99	Municipal Building - Caro Wing - Plumbing - Tap - Sink Faucet	68
475467	815.59	48.05	-469.78	Municipal Building - Caro Wing - Plumbing - Handbasin	76
475468	278.77	30.92	-108.32	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475469	157.93	9.23	-91.3	Municipal Building - Caro Wing - Plumbing - Toilet China Bowl /Cistern	76
475470	815.59	48.05	-469.78	Municipal Building - Caro Wing - Plumbing - Handbasin	76
475471	278.77	30.92	-108.32	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475472	105.73	6.17	-61.29	Municipal Building - Caro Wing - Plumbing - Toilet China Bowl /Cistern	76
475474	70.82	7.8	-1.75	Municipal Building - Caro Wing - Plumbing - Tap - Sink Faucet	68
475475	815.59	48.05	-469.78	Municipal Building - Caro Wing - Plumbing - Hand basin	76
475476	278.77	30.92	-108.32	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475477	53.53	3.07	-31.27	Municipal Building - Caro Wing - Plumbing - Toilet China Bowl /Cistern	76
475478	815.59	48.05	-469.78	Municipal Building - Caro Wing - Plumbing - Hand basin	76
475479	278.77	30.92	-108.32	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475480	105.73	6.17	-61.29	Municipal Building - Caro Wing - Plumbing - Toilet China Bowl /Cistern	76
475481	581.48	23.27	-386.54	Municipal Building - Caro Wing - Plumbing - Laundry Tub	84
475482	140.13	15.48	-54.86	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475483	70.82	7.8	-1.75	Municipal Building - Caro Wing - Plumbing - Tap - Sink Faucet	68
475484	70.82	7.8	-1.75	Municipal Building - Caro Wing - Plumbing - Tap - Sink Faucet	68
475485	815.59	48.05	-469.78	Municipal Building - Caro Wing - Plumbing - Hand basin	76
475486	278.77	30.92	-108.32	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475487	105.73	6.17	-61.29	Municipal Building - Caro Wing - Plumbing - Toilet China Bowl /Cistern	76
475488	70.82	7.8	-28.15	Municipal Building - Caro Wing - Plumbing - Tap - Generic	68
475489	70.82	7.8	-1.75	Municipal Building - Caro Wing - Plumbing - Tap - Sink Faucet	68
475490	1688.84	65.04	-1671.26	Municipal Building - Caro Wing - Special Services	0
475491	10725.05	1535.17	-8929.32	Municipal Building - Caro Wing - Special - Services - Cardax Readers/Ke	12
475492	1169.08	292.61	-1061.05	Municipal Building - Caro Wing - Special Services - Cardax Readers/Keyp	63
475493	1169.08	292.61	-1061.05	Municipal Building - Caro Wing - Special Services - Cardax Readers/Keyp	63
475494	585.35	146.4	-531.27	Municipal Building - Caro Wing - Special Services - Cardax Readers/Keyp	63
475495	1331.06	333.18	-1115.13	Municipal Building - Caro Wing - Special Services - Cardax Controller	63
475496	95.02	23.55	-1.99	Municipal Building - Caro Wing - Special Services - Cardax Expansion Bo	63
475497	585.35	146.4	-531.27	Municipal Building - Caro Wing - Special Services - Cardax Readers/Keyp	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475498	585.35	146.4	-531.27	Municipal Building - Caro Wing - Special Services - Cardax Readers/Keyp	63
475499	719.85	144.06	-665.77	Municipal Building - Caro Wing - Special Services - Cardax Readers/Keyp	64
475500	11120.58	445.68	-7386.27	Municipal Building - Caro Wing - Internal Wall - Ceramic Tiles	84
475502	555.76	22.2	-362.2	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475503	1670.54	66.95	-1104.8	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475505	1853.15	74.27	-1230.83	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475507	1896.88	76.02	-1254.45	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475509	250.2	10.02	-162.85	Municipal Building - Caro Wing - Internal Wall - Timber Lining	84
475510	171.33	28.44	-37.1	Municipal Building - Caro Wing - Internal Wall - Polycarbonate	65
475511	453.92	18.18	-300.52	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475513	1019.78	40.86	-660.97	Municipal Building - Caro Wing - Internal Wall - Particle Board	84
475515	906.61	36.29	-599.71	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475516	833.05	33.3	-553.3	Municipal Building - Caro Wing - Internal Wall - Glass	84
475518	476.55	19.02	-310.58	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475519	1019.78	40.86	-674.61	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475521	991.48	39.67	-655.85	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475523	312.44	12.49	-206.99	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475525	991.48	39.67	-645.71	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475526	595.38	23.83	-394.06	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475528	680.27	27.25	-450.08	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475530	1132.96	45.36	-749.37	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475532	821.72	32.94	-543.7	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475534	3254.97	130.44	-2152.37	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475536	2349.57	94.13	-1553.86	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475538	227.56	9.07	-150.85	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475540	821.72	32.94	-543.7	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475542	2519.35	100.93	-1666.05	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475544	1070.71	42.85	-697.27	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475545	1217.84	48.77	-805.52	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475549	181.96	60.43	-38.83	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	62
475552	736.84	29.52	-487.55	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475554	934.91	37.44	-618.47	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475557	159.66	6.36	-104.38	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475563	1705	68.29	-1132.5	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475565	297.53	11.89	-198	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475567	2160.66	86.57	-1180.05	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	84

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475575	425.62	17.03	-281.76	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475577	397.33	15.91	-259.04	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475578	623.67	24.95	-412.66	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475580	305.74	11.7	-206.21	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	85
475582	1752.29	67.51	-1179.79	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	85
475584	1387.6	55.61	-917.75	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475586	765.13	30.6	-506.29	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475603	1670.54	66.95	-1104.8	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475604	519.76	20.77	-345.55	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475606	397.33	15.91	-259.04	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475609	567.08	22.68	-375.31	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475611	278.49	11.1	-181.7	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475616	934.91	37.44	-618.47	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475618	1104.66	44.28	-730.75	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475620	1334.6	53.47	-886.49	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475622	297.53	11.89	-198	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475624	510.49	20.41	-337.89	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475627	1222.63	76.5	-706.13	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	75
475629	297.53	11.89	-198	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475631	821.72	32.94	-543.7	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475633	651.97	26.1	-431.4	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475635	991.48	39.67	-655.85	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475637	623.67	24.95	-412.66	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475639	765.13	30.6	-506.29	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475641	850.02	34.02	-562.44	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475643	850.02	34.02	-562.44	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475645	1613.94	64.68	-1067.54	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475647	1500.76	60.11	-992.63	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475649	453.92	18.18	-300.52	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475651	120.04	4.74	-78.53	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475652	1727.13	69.18	-1142.21	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475656	623.67	24.95	-412.66	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475659	1625.27	65.09	-1058.26	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475660	595.38	23.83	-394.06	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475662	1556.85	62.34	-1355.7	Municipal Building - Caro Wing - Internal Wall - Melteca / Seratone	84
475665	1862.93	74.63	-1213.05	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475666	1048.07	41.94	-693.34	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475668	1387.6	55.61	-917.75	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475670	850.02	34.02	-562.44	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475673	4358.43	174.65	-2837.34	Municipal Building - Caro Wing - Internal Wall - Customwood Wall	84
475674	1076.37	43.09	-712.1	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475676	623.67	24.95	-412.66	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475680	1359.3	54.42	-899.14	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	84
475682	5462.05	497.52	-2347.59	Municipal Building - Caro Wing - External Doors - Automatic Opening D	70
475684	982.22	61.45	-562.74	Municipal Building - Caro Wing - External Doors - Timber / Glass Door	75
475685	415.82	25.98	-239.92	Municipal Building - Caro Wing - External Doors - Timber Entrance Door	75
475686	49052.93	1966.13	-32178.53	Municipal Building - Caro Wing - External Windows - Aluminium Windo	84
475687	154.44	9.07	-89.84	Municipal Building - Caro Wing - External Window - Louvre	76
475688	18075.67	6037.25	-20222.25	Municipal Building - Caro Wing - External Windows - Steel sash window	62
475690	274.69	16.15	-99.06	Municipal Building - Caro Wing - External Doors - Metal Clad Door	76
475691	1358132.2	32402.82	-1028425.35	Municipal Building - Council Chamber Wing - Residual Structural Cost	80
475692	168.57	6.72	-113.88	Municipal Building - Council Chamber Wing - Ceiling - Suspend (incl Frai	63
475693	101.4	4.02	-68.6	Municipal Building - Council Chamber Wing - Ceiling - Suspend (incl Frai	63
475694	1041.79	41.7	-702.59	Municipal Building - Council Chamber Wing - Ceiling - Suspend (incl Frai	63
475695	90.9	3.66	-61.7	Municipal Building - Council Chamber Wing - Ceiling - Gib-board Lining (	63
475698	5530.44	142.07	-4056.5	Municipal Building - Council Chamber Wing - Ceiling - Timber Lining	77
475699	2303.37	384.54	-710.88	Municipal Building - Council Chamber Wing - Ceiling - Polycarbonate	44
475700	739.52	29.64	-498.88	Municipal Building - Council Chamber Wing - Ceiling - Suspend (incl Frai	63
475701	134.98	5.34	-91.13	Municipal Building - Council Chamber Wing - Ceiling - Suspend (incl Frai	63
475702	605.18	24.21	-408.17	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475703	235.74	9.43	-159.16	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475704	202.16	8.04	-136.41	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475705	470.84	18.85	-317.59	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475706	4098.08	164.22	-2763.37	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475707	10599.54	272.3	-7774.47	Municipal Building - Council Chamber Wing - Ceiling Finishes - Timber L	77
475708	4413.95	736.98	-1361.82	Municipal Building - Council Chamber Wing - Ceiling Finishes - Polycarb	44
475709	705.94	28.25	-476.13	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475710	1176.13	47.1	-793.16	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475712	2351.63	94.21	-1585.7	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475713	8111.07	208.38	-5949.36	Municipal Building - Council Chamber Wing - Ceiling Finishes - Timber L	77
475714	3991.83	666.48	-1231.55	Municipal Building - Council Chamber Wing - Ceiling Finishes - Polycarb	44
475715	235.74	9.43	-159.16	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475716	36.74	1.43	-25.09	Municipal Building - Council Chamber Wing - Ceiling Finishes - Gib-boar	63
475718	235.74	9.43	-159.16	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475719	134.98	5.34	-91.13	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475720	2351.63	94.21	-1585.7	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475722	462.44	18.54	-310.69	Municipal Building - Council Chamber Wing - Ceiling Finishes - Fibre Cer	63
475723	302.91	12.09	-204.36	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475724	67.81	2.7	-45.92	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475725	2653.91	106.38	-1789.57	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475727	235.74	9.43	-159.16	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475728	99.12	2.51	-72.28	Municipal Building - Council Chamber Wing - Ceiling Finishes - Insulatio	77
475729	17511.94	449.94	-12844.51	Municipal Building - Council Chamber Wing - Ceiling Finishes - Timber L	77
475730	7292.02	1217.7	-2249.42	Municipal Building - Council Chamber Wing - Ceiling Finishes - Polycarb	44
475731	840.28	33.66	-566.69	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475732	1411.24	56.53	-951.7	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475733	873.86	34.97	-589.36	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475734	1276.89	51.12	-861.12	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475735	504.42	20.17	-340.34	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475736	1276.89	51.12	-861.12	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475737	123.76	3.18	-90.35	Municipal Building - Council Chamber Wing - Ceiling Finishes - Insulatio	77
475738	22.12	2.35	-10.38	Municipal Building - Council Chamber Wing - Ceiling Finishes - Melteca	47
475740	941.03	37.68	-634.64	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475741	10138.71	260.46	-7436.56	Municipal Building - Council Chamber Wing - Ceiling Finishes - Timber L	77
475742	4222.08	704.95	-1302.64	Municipal Building - Council Chamber Wing - Ceiling Finishes - Polycarb	44
475743	269.33	10.74	-181.69	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475744	269.33	10.74	-181.69	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475745	134.98	5.34	-91.13	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475746	18.69	0.72	-12.87	Municipal Building - Council Chamber Wing - Ceiling Finishes - Gib-boar	63
475747	302.91	12.09	-204.36	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475748	437.25	17.47	-294.92	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475749	269.33	10.74	-181.69	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475750	29.22	3.18	-13.51	Municipal Building - Council Chamber Wing - Ceiling Finishes - Hardboa	47
475751	538.01	21.49	-362.88	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475752	4400.35	176.35	-2967.08	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475753	22.12	2.35	-10.38	Municipal Building - Council Chamber Wing - Ceiling Finishes - Melteca	47
475754	134.98	5.34	-91.13	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475755	437.25	17.47	-294.92	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475756	806.69	32.34	-544.07	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475757	1511.99	60.55	-1019.65	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475758	739.52	29.64	-498.88	Municipal Building - Council Chamber Wing - Ceiling Finishes - Suspend	63
475759	239.71	79.73	-123.15	Municipal Building - Council Chamber Wing - Electrical - Flood Light	41
475760	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475761	2084.08	347.93	-643.87	Municipal Building - Council Chamber Wing - Electrical - Incandescent L	44
475762	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475763	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475764	459.19	41.77	-294.66	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475765	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475766	9691.82	485.51	-7952.61	Municipal Building - Council Chamber Wing - Electrical - Local DBS	0
475767	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475768	2567.68	233.81	-1646.13	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475769	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475770	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475771	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475772	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475773	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475774	191.63	31.86	-130.33	Municipal Building - Council Chamber Wing - Electrical - Hand dryer	44
475775	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475776	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475777	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475778	191.63	31.86	-130.33	Municipal Building - Council Chamber Wing - Electrical - Handdryer	44
475779	4676.18	425.88	-2997.72	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475780	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475781	550.86	50.09	-353.38	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475782	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Ex	44
475783	3117.73	283.93	-1998.73	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475784	166.52	27.65	-51.74	Municipal Building - Council Chamber Wing - Electrical - Illuminated Ex	44
475785	1809.98	302.11	-559.23	Municipal Building - Council Chamber Wing - Electrical - Incandescent L	44
475786	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475787	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475788	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475789	9691.82	485.51	-7952.61	Municipal Building - Council Chamber Wing - Electrical - Local DBS	0
475790	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475791	825.88	75.11	-529.6	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475792	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Ex	44
475793	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475794	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Ex	44
475795	271.55	45.19	-166.59	Municipal Building - Council Chamber Wing - Electrical - Display Light	44
475796	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475797	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475798	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475799	83.72	13.8	-26.26	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475800	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475801	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475802	948.15	158.21	-580.95	Municipal Building - Council Chamber Wing - Electrical - Display Light	44
475803	4951.2	450.9	-3174.06	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475804	166.52	27.65	-51.74	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475805	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475806	550.86	50.09	-353.38	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475807	497.76	82.98	-153.72	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475808	339.22	56.46	-208.05	Municipal Building - Council Chamber Wing - Electrical - Display Light	44
475809	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475810	190.62	31.67	-59.45	Municipal Building - Council Chamber Wing - Electrical - Display Light	44
475811	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475812	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475813	642.54	58.44	-412.14	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475814	166.52	27.65	-51.74	Municipal Building - Council Chamber Wing - Electrical - Illuminated Exi	44
475815	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475816	9691.82	485.51	-7952.61	Municipal Building - Council Chamber Wing - Electrical - Local DBS	0
475817	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475818	2388.48	398.7	-1732.77	Municipal Building - Council Chamber Wing - Electrical - Display Light	44
475819	214.09	19.38	-106.33	Municipal Building - Council Chamber Wing - Electrical - Emergency Ligł	49
475820	3026.06	275.57	-1939.98	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475821	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475822	191.63	31.86	-130.33	Municipal Building - Council Chamber Wing - Electrical - Hand dryer	44
475823	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475824	191.63	31.86	-130.33	Municipal Building - Council Chamber Wing - Electrical - Hand dryer	44
475825	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475826	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475827	191.63	31.86	-130.33	Municipal Building - Council Chamber Wing - Electrical - Hand dryer	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475828	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475829	92.5	8.35	-59.55	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475830	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475831	1650.95	150.3	-1058.46	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475832	275.84	25.02	-177.02	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475833	184.17	16.67	-118.3	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475834	550.86	50.09	-353.38	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475835	825.88	75.11	-529.6	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475836	367.52	33.42	-235.78	Municipal Building - Council Chamber Wing - Electrical - Fluorescent Lig	49
475840	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Manual Call	41
475841	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Manual Call	41
475842	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Manual Call	41
475843	42.16	13.74	-7.98	Municipal Building - Council Chamber Wing - Fire Services - Manual Call	41
475844	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Manual Call	41
475845	1130.12	80.83	-630.93	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475846	16459.34	1499.29	-11541.48	Municipal Building - Council Chamber Wing - Fire Services - Ventilating	49
475847	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475848	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475849	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475850	435.14	31.07	-243.04	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475851	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475852	51.77	2.58	-33.22	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler Pi	58
475853	695.76	49.73	-388.44	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475854	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475855	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475856	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475857	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475858	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475859	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475860	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475861	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475862	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475863	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475864	2085.73	149.22	-1164.18	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475865	42.16	13.74	-7.98	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475866	195.52	32.46	-124.22	Municipal Building - Council Chamber Wing - Fire Services - Hose Reel	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475867	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler H	52
475868	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475869	1738.24	124.32	-970.17	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475870	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475871	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475872	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475873	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475874	522.01	37.31	-291.5	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475875	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475876	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475877	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475878	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475879	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475880	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475881	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475882	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475883	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475884	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475885	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475886	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475887	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475888	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475889	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475890	195.52	32.46	-124.22	Municipal Building - Council Chamber Wing - Fire Services - Hose Reel	44
475891	522.01	37.31	-291.5	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475892	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475893	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475894	195.52	32.46	-124.22	Municipal Building - Council Chamber Wing - Fire Services - Hose Reel	44
475895	1651.36	118.14	-921.68	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475896	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475897	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475898	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475899	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475900	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475901	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475902	87.64	6.24	-49.23	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475903	261.39	18.66	-146.11	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475904	1564.49	111.91	-873.2	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475905	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475906	174.52	12.41	-97.71	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475907	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475908	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475909	195.52	32.46	-124.22	Municipal Building - Council Chamber Wing - Fire Services - Hose Reel	44
475910	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475911	522.01	37.31	-291.5	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475912	21.57	6.84	-4.3	Municipal Building - Council Chamber Wing - Fire Services - Alarm Soun	41
475913	71.96	7.92	-32.88	Municipal Building - Council Chamber Wing - Fire Services - Extinguishe	47
475914	348.26	24.89	-194.57	Municipal Building - Council Chamber Wing - Fire Services - Sprinkler He	52
475915	374.28	15	-252.45	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475916	59.2	6.48	-27.14	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475917	603.74	67.08	-273.87	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475918	214.79	23.83	-97.69	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475919	185.22	61.51	-59.39	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	41
475920	7622.89	305.53	-5137.97	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475921	203.64	67.67	-65.27	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	41
475922	299.55	11.94	-202.14	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475923	350.92	38.95	-159.21	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475924	121.08	20.05	-37.74	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475925	449	17.94	-302.74	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475926	273.13	30.31	-124.07	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475927	3880.75	647.94	-1193.62	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475928	156.44	17.34	-71.23	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475929	110.78	109.78	-33.29	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	39
475930	3262.72	544.74	-1003.56	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475931	378.59	63.06	-116.82	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475932	187.74	31.19	-57.56	Municipal Building - Council Chamber Wing - Floor Finishes - Stair Nosir	44
475933	39.75	4.33	-18.36	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475934	53	17.35	-27.03	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	41
475935	78.65	8.64	-36.01	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475936	1202.64	200.7	-370.26	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475937	1196.29	47.94	-806.5	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475938	175.89	19.49	-80.04	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475939	150.09	6	-101.38	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475940	1357.14	226.46	-417.74	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475941	52.41	8.59	-16.6	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475943	3262.72	544.74	-1003.56	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475944	430.1	71.65	-132.72	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475945	721.95	120.42	-222.47	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475946	412.94	68.82	-127.51	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475947	39.75	4.33	-18.36	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475948	653.27	108.96	-201.38	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475949	258.43	42.97	-80	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475950	653.27	108.96	-201.38	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475951	119.03	23.63	-42.11	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	43
475952	224.82	8.99	-151.7	Municipal Building - Council Chamber Wing - Floor Finishes - Ceramic Ti	63
475953	1889.33	315.36	-757.7	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475954	156.44	17.34	-71.23	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475955	156.44	17.34	-71.23	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475956	78.65	8.64	-36.01	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475957	175.89	19.49	-80.04	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475958	224.09	37.27	-69.35	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475959	138.26	22.92	-42.96	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475960	275.59	45.83	-85.23	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475961	78.65	8.64	-36.01	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475962	2249.85	375.58	-692.24	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475963	137	15.12	-62.4	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475964	224.09	37.27	-69.35	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475965	412.94	68.82	-127.51	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475966	773.45	129.01	-238.3	Municipal Building - Council Chamber Wing - Floor Finishes - Carpet	44
475967	428.71	47.58	-194.55	Municipal Building - Council Chamber Wing - Floor Finishes - Vinyl	47
475968	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mir	47
475970	41.6	6.77	-14.34	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	44
475973	3298.56	165.18	-2092.05	Municipal Building - Council Chamber Wing - Fittings and Fixtures - S/S	58
475974	3879.73	431.88	-1751.9	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Gas	47
475975	1846.6	205.46	-621.45	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Ran	47
475976	1186.37	132	-536.13	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Ball	47
475977	1459.93	58.44	-991.22	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	63
475978	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mir	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
475979	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
475980	41.6	6.77	-14.34	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	44
475981	852.15	42.65	-541.9	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Join	58
475982	79.77	39.46	-51.09	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Dor	40
475983	1461.49	162.59	-660.02	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Kitc	47
475984	216.41	23.99	-98.01	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Ball	47
475985	1061.95	42.53	-721.13	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	63
475986	483.27	120.78	-231.76	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Hot	42
475987	1703.62	85.33	-1083.2	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Join	58
475988	2638.99	132.12	-1673.9	Municipal Building - Council Chamber Wing - Fittings and Fixtures - S/S	58
475989	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
475990	66.97	2.63	-45.62	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	63
475991	2129.35	106.62	-1353.86	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Join	58
475992	660.27	33.06	-419	Municipal Building - Council Chamber Wing - Fittings and Fixtures - S/S	58
475993	84.45	4.93	-51.1	Municipal Building - Council Chamber Wing - Fittings and Fixtures - She	55
475995	79.77	39.46	-51.09	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Don	40
475996	1277.89	63.97	-812.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Join	58
475997	63.51	3.66	-38.48	Municipal Building - Council Chamber Wing - Fittings and Fixtures - She	55
475998	265.96	10.62	-180.79	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	63
475999	809.17	89.99	-365.78	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Ball	47
476000	995.61	39.9	-676.12	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	63
476001	282.35	140.96	-90.42	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Hot	36
476002	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
476003	41.6	6.77	-14.34	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	44
476004	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
476005	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
476006	145.72	144.72	-11.57	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Hot	35
476007	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
476008	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
476009	59.4	6.49	-26.53	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Mirı	47
476010	108.63	11.98	-49.42	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Ball	47
476011	133.3	5.29	-90.71	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Han	63
476012	1979.42	99.13	-1255.6	Municipal Building - Council Chamber Wing - Fittings and Fixtures - S/S	58
476013	84.45	4.93	-51.1	Municipal Building - Council Chamber Wing - Fittings and Fixtures - She	55
476014	583.16	53.03	-288.93	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Zip I	49
476015	970.62	107.93	-419.26	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Ran	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476016	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Door Har	49
476017	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476019	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Door Clos	47
476020	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Door Harc	49
476021	313.99	18.42	-188.96	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476023	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Door Harc	49
476024	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-c	55
476025	86.73	5.05	-52.49	Municipal Building - Council Chamber Wing - Internal Doors - Timber Rc	55
476027	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Ur	47
476028	965.39	38.63	-651.1	Municipal Building - Council Chamber Wing - Internal Doors - Fire	63
476029	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476030	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-c	55
476032	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476033	273.46	24.79	-133.97	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476035	2153.48	86.29	-1448.59	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476036	616.71	68.58	-462.94	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476037	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476038	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476040	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476041	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476042	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476044	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476045	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476046	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476048	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476049	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476050	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476052	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476053	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476054	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476056	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476057	1432.22	130.37	-700.48	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476059	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476060	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476061	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476063	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476064	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476065	690.05	76.74	-312.32	Municipal Building - Council Chamber Wing - Internal Doors - Accordior	47
476066	965.39	38.63	-651.1	Municipal Building - Council Chamber Wing - Internal Doors - Fire	63
476067	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476068	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476069	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476071	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476072	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476074	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476075	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476077	205.31	18.65	-100.72	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476078	313.99	18.42	-188.96	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476080	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476081	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476082	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476083	172.73	10.14	-104.47	Municipal Building - Council Chamber Wing - Internal Doors - Timber	55
476085	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476086	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476088	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476090	1077.05	43.13	-724.68	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476091	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476092	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476093	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476095	273.46	24.79	-133.97	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476097	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476098	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476099	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476101	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476102	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476104	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476105	1608.97	178.99	-727.61	Municipal Building - Council Chamber Wing - Internal Doors - Accordior	47
476106	273.46	24.79	-133.97	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476107	627.26	36.95	-377.18	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476109	205.31	18.65	-100.72	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476110	470.63	27.65	-283.06	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476112	205.31	18.65	-100.72	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476113	470.63	27.65	-283.06	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476115	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476116	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476118	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476119	538.84	21.6	-362.65	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476120	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476121	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476123	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476124	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476126	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476127	313.99	18.42	-188.96	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476129	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476130	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476132	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476133	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476134	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476136	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476137	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476139	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476140	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476142	154.82	17.11	-116.29	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476143	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476144	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476145	411.65	16.43	-277.75	Municipal Building - Council Chamber Wing - Internal Doors - Metal	63
476147	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476148	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476150	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476151	313.99	18.42	-188.96	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476153	768.91	30.79	-518.01	Municipal Building - Council Chamber Wing - Internal Doors - Sliding	63
476154	273.46	24.79	-133.97	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476155	627.26	36.95	-377.18	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476157	1077.05	43.13	-724.68	Municipal Building - Council Chamber Wing - Internal Doors - Timber Gl	63
476158	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476159	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476161	768.91	30.79	-518.01	Municipal Building - Council Chamber Wing - Internal Doors - Sliding	63
476162	411.65	16.43	-277.75	Municipal Building - Council Chamber Wing - Internal Doors - Metal	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476163	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476164	462.75	51.36	-347.44	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476165	137.14	12.41	-67.32	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476166	313.99	18.42	-188.96	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476168	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476169	308.78	34.26	-231.87	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476170	1240.79	49.69	-836.7	Municipal Building - Council Chamber Wing - Internal Doors - Swing (Pa	63
476171	308.78	34.26	-231.87	Municipal Building - Council Chamber Wing - Internal Doors - Closer Un	47
476172	68.98	6.17	-34.06	Municipal Building - Council Chamber Wing - Internal Doors - Hardware	49
476173	157.36	9.23	-94.85	Municipal Building - Council Chamber Wing - Internal Doors - Hollow-cc	55
476175	196.63	24.54	-78.23	Municipal Building - Council Chamber Wing - Internal Windows - Partiti	46
476176	392.4	49.01	-155.83	Municipal Building - Council Chamber Wing - Internal Windows - Partiti	46
476177	196.63	24.54	-78.23	Municipal Building - Council Chamber Wing - Internal Windows - Partiti	46
476178	294.52	36.72	-117.05	Municipal Building - Council Chamber Wing - Internal Windows - Partiti	46
476179	219.36	8.75	-147.79	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476180	219.36	8.75	-147.79	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476181	219.36	8.75	-147.79	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476182	294.52	36.72	-117.05	Municipal Building - Council Chamber Wing - Internal Windows - Toilet	46
476183	392.4	49.01	-155.83	Municipal Building - Council Chamber Wing - Internal Windows - Toilet	46
476184	875.54	35.05	-589.64	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476185	453.2	18.18	-305.22	Municipal Building - Council Chamber Wing - Internal Windows - Metal	63
476186	453.2	18.18	-305.22	Municipal Building - Council Chamber Wing - Internal Windows - Metal	63
476187	219.36	8.75	-147.79	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476188	219.36	8.75	-147.79	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476189	219.36	8.75	-147.79	Municipal Building - Council Chamber Wing - Internal Windows - Timbe	63
476190	4383.42	4382.42	-23064.85	Municipal Building - Council Chamber Wing - Lift - Passenger, Hydraulic	39
476193	3064.32	438.49	-825.09	Municipal Building - Council Chamber Wing - Lift - Disability	45
476194	1535.21	768.7	-1383.08	Municipal Building - Council Chamber Wing - Mechanical - High Wall/Ca	11
476195	611.93	610.93	-996.9	Municipal Building - Council Chamber Wing - Mechanical - High Wall/Ca	22
476196	384.64	383.64	-769.61	Municipal Building - Council Chamber Wing - Mechanical - High Wall/Ca	22
476197	951.54	476.26	-809.38	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	12
476198	951.54	476.26	-809.38	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	12
476199	951.54	476.26	-809.38	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	12
476200	1141.44	571.4	-999.5	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	10
476201	1141.44	571.4	-999.5	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	10
476202	1037.87	519.48	-895.85	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476203	815.68	408.17	-673.74	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	14
476204	1037.87	519.48	-895.85	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	11
476205	1037.87	519.48	-895.85	Municipal Building - Council Chamber Wing - Mechanical - Air Con (duct	11
476206	930.83	465.88	-938.81	Municipal Building - Council Chamber Wing - Mechanical - HVAC - Fan	39
476207	930.83	465.88	-938.81	Municipal Building - Council Chamber Wing - Mechanical - HVAC - Fan	39
476208	930.83	465.88	-938.81	Municipal Building - Council Chamber Wing - Mechanical - HVAC - Fan	39
476209	930.83	465.88	-938.81	Municipal Building - Council Chamber Wing - Mechanical - HVAC - Fan	39
476210	2524.44	280.98	-1199.21	Municipal Building - Council Chamber Wing - Mechanical - Dishwasher (	47
476211	2087.43	348.42	-1078.78	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	13
476212	2087.43	348.42	-1078.78	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	13
476213	2087.43	348.42	-1078.78	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	13
476214	2087.43	348.42	-1078.78	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	13
476215	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476216	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476217	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476218	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476219	120.02	119.02	-2647.1	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	38
476220	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476221	3376.36	845.58	-2736.09	Municipal Building - Council Chamber Wing - Mechanical - HighWall/Ca	10
476222	3376.36	845.58	-3224.04	Municipal Building - Council Chamber Wing - Mechanical - High Wall/Ca	10
476223	2713.24	301.99	-1704.65	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	15
476224	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476225	120.02	119.02	-2647.1	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	38
476226	2087.43	348.42	-1078.78	Municipal Building - Council Chamber Wing - Mechanical - Hydronic Un	13
476227	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476228	113.52	112.52	-644.75	Municipal Building - Council Chamber Wing - Mechanical - Local Contro	20
476229	1594.44	1593.44	-13975.74	Municipal Building - Council Chamber Wing - Roof - Butynol	39
476230	1026.21	60.43	-614.01	Municipal Building - Council Chamber Wing - Roof - Downpipes (Metal)	55
476231	137.42	8.04	-82.4	Municipal Building - Council Chamber Wing - Roof - Downpipes (PVC)	55
476232	16363.89	2342.4	-8112.46	Municipal Building - Council Chamber Wing - Roof - Metal Roof	45
476233	754.22	30.19	-507.53	Municipal Building - Council Chamber Wing - Roof - Skylight	63
476234	4711.02	188.77	-3166.86	Municipal Building - Council Chamber Wing - Roof - Soffits, Fibrolite	63
476235	4161.7	833.88	-867.46	Municipal Building - Council Chamber Wing - Roof - Membrane Spoutin	43
476236	1086.05	63.97	-947.17	Municipal Building - Council Chamber Wing - Plumbing - S/S Urinal	55
476237	1086.05	63.97	-947.17	Municipal Building - Council Chamber Wing - Plumbing - S/S Urinal	55
476238	62.24	6.84	-28.43	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476239	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476240	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476241	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476242	474.19	18.97	-319.89	Municipal Building - Council Chamber Wing - Plumbing - Laundry Tub	63
476243	123.62	13.68	-56.11	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476244	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476245	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476246	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476247	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476248	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476249	689.39	40.61	-415.79	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476250	123.62	13.68	-56.11	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476251	133.17	7.8	-80.51	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476252	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476253	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476254	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476255	689.39	40.61	-415.79	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476256	123.62	13.68	-56.11	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476257	89.02	5.21	-53.86	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476258	1086.05	63.97	-652.74	Municipal Building - Council Chamber Wing - Plumbing - China Urinal	55
476259	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476260	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476261	440.42	40.02	-218.23	Municipal Building - Council Chamber Wing - Plumbing - Vanity (incl Bas	49
476262	62.24	6.84	-7.47	Municipal Building - Council Chamber Wing - Plumbing - Tap - Sink Fauc	47
476263	123.62	13.68	-56.11	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476264	905.22	53.27	-546.09	Municipal Building - Council Chamber Wing - Plumbing - Shower Unit	55
476265	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476266	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476267	62.24	6.84	-28.43	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476268	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476269	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476270	62.24	6.84	-28.43	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476271	89.02	5.21	-53.86	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476272	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476273	62.24	6.84	-28.43	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476274	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476275	62.24	6.84	-28.43	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476276	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476277	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476278	905.22	53.27	-546.09	Municipal Building - Council Chamber Wing - Plumbing - Shower Unit	55
476279	123.62	13.68	-56.11	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476280	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476281	62.24	6.84	-27.87	Municipal Building - Council Chamber Wing - Plumbing - Shower Heads	47
476282	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476283	123.62	13.68	-56.11	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476284	345.07	20.29	-208.23	Municipal Building - Council Chamber Wing - Plumbing - Hand basin	55
476285	905.22	53.27	-546.09	Municipal Building - Council Chamber Wing - Plumbing - Shower Unit	55
476286	62.24	6.84	-28.43	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476287	44.88	2.58	-27.22	Municipal Building - Council Chamber Wing - Plumbing - Toilet China Bc	55
476288	62.24	6.84	-27.87	Municipal Building - Council Chamber Wing - Plumbing - Shower Heads	47
476289	474.19	18.97	-319.89	Municipal Building - Council Chamber Wing - Plumbing - Laundry Tub	63
476290	369.16	40.98	-166.96	Municipal Building - Council Chamber Wing - Plumbing - Tap - Generic	47
476291	2729.27	2728.27	-27876.08	Municipal Building - Council Chamber Wing - Special Services - Steel sas	39
476292	154.41	25.62	436.75	Municipal Building - Council Chamber Wing - Special Services - Ceramic	44
476293	54.56	13.44	-49.79	Municipal Building - Council Chamber Wing - Special Services - Foot Wi	42
476294	54.56	13.44	-49.79	Municipal Building - Council Chamber Wing - Special Services - Wipe off	42
476295	215.36	53.7	-196.8	Municipal Building - Council Chamber Wing - Special Services Foot Wip	42
476296	583.16	53.03	-537.02	Municipal Building - Council Chamber Wing - Special Services - Instant H	49
476297	404.42	57.73	-383.74	Municipal Building - Council Chamber Wing - Special Services - Instant H	45
476298	1228.6	205.02	-1193.85	Municipal Building - Council Chamber Wing - Special Services - Drinking	44
476299	138.17	68.71	-98.74	Municipal Building - Council Chamber Wing - Special Services - CCTV Ca	40
476300	1608.72	402.72	-1480.49	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476301	536.88	134.23	-494.06	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476302	536.88	134.23	-494.06	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476303	163.34	81.35	-45.52	Municipal Building - Council Chamber Wing - Special Services - CCTV Ca	40
476304	536.88	134.23	-494.06	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476305	1072.79	268.49	-987.31	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476306	536.88	134.23	-494.06	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476307	536.88	134.23	-494.06	Municipal Building - Council Chamber Wing - Special Services - Cardax F	42
476308	967.9	38.75	-652.81	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476309	139.18	5.53	-93.93	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476310	726.08	29.04	-489.63	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476311	1640.03	65.67	-1101.48	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476312	198.83	66.11	-11.41	Municipal Building - Council Chamber Wing - Internal Wall - Wallpaper	41
476314	462.44	18.54	-310.69	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476316	4226.12	169.32	-2846.81	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476317	947.34	37.92	-636.2	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476319	1088.81	43.56	-734.36	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476320	69.91	2.75	-47.21	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476321	2600.16	104.15	-1753.36	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476322	370.08	14.76	-248.74	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476324	1391.08	55.73	-938.09	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476325	139.18	5.53	-93.93	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476326	1632.9	65.4	-1101.12	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476327	947.34	37.92	-636.2	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476329	153.04	6.12	-101.12	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476330	116.04	19.21	-36.34	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476331	1108.96	44.4	-744.93	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476333	1455.31	58.32	-977.47	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476335	1870.93	74.95	-1256.43	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476337	2979.26	119.35	-2007.03	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476338	356.23	14.28	-235.2	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476339	269.53	44.87	-83.65	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476340	1330.63	53.27	-897.39	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476342	208.45	8.28	-140.23	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476344	762.62	30.55	-512.23	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476346	439.35	17.58	-295.13	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476348	1778.57	71.22	-1194.47	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476350	1118.2	44.76	-737.85	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476351	845.15	140.99	-261.09	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476353	577.89	23.15	-388.24	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476354	70.65	23.27	-4.52	Municipal Building - Council Chamber Wing - Internal Wall - Wallpaper	41
476355	847	33.9	-571.21	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476356	1339.87	53.7	-899.85	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476357	363.36	14.52	-245.13	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476359	762.62	30.55	-503.3	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476360	194.59	7.79	-128.93	Municipal Building - Council Chamber Wing - Internal Wall - Customwo	63
476361	576.53	96.12	-178.36	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476362	947.34	37.92	-636.2	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476364	739.52	29.64	-496.83	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476366	162.27	6.48	-109.13	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476369	69.91	2.75	-47.21	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476370	5588.44	223.98	-3686.9	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476371	4222.08	704.95	-1302.64	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476372	670.26	26.82	-450.2	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476373	242.45	9.67	-163.65	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476375	457.83	18.3	-302.17	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476376	346.28	57.65	-107.26	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476377	924.24	36.96	-620.87	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476378	423.81	16.98	-285.9	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476380	508.62	20.33	-335.75	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476381	384.66	64.09	-119.15	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476382	970.42	38.84	-651.74	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476384	1155.14	46.27	-775.79	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476385	121.55	4.85	-82.11	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476387	947.34	37.92	-636.2	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476388	121.55	4.85	-82.11	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476390	1709.31	68.47	-1147.92	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476392	1201.32	48.11	-791.32	Municipal Building - Council Chamber Wing - Internal Wall - Particle Boa	63
476393	907.45	36.36	-611.97	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476394	462.44	18.54	-310.69	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476396	2771.45	111.07	-1866.94	Municipal Building - Council Chamber Wing - Internal Wall - Ceramic Til	63
476397	2642.14	105.9	-1743.19	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476398	744.14	29.76	-492.45	Municipal Building - Council Chamber Wing - Internal Wall - Customwoo	63
476399	1996.38	333.27	-616.14	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476400	1270.18	50.88	-856.61	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476401	1451.53	58.13	-978.87	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476402	967.9	38.75	-652.81	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476403	61.45	6.05	-30.56	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	48
476404	1451.53	58.13	-978.87	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476405	300.81	12.02	-202.18	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476407	203.83	8.15	-134.7	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476408	154.41	25.62	-48.13	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476409	600.98	24.07	-403.64	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476411	739.52	29.64	-496.83	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476412	544.73	21.84	-367.39	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476414	2309.65	92.53	-1551.07	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476416	485.53	19.4	-321.36	Municipal Building - Council Chamber Wing - Internal Wall - Customwo	63
476417	1270.18	50.88	-856.61	Municipal Building - Council Chamber Wing - Internal Wall - Melteca / S	63
476418	346.99	13.85	-233.18	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476420	102.23	4.02	-67.6	Municipal Building - Council Chamber Wing - Internal Wall - Timber Lini	63
476421	77.67	12.78	-24.45	Municipal Building - Council Chamber Wing - Internal Wall - Polycarbon	44
476422	1039.69	41.65	-698.29	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476424	1663.13	66.6	-1116.83	Municipal Building - Council Chamber Wing - Internal Wall - Gib-board I	63
476426	1358.34	54.42	-915.65	Municipal Building - Council Chamber Wing - Internal Wall - Glass	63
476427	595.87	35.05	-357.52	Municipal Building - Council Chamber Wing - Internal Wall - Hardboard	55
476429	2669.44	106.97	-1795.58	Municipal Building - Council Chamber Wing - External Doors - Aluminiu	63
476430	2388.13	217.45	-1168.48	Municipal Building - Council Chamber Wing - External Doors - Automati	49
476432	417.65	26.1	-251.58	Municipal Building - Council Chamber Wing - External Doors - Timber /	54
476433	1297.88	51.96	-875.2	Municipal Building - Council Chamber Wing - External Doors - Aluminiu	63
476434	32209.23	1290.95	-21466.94	Municipal Building - Council Chamber Wing - External Windows - Alumi	63
476435	777.68	45.79	-470.91	Municipal Building - Council Chamber Wing - External Windows - Louvr	55
476436	2388.13	217.45	-1168.48	Municipal Building - Council Chamber Wing - External Doors - Automati	49
476437	7099658.78	165447.36	-5147539.54	Municipal Building - Tower Block - Residual Structural Cost	80
476438	1380.04	55.26	-870.28	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476441	149	5.93	-94.68	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476443	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476444	3192.84	127.98	-2016.12	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476445	1380.04	55.26	-870.28	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476449	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476456	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476457	2838.17	113.7	-1789.59	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476458	552.45	22.08	-348.52	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476459	118.96	4.73	-75.18	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476461	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476462	363.8	60.59	-81.14	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476463	2480.67	63.73	-1728.67	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476464	1043.94	174.17	-231.32	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476465	318.46	12.73	-201.85	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476467	755.4	19.38	-526.46	Municipal Building - Tower Block - Ceiling - Timber Lining	76

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476468	318.45	53.03	-71.04	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476469	394.82	15.79	-249.16	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476470	788.91	31.56	-497.58	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476471	591.86	23.71	-373.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476472	755.4	19.38	-526.46	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476473	318.45	53.03	-71.04	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476474	2696.34	69.3	-1878.79	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476475	1134.63	189.36	-251.41	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476476	85.46	3.42	-54.38	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476478	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476479	324.08	8.28	-225.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476480	137.08	22.72	-30.94	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476481	85.46	3.42	-54.38	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476483	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476484	6196.78	388.08	-3437.77	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	53
476485	6345.55	254.29	-4000.85	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476486	1577.09	63.18	-994.49	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476487	6686.02	171.78	-4658.72	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476488	2812.34	469.53	-622.03	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476489	233.74	9.31	-148.2	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476491	3451.14	88.67	-2404.67	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476492	1452.03	242.35	-321.5	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476493	197.77	7.91	-124.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476494	254.91	10.15	-161.63	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476497	339.65	13.57	-215.29	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476499	591.86	23.71	-373.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476500	12077.5	310.27	-8415.18	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476501	5079.51	848.16	-1122.81	Municipal Building - Tower Block - Ceiling - Polycarbonate	43
476503	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476505	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476506	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476507	2759.35	110.52	-1739.9	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476508	118.96	4.73	-75.18	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476510	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476511	118.96	4.73	-75.18	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476512	5517.97	221.15	-3479.09	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476513	1340.62	53.7	-846.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476514	828.31	33.18	-522.49	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476515	749.5	30	-472.72	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476516	1025.36	41.09	-646.69	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476517	1025.36	41.09	-646.69	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476518	591.86	23.71	-373.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476519	1104.17	44.23	-696.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476520	1419.45	56.88	-895.12	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476521	1222.4	48.97	-770.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476522	1380.04	55.26	-870.28	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476523	4099.25	164.23	-2584.56	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476525	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476527	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476528	149	5.93	-94.68	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476530	8828.31	353.82	-5566.14	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476533	907.14	36.36	-572.17	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476534	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476535	118.96	4.73	-75.18	Municipal Building - Tower Block - Ceiling -Suspend (incl Frame)	62
476536	21.91	0.84	-14.15	Municipal Building - Tower Block - Ceiling - Gib-board Lining	62
476538	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476539	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476541	69.55	1.75	-48.59	Municipal Building - Tower Block - Ceiling - Particle Board	76
476542	907.14	36.36	-572.17	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476543	1261.81	50.52	-795.82	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476544	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476545	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476546	867.72	34.73	-547.25	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476547	5281.51	211.68	-3329.96	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476548	4020.43	161.16	-2534.86	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476549	5360.34	214.79	-3379.65	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476550	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476551	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476553	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476555	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476559	197.77	7.91	-124.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476560	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476563	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476564	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476566	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476568	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476570	158.36	6.29	-100.17	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476571	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476572	591.86	23.71	-373.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476573	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476574	394.82	15.79	-249.16	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476575	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476576	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476577	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476578	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476579	867.72	34.73	-547.25	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476580	5951.46	238.5	-3752.28	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476581	4138.66	165.85	-2609.54	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476582	4650.97	186.42	-2932.43	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476583	1537.68	61.62	-969.71	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476585	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476587	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476588	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476589	118.96	4.73	-75.18	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476590	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476591	1301.22	52.08	-820.59	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476592	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476593	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476594	867.72	34.73	-547.25	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476595	1380.04	55.26	-870.28	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476596	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476597	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476598	15567.23	623.95	-9814.69	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476599	473.63	18.9	-298.82	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476600	316	12.61	-199.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476602	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476604	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476605	1143.59	45.79	-721.15	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476606	158.36	6.29	-100.17	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476607	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476608	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476609	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476610	394.82	15.79	-249.16	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476611	591.86	23.71	-373.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476612	749.5	30	-472.72	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476613	788.91	31.56	-497.58	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476614	1104.17	44.23	-696.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476615	513.05	20.53	-323.61	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476616	5912.06	236.94	-3727.51	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476617	5517.97	221.15	-3479.09	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476618	5320.92	213.24	-3354.89	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476619	473.63	18.9	-298.82	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476620	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling -Suspend (incl Frame)	62
476621	355.41	14.17	-226.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476623	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476625	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476626	197.77	7.91	-124.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476627	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476628	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling -Suspend (incl Frame)	62
476629	828.31	33.18	-522.49	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476630	788.91	31.56	-497.58	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476631	591.86	23.71	-373.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476632	17931.76	718.68	-11305.3	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476633	473.63	18.9	-298.82	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476634	1222.4	48.97	-770.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476635	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476637	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476639	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476640	552.45	22.08	-348.52	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476641	118.96	4.73	-75.18	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476642	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476643	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476644	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476645	1380.04	55.26	-870.28	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476646	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476647	670.68	26.82	-423.05	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476648	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476649	946.54	37.91	-596.94	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476650	4493.33	180.06	-2833.11	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476651	4532.75	181.64	-2857.88	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476652	4414.52	176.88	-2783.43	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476653	1025.36	41.09	-646.69	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476654	237.18	9.47	-149.7	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476655	2089.4	83.7	-1317.49	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476656	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476658	863.23	22.2	-601.59	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476660	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476662	2128.8	85.26	-1342.35	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476664	2286.44	91.62	-1441.8	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476665	1294.55	33.25	-902.13	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476666	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining Ceiling	76
476667	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476668	316	12.61	-199.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476669	316	12.61	-199.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476670	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476671	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476672	276.6	11.1	-174.63	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476673	316	12.61	-199.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476675	1419.45	56.88	-895.12	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476676	4852.92	124.68	-3381.39	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476677	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476678	1695.31	67.91	-1069.01	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476679	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476681	710.09	28.44	-447.97	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476682	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476683	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476684	434.22	17.35	-274.07	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476685	1294.55	33.25	-902.13	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476686	1078.88	27.72	-751.91	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476687	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476688	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476689	216.26	5.53	-150.79	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476690	1340.62	53.7	-845.36	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476691	631.27	25.26	-398.27	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476692	355.41	14.17	-224.38	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476694	1402.38	36	-977.25	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476696	1402.38	36	-977.25	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476697	316	12.61	-199.39	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476698	197.77	7.91	-124.92	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476700	788.91	31.56	-497.58	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	62
476701	1725.87	44.28	-1202.67	Municipal Building - Tower Block - Ceiling - Timber Lining	76
476702	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476703	1621.94	147.67	-964.73	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476704	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476705	1052.47	175.56	-465.89	Municipal Building - Tower Block - Electrical - Flood Light	43
476706	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476707	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476708	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476709	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476710	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476711	541.27	49.21	-322.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476712	11043.73	1229.52	-9470.19	Municipal Building - Tower Block - Electrical - Control Panel	46
476713	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476714	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476715	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476716	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476717	1297.74	118.15	-772.08	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476718	378.06	34.37	-162.93	Municipal Building - Tower Block - Electrical - Emergency Light	0
476719	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476720	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476721	1297.74	118.15	-772.08	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476722	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476723	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476724	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476725	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476726	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
476727	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0	
476728	378.06	34.37	-162.93	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476729	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476730	130.6	21.61	-29.52	Municipal Building - Tower Block - Electrical - Incandescent Light		43
476731	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476732	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476733	1621.94	147.67	-964.73	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476734	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476735	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476736	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0	
476737	746.22	37.32	-524.68	Municipal Building - Tower Block - Electrical - Main Fusebox		57
476738	38434.94	1915.14	-21107.8	Municipal Building - Tower Block - Electrical - Main Switch Board		57
476739	690.07	34.5	-595.08	Municipal Building - Tower Block - Electrical - Meter Box		57
476740	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476741	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476742	1405.8	127.98	-836.19	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476743	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476744	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476746	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476747	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476748	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign		43
476749	130.6	21.61	-29.52	Municipal Building - Tower Block - Electrical - Incandescent Light		43
476750	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476751	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign		43
476752	260.15	43.32	-58.23	Municipal Building - Tower Block - Electrical - Incandescent Light		43
476753	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476754	45.89	7.49	-10.83	Municipal Building - Tower Block - Electrical - Display Light		43
476755	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476756	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476757	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476758	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476759	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476760	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476761	973.54	88.56	-579.2	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476762	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476763	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476764	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476765	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476766	3567.13	324.9	-2121.47	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476767	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476768	2378.4	216.54	-1414.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476769	2378.4	216.54	-1414.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476770	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476771	865.48	78.75	-515	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476772	196.75	32.7	-44.05	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	43
476773	713.59	119	-158.53	Municipal Building - Tower Block - Electrical - Incandescent Light	43
476774	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476775	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476776	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	43
476779	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0
476780	503.76	45.79	-216.92	Municipal Building - Tower Block - Electrical - Emergency Light	0
476781	3783.26	344.52	-2249.94	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476782	196.75	32.7	-44.05	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	43
476783	519.27	86.54	-115.65	Municipal Building - Tower Block - Electrical - Incandescent Light	43
476784	65.83	10.86	-15.24	Municipal Building - Tower Block - Electrical - Incandescent Light	43
476785	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476786	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476787	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476788	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476789	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476790	1081.61	98.46	-643.55	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476791	497.1	82.86	-211.6	Municipal Building - Tower Block - Electrical - LED Light Fitting	43
476792	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476794	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476795	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476796	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476797	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476798	2594.53	236.27	-1543.13	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476799	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476800	757.4	68.94	-450.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476801	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476802	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476803	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476804	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476805	541.27	49.21	-322.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476806	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476807	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476808	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476809	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476810	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476811	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476812	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476813	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476814	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476815	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476816	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476817	34162.58	1711.57	-27217.21	Municipal Building - Tower Block - Electrical - Local DBS	0
476818	11043.73	1229.52	-9470.19	Municipal Building - Tower Block - Electrical - Control Panel	46
476819	2162.26	196.92	-1286.13	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476820	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476821	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476822	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476823	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476824	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476825	4539.72	413.46	-2699.88	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476826	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476827	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476828	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476829	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476830	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476831	7834.86	3867.57	1873.24	Municipal Building - Tower Block - Electrical -Main Switch Board	39
476832	11043.73	1229.52	-9470.19	Municipal Building - Tower Block - Electrical - Control Panel	46
476833	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476834	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476835	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476836	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476837	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476838	65.83	10.86	-15.24	Municipal Building - Tower Block - Electrical - Incandescent Light	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
476839	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476840	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign		43
476841	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476842	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign		43
476843	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0	
476844	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476845	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476846	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476847	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476848	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476849	2810.67	255.96	-1671.67	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476850	2162.26	196.92	-1286.13	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476851	2810.67	255.96	-1671.67	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476852	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476853	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476854	65.83	10.86	-15.24	Municipal Building - Tower Block - Electrical - Incandescent Light		43
476855	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0	
476856	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476857	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476858	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476859	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476864	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476871	34162.58	1711.57	-27217.21	Municipal Building - Tower Block - Electrical - Local DBS		57
476874	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer		43
476877	34162.58	1711.57	-27217.21	Municipal Building - Tower Block - Electrical - Local DBS		57
476878	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light		48
476879	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476880	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light		48
476881	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476882	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476883	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476884	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0	
476885	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476886	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer		43
476887	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light		48
476888	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign		43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476889	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476890	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	43
476891	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0
476892	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476893	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476894	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	0
476895	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476896	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476897	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476898	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476899	2810.67	255.96	-1671.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476900	1621.94	147.67	-964.73	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476901	1513.86	137.81	-900.52	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476902	865.48	78.75	-515	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476903	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476904	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476905	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476906	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476907	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	0
476908	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476909	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476911	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476912	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476913	541.27	49.21	-322.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476914	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476915	34162.58	1711.57	-27217.21	Municipal Building - Tower Block - Electrical - Local DBS	57
476917	757.4	68.94	-450.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476918	324.93	54.07	-72.54	Municipal Building - Tower Block - Electrical - Incandescent Light	43
476920	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476921	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476922	541.27	49.21	-322.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476923	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476924	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476925	6701.05	610.38	-3985.09	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476926	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476928	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476929	34162.58	1711.57	-27217.21	Municipal Building - Tower Block - Electrical - Local DBS	57
476930	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476931	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476932	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476933	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476934	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476935	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476937	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476938	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476940	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476941	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476942	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476943	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476944	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476945	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476946	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476947	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476948	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476949	2918.73	265.79	-1735.87	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476950	2378.4	216.54	-1414.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476951	2054.2	187.02	-1221.79	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476952	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476954	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476955	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476956	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476958	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476959	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476960	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476961	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476962	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476963	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476964	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476965	757.4	68.94	-450.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476967	324.93	54.07	-72.54	Municipal Building - Tower Block - Electrical - Incandescent Light	43
476968	126.64	11.46	-54.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476969	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
476971	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476972	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476973	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476974	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476975	7133.31	649.73	-4242.08	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476976	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476977	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476978	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476979	98.9	16.34	-22.47	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	43
476980	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476981	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
476982	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476984	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476985	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476986	130.6	21.61	-29.52	Municipal Building - Tower Block - Electrical - Incandescent Light	43
476987	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476989	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476990	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
476991	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476992	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476993	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476994	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476995	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476996	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
476997	757.4	68.94	-450.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476998	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
476999	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477000	2054.2	187.02	-1221.79	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477001	1621.94	147.67	-964.73	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477002	2162.26	196.92	-1286.13	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477003	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477005	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477006	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
477007	503.76	45.79	-216.92	Municipal Building - Tower Block - Electrical - Emergency Light	48
477008	865.48	78.75	-515	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477009	541.27	49.21	-322.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477011	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477012	252.35	22.91	-108.86	Municipal Building - Tower Block - Electrical - Emergency Light	48
477013	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477014	2810.67	255.96	-1671.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477015	2378.4	216.54	-1414.67	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477016	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477017	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477018	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477019	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477020	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477021	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477022	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477023	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477024	45.89	7.49	-9.63	Municipal Building - Tower Block - Electrical - Display Light	43
477025	2270.34	206.71	-1350.35	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477026	324.93	54.07	-72.54	Municipal Building - Tower Block - Electrical - Incandescent Light	43
477028	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477029	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
477031	1081.61	98.46	-643.55	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477032	324.93	54.07	-72.54	Municipal Building - Tower Block - Electrical - Incandescent Light	43
477034	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477035	226.41	37.67	-144.7	Municipal Building - Tower Block - Electrical - Handdryer	43
477036	973.54	88.56	-579.2	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477037	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477038	325.14	29.52	-193.59	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477039	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477040	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477041	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477042	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477043	166.4	27.61	-71.14	Municipal Building - Tower Block - Electrical - LED Light Fitting	43
477044	649.34	59.04	-386.46	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477045	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477046	22775.31	1141.08	-18145.13	Municipal Building - Tower Block - Electrical - Local DBS	57
477048	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477049	11388.06	570.49	-9072.87	Municipal Building - Tower Block - Electrical - Local DBS	57
477050	378.06	34.37	-162.93	Municipal Building - Tower Block - Electrical - Emergency Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477051	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477052	378.06	34.37	-162.93	Municipal Building - Tower Block - Electrical - Emergency Light	48
477053	433.21	39.35	-257.95	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477054	217.07	19.69	-129.39	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477055	109.01	9.83	-65.12	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477056	2162.26	196.92	-1286.13	Municipal Building - Tower Block - Electrical - Fluorescent Light	48
477060	3164.28	126.79	-2395.38	Municipal Building - Tower Block - External Works - Water - Tank (Conc	62
477061	1870.37	110.16	-1581.14	Municipal Building - Tower Block - External Works - Water - Tank (Plasti	54
477062	2041.2	52.43	-1423.52	Municipal Building - Tower Block - External Works - Stairs (Metal)	76
477064	28892.35	1158	-16678.47	Municipal Building - Tower Block - External Wall - Metal Cladding	62
477066	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477067	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477068	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477069	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477070	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477071	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477072	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477073	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477074	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477075	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477076	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477077	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477078	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477079	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477080	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477081	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477082	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477083	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477084	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477085	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Manual Call Point	40
477086	11565.15	1931.29	-10993.33	Municipal Building - Tower Block - Fire Services - Alarm System	43
477087	3948.49	659.28	-872.21	Municipal Building - Tower Block - Fire Services - External Alarm Panel (	43
477088	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477089	24615.58	1761.78	-3565.2	Municipal Building - Tower Block - Fire Services - Diesel Pump & Tank	51
477090	710.79	142.26	-189.05	Municipal Building - Tower Block - Fire Services - Sprinkler Head	42
477091	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477092	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477093	58.12	19.09	-12.69	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477094	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477095	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477096	819.16	58.56	-410.24	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477097	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477098	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477099	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477100	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477101	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477102	1739.72	124.44	-870.72	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477103	49.87	16.31	-4.44	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477104	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477105	143.6	47.61	-30.27	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477106	1535.16	109.8	-768.38	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477107	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477108	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477109	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477110	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477111	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477112	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477113	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477114	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477115	819.16	58.56	-410.24	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477116	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477117	143.6	47.61	-30.27	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477118	1432.88	102.48	-717.19	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477119	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477120	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477121	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477122	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477123	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477124	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477125	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477126	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477127	1023.74	73.2	-512.57	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477128	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477129	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477130	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477131	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477132	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477133	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477134	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477135	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477136	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477137	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477138	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477139	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477140	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477141	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477142	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477143	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477144	1944.3	139.08	-973.07	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477145	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477146	1432.88	102.48	-717.19	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477147	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477148	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477149	1126.02	80.52	-563.71	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477150	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477151	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477152	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477153	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477154	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477155	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477156	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477157	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477158	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477159	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477160	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477161	50.84	2.94	-28.27	Municipal Building - Tower Block - Fire Services - Heat Detector	54
477162	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477163	1535.16	109.8	-768.38	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477164	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477165	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477166	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477167	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477168	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477169	1228.3	87.84	-614.84	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477170	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477171	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477173	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477174	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477175	1023.74	73.2	-512.57	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477176	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477177	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477178	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477179	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477180	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477181	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477182	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477183	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477184	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477185	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477186	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477187	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477188	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477189	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477190	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477191	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477192	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477193	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477194	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477195	921.44	65.88	-461.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477196	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477197	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477198	3171.71	226.92	-1587.26	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477199	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477200	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477201	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477202	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477203	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477204	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477205	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477206	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477207	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477208	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477209	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477210	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477211	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477212	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477213	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477214	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477215	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477216	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477217	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477218	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477219	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477220	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477221	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477222	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477223	1944.3	139.08	-973.07	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477224	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477225	1637.44	117.12	-819.52	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477226	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477227	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477228	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477229	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477230	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477231	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477232	3785.41	270.84	-1894.18	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477233	74.24	24.47	-6.22	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477234	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477235	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477236	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477237	921.44	65.88	-461.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477238	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477239	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher - CO2	46
477240	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477241	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477242	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477243	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477244	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477245	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477246	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477247	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477248	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477249	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477250	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477251	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477252	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477253	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477254	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477255	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477256	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477257	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477258	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477259	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477260	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477261	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477262	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477263	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477264	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477265	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477266	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477267	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477268	1842	131.76	-921.86	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477269	921.44	65.88	-461.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477270	1330.58	95.16	-666.05	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477271	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477272	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477273	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477274	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477275	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477276	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477277	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477278	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477279	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477280	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477281	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477282	49.87	16.31	-4.44	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477283	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477284	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477285	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477286	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477287	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477288	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services -Sprinkler Head	51
477289	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477290	3171.71	226.92	-1587.26	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477291	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477292	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477293	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477294	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477295	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477296	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477297	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477298	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477299	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services -Sprinkler Head	51
477300	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477301	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477302	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477303	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477304	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477305	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477306	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477307	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477308	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477309	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477310	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477311	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477312	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477313	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477314	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477315	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477316	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477317	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477318	1535.16	109.8	-768.38	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477319	1432.88	102.48	-717.19	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477320	1535.16	109.8	-768.38	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477321	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477322	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477323	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477324	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477325	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477326	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477327	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477328	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477329	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477330	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477331	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477332	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477333	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477334	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477335	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477336	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477337	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477338	3683.13	263.52	-1843.05	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477339	49.87	16.31	-4.44	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477340	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477341	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477342	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477343	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477344	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477345	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477346	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477347	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477348	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477349	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477350	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477351	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477352	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477353	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477354	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477355	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477356	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477357	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477358	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477359	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477360	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477361	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477362	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477363	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477364	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477365	1228.3	87.84	-614.84	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477366	1228.3	87.84	-614.84	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477367	1330.58	95.16	-666.05	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477368	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477369	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477371	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477372	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477373	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477374	229.1	76.19	-47.92	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477375	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477376	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477377	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477378	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477379	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477380	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477381	512.31	36.6	-256.69	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477382	819.16	58.56	-410.24	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477383	921.44	65.88	-461.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477384	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477385	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477386	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477387	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477388	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477389	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477390	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477391	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477392	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477393	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477394	1023.74	73.2	-512.57	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477395	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477396	307.74	21.96	-154.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477397	231	38.39	-136.13	Municipal Building - Tower Block - Fire Services - Hose Reel	43
477398	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477399	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477400	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477401	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477402	25.5	8.16	-2.7	Municipal Building - Tower Block - Fire Services - Alarm Sounder	40
477403	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477404	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477405	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477406	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477407	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477408	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477409	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477410	410.02	29.28	-205.55	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477411	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477412	205.46	14.64	-103.22	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477413	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services - Extinguisher	46
477414	29.63	9.55	-6.83	Municipal Building - Tower Block - Fire Services - Smoke Detectors	40
477415	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477416	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477417	614.6	43.92	-307.91	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477418	84.88	9.35	-32.86	Municipal Building - Tower Block - Fire Services -Extinguisher	46
477419	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477420	103.17	7.32	-52.01	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477421	921.44	65.88	-461.35	Municipal Building - Tower Block - Fire Services - Sprinkler Head	51
477422	804.1	89.4	-308.29	Municipal Building - Tower Block - Floor - Vinyl	46
477423	918.83	102.24	-352.24	Municipal Building - Tower Block - Floor - Vinyl	46
477425	161.61	17.87	-62.34	Municipal Building - Tower Block - Floor - Vinyl	46
477426	253.38	28.09	-97.41	Municipal Building - Tower Block - Floor - Vinyl	46
477427	32.58	5.29	-6.96	Municipal Building - Tower Block - Floor - Stair Nosing	43
477428	1859.61	206.95	-712.52	Municipal Building - Tower Block - Floor - Vinyl	46
477429	804.1	89.4	-308.29	Municipal Building - Tower Block - Floor - Vinyl	46
477430	2754.5	306.6	-1054.97	Municipal Building - Tower Block - Floor - Vinyl	46
477431	918.83	102.24	-352.24	Municipal Building - Tower Block - Floor - Vinyl	46
477432	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477433	368.11	40.86	-141.41	Municipal Building - Tower Block - Floor - Vinyl	46
477434	139.81	23.16	-27.23	Municipal Building - Tower Block - Floor - Stair Nosing	43
477435	482.85	53.63	-185.34	Municipal Building - Tower Block - Floor - Vinyl	46
477436	139.81	23.16	-30.96	Municipal Building - Tower Block - Floor - Stair Nosing	43
477437	322.23	35.76	-123.8	Municipal Building - Tower Block - Floor - Vinyl	46
477438	2502.1	278.51	-958.4	Municipal Building - Tower Block - Floor - Vinyl	46
477439	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477440	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477441	526.84	21.12	-332.23	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477442	1461.59	243.91	-322.06	Municipal Building - Tower Block - Floor - Carpet	43
477443	142.87	47.37	-33.97	Municipal Building - Tower Block - Floor - Carpet	40
477444	23.93	2.58	-9.74	Municipal Building - Tower Block - Floor - Vinyl	46
477445	42.96	8.4	-12.09	Municipal Building - Tower Block - Floor - Vinyl	42
477446	877.57	35.16	-553.22	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477447	115.71	12.77	-44.8	Municipal Building - Tower Block - Floor - Vinyl	46
477448	467.61	77.93	-103.47	Municipal Building - Tower Block - Floor - Carpet	43
477449	351.46	14.04	-221.73	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477450	164.67	54.66	-39.07	Municipal Building - Tower Block - Floor - Carpet	40
477451	142.87	47.37	-33.97	Municipal Building - Tower Block - Floor - Carpet	40
477452	203.9	33.89	-45.52	Municipal Building - Tower Block - Floor - Carpet	43
477453	406.76	67.75	-90.08	Municipal Building - Tower Block - Floor - Carpet	43
477454	305.33	50.82	-67.83	Municipal Building - Tower Block - Floor - Carpet	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477455	143.05	23.71	-32.13	Municipal Building - Tower Block - Floor - Carpet	43
477456	273.71	91.1	-64.55	Municipal Building - Tower Block - Floor - Carpet	40
477457	142.87	47.37	-33.97	Municipal Building - Tower Block - Floor - Carpet	40
477458	110.16	36.48	-26.41	Municipal Building - Tower Block - Floor - Carpet	40
477459	2290.81	764.82	-535.85	Municipal Building - Tower Block - Floor - Carpet	40
477460	3266.96	545.46	-718.83	Municipal Building - Tower Block - Floor - Carpet	43
477461	2070.14	345.56	-455.79	Municipal Building - Tower Block - Floor - Carpet	43
477462	873.32	145.68	-192.68	Municipal Building - Tower Block - Floor - Carpet	43
477463	102.48	16.98	-23.28	Municipal Building - Tower Block - Floor - Carpet	43
477465	5356.34	894.36	-1178.16	Municipal Building - Tower Block - Floor - Carpet	43
477467	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477468	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477469	406.76	67.75	-90.08	Municipal Building - Tower Block - Floor - Carpet	43
477470	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477471	62.7	20.62	-28.35	Municipal Building - Tower Block - Floor - Vinyl	40
477472	1421.01	237.18	-312.99	Municipal Building - Tower Block - Floor - Carpet	43
477473	263.78	10.5	-166.41	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477475	526.84	21.12	-332.23	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477476	61.9	10.15	-14.3	Municipal Building - Tower Block - Floor - Carpet	43
477477	2840.98	474.29	-625.17	Municipal Building - Tower Block - Floor - Carpet	43
477478	690.75	115.21	-152.59	Municipal Building - Tower Block - Floor - Carpet	43
477479	1842.1	73.8	-1161.07	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477480	386.47	64.37	-85.65	Municipal Building - Tower Block - Floor - Carpet	43
477481	528.47	88.08	-116.89	Municipal Building - Tower Block - Floor - Carpet	43
477482	528.47	88.08	-116.89	Municipal Building - Tower Block - Floor - Carpet	43
477483	305.33	50.82	-67.83	Municipal Building - Tower Block - Floor - Carpet	43
477484	569.04	94.89	-125.72	Municipal Building - Tower Block - Floor - Carpet	43
477485	731.32	121.97	-161.44	Municipal Building - Tower Block - Floor - Carpet	43
477486	629.89	105.06	-139.19	Municipal Building - Tower Block - Floor - Carpet	43
477487	528.47	88.08	-116.89	Municipal Building - Tower Block - Floor - Carpet	43
477488	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477489	2110.71	352.32	-464.64	Municipal Building - Tower Block - Floor - Carpet	43
477490	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477491	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477492	406.76	67.75	-90.08	Municipal Building - Tower Block - Floor - Carpet	43
477493	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477494	4686.93	782.6	-1031.03	Municipal Building - Tower Block - Floor - Carpet	43
477497	467.61	77.93	-103.47	Municipal Building - Tower Block - Floor - Carpet	43
477498	1403.69	56.21	-884.76	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477499	69.82	7.68	-27.27	Municipal Building - Tower Block - Floor - Vinyl	46
477500	27.82	1.08	-17.23	Municipal Building - Tower Block - Floor - Particle Board	62
477502	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477503	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477504	508.18	84.66	-112.32	Municipal Building - Tower Block - Floor - Carpet	43
477505	650.17	108.41	-143.62	Municipal Building - Tower Block - Floor - Carpet	43
477506	325.61	54.19	-72.25	Municipal Building - Tower Block - Floor - Carpet	43
477507	325.61	54.19	-72.25	Municipal Building - Tower Block - Floor - Carpet	43
477508	447.33	74.52	-99.07	Municipal Building - Tower Block - Floor - Carpet	43
477509	2719.27	453.96	-598.52	Municipal Building - Tower Block - Floor - Carpet	43
477510	2070.14	345.56	-455.79	Municipal Building - Tower Block - Floor - Carpet	43
477511	2759.84	460.77	-607.35	Municipal Building - Tower Block - Floor - Carpet	43
477512	161.61	17.87	-62.34	Municipal Building - Tower Block - Floor - Vinyl	46
477513	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477514	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477515	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477516	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477517	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477518	629.89	105.06	-139.19	Municipal Building - Tower Block - Floor - Carpet	43
477519	7506.57	1253.51	-1650.82	Municipal Building - Tower Block - Floor - Carpet	43
477520	1331.85	148.19	-510.41	Municipal Building - Tower Block - Floor - Vinyl	46
477521	115.71	12.77	-44.8	Municipal Building - Tower Block - Floor - Vinyl	46
477523	138.65	15.35	-53.55	Municipal Building - Tower Block - Floor - Vinyl	46
477524	1339.88	223.62	-295.19	Municipal Building - Tower Block - Floor - Carpet	43
477525	1076.16	179.58	-237.2	Municipal Building - Tower Block - Floor - Carpet	43
477526	391.06	43.44	-150.18	Municipal Building - Tower Block - Floor - Vinyl	46
477527	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477528	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477529	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477530	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477531	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477532	102.48	16.98	-23.28	Municipal Building - Tower Block - Floor - Carpet	43
477533	92.76	10.25	-36.03	Municipal Building - Tower Block - Floor - Vinyl	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477534	1579.05	63.25	-995.39	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477535	305.33	50.82	-67.83	Municipal Building - Tower Block - Floor - Carpet	43
477536	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477537	203.9	33.89	-45.52	Municipal Building - Tower Block - Floor - Carpet	43
477538	366.18	61.02	-81.24	Municipal Building - Tower Block - Floor - Carpet	43
477539	224.18	37.28	-49.94	Municipal Building - Tower Block - Floor - Carpet	43
477540	325.61	54.19	-72.25	Municipal Building - Tower Block - Floor - Carpet	43
477541	325.61	54.19	-72.25	Municipal Building - Tower Block - Floor - Carpet	43
477542	447.33	74.52	-99.07	Municipal Building - Tower Block - Floor - Carpet	43
477543	3064.11	511.56	-674.28	Municipal Building - Tower Block - Floor - Carpet	43
477544	2131	355.74	-469.19	Municipal Building - Tower Block - Floor - Carpet	43
477545	2394.71	399.78	-527.16	Municipal Building - Tower Block - Floor - Carpet	43
477546	792.17	132.12	-174.83	Municipal Building - Tower Block - Floor - Carpet	43
477547	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477548	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477549	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477550	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477551	161.61	17.87	-62.34	Municipal Building - Tower Block - Floor - Vinyl	46
477552	263.78	10.5	-166.41	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477553	526.84	21.12	-332.23	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477554	670.47	111.79	-148.05	Municipal Building - Tower Block - Floor - Carpet	43
477555	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477556	366.18	61.02	-81.24	Municipal Building - Tower Block - Floor - Carpet	43
477557	1929.8	77.34	-1216.39	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477558	711.04	118.56	-157.02	Municipal Building - Tower Block - Floor - Carpet	43
477559	224.18	37.28	-49.94	Municipal Building - Tower Block - Floor - Carpet	43
477560	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477561	8013.69	1338.17	-1762.22	Municipal Building - Tower Block - Floor - Carpet	43
477562	264.76	44.04	-58.92	Municipal Building - Tower Block - Floor - Carpet	43
477563	184.55	20.45	-71.13	Municipal Building - Tower Block - Floor - Vinyl	46
477564	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477565	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477566	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477567	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477568	589.32	98.23	-130.23	Municipal Building - Tower Block - Floor - Carpet	43
477569	92.76	10.25	-36.03	Municipal Building - Tower Block - Floor - Vinyl	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477570	1491.37	59.75	-940.07	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477571	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477572	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477573	203.9	33.89	-45.52	Municipal Building - Tower Block - Floor - Carpet	43
477574	305.33	50.82	-67.83	Municipal Building - Tower Block - Floor - Carpet	43
477575	386.47	64.37	-85.65	Municipal Building - Tower Block - Floor - Carpet	43
477576	406.76	67.75	-90.08	Municipal Building - Tower Block - Floor - Carpet	43
477577	569.04	94.89	-125.72	Municipal Building - Tower Block - Floor - Carpet	43
477578	264.76	44.04	-58.92	Municipal Building - Tower Block - Floor - Carpet	43
477579	3043.83	508.15	-669.72	Municipal Building - Tower Block - Floor - Carpet	43
477580	2840.98	474.29	-625.17	Municipal Building - Tower Block - Floor - Carpet	43
477581	2739.55	457.38	-602.92	Municipal Building - Tower Block - Floor - Carpet	43
477582	244.48	40.62	-54.36	Municipal Building - Tower Block - Floor - Carpet	43
477583	161.61	17.87	-62.34	Municipal Building - Tower Block - Floor - Vinyl	46
477584	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477585	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477586	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477587	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477588	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477589	69.82	7.68	-27.27	Municipal Building - Tower Block - Floor - Vinyl	46
477590	526.84	21.12	-332.23	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477591	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477592	1842.1	73.8	-1161.07	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477593	406.76	67.75	-90.08	Municipal Building - Tower Block - Floor - Carpet	43
477594	305.33	50.82	-67.83	Municipal Building - Tower Block - Floor - Carpet	43
477595	9230.82	1541.46	-2029.94	Municipal Building - Tower Block - Floor - Carpet	43
477596	244.48	40.62	-54.36	Municipal Building - Tower Block - Floor - Carpet	43
477597	629.89	105.06	-139.19	Municipal Building - Tower Block - Floor - Carpet	43
477598	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477599	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477600	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477601	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477602	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477603	285.04	47.46	-63.34	Municipal Building - Tower Block - Floor - Carpet	43
477604	69.82	7.68	-27.27	Municipal Building - Tower Block - Floor - Vinyl	46
477605	1579.05	63.25	-995.39	Municipal Building - Tower Block - Floor - Ceramic Tiles	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477606	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477607	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477608	711.04	118.56	-157.02	Municipal Building - Tower Block - Floor - Carpet	43
477609	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477610	345.9	57.6	-76.75	Municipal Building - Tower Block - Floor - Carpet	43
477611	325.61	54.19	-72.25	Municipal Building - Tower Block - Floor - Carpet	43
477612	487.89	81.32	-107.89	Municipal Building - Tower Block - Floor - Carpet	43
477613	2313.56	386.21	-509.32	Municipal Building - Tower Block - Floor - Carpet	43
477614	2333.84	389.6	-513.75	Municipal Building - Tower Block - Floor - Carpet	43
477615	2272.99	379.45	-500.28	Municipal Building - Tower Block - Floor - Carpet	43
477616	528.47	88.08	-116.89	Municipal Building - Tower Block - Floor - Carpet	43
477617	138.65	15.35	-53.55	Municipal Building - Tower Block - Floor - Vinyl	46
477618	366.18	61.02	-81.24	Municipal Building - Tower Block - Floor - Carpet	43
477619	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477620	345.17	38.35	-132.57	Municipal Building - Tower Block - Floor - Vinyl	46
477621	171.35	28.44	-37.63	Municipal Building - Tower Block - Floor - Stair Nosing	43
477622	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477623	1096.45	183	-241.64	Municipal Building - Tower Block - Floor - Carpet	43
477624	1096.45	183	-241.64	Municipal Building - Tower Block - Floor - Carpet	43
477625	322.23	35.76	-123.8	Municipal Building - Tower Block - Floor - Vinyl	46
477626	203.9	33.89	-45.52	Municipal Building - Tower Block - Floor - Carpet	43
477627	224.18	37.28	-49.94	Municipal Building - Tower Block - Floor - Carpet	43
477628	163.33	27.13	-36.53	Municipal Building - Tower Block - Floor - Carpet	43
477629	163.33	27.13	-36.53	Municipal Building - Tower Block - Floor - Carpet	43
477630	143.05	23.71	-32.13	Municipal Building - Tower Block - Floor - Carpet	43
477631	143.05	23.71	-32.13	Municipal Building - Tower Block - Floor - Carpet	43
477632	143.05	23.71	-32.13	Municipal Building - Tower Block - Floor - Carpet	43
477633	163.33	27.13	-36.53	Municipal Building - Tower Block - Floor - Carpet	43
477634	1441.29	240.53	-317.48	Municipal Building - Tower Block - Floor - Carpet	43
477635	877.57	35.16	-553.22	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477636	1579.05	63.25	-995.39	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477637	873.32	145.68	-192.68	Municipal Building - Tower Block - Floor - Carpet	43
477638	965.26	38.63	-608.56	Municipal Building - Tower Block - Floor - Ceramic Tiles	62
477639	569.04	94.89	-125.72	Municipal Building - Tower Block - Floor - Carpet	43
477640	224.18	37.28	-49.94	Municipal Building - Tower Block - Floor - Carpet	43
477641	224.18	37.28	-49.94	Municipal Building - Tower Block - Floor - Carpet	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477642	244.48	40.62	-54.36	Municipal Building - Tower Block - Floor - Carpet	43
477643	203.9	33.89	-45.52	Municipal Building - Tower Block - Floor - Carpet	43
477644	183.62	30.48	-41.1	Municipal Building - Tower Block - Floor - Carpet	43
477645	224.18	37.28	-49.94	Municipal Building - Tower Block - Floor - Carpet	43
477646	690.75	115.21	-152.59	Municipal Building - Tower Block - Floor - Carpet	43
477647	325.61	54.19	-72.25	Municipal Building - Tower Block - Floor - Carpet	43
477648	207.5	22.99	-79.89	Municipal Building - Tower Block - Floor - Vinyl	46
477649	404.71	67.43	-88.03	Municipal Building - Tower Block - Floor - Stair Nosing	43
477650	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477651	404.71	67.43	-88.03	Municipal Building - Tower Block - Floor - Stair Nosing	43
477652	459.9	51.12	-176.56	Municipal Building - Tower Block - Floor - Vinyl	46
477653	184.55	20.45	-71.13	Municipal Building - Tower Block - Floor - Vinyl	46
477654	115.71	12.77	-44.8	Municipal Building - Tower Block - Floor - Vinyl	46
477655	143.05	23.71	-32.13	Municipal Building - Tower Block - Floor - Carpet	43
477656	139.14	15.36	-51.84	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477657	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477658	222.36	13.08	112.08	Municipal Building - Tower Block - Fittings & Fixtures - Shelving	54
477659	111.6	6.49	54.73	Municipal Building - Tower Block - Fittings & Fixtures - Shelving	54
477660	1090.38	43.68	-692.05	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477661	62.37	3.66	-34.42	Municipal Building - Tower Block - Fittings & Fixtures - Shelving	54
477662	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477663	49.13	8.04	-12.91	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Metal	43
477664	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477665	1133.93	126.11	-432.91	Municipal Building - Tower Block - Fittings & Fixtures - Fixed Desk,Table	46
477666	293.5	97.71	16.34	Municipal Building - Tower Block - Fittings & Fixtures - Reception Count	40
477667	1557.38	62.34	-988.35	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477668	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477669	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477670	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477671	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477672	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477673	571.64	142.98	-236.86	Municipal Building - Tower Block - Fittings & Fixtures - Hot Water Cylinc	41
477674	193.34	32.11	-49.19	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Metal	43
477675	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477676	501.04	25.03	-294.51	Municipal Building - Tower Block - Fittings & Fixtures - Joinery Fittings (	57
477677	501.04	25.03	-294.51	Municipal Building - Tower Block - Fittings & Fixtures - Joinery Fittings (	57

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477678	775.8	38.83	-454.53	Municipal Building - Tower Block - Fittings & Fixtures - Stainless Steel Ki	57
477679	37.76	2.15	-21.05	Municipal Building - Tower Block - Fittings & Fixtures - Shelving	54
477680	756.29	84.06	-288.86	Municipal Building - Tower Block - Fittings & Fixtures - Fixed Desk,Table	46
477681	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477682	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477683	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477684	687.41	62.57	-295.82	Municipal Building - Tower Block - Fittings & Fixtures - Zip Heater	48
477685	3502.49	175.44	-2057.21	Municipal Building - Tower Block - Fittings & Fixtures -- Joinery Fittings	57
477686	3100.84	155.28	-1816.08	Municipal Building - Tower Block - Fittings & Fixtures - Stainless Steel Ki	57
477687	218.56	36.36	-48.88	Municipal Building - Tower Block - Fittings & Fixtures - Stove	43
477688	513.89	25.74	-302.13	Municipal Building - Tower Block - Fittings & Fixtures - Work Bench	57
477689	687.41	62.57	-295.82	Municipal Building - Tower Block - Fittings & Fixtures - Zip Heater	48
477690	2978.46	331.51	-2940.39	Municipal Building - Tower Block - Mechanical - Commercial Dishwashe	46
477691	1145.17	127.38	-411.28	Municipal Building - Tower Block - Fittings & Fixtures - Rangehood	46
477692	120.2	10.86	-50.1	Municipal Building - Tower Block - Fittings & Fixtures - Grab-rail	48
477693	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477694	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477695	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477696	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477697	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477698	293.5	97.71	16.34	Municipal Building - Tower Block - Fittings & Fixtures - Reception Coun	40
477699	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477700	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477701	120.2	10.86	-50.1	Municipal Building - Tower Block - Fittings & Fixtures - Grab-rail	48
477702	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477703	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477704	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477705	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477706	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477707	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477708	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477709	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477710	120.2	10.86	-50.1	Municipal Building - Tower Block - Fittings & Fixtures -Grab-rail	48
477711	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477712	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477713	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477714	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477715	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477716	293.5	97.71	16.34	Municipal Building - Tower Block - Fittings & Fixtures - Reception Count	40
477717	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477718	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures -Handrail - Timber	62
477719	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477720	342.86	17.11	-201.64	Municipal Building - Tower Block - Fittings & Fixtures - Work Bench	57
477722	94.44	46.82	-56.37	Municipal Building - Tower Block - Fittings & Fixtures - Domestic Dishwa	39
477723	1034.99	115.13	-394.82	Municipal Building - Tower Block - Fittings & Fixtures - Kitchen Bench - I	46
477724	1511.59	168.23	-576.86	Municipal Building - Tower Block - Fittings & Fixtures - Fixed Desk,Table	46
477725	120.2	10.86	-50.1	Municipal Building - Tower Block - Fittings & Fixtures - Grab-rail	48
477726	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477727	293.5	97.71	16.34	Municipal Building - Tower Block - Fittings & Fixtures - Reception Count	40
477728	60.57	5.41	-25.47	Municipal Building - Tower Block - Fittings & Fixtures - Grab-rail	48
477729	70.07	7.68	-26.37	Municipal Building - Tower Block - Fittings & Fixtures - Mirror	46
477730	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477731	1557.38	62.34	-990.25	Municipal Building - Tower Block - Fittings & Fixtures - Handrail - Timbe	62
477732	342.86	17.11	-201.64	Municipal Building - Tower Block - Fittings & Fixtures - Work Bench	57
477734	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477735	545.95	60.67	-392.48	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477736	2532.75	101.52	-1599.3	Municipal Building - Tower Block - Internal Door - Aluminium Frame Gla	62
477737	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477739	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477740	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477742	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477744	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477746	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477748	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
477749	1455.91	58.32	-1184.67	Municipal Building - Tower Block - Internal Door - Swing (Pair, Smoke)	62
477750	727.6	80.88	-522.93	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477752	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
477753	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477754	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477756	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
477757	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477759	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477761	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid Door	62
477763	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid Door	62
477764	1455.91	58.32	-1184.67	Municipal Building - Tower Block - Internal Door - Swing (Pair, Smoke)	62
477765	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477766	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477767	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477770	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid Door	62
477771	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass Door	62
477772	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477773	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477776	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass Door	62
477777	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477778	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477780	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid Door	62
477782	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477784	1631.27	65.33	-1028.81	Municipal Building - Tower Block - Internal Door - Solid Door	62
477786	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
477787	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477788	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477790	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477791	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477793	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477794	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477795	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477796	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477798	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477799	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477801	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477802	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477804	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477805	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477806	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477807	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477809	1266.74	50.76	-799.9	Municipal Building - Tower Block - Internal Door - Aluminium Frame Gla	62
477810	1266.74	50.76	-799.9	Municipal Building - Tower Block - Internal Door - Alum Frame Glass - S	62
477811	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477812	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477814	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477815	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477817	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477818	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477819	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477821	1263.78	50.64	-794.66	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477822	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477824	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477825	1266.74	50.76	-799.9	Municipal Building - Tower Block - Internal Door - Aluminium Frame Gla	62
477826	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477828	1263.78	50.64	-794.66	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477829	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477830	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477832	1263.78	50.64	-794.66	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477833	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477834	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477835	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477837	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477838	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477839	3396.78	136.13	-2141.65	Municipal Building - Tower Block - Internal Door - Fire	62
477840	241.99	21.96	-102.8	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477842	545.95	60.67	-392.48	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477843	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477845	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477846	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477847	2264.77	90.78	-1427.99	Municipal Building - Tower Block - Internal Door - Fire	62
477848	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477849	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477851	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477852	727.6	80.88	-522.93	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477853	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477854	1266.74	50.76	-799.9	Municipal Building - Tower Block - Internal Door - Aluminium Frame Gla	62
477855	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477857	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477858	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477860	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477862	1455.91	58.32	-918.08	Municipal Building - Tower Block - Internal Door - Swing (Pair, Smoke)	62
477863	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477865	1305.16	52.27	-823.15	Municipal Building - Tower Block - Internal Door - Solid	62
477869	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477870	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477872	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477874	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477875	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477877	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477878	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477879	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477880	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477881	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477883	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477885	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid Door	62
477887	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid Door	62
477889	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477891	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
477892	2070.05	148.07	-1063.35	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477894	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477895	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477896	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477898	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477899	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477901	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477902	1175.53	130.8	-449.17	Municipal Building - Tower Block - Internal Door - Accordion / Folding	46
477904	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
477905	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477907	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid Door	62
477908	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477910	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
477911	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477912	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477914	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477915	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477916	241.99	21.96	-102.8	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477917	553.51	32.58	-303.93	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477919	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477920	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core Door	54
477922	2070.05	148.07	-1063.35	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477923	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477924	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477926	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477927	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477928	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477929	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477931	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477932	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477934	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477935	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477937	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477938	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477940	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477941	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477943	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477944	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477945	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477947	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477949	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477950	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477952	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477954	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477956	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid Door	62
477958	1305.16	52.27	-823.15	Municipal Building - Tower Block - Internal Door - Solid Door	62
477960	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
477961	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477963	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
477965	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
477967	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477968	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477970	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
477971	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477972	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477974	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477975	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
477977	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477979	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
477980	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477981	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477983	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477985	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
477986	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
477987	2070.05	148.07	-1063.35	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477988	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477989	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477991	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477992	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477993	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477995	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
477996	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
477998	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
477999	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478000	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478002	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478003	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478005	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478006	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478008	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478009	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478011	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478013	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478014	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478016	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478017	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478018	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478020	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478022	1305.16	52.27	-823.15	Municipal Building - Tower Block - Internal Door - Solid	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478024	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478025	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478027	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478030	1305.16	52.27	-823.15	Municipal Building - Tower Block - Internal Door - Solid	62
478032	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478033	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478034	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478036	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478039	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478041	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478042	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478043	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478046	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478047	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478048	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478050	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478051	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478053	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478054	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478056	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478057	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478059	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478061	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478062	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478063	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478065	1263.78	50.64	-794.66	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478066	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478067	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478068	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478070	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478071	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478072	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core Door	54
478074	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478075	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478077	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478078	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core Door	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478080	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478081	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478083	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478084	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core Door	54
478086	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478087	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478089	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478090	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478091	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478093	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478095	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478096	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478098	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478100	1305.16	52.27	-823.15	Municipal Building - Tower Block - Internal Door - Solid	62
478102	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478103	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478104	2070.05	148.07	-1063.35	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478106	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478107	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478109	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
478110	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478111	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478113	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478115	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478118	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478119	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478120	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478122	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478123	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire Door	62
478125	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478126	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478128	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478129	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478131	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478133	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478134	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door -Closer Unit	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478135	2070.05	148.07	-1063.35	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478136	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478137	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478139	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478140	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478141	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478143	322.34	29.28	-136.72	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478144	737.73	43.44	-404.87	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478146	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478147	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478149	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478150	185.07	10.86	-101.79	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478152	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478154	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478155	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478157	1263.78	50.64	-794.66	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478158	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478159	161.65	14.64	-68.77	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478160	369.29	21.72	-202.96	Municipal Building - Tower Block - Internal Door - Hollow-core	54
478162	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478164	1263.78	50.64	-794.66	Municipal Building - Tower Block - Internal Door - Timber Glass Door	62
478165	364.29	40.49	-261.95	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478166	81.29	7.32	-34.78	Municipal Building - Tower Block - Internal Door - Hardware & Locks	48
478168	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478169	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire Door	62
478171	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478172	1132.75	45.35	-714.29	Municipal Building - Tower Block - Internal Door - Fire	62
478174	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478176	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478178	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478179	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478181	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478183	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478185	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478187	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478189	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478191	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478193	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478195	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478196	3104.63	222.18	-1594.74	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478198	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478199	182.63	20.21	-131.4	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478200	2070.05	148.07	-1063.35	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478202	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
478203	545.95	60.67	-392.48	Municipal Building - Tower Block - Internal Door - Closer Unit	46
478205	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478206	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478208	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478209	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478210	1266.74	50.76	-799.9	Municipal Building - Tower Block - Internal Door - Aluminium Frame Gla	62
478212	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478214	652.95	26.1	-412.04	Municipal Building - Tower Block - Internal Door - Solid	62
478216	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478218	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478220	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478222	1305.16	52.27	-823.15	Municipal Building - Tower Block - Internal Door - Solid	62
478224	979.06	39.19	-617.48	Municipal Building - Tower Block - Internal Door - Solid	62
478225	632.26	25.26	-397.69	Municipal Building - Tower Block - Internal Door - Timber Glass	62
478227	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478229	326.83	13.08	-206.38	Municipal Building - Tower Block - Internal Door - Solid	62
478230	1035.46	74.04	-532.15	Municipal Building - Tower Block - Internal Door - Glass Frameless	51
478231	2196.3	274.98	-701.36	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478232	2080.75	260.46	-664.51	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478233	232.09	28.92	-74.65	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478234	925.34	115.8	-295.77	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478235	1027.33	41.1	-646.73	Municipal Building - Tower Block - Internal Window - Timber	62
478236	1062.79	42.53	-668.98	Municipal Building - Tower Block - Internal Window - Metal	62
478238	232.09	28.92	-74.65	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478239	257.38	10.26	-162.16	Municipal Building - Tower Block - Internal Window - Timber	62
478240	1040.88	130.25	-332.71	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478241	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478242	514.02	20.57	-323.73	Municipal Building - Tower Block - Internal Window - Timber	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478243	1062.79	42.53	-668.98	Municipal Building - Tower Block - Internal Window - Metal	62
478244	1328.31	53.23	-836.07	Municipal Building - Tower Block - Internal Window - Metal	62
478245	770.68	30.83	-485.16	Municipal Building - Tower Block - Internal Window - Timber	62
478246	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478247	1283.99	51.47	-808.18	Municipal Building - Tower Block - Internal Window - Timber	62
478248	1156.43	144.73	-369.66	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478249	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478250	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478251	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478252	1057.81	96.24	-447.95	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478253	1734.2	157.86	-733.98	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478254	846.43	76.98	-358.48	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478255	232.09	28.92	-74.65	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478256	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478257	1040.88	130.25	-332.71	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478258	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478259	1156.43	144.73	-369.66	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478260	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478261	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478262	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478263	1396.01	127.07	-590.89	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478264	1184.64	107.81	-501.54	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478265	1269.18	115.52	-537.36	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478266	232.09	28.92	-74.65	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478267	514.02	20.57	-323.73	Municipal Building - Tower Block - Internal Window - Timber	62
478268	1040.88	130.25	-332.71	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478269	257.38	10.26	-162.16	Municipal Building - Tower Block - Internal Window - Timber	62
478270	257.38	10.26	-162.16	Municipal Building - Tower Block - Internal Window - Timber	62
478271	465.96	42.37	-197.56	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478272	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478273	257.38	10.26	-162.16	Municipal Building - Tower Block - Internal Window - Timber	62
478274	1156.43	144.73	-369.66	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478275	1027.33	41.1	-646.73	Municipal Building - Tower Block - Internal Window - Timber	62
478276	770.68	30.83	-485.16	Municipal Building - Tower Block - Internal Window - Timber	62
478277	797.28	31.91	-501.86	Municipal Building - Tower Block - Internal Window - Metal	62
478278	770.68	30.83	-485.16	Municipal Building - Tower Block - Internal Window - Timber	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478279	257.38	10.26	-162.16	Municipal Building - Tower Block - Internal Window - Timber	62
478280	761.89	69.3	-322.77	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478281	1734.2	157.86	-733.98	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478282	465.96	42.37	-197.56	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478283	232.09	28.92	-74.65	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478284	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478285	1040.88	130.25	-332.71	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478286	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478287	133.48	5.33	-84.12	Municipal Building - Tower Block - Internal Window - Metal	62
478288	3721.11	338.87	-1574.33	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478289	2921.41	117.01	-1838.4	Municipal Building - Tower Block - Internal Window - Metal	62
478290	133.48	5.33	-84.12	Municipal Building - Tower Block - Internal Window - Metal	62
478291	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478292	2921.41	117.01	-1838.4	Municipal Building - Tower Block - Internal Window - Metal	62
478293	1156.43	144.73	-369.66	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478294	930.98	84.73	-394.25	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478295	1015.54	92.45	-429.98	Municipal Building - Tower Block - Internal Wall - Partition - Proprietary	48
478296	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478297	1593.84	63.85	-1003.07	Municipal Building - Tower Block - Internal Window - Metal	62
478298	578.71	72.36	-185.24	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478299	578.71	72.36	-185.24	Municipal Building - Tower Block - Internal Wall - Partition - Toilet Parti	45
478300	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478301	129.05	5.1	-81.4	Municipal Building - Tower Block - Internal Window - Timber	62
478302	1283.99	51.47	-808.18	Municipal Building - Tower Block - Internal Window - Timber	62
478303	266.25	10.62	-167.71	Municipal Building - Tower Block - Internal Window - Metal	62
478304	531.76	21.25	-334.8	Municipal Building - Tower Block - Internal Window - Metal	62
478305	173285.19	8682	-209304.71	Municipal Building - Tower Block - Lift - Passenger, Traction	57
478306	173285.19	8682	-209304.71	Municipal Building - Tower Block - Lift - Passenger, Traction	57
478307	173285.19	8682	-209304.71	Municipal Building - Tower Block - Lift - Passenger, Traction	57
478308	173285.19	8682	-209304.71	Municipal Building - Tower Block - Lift - Passenger, Traction	57
478309	1375.87	1374.87	-2991.64	Municipal Building - Tower Block - Mechanical - Cooling Tower - Cooling	38
478310	1375.87	1374.87	-2991.64	Municipal Building - Tower Block - Mechanical - Cooling Tower - Cooling	38
478311	194.28	193.28	-1506.41	Municipal Building - Tower Block - Mechanical - Water Pump - Cooling T	38
478312	194.28	193.28	-1506.41	Municipal Building - Tower Block - Mechanical - Water Pump - Cooling T	38
478313	174.45	173.45	-910.97	Municipal Building - Tower Block - Mechanical - Dosing Equipment	30
478314	377.42	188.59	-176.33	Municipal Building - Tower Block - Mechanical - Water Pump	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478315	377.42	188.59	-176.33	Municipal Building - Tower Block - Mechanical - Water Pump	39
478316	377.42	188.59	-176.33	Municipal Building - Tower Block - Mechanical - Water Pump	39
478317	387.36	386.36	-3012.62	Municipal Building - Tower Block - Mechanical - Water Pump	38
478318	194.28	193.28	-1506.41	Municipal Building - Tower Block - Mechanical - Water Pump - B1 ft	38
478319	194.28	193.28	-1506.41	Municipal Building - Tower Block - Mechanical - Water Pump - B2 ft	38
478320	245.75	244.75	-1557.88	Municipal Building - Tower Block - Mechanical - Water Pump - Make up	30
478321	1103.18	1102.18	-3227.55	Municipal Building - Tower Block - Mechanical - HVAC - Fan	38
478322	1103.18	1102.18	-3227.55	Municipal Building - Tower Block - Mechanical - HVAC - Fan	38
478323	552.19	551.19	-1613.88	Municipal Building - Tower Block - Mechanical - HVAC - Fan	38
478324	552.19	551.19	-1613.88	Municipal Building - Tower Block - Mechanical - HVAC - Fan	38
478325	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478326	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478327	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478328	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478329	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478330	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478331	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478332	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478333	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478334	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478335	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478336	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478337	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478338	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478339	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478340	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478341	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478342	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478343	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478344	4726.08	1183.69	-3820.8	Municipal Building - Tower Block - Mechanical - Speed Drive - Cooling T	11
478345	4726.08	1183.69	-3820.8	Municipal Building - Tower Block - Mechanical - Speed Drive - Cooling T	11
478346	4726.08	1183.69	-3820.8	Municipal Building - Tower Block - Mechanical - Speed Drive - Secondar	11
478347	4726.08	1183.69	-3820.8	Municipal Building - Tower Block - Mechanical - Speed Drive - Secondar	11
478348	49.24	48.24	-2173.61	Municipal Building - Tower Block - Mechanical - Valve & Actuator - Cool	20
478349	26.49	25.49	-2150.86	Municipal Building - Tower Block - Mechanical - Valve & Actuator - Cool	38
478350	172.19	171.19	-1304.72	Municipal Building - Tower Block - Mechanical - Motor - Cooling Tower	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478351	172.19	171.19	-1304.72	Municipal Building - Tower Block - Mechanical - Motor - Cooling Tower	38
478352	7070.25	1770.96	-1849.84	Municipal Building - Tower Block - Mechanical - Air Con (ducted)	41
478353	552.19	551.19	-2676.56	Municipal Building - Tower Block - Mechanical - HVAC - Fan	38
478354	743.71	742.71	-1329.25	Municipal Building - Tower Block - Mechanical - Split Air Unit	15
478355	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478357	4459.38	1116.9	-3607.3	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
478358	256.25	255.25	-2057.68	Municipal Building - Tower Block - Mechanical - Air Curtain	38
478359	677.28	112.98	100.01	Municipal Building - Tower Block - Mechanical - Air Curtain	43
478360	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478362	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478364	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478366	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478367	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478368	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478371	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478380	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478383	744.28	743.28	-3400.01	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	15
478384	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478386	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478387	677.28	112.98	100.01	Municipal Building - Tower Block - Mechanical - Air Curtain	43
478388	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478389	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478392	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478394	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478396	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478398	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478400	4459.38	1116.9	-3607.3	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
478401	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478403	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478405	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478406	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478409	59.12	58.12	-195.42	Municipal Building - Tower Block - Mechanical - Fire Damper	38
478410	3645.62	3644.62	-18756.05	Municipal Building - Tower Block - Mechanical - Boiler - No 1	38
478411	3645.62	3644.62	-18756.05	Municipal Building - Tower Block - Mechanical - Boiler - No 2	38
478412	1151.15	115.25	-936.24	Municipal Building - Tower Block - Mechanical - Flue - Boiler 1	47
478413	1151.15	115.25	-936.24	Municipal Building - Tower Block - Mechanical - Flue - Boiler 2	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478414	784.72	783.72	-252.32	Municipal Building - Tower Block - Mechanical - Heat Exchanger, chilled	38
478417	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper - Fresh air	38
478418	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper - Kitchen E	38
478419	30.15	29.15	-98.07	Municipal Building - Tower Block - Mechanical - Fire Damper - Toilet Ext	38
478420	26.49	25.49	-2150.86	Municipal Building - Tower Block - Mechanical - Valve & Actuator - Boile	38
478421	15.17	14.17	-70.73	Municipal Building - Tower Block - Mechanical - Filter Bank - Fresh Air F	38
478422	172.19	171.19	-1942.34	Municipal Building - Tower Block - Mechanical - Motor - Secondary Mot	38
478423	172.19	171.19	-1942.34	Municipal Building - Tower Block - Mechanical - Motor - Secondary Mot	38
478424	172.19	171.19	-1233.88	Municipal Building - Tower Block - Mechanical - Motor - Fresh Air Cham	38
478425	552.19	551.19	-2676.56	Municipal Building - Tower Block - Mechanical - Toilet extract fan	38
478426	552.19	551.19	-2676.56	Municipal Building - Tower Block - Mechanical - HVAC - Fan - Fresh Air C	38
478427	797.32	796.32	-1309.9	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	14
478428	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478430	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478431	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478432	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478436	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478438	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478439	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478440	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478444	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478446	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478447	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478448	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478449	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478450	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478457	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478459	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478462	1716.05	859.27	-1513.31	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	13
478463	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478464	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478465	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478469	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478471	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478472	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478473	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478477	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478479	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478481	2238.1	373.61	-895.61	Municipal Building - Tower Block - Mechanical - Hydronic Unit	14
478483	1949.81	976.39	-1747.55	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
478484	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478485	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478486	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478487	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478488	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478489	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478496	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478499	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478501	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478503	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478504	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478505	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478509	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478511	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478512	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478515	1716.05	859.27	-1513.31	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	13
478516	3133.17	348.73	-1790.59	Municipal Building - Tower Block - Mechanical - Hydronic Unit	15
478517	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478518	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478519	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478520	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478521	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478522	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478530	4459.38	1116.9	-3607.3	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
478531	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478533	858.5	857.5	-1371.5	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	13
478534	858.5	857.5	-1371.5	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	13
478535	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478537	194.56	193.56	-3558.74	Municipal Building - Tower Block - Mechanical - Hydronic Unit	27
478538	2410.51	402.37	-1067.93	Municipal Building - Tower Block - Mechanical - Hydronic Unit	13
478541	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38
478544	138.59	137.59	-3502.77	Municipal Building - Tower Block - Mechanical - Hydronic Unit	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478547	6498.82	6497.82	-41920.78	Municipal Building - Tower Block - Mechanical - Process Cooler - Split Sy	20
478548	8664.18	8663.18	-25037.54	Municipal Building - Tower Block - Mechanical - Process Cooler - Split Sy	15
478550	412.84	411.84	-1047.48	Municipal Building - Tower Block - Mechanical - Air Con (ducted)	16
478551	2230	1116.78	-2027.74	Municipal Building - Tower Block - Mechanical -High Wall / Cassette Un	10
478552	797.32	796.32	-3453.05	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	14
478553	797.32	796.32	-3453.05	Municipal Building - Tower Block - Mechanical -High Wall / Cassette Un	14
478554	797.32	796.32	-3453.05	Municipal Building - Tower Block - Mechanical -High Wall / Cassette Un	14
478555	1772.82	887.73	-1570.46	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	11
478556	1772.82	887.73	-1570.46	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	11
478557	697.23	696.23	-3352.96	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	14
478558	2027.56	1015.37	-1825.2	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	11
478559	1772.82	887.73	-1570.46	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	11
478560	2027.56	1015.37	-1825.2	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	11
478562	412.84	411.84	-677.57	Municipal Building - Tower Block - Mechanical - Air Con (ducted)	16
478563	697.88	696.88	-3353.61	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	16
478564	797.32	796.32	-3453.05	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	14
478565	2478.13	1241.1	-2275.39	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	9
478567	2230	1116.78	-2027.74	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
478568	2230	1116.78	-2027.74	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
478569	3606.34	3605.34	-35071.55	Municipal Building - Tower Block - Roof - Butynol	38
478570	36054.24	1720.32	-31027.94	Municipal Building - Tower Block - Roof - Metal	25
478572	38455.89	1541.34	-24155.03	Municipal Building - Tower Block - Roof - Soffits, Fibrolite	62
478573	1134.24	1133.24	-11022.62	Municipal Building - Tower Block - Roof - Butynol	38
478574	1277.33	75.23	-1092.37	Municipal Building - Tower Block - Plumbing - Stainless Steel Urinal	54
478575	1277.33	75.23	-1092.37	Municipal Building - Tower Block - Plumbing - Stainless Steel Urinal	54
478576	1277.33	75.23	-1092.37	Municipal Building - Tower Block - Plumbing - Stainless Steel Urinal	54
478577	1277.33	75.23	-1092.37	Municipal Building - Tower Block - Plumbing - Stainless Steel Urinal	54
478578	1277.33	75.23	-1092.37	Municipal Building - Tower Block - Plumbing - Stainless Steel Urinal	54
478579	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478580	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478581	4256.04	250.79	-2343.51	Municipal Building - Tower Block - Plumbing - Shower Unit	54
478582	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478583	104.68	6.12	-57.94	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cistern	54
478584	290.67	32.23	-107.71	Municipal Building - Tower Block - Plumbing - Shower Heads	46
478585	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478586	4256.04	250.79	-2343.51	Municipal Building - Tower Block - Plumbing - Shower Unit	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478587	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478588	52.75	3.06	-29.33	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478589	290.67	32.23	-107.71	Municipal Building - Tower Block - Plumbing - Shower Heads	46
478590	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478591	73.4	8.04	-28.4	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478592	52.75	3.06	-29.33	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478593	556.39	22.27	-351.08	Municipal Building - Tower Block - Plumbing - Laundry Tub	62
478594	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478595	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478596	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478597	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478598	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478599	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478600	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478601	52.75	3.06	-29.33	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478602	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478603	290.67	32.23	-111.2	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478604	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478605	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478606	290.67	32.23	-111.2	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478607	208.52	12.25	-115.01	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478608	73.4	8.04	-0.68	Municipal Building - Tower Block - Plumbing - Tap - Sink Faucet	46
478609	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478610	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478611	363.09	40.28	-138.83	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478612	556.39	22.27	-351.08	Municipal Building - Tower Block - Plumbing - Laundry Tub	62
478613	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478614	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478615	73.4	8.04	-0.68	Municipal Building - Tower Block - Plumbing - Tap - Sink Faucet	46
478616	52.75	3.06	-29.33	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478617	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478618	73.4	8.04	-0.68	Municipal Building - Tower Block - Plumbing - Tap - Sink Faucet	46
478619	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478620	556.39	22.27	-351.08	Municipal Building - Tower Block - Plumbing - Laundry Tub	62
478621	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478622	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478623	290.67	32.23	-111.2	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478624	208.52	12.25	-115.01	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	54
478625	556.39	22.27	-351.08	Municipal Building - Tower Block - Plumbing - Laundry Tub	62
478626	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478627	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478628	73.4	8.04	-0.68	Municipal Building - Tower Block - Plumbing - Tap - Sink Faucet	46
478629	52.75	3.06	-29.33	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	54
478630	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478631	290.67	32.23	-111.2	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478632	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	54
478633	556.39	22.27	-351.08	Municipal Building - Tower Block - Plumbing - Laundry Tub	62
478634	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478635	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478636	290.67	32.23	-111.2	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478637	208.52	12.25	-115.01	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	54
478638	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478639	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478640	556.39	22.27	-351.08	Municipal Building - Tower Block - Plumbing - Laundry Tub	62
478641	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478642	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478643	145.82	16.15	-55.97	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478644	73.4	8.04	-0.68	Municipal Building - Tower Block - Plumbing - Tap - Sink Faucet	46
478645	52.75	3.06	-29.33	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	54
478646	810.8	47.7	-446.58	Municipal Building - Tower Block - Plumbing - Handbasin	54
478647	290.67	32.23	-111.2	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478648	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	54
478649	416.86	26.05	-231.07	Municipal Building - Tower Block - Plumbing - Laundry Tub	53
478650	89.21	17.7	-24.33	Municipal Building - Tower Block - Plumbing - Tap - Generic	42
478651	590.55	53.71	-278.85	Municipal Building - Tower Block - Plumbing - Handbasin	48
478652	177.34	35.33	-47.63	Municipal Building - Tower Block - Plumbing - Tap - Generic	42
478653	152.13	13.8	-72.04	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterr	48
478654	405.82	23.87	-223.73	Municipal Building - Tower Block - Plumbing - Handbasin	54
478655	89.21	17.7	-24.33	Municipal Building - Tower Block - Plumbing - Tap - Generic	42
478656	1620.76	95.51	-892.52	Municipal Building - Tower Block - Plumbing - Handbasin	54
478657	1064.64	62.7	-586.5	Municipal Building - Tower Block - Plumbing - Shower Unit	54
478658	290.67	32.23	0.19	Municipal Building - Tower Block - Plumbing - Tap - Sink Faucet	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478659	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478660	73.4	8.04	-27.64	Municipal Building - Tower Block - Plumbing - Shower Heads	46
478661	1215.79	71.59	-669.64	Municipal Building - Tower Block - Plumbing - Handbasin	54
478662	435.52	48.41	-166.28	Municipal Building - Tower Block - Plumbing - Tap - Generic	46
478663	156.6	9.19	-86.43	Municipal Building - Tower Block - Plumbing - Toilet China Bowl /Cisterı	54
478664	2553.81	150.48	-1400.29	Municipal Building - Tower Block - Plumbing - China Urinal	54
478665	151987.53	8461.03	-142626.44	Municipal Building - Tower Block - Special - Bird Netting	30
478666	191.32	47.7	-177.49	Municipal Building - Tower Block - Fittings & Fixtures -Foot Wipe	41
478667	318.13	79.44	-295.33	Municipal Building - Tower Block - Fittings & Fixtures - Foot Wipe	41
478668	182.43	30.31	1176.37	Municipal Building - Tower Block - Fittings & Fixtures - Wood Craving	43
478669	2620.92	104.99	-1663.17	Municipal Building - Tower Block - Internal Door - Strong Room	62
478670	4648.02	186.3	-1655.56	Municipal Building - Tower Block - Floor - Tiles	62
478672	635.05	158.82	-578.15	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478673	42671.65	4750.92	-35067.56	Municipal Building - Tower Block - Special Services - Standby Generator	46
478674	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478675	129.34	64.32	-24.77	Municipal Building - Tower Block - Special Services - CCTV Camera/Mon	39
478676	635.05	158.82	-66.96	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478677	65.25	32.21	-12.84	Municipal Building - Tower Block - Special Services - CCTV Camera/Mon	39
478678	1269	317.65	-132.98	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478679	635.05	158.82	-66.96	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478680	102.53	25.42	-85.22	Municipal Building - Tower Block - Special Services - Sensors / Detectors	41
478681	1269	317.65	-132.98	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478682	513.88	256.96	-96.57	Municipal Building - Tower Block - Special Services - CCTV Camera/Mon	39
478683	3170.85	794.1	-330.97	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478684	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478685	1444.92	361.74	-1217.56	Municipal Building - Tower Block - Special Services - Cardax Controller	41
478686	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478687	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478688	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478689	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478690	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478691	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478693	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478694	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478695	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478696	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478697	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478698	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478699	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478700	102.53	25.42	-85.22	Municipal Building - Tower Block - Special Services - Sensors / Detectors	41
478701	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478702	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478703	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478704	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478705	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478706	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478707	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478708	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478709	635.05	158.82	-578.12	Municipal Building - Tower Block - Special Services - Cardax Readers/Ke	41
478710	2588.91	103.75	-1588.09	Municipal Building - Tower Block - Internal Wall - Fibrolite	62
478712	5179.06	207.55	-3265.39	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478714	4064.77	162.91	-2553.88	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478716	976.1	39.07	-613.46	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478720	4824.37	193.34	-3041.81	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478723	786.44	31.5	-493.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478725	244.58	9.78	-153.91	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478730	786.44	31.5	-493.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478732	434.22	17.35	-272.62	Municipal Building - Tower Block - Tower Block - Internal Wall - Gib-boa	62
478735	1490.38	59.71	-939.94	Municipal Building - Tower Block - Tower Block - Internal Wall - Melteca	62
478736	82.01	3.26	-51.91	Municipal Building - Tower Block - Tower Block - Internal Wall - Ceramic	62
478738	2086.93	83.58	-1278.67	Municipal Building - Tower Block - Tower Block - Internal Wall - Particle	62
478739	82.01	3.26	-51.87	Municipal Building - Tower Block - Tower Block - Internal Wall - Cerami	62
478740	678.06	27.13	-425.61	Municipal Building - Tower Block - Tower Block - Internal Wall - Gib-bo	62
478742	355.41	14.17	-224.62	Municipal Building - Tower Block - Tower Block - Internal Wall - Melteca	62
478744	266.25	10.62	-164.25	Municipal Building - Tower Block - Tower Block - Internal Wall - Custom	62
478745	2057.87	82.43	-1297.68	Municipal Building - Tower Block - Tower Block - Internal Wall - Meltec	62
478746	82.01	3.26	-51.87	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478747	190.38	7.56	-119.69	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478749	537.19	21.48	-330.06	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478750	409.14	68.15	-91.03	Municipal Building - Tower Block - Internal Wall - Polycarbonate	43
478752	759.34	30.36	-468.04	Municipal Building - Tower Block - Internal Wall - Customwood	62
478754	759.34	30.36	-468.04	Municipal Building - Tower Block - Internal Wall - Customwood	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478756	732.26	29.28	-461.39	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478757	569.7	22.8	-351.3	Municipal Building - Tower Block - Internal Wall - Customwood	62
478759	596.78	23.87	-365.82	Municipal Building - Tower Block - Internal Wall - Particle Board	62
478761	1301.22	52.08	-797.38	Municipal Building - Tower Block - Internal Wall - Particle Board	62
478763	921.91	36.95	-564.99	Municipal Building - Tower Block - Internal Wall - Particle Board	62
478765	607.62	24.31	-374.52	Municipal Building - Tower Block - Internal Wall - Customwood	62
478767	417.97	16.74	-257.69	Municipal Building - Tower Block - Internal Wall - Customwood	62
478769	228.31	9.11	-140.93	Municipal Building - Tower Block - Internal Wall - Customwood Wall	62
478771	493.83	19.74	-304.46	Municipal Building - Tower Block - Internal Wall - Customwood	62
478772	4118.95	165.06	-2587.98	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478775	2049	82.07	-1262.49	Municipal Building - Tower Block - Internal Wall - Customwood	62
478777	650.98	26.09	-410.25	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478778	894.82	35.81	-549.72	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478779	2390.38	95.76	-1472.84	Municipal Building - Tower Block - Internal Wall - Customwood	62
478780	681.2	113.58	-151.22	Municipal Building - Tower Block - Internal Wall - Polycarbonate	43
478782	2114.03	84.66	-1295.38	Municipal Building - Tower Block - Internal Wall - Particle Board	62
478783	596.78	23.87	-366.67	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478784	454.49	75.73	-101.02	Municipal Building - Tower Block - Internal Wall - Polycarbonate	43
478785	786.44	31.5	-493.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478787	1897.27	76.02	-1190.39	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478789	434.22	17.35	-266.2	Municipal Building - Tower Block - Internal Wall - Particle Board	62
478790	358.37	14.29	-220.24	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478791	273.11	45.44	-61.04	Municipal Building - Tower Block - Internal Wall - Polycarbonate	43
478793	4416.99	176.99	-2706.07	Municipal Building - Tower Block - Internal Wall - Particle Board	62
478794	1382.51	55.38	-870.81	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478796	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478798	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478800	2493.34	99.9	-1564.39	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478803	2086.93	83.58	-1281.55	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478804	710.09	28.44	-447.97	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478807	1561.32	62.58	-984.55	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478808	488.42	19.5	-306.74	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478810	1734.71	69.54	-1088.42	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478812	797.28	31.91	-491.5	Municipal Building - Tower Block - Internal Wall - Customwood	62
478813	1517.97	60.79	-953.89	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478814	1986.94	79.57	-1254.77	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478816	2767.23	110.88	-1747.4	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478817	921.91	36.95	-579.49	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478820	1935.21	77.53	-1192.41	Municipal Building - Tower Block - Internal Wall - Customwood	62
478822	2124.87	85.14	-1309.33	Municipal Building - Tower Block - Internal Wall - Customwood	62
478823	894.82	35.81	-561.57	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478825	1328.31	53.23	-833.48	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478828	2580.04	103.39	-1589.75	Municipal Building - Tower Block - Internal Wall - Customwood	62
478830	1555.9	62.34	-958.82	Municipal Building - Tower Block - Internal Wall - Customwood	62
478831	1192.85	47.82	-748.47	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478833	2547.53	102.12	-1598.33	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478836	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478838	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478839	3875.11	155.27	-2431.16	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478841	683.49	27.37	-421.37	Municipal Building - Tower Block - Internal Wall - Customwood	62
478845	1555.9	62.34	-958.82	Municipal Building - Tower Block - Internal Wall - Customwood	62
478846	2412.55	96.67	-1521.19	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478847	82.01	3.26	-51.87	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478849	380.04	15.23	-234.32	Municipal Building - Tower Block - Internal Wall - Customwood	62
478851	266.25	10.62	-164.25	Municipal Building - Tower Block - Internal Wall - Customwood	62
478852	797.28	31.91	-502.72	Municipal Building - Tower Block - Internal Wall - Glass	62
478853	1703.19	68.23	-1075.55	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478854	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
478856	569.7	22.8	-351.3	Municipal Building - Tower Block - Internal Wall - Customwood	62
478857	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
478858	639.15	25.62	-403.15	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478860	1669.69	66.91	-1028.89	Municipal Building - Tower Block - Internal Wall - Customwood	62
478862	1783.48	71.45	-1099.04	Municipal Building - Tower Block - Internal Wall - Customwood	62
478864	607.62	24.31	-374.52	Municipal Building - Tower Block - Internal Wall - Customwood	62
478866	607.62	24.31	-374.52	Municipal Building - Tower Block - Internal Wall - Customwood	62
478868	645.55	25.86	-397.96	Municipal Building - Tower Block - Internal Wall - Customwood	62
478870	2466.25	98.82	-1519.68	Municipal Building - Tower Block - Internal Wall - Customwood	62
478872	1707.63	68.39	-1052.35	Municipal Building - Tower Block - Internal Wall - Customwood	62
478874	2466.25	98.82	-1519.68	Municipal Building - Tower Block - Internal Wall - Customwood	62
478876	797.28	31.91	-491.5	Municipal Building - Tower Block - Internal Wall - Customwood	62
478877	163.29	6.49	-109.07	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478880	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478882	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478884	1669.69	66.91	-1028.89	Municipal Building - Tower Block - Internal Wall - Customwood	62
478886	3983.49	159.61	-2454.34	Municipal Building - Tower Block - Internal Wall - Customwood	62
478887	3902.21	156.35	-2463.96	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478889	710.09	28.44	-447.97	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478890	1419.45	56.88	-895.12	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478892	2617.96	104.87	-1613.05	Municipal Building - Tower Block - Internal Wall - Customwood	62
478893	352.94	14.09	-221.69	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478894	1490.38	59.71	-939.94	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478896	721.42	28.92	-444.68	Municipal Building - Tower Block - Internal Wall - Customwood	62
478897	2554.42	102.36	-1610.69	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478898	1517.97	60.79	-952.45	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478901	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478903	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478905	911.07	36.48	-561.57	Municipal Building - Tower Block - Internal Wall - Customwood	62
478906	781.03	31.27	-492.65	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478907	2625.36	105.18	-1655.49	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478908	82.01	3.26	-51.87	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478909	797.28	31.91	-502.72	Municipal Building - Tower Block - Internal Wall - Glass	62
478910	1135.71	45.47	-716.29	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478912	152.46	6.05	-94.26	Municipal Building - Tower Block - Internal Wall - Customwood	62
478913	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
478915	569.7	22.8	-351.3	Municipal Building - Tower Block - Internal Wall - Customwood	62
478917	1024.87	41.05	-631.72	Municipal Building - Tower Block - Internal Wall - Customwood	62
478918	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
478919	568.22	22.75	-358.46	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478921	1138.66	45.59	-701.78	Municipal Building - Tower Block - Internal Wall - Customwood	62
478923	797.28	31.91	-491.5	Municipal Building - Tower Block - Internal Wall - Customwood	62
478925	645.55	25.86	-397.96	Municipal Building - Tower Block - Internal Wall - Customwood	62
478927	683.49	27.37	-421.37	Municipal Building - Tower Block - Internal Wall - Customwood	62
478929	721.42	28.92	-444.68	Municipal Building - Tower Block - Internal Wall - Customwood	62
478931	1328.31	53.23	-818.61	Municipal Building - Tower Block - Internal Wall - Customwood	62
478933	1973.14	79.08	-1215.8	Municipal Building - Tower Block - Internal Wall - Customwood	62
478935	2276.59	91.26	-1402.69	Municipal Building - Tower Block - Internal Wall - Customwood	62
478937	2049	82.07	-1262.49	Municipal Building - Tower Block - Internal Wall - Customwood	62
478939	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
478941	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478943	797.28	31.91	-491.5	Municipal Building - Tower Block - Internal Wall - Customwood	62
478944	710.09	28.44	-447.97	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478945	1561.32	62.58	-984.55	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478946	1436.69	57.53	-901.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478948	342.1	13.68	-211	Municipal Building - Tower Block - Internal Wall - Customwood	62
478949	515.5	20.64	-323.69	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478951	569.7	22.8	-357.59	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478952	993.83	39.78	-626.8	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478954	342.1	13.68	-211	Municipal Building - Tower Block - Internal Wall - Customwood	62
478955	2767.23	110.88	-1744.78	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478956	1355.41	54.3	-850.45	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478958	136.2	5.41	-85.75	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478959	1845.06	73.92	-1165.18	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478961	217.48	8.66	-136.68	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478963	2086.93	83.58	-1309.39	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478965	786.44	31.5	-493.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478968	493.83	19.74	-304.46	Municipal Building - Tower Block - Internal Wall - Customwood	62
478970	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478972	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
478973	271.66	10.86	-170.62	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
478975	710.09	28.44	-448.53	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478976	2412.55	96.67	-1521.19	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478977	82.01	3.26	-51.87	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
478978	1632.26	65.4	-1029.23	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478980	114.52	4.57	-70.8	Municipal Building - Tower Block - Internal Wall - Customwood	62
478981	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
478983	531.76	21.25	-327.84	Municipal Building - Tower Block - Internal Wall - Customwood	62
478984	1277.57	51.12	-805.63	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
478986	76.59	3.06	-47.41	Municipal Building - Tower Block - Internal Wall - Customwood	62
478988	1404.18	56.22	-865.32	Municipal Building - Tower Block - Internal Wall - Customwood	62
478990	645.55	25.86	-397.96	Municipal Building - Tower Block - Internal Wall - Customwood	62
478992	797.28	31.91	-491.5	Municipal Building - Tower Block - Internal Wall - Customwood	62
478994	721.42	28.92	-444.68	Municipal Building - Tower Block - Internal Wall - Customwood	62
478996	835.21	33.42	-514.73	Municipal Building - Tower Block - Internal Wall - Customwood	62
478998	1290.39	51.71	-795.17	Municipal Building - Tower Block - Internal Wall - Customwood	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479000	2276.59	91.26	-1402.69	Municipal Building - Tower Block - Internal Wall - Customwood	62
479002	1707.63	68.39	-1052.35	Municipal Building - Tower Block - Internal Wall - Customwood	62
479004	986.94	39.54	-608.26	Municipal Building - Tower Block - Internal Wall - Customwood	62
479005	1561.32	62.58	-984.55	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479006	163.29	6.49	-102.73	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479009	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479011	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479012	710.09	28.44	-447.97	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479013	1561.32	62.58	-984.55	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479014	993.83	39.78	-626.8	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479016	152.46	6.05	-94.26	Municipal Building - Tower Block - Internal Wall - Customwood	62
479017	2767.23	110.88	-1744.78	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479019	1214.52	48.65	-748.48	Municipal Building - Tower Block - Internal Wall - Customwood	62
479021	683.49	27.37	-421.37	Municipal Building - Tower Block - Internal Wall - Customwood	62
479023	4362.79	174.84	-2688.06	Municipal Building - Tower Block - Internal Wall - Customwood	62
479025	1138.66	45.59	-701.78	Municipal Building - Tower Block - Internal Wall - Customwood	62
479027	759.34	30.36	-468.04	Municipal Building - Tower Block - Internal Wall - Customwood	62
479029	493.83	19.74	-304.46	Municipal Building - Tower Block - Internal Wall - Customwood	62
479031	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479033	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479035	1138.66	45.59	-701.78	Municipal Building - Tower Block - Internal Wall - Customwood	62
479036	710.09	28.44	-447.97	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479037	2018.96	126.35	-1120.29	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	53
479038	82.01	3.26	-51.87	Municipal Building - Tower Block - Internal Wall - Ceramic Tiles	62
479039	797.28	31.91	-502.72	Municipal Building - Tower Block - Internal Wall - Glass	62
479040	1490.38	59.71	-939.94	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479042	152.46	6.05	-94.26	Municipal Building - Tower Block - Internal Wall - Customwood	62
479043	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
479045	531.76	21.25	-327.84	Municipal Building - Tower Block - Internal Wall - Customwood	62
479047	949	37.99	-584.88	Municipal Building - Tower Block - Internal Wall - Customwood	62
479048	531.76	21.25	-335.26	Municipal Building - Tower Block - Internal Wall - Glass	62
479049	781.03	31.27	-492.65	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479051	759.34	30.36	-468.04	Municipal Building - Tower Block - Internal Wall - Customwood	62
479053	1290.39	51.71	-795.17	Municipal Building - Tower Block - Internal Wall - Customwood	62
479055	645.55	25.86	-397.96	Municipal Building - Tower Block - Internal Wall - Customwood	62
479057	873.15	34.97	-538.21	Municipal Building - Tower Block - Internal Wall - Customwood	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479059	1517.97	60.79	-935.37	Municipal Building - Tower Block - Internal Wall - Customwood	62
479061	1935.21	77.53	-1192.41	Municipal Building - Tower Block - Internal Wall - Customwood	62
479063	1783.48	71.45	-1099.04	Municipal Building - Tower Block - Internal Wall - Customwood	62
479064	1593.84	63.85	-1004.51	Municipal Building - Tower Block - Internal Wall - Glass	62
479066	1707.63	68.39	-1052.35	Municipal Building - Tower Block - Internal Wall - Customwood	62
479067	1419.45	56.88	-895.12	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479068	1138.66	45.59	-714.5	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479069	3983.49	159.61	-2510.47	Municipal Building - Tower Block - Internal Wall - Glass	62
479072	1062.79	42.53	-654.95	Municipal Building - Tower Block - Internal Wall - Customwood	62
479074	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479076	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479077	678.06	27.13	-426.19	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479078	2483.49	99.53	-1568.31	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479080	1219.94	48.85	-766.63	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479082	67.1	22.08	3.28	Municipal Building - Tower Block - Internal Wall - Wallpaper Finish	40
479083	1404.18	56.22	-865.32	Municipal Building - Tower Block - Internal Wall - Customwood	62
479085	1366.24	54.71	-841.98	Municipal Building - Tower Block - Internal Wall - Customwood	62
479086	461.32	18.42	-289.61	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479089	873.15	34.97	-538.21	Municipal Building - Tower Block - Internal Wall - Customwood	62
479091	873.15	34.97	-538.21	Municipal Building - Tower Block - Internal Wall - Customwood	62
479092	623.88	24.95	-392.23	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479093	76.99	25.38	3.88	Municipal Building - Tower Block - Internal Wall - Wallpaper Finish	40
479094	623.88	24.95	-391.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479095	76.99	25.38	3.88	Municipal Building - Tower Block - Internal Wall - Wallpaper Finish	40
479096	623.88	24.95	-391.53	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479097	76.99	25.38	3.88	Municipal Building - Tower Block - Internal Wall - Wallpaper Finish	40
479099	873.15	34.97	-538.21	Municipal Building - Tower Block - Internal Wall - Customwood	62
479101	3376.59	135.3	-2080.45	Municipal Building - Tower Block - Internal Wall - Customwood	62
479102	3121.91	125.11	-1968.42	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479103	1845.06	73.92	-1163.38	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479105	537.19	21.48	-330.06	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479106	759.34	30.36	-468.04	Municipal Building - Tower Block - Internal Wall - Customwood	62
479107	1986.94	79.57	-1252.87	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479109	1480.03	59.28	-912.14	Municipal Building - Tower Block - Internal Wall - Customwood	62
479110	2124.87	85.14	-1339.26	Municipal Building - Tower Block - Internal Wall - Glass	62
479112	1138.66	45.59	-701.78	Municipal Building - Tower Block - Internal Wall - Customwood	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479114	1176.58	47.1	-725.08	Municipal Building - Tower Block - Internal Wall - Customwood	62
479116	911.07	36.48	-561.57	Municipal Building - Tower Block - Internal Wall - Customwood	62
479118	1366.24	54.71	-841.98	Municipal Building - Tower Block - Internal Wall - Customwood	62
479119	434.22	17.35	-272.62	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479121	488.42	19.5	-306.74	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479123	271.66	10.86	-170.86	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479125	705.16	28.21	-442.6	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479129	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479131	954.43	38.23	-586.19	Municipal Building - Tower Block - Internal Wall - Timber Lining	62
479132	136.2	5.41	-85.75	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479133	497.27	19.86	-314.11	Municipal Building - Tower Block - Internal Wall - Melteca / Seratone	62
479135	17.62	5.55	0.07	Municipal Building - Tower Block - Internal Wall - Wallpaper Finish	40
479136	304.18	12.17	-187.64	Municipal Building - Tower Block - Internal Wall - Customwood	62
479137	461.32	18.42	-289.61	Municipal Building - Tower Block - Internal Wall - Gib-board Lining	62
479140	3945.55	158.1	-2430.95	Municipal Building - Tower Block - Internal Wall - Customwood	62
479141	5629.35	512.76	-2349.29	Municipal Building - Tower Block - External Door - Automatic Opening	48
479142	4567.24	183	-2879.79	Municipal Building - Tower Block - External Door - Aluminium Glass Slid	62
479143	398717.9	15981.43	-247860.96	Municipal Building - Tower Block - External Window - Aluminium	62
479144	2815.15	256.32	-1191.68	Municipal Building - Tower Block - External Door - Automatic Opening	48
479145	2815.15	256.32	-1191.68	Municipal Building - Tower Block - External Door - Automatic Opening	48
479146	2815.15	256.32	-1191.68	Municipal Building - Tower Block - External Door - Automatic Opening	48
479147	1080.53	43.25	-680.48	Municipal Building - Tower Block - External Window - Aluminium	62
479148	1080.53	43.25	-680.48	Municipal Building - Tower Block - External Window - Aluminium	62
479149	1080.53	43.25	-680.48	Municipal Building - Tower Block - External Window - Aluminium	62
479150	1	0	-160765.45	Municipal Pool - Holder asset	29
479151	13862997.26	289405.43	-8342375.15	Waikato Museum - Residual Structural Cost	80
479153	5719.79	133.27	-2319.54	Waikato Museum - Ceiling - Timber Lining	75
479155	174.03	6.65	-48.45	Waikato Museum - Ceiling - Gib-board Lining	58
479157	1972.87	76.02	-539.86	Waikato Museum - Ceiling - Suspend (incl Frame)	58
479158	1650.13	63.54	-451.51	Waikato Museum - Ceiling - Suspend (incl Frame)	58
479160	2592.5	144.29	-1170.51	Waikato Museum - Ceiling - Suspend (incl Frame)	50
479164	96.93	3.66	-27.15	Waikato Museum - Ceiling - Gib-board Lining	58
479166	19.83	0.72	-6.06	Waikato Museum - Ceiling - Gib-board Lining	58
479170	2173.38	55.85	-1460.58	Waikato Museum - Ceiling - Timber Lining	71
479171	1164.22	68.58	-623.47	Waikato Museum - Ceiling - Gib-board Lining	49
479173				Waikato Museum - Ceiling - Suspend (incl Frame)	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479174	776.36	45.71	-408.42	Waikato Museum - Ceiling - Gib-board Lining	49
479177	4930.91	114.89	-1999.53	Waikato Museum - Ceiling - Timber Lining	75
479179	17454.35	406.74	-7077.57	Waikato Museum - Ceiling - Timber Lining	75
479181	11636.38	271.18	-4718.48	Waikato Museum - Ceiling - Timber Lining	75
479182	821.12	48.3	-439.81	Waikato Museum - Ceiling - Gib-board Lining	49
479184	361.45	21.24	-188.81	Waikato Museum - Ceiling - Suspend (incl Frame)	49
479185	441.88	10.26	-181.54	Waikato Museum - Ceiling - Plywood	75
479187	423.39	10.86	-284.1	Waikato Museum - Ceiling - Particle Board	71
479188	251.13	9.66	-71.28	Waikato Museum - Ceiling - Gib-board Lining	58
479192	16961.3	395.28	-6877.95	Waikato Museum - Ceiling - Timber Lining	75
479193	375.02	20.81	-273.29	Waikato Museum - Ceiling - Suspend (incl Frame)	50
479194	848.65	32.7	-238.76	Waikato Museum - Ceiling - Gib-board Lining	58
479196	251.13	9.66	-71.28	Waikato Museum - Ceiling - Gib-board Lining	58
479198	174.03	6.65	-48.45	Waikato Museum - Ceiling - Gib-board Lining	58
479204	116.2	4.45	-37.96	Waikato Museum - Ceiling - Gib-board Lining	58
479206	366.78	14.09	-102.15	Waikato Museum - Ceiling - Gib-board Lining	58
479208	193.3	7.44	-53.97	Waikato Museum - Ceiling - Gib-board Lining	58
479210	231.85	8.88	-65.53	Waikato Museum - Ceiling - Gib-board Lining	58
479212	39.1	1.44	-12.11	Waikato Museum - Ceiling - Gib-board Lining	58
479214	30.49	1.75	-17.22	Waikato Museum - Ceiling - Gib-board Lining	49
479216	1578.18	36.72	-639.36	Waikato Museum - Ceiling - Timber Lining	75
479217	829.37	31.91	-232.04	Waikato Museum - Ceiling - Gib-board Lining	58
479219	1887.89	111.23	-985.77	Waikato Museum - Ceiling - Suspend (incl Frame)	49
479220	4339.25	101.09	-1759.54	Waikato Museum - Ceiling - Timber Lining	75
479221	19.83	0.72	-6.06	Waikato Museum - Ceiling - Gib-board Lining	58
479224	690.69	16.07	-279.5	Waikato Museum - Ceiling - Timber Lining	75
479226	3550.38	82.74	-1439.94	Waikato Museum - Ceiling - Timber Lining	75
479227	116.2	4.45	-32.89	Waikato Museum - Ceiling - Gib-board Lining	58
479229	343.76	20.21	-185.67	Waikato Museum - Ceiling - Gib-board Lining	49
479232	14791.89	344.64	-5997.98	Waikato Museum - Ceiling - Timber Lining	75
479233	289.68	11.1	-80.7	Waikato Museum - Ceiling - Gib-board Lining	58
479235	116.2	4.45	-32.89	Waikato Museum - Ceiling - Gib-board Lining	58
479238	7821.75	1306.14	-8345.39	Waikato Museum - Ceiling - Timber Lining	38
479240	3353.16	78.13	-1359.65	Waikato Museum - Ceiling - Timber Lining	75
479242	8678.08	202.21	-3519	Waikato Museum - Ceiling - Timber Lining	75
479243	713.72	27.49	-202.04	Waikato Museum - Ceiling - Gib-board Lining	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479245	39.1	1.44	-12.11	Waikato Museum - Ceiling - Gib-board Lining	58
479247	231.85	8.88	-65.53	Waikato Museum - Ceiling - Gib-board Lining	58
479249	154.75	5.93	-42.55	Waikato Museum - Ceiling - Gib-board Lining	58
479251	269.17	15.83	-145.37	Waikato Museum - Ceiling - Gib-board Lining	49
479253	986.52	22.99	-400.25	Waikato Museum - Ceiling - Timber Lining	75
479254	209.5	12.29	-111.23	Waikato Museum - Ceiling - Gib-board Lining	49
479256	269.17	15.83	-141.76	Waikato Museum - Ceiling - Gib-board Lining	49
479258	179.66	10.5	-94.82	Waikato Museum - Ceiling - Gib-board Lining	49
479260	164.75	9.66	-88.43	Waikato Museum - Ceiling - Gib-board Lining	49
479262	269.17	15.83	-145.37	Waikato Museum - Ceiling - Gib-board Lining	49
479264	1462.57	86.17	-769.33	Waikato Museum - Ceiling - Gib-board Lining	49
479266	134.91	7.92	-72.01	Waikato Museum - Ceiling - Gib-board Lining	49
479269	30.49	1.75	-17.22	Waikato Museum - Ceiling - Gib-board Lining	49
479271	134.91	7.92	-81.22	Waikato Museum - Ceiling - Gib-board Lining	49
479273	96.93	3.66	-27.15	Waikato Museum - Ceiling - Gib-board Lining	58
479276	394.87	9.19	-160.43	Waikato Museum - Ceiling - Timber Lining	75
479277	308.95	11.89	-86.7	Waikato Museum - Ceiling - Gib-board Lining	58
479279	1928.05	74.27	-538.28	Waikato Museum - Ceiling - Gib-board Lining	58
479281	1118.5	43.08	-312.37	Waikato Museum - Ceiling - Gib-board Lining	58
479283	3045.99	117.36	-850.5	Waikato Museum - Ceiling - Gib-board Lining	58
479285	58.38	2.23	-15.72	Waikato Museum - Ceiling - Gib-board Lining	58
479287	1479.57	34.45	-600.23	Waikato Museum - Ceiling - Timber Lining	75
479288	39.1	1.44	-12.11	Waikato Museum - Ceiling - Gib-board Lining	58
479290	119.99	6.99	-63.42	Waikato Museum - Ceiling - Gib-board Lining	49
479292	7421.41	285.96	-2071.38	Waikato Museum - Ceiling - Gib-board Lining	58
479295	2743.59	458.03	-3013.26	Waikato Museum - Ceiling - Timber Lining	38
479296	154.75	5.93	-44.69	Waikato Museum - Ceiling - Gib-board Lining	58
479298	7494.77	174.61	-3039.37	Waikato Museum - Ceiling - Timber Lining	75
479299	154.75	5.93	-44.69	Waikato Museum - Ceiling - Gib-board Lining	58
479301	1578.18	36.72	-639.36	Waikato Museum - Ceiling - Timber Lining	75
479302	386.05	14.88	-107.37	Waikato Museum - Ceiling - Gib-board Lining	58
479304	1311.25	50.52	-368.8	Waikato Museum - Ceiling - Gib-board Lining	58
479306	96.93	3.66	-27.15	Waikato Museum - Ceiling - Gib-board Lining	58
479308	242.57	34.57	-82.48	Waikato Museum - Electrical - Emergency Light	39
479309	1461.58	243.91	95.52	Waikato Museum - Electrical - Flood Light	38
479310	49.46	6.96	-14.45	Waikato Museum - Electrical - Fluorescent Light	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479311	427.6	71.22	1104.68	Waikato Museum - Electrical - Security Light	38
479312	294.51	49.01	126.39	Waikato Museum - Electrical - LED Light Fitting	38
479313	1080.03	30	-856.92	Waikato Museum - Electrical - Services	40
479314	1080.03	30	-881.61	Waikato Museum - Electrical - Services	40
479315	490.51	40.86	19.69	Waikato Museum - Electrical - Emergency Light	44
479316	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38
479317	529.44	88.26	227.73	Waikato Museum - Electrical - LED Light Fitting	38
479319	180.83	30	87.03	Waikato Museum - Electrical - Incandesc Light	38
479320	121.32	30.12	-60.12	Waikato Museum - Electrical - Fluorescent Light	36
479321	127.55	31.71	-48.89	Waikato Museum - Electrical - Incandesc Light	36
479322	503.06	38.71	-311.64	Waikato Museum - Electrical - Main Fusebox	45
479323	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479324	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479325	961.49	80.17	51.89	Waikato Museum - Electrical - Fluorescent Light	44
479326	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479327	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479329	1102.75	91.98	44.84	Waikato Museum - Electrical - Emergency Light	44
479331	363.34	60.54	177.04	Waikato Museum - Electrical - Illumin Exit Sign	38
479332	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479334	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38
479335	47774.35	2393.52	-35060.38	Waikato Museum - Electrical - Main Switch Board	35
479336	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479337	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479338	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479339	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479340	665.87	55.5	35.67	Waikato Museum - Electrical - Fluorescent Light	44
479341	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479342	60.84	10.02	28.45	Waikato Museum - Electrical - Incandesc Light	38
479343	739.77	61.71	39.73	Waikato Museum - Electrical - Fluorescent Light	44
479344	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479345	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479346	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479347	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479348	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479349	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479350	296.35	24.66	15.57	Waikato Museum - Electrical - Fluorescent Light	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479351	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479352	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479353	518.06	43.2	27.61	Waikato Museum - Electrical - Fluorescent Light	44
479354	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479355	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479356	370.25	30.83	19.61	Waikato Museum - Electrical - Fluorescent Light	44
479357	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38
479358	5053.81	253.14	-918.9	Waikato Museum - Electrical - Local DBS	52
479359	470.7	78.42	202.28	Waikato Museum - Electrical - LED Light Fitting	38
479360	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479361	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479362	60.84	10.02	28.45	Waikato Museum - Electrical - Incandesc Light	38
479363	148.54	12.3	7.49	Waikato Museum - Electrical - Fluorescent Light	44
479364	5053.81	253.14	-918.9	Waikato Museum - Electrical - Local DBS	52
479365	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479366	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479367	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479368	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38
479369	294.51	49.01	126.39	Waikato Museum - Electrical - LED Light Fitting	38
479370	1347.64	112.43	54.98	Waikato Museum - Electrical - Emergency Light	44
479371	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479372	4875.65	814.09	2106.81	Waikato Museum - Electrical - LED Light Fitting	38
479373	518.06	43.2	27.61	Waikato Museum - Electrical - Fluorescent Light	44
479374	368.07	30.67	14.53	Waikato Museum - Electrical - Emergency Light	44
479375	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479376	2115.22	353.11	913.57	Waikato Museum - Electrical - LED Light Fitting	38
479377	490.51	40.86	19.69	Waikato Museum - Electrical - Emergency Light	44
479378	363.34	60.54	177.04	Waikato Museum - Electrical - Illumin Exit Sign	38
479379	5169.31	863.16	2233.89	Waikato Museum - Electrical - LED Light Fitting	38
479380	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479381	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479382	411.97	68.63	177.2	Waikato Museum - Electrical - LED Light Fitting	38
479383	665.87	55.5	35.67	Waikato Museum - Electrical - Fluorescent Light	44
479384	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479385	518.06	43.2	27.61	Waikato Museum - Electrical - Fluorescent Light	44
479386	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479387	529.44	88.26	227.73	Waikato Museum - Electrical - LED Light Fitting	38
479388	490.51	40.86	19.69	Waikato Museum - Electrical - Emergency Light	44
479389	444.15	36.96	23.57	Waikato Museum - Electrical - Fluorescent Light	44
479390	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479391	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479392	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479393	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479394	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479395	591.96	49.33	31.65	Waikato Museum - Electrical - Fluorescent Light	44
479396	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38
479397	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479398	368.07	30.67	14.53	Waikato Museum - Electrical - Emergency Light	44
479399	1351.69	225.6	583.29	Waikato Museum - Electrical - LED Light Fitting	38
479400	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479401	3796.19	292.56	-1798.21	Waikato Museum - Electrical - Local DBS	45
479402	24152.09	1861.62	-11438.6	Waikato Museum - Electrical - Main Switch Board	45
479403	1344.43	224.34	384.75	Waikato Museum - Electrical - Pwr Factor Correction	38
479404	177.04	29.4	75.56	Waikato Museum - Electrical - LED Light Fitting	38
479405	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479406	857.86	71.54	34.94	Waikato Museum - Electrical - Emergency Light	44
479407	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479408	7591.67	585.12	-3595.59	Waikato Museum - Electrical - Local DBS	45
479409	353.24	58.8	151.75	Waikato Museum - Electrical - LED Light Fitting	38
479410	296.35	24.66	15.57	Waikato Museum - Electrical - Fluorescent Light	44
479411	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479412	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479413	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479414	235.77	39.19	100.96	Waikato Museum - Electrical - LED Light Fitting	38
479415	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479416	353.24	58.8	151.75	Waikato Museum - Electrical - LED Light Fitting	38
479417	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479418	411.97	68.63	177.2	Waikato Museum - Electrical - LED Light Fitting	38
479419	857.86	71.54	34.94	Waikato Museum - Electrical - Emergency Light	44
479420	453.97	75.66	221.56	Waikato Museum - Electrical - Illumin Exit Sign	38
479421	5053.81	253.14	-918.9	Waikato Museum - Electrical - Local DBS	52
479422	1939.02	323.64	837.34	Waikato Museum - Electrical - LED Light Fitting	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479423	5053.81	253.14	-918.9	Waikato Museum - Electrical - Local DBS	52
479424	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479425	591.96	49.33	31.65	Waikato Museum - Electrical - Fluorescent Light	44
479426	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479427	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479428	296.35	24.66	15.57	Waikato Museum - Electrical - Fluorescent Light	44
479429	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479430	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479431	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479432	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479433	353.24	58.8	151.75	Waikato Museum - Electrical - LED Light Fitting	38
479434	490.51	40.86	19.69	Waikato Museum - Electrical - Emergency Light	44
479435	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479436	3113.67	519.84	1345.08	Waikato Museum - Electrical - LED Light Fitting	38
479437	60.84	10.02	28.45	Waikato Museum - Electrical - Incandesc Light	38
479438	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479439	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479440	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479441	940.56	156.9	405.62	Waikato Museum - Electrical - LED Light Fitting	38
479442	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479443	294.51	49.01	126.39	Waikato Museum - Electrical - LED Light Fitting	38
479444	1225.2	102.24	49.98	Waikato Museum - Electrical - Emergency Light	44
479445	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479446	2056.48	343.32	888.15	Waikato Museum - Electrical - LED Light Fitting	38
479447	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479448	296.35	24.66	15.57	Waikato Museum - Electrical - Fluorescent Light	44
479449	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479450	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479451	148.54	12.3	7.49	Waikato Museum - Electrical - Fluorescent Light	44
479452	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479453	612.96	51.12	24.67	Waikato Museum - Electrical - Emergency Light	44
479454	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479455	4816.92	804.29	2081.45	Waikato Museum - Electrical - LED Light Fitting	38
479456	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479457	1292.96	215.8	557.83	Waikato Museum - Electrical - LED Light Fitting	38
479458	368.07	30.67	14.53	Waikato Museum - Electrical - Emergency Light	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479459	2820.01	470.82	1218.22	Waikato Museum - Electrical - LED Light Fitting	38
479460	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479461	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479462	764.37	127.5	329.42	Waikato Museum - Electrical - LED Light Fitting	38
479463	5053.81	253.14	-918.9	Waikato Museum - Electrical - Local DBS	52
479464	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479465	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479466	296.35	24.66	15.57	Waikato Museum - Electrical - Fluorescent Light	44
479467	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479468	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479469	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479470	418.29	69.66	-129.62	Waikato Museum - Electrical - Handdryer	38
479471	529.44	88.26	227.73	Waikato Museum - Electrical - LED Light Fitting	38
479472	177.04	29.4	75.56	Waikato Museum - Electrical - LED Light Fitting	38
479473	177.04	29.4	75.56	Waikato Museum - Electrical - LED Light Fitting	38
479474	235.77	39.19	100.96	Waikato Museum - Electrical - LED Light Fitting	38
479475	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479476	235.77	39.19	100.96	Waikato Museum - Electrical - LED Light Fitting	38
479477	368.07	30.67	14.53	Waikato Museum - Electrical - Emergency Light	44
479478	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479479	1234.23	205.94	532.69	Waikato Museum - Electrical - LED Light Fitting	38
479480	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479481	195.37	27.84	-55.81	Waikato Museum - Electrical - Fluorescent Light	39
479482	24152.09	1861.62	-11438.6	Waikato Museum - Electrical - Main Switch Board	45
479483	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479484	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479485	60.84	10.02	28.45	Waikato Museum - Electrical - Incandesc Light	38
479486	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479487	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479488	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479489	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479490	148.54	12.3	7.49	Waikato Museum - Electrical - Fluorescent Light	44
479491	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479492	177.04	29.4	75.56	Waikato Museum - Electrical - LED Light Fitting	38
479493	368.07	30.67	14.53	Waikato Museum - Electrical - Emergency Light	44
479494	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479495	999.3	166.73	431.05	Waikato Museum - Electrical - LED Light Fitting	38
479496	245.62	20.41	9.55	Waikato Museum - Electrical - Emergency Light	44
479497	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479498	823.1	137.29	354.82	Waikato Museum - Electrical - LED Light Fitting	38
479499	490.51	40.86	19.69	Waikato Museum - Electrical - Emergency Light	44
479500	272.72	45.36	132.7	Waikato Museum - Electrical - Illumin Exit Sign	38
479501	1586.62	264.83	684.91	Waikato Museum - Electrical - LED Light Fitting	38
479502	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479503	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479504	60.84	10.02	28.45	Waikato Museum - Electrical - Incandesc Light	38
479505	235.77	39.19	100.96	Waikato Museum - Electrical - LED Light Fitting	38
479506	74.63	6.13	3.32	Waikato Museum - Electrical - Fluorescent Light	44
479507	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479508	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479509	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479510	490.51	40.86	19.69	Waikato Museum - Electrical - Emergency Light	44
479511	2439.58	203.64	132.69	Waikato Museum - Electrical - Fluorescent Light	44
479512	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479513	5228.04	872.95	2259.26	Waikato Museum - Electrical - LED Light Fitting	38
479514	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479515	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479516	999.3	166.73	431.05	Waikato Museum - Electrical - LED Light Fitting	38
479517	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479518	182.09	30.24	88.1	Waikato Museum - Electrical - Illumin Exit Sign	38
479519	480.81	80.16	233.73	Waikato Museum - Electrical - Incandesc Light	38
479520	881.83	147.12	380.26	Waikato Museum - Electrical - LED Light Fitting	38
479521	470.7	78.42	202.28	Waikato Museum - Electrical - LED Light Fitting	38
479522	118.31	19.61	50.17	Waikato Museum - Electrical - LED Light Fitting	38
479523	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479524	91.47	15.12	43.89	Waikato Museum - Electrical - Illumin Exit Sign	38
479525	764.37	127.5	329.42	Waikato Museum - Electrical - LED Light Fitting	38
479526	222.44	18.53	11.52	Waikato Museum - Electrical - Fluorescent Light	44
479527	209.56	34.83	-65.29	Waikato Museum - Electrical - Handdryer	38
479528	123.17	10.19	4.26	Waikato Museum - Electrical - Emergency Light	44
479529	195.37	27.84	-55.81	Waikato Museum - Electrical - Fluorescent Light	39
479530	395.23	17.94	-267.8	Waikato Museum - Electrical - Emergency Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479531	216.99	18.06	-181.98	Waikato Museum - Electrical - Fluorescent Light	15
479532	2380.89	198.72	-1707.73	Waikato Museum - Electrical - LED Light Fitting	15
479533	5053.81	253.14	-918.9	Waikato Museum - Electrical - Local DBS	52
479534	59.57	9.78	24.74	Waikato Museum - Electrical - LED Light Fitting	38
479543	1713.57	155.99	-719.22	Waikato Museum - External Works - Timber Bench Seat	43
479544	672.79	112.19	288.8	Waikato Museum - External Wall - Polycarbonate	38
479545	124489.48	2901.06	-50340.36	Waikato Museum - External Wall - Brick Cladding	75
479547	31756.76	815.94	-21477.17	Waikato Museum - External Wall - Weatherboard	71
479548	16615.02	387.13	-6924.41	Waikato Museum - External Wall - Concrete Block	75
479549	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479550	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479551	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479552	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479553	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479554	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479555	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479556	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479557	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479558	89.55	22.2	31.24	Waikato Museum - Fire Services - Manual Call Point	36
479559	60	14.76	20.63	Waikato Museum - Fire Services - Manual Call Point	36
479560	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479561	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479562	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479563	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479564	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479565	30.44	7.36	9.96	Waikato Museum - Fire Services - Manual Call Point	36
479566	3656.95	610.61	1788.56	Waikato Museum - Fire Services - Ext Alarm Panel (Monit)	38
479567	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479568	402.46	44.71	-153.13	Waikato Museum - Fire Services - Sprinkler Head	41
479569	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479570	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479571	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479572	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479573	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479574	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479575	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479576	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479577	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479578	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479579	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479580	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479581	277.31	69.19	44.26	Waikato Museum - Fire Services - Smoke Detectors	36
479582	1473.61	163.98	-559.73	Waikato Museum - Fire Services - Sprinkler Head	41
479583	13548.53	1104.55	-3685.12	Waikato Museum - Fire Services - Ventilating Fans	44
479584	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479585	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479586	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479587	469.41	52.15	-178.48	Waikato Museum - Fire Services - Sprinkler Head	41
479588	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479589	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479590	80.29	39.73	-81.68	Waikato Museum - Fire Services - Hose Reel	34
479591	173.65	43.25	27.38	Waikato Museum - Fire Services - Smoke Detectors	36
479592	804.14	89.4	-305.73	Waikato Museum - Fire Services - Sprinkler Head	41
479593	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479594	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479595	670.25	74.51	-254.79	Waikato Museum - Fire Services - Sprinkler Head	41
479596	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479597	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479598	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479599	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479600	469.41	52.15	-178.48	Waikato Museum - Fire Services - Sprinkler Head	41
479601	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479602	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479603	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479604	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479605	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479606	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479607	213.83	35.53	-46.16	Waikato Museum - Fire Services - Hose Reel	38
479608	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479609	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479610	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479611	208.21	51.91	32.97	Waikato Museum - Fire Services - Smoke Detectors	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479612	1071.93	119.23	-407.22	Waikato Museum - Fire Services - Sprinkler Head	41
479613	6219.61	890.21	-3641.67	Waikato Museum - Fire Services - Ventilating Fans	39
479614	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479615	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479616	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479617	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479618	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479619	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479620	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479621	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479622	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479623	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479624	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479625	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479626	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479627	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479628	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479629	588.29	147.12	94.66	Waikato Museum - Fire Services - Smoke Detectors	36
479630	938.03	104.35	-356.59	Waikato Museum - Fire Services - Sprinkler Head	41
479631	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479632	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479633	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479634	469.41	52.15	-178.48	Waikato Museum - Fire Services - Sprinkler Head	41
479635	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479636	335.51	37.2	-127.77	Waikato Museum - Fire Services - Sprinkler Head	41
479637	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479638	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479639	242.76	60.55	38.65	Waikato Museum - Fire Services - Smoke Detectors	36
479640	603.3	67.07	-229.42	Waikato Museum - Fire Services - Sprinkler Head	41
479641	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479642	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479643	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479644	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479645	1272.77	141.59	-483.43	Waikato Museum - Fire Services - Sprinkler Head	41
479646	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479647	139.1	34.61	21.69	Waikato Museum - Fire Services - Smoke Detectors	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479648	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479649	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479650	139.1	34.61	21.69	Waikato Museum - Fire Services - Smoke Detectors	36
479651	402.46	44.71	-153.13	Waikato Museum - Fire Services - Sprinkler Head	41
479652	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479653	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479654	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479655	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479656	173.65	43.25	27.38	Waikato Museum - Fire Services - Smoke Detectors	36
479657	469.41	52.15	-178.48	Waikato Museum - Fire Services - Sprinkler Head	41
479658	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Bell	36
479659	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479660	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479661	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479662	105.99	52.61	-107.38	Waikato Museum - Fire Services - Hose Reel	34
479663	208.21	51.91	32.97	Waikato Museum - Fire Services - Smoke Detectors	36
479664	1004.98	111.79	-381.82	Waikato Museum - Fire Services - Sprinkler Head	41
479665	10711.49	1788.78	-5708.82	Waikato Museum - Fire Services - Alarm System	38
479666	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479667	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479668	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479669	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479670	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479671	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479672	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479673	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479674	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479675	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479676	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479677	371.98	26.57	-205.6	Waikato Museum - Fire Services - Sprinkler Head	46
479678	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479679	139.1	34.61	21.69	Waikato Museum - Fire Services - Smoke Detectors	36
479680	1114.54	79.69	-616.13	Waikato Museum - Fire Services - Sprinkler Head	46
479681	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479682	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479683	670.25	74.51	-254.79	Waikato Museum - Fire Services - Sprinkler Head	41

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479684	154.87	17.11	29.42	Waikato Museum - Fire Services - Extinguisher	41
479685	519.18	129.81	83.56	Waikato Museum - Fire Services - Smoke Detectors	36
479686	3682.85	409.92	-1398.65	Waikato Museum - Fire Services - Sprinkler Head	41
479687	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479688	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479689	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479690	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479691	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479692	469.41	52.15	-178.48	Waikato Museum - Fire Services - Sprinkler Head	41
479693	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479694	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479695	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479696	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479697	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479698	208.21	51.91	32.97	Waikato Museum - Fire Services - Smoke Detectors	36
479699	1205.82	134.15	-458.08	Waikato Museum - Fire Services - Sprinkler Head	41
479700	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479701	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479702	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479703	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479704	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479705	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479706	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479707	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479708	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479709	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479710	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479711	277.31	69.19	44.26	Waikato Museum - Fire Services - Smoke Detectors	36
479712	938.03	104.35	-356.59	Waikato Museum - Fire Services - Sprinkler Head	41
479713	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479714	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479715	346.42	86.53	55.39	Waikato Museum - Fire Services - Smoke Detectors	36
479716	1674.45	186.3	-636.02	Waikato Museum - Fire Services - Sprinkler Head	41
479717	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479718	335.51	37.2	-127.77	Waikato Museum - Fire Services - Sprinkler Head	41
479719	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479720	603.3	67.07	-229.42	Waikato Museum - Fire Services - Sprinkler Head	41
479721	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479722	335.51	37.2	-127.77	Waikato Museum - Fire Services - Sprinkler Head	41
479723	105.99	52.61	-107.38	Waikato Museum - Fire Services - Hose Reel	34
479724	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479725	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479726	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479727	2520.19	590.72	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479728	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479729	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479730	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479731	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479732	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479733	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479734	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479735	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479736	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479737	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479738	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479739	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479740	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479741	670.25	74.51	-254.79	Waikato Museum - Fire Services - Sprinkler Head	41
479742	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479743	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479744	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479745	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479746	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479747	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479748	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479749	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479750	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479751	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479752	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479753	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479754	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479755	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479756	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479757	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479758	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479759	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479760	104.55	25.97	16.24	Waikato Museum - Fire Services - Smoke Detectors	36
479761	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479762	69.99	17.27	10.64	Waikato Museum - Fire Services - Smoke Detectors	36
479763	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479764	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479765	139.1	34.61	21.69	Waikato Museum - Fire Services - Smoke Detectors	36
479766	670.25	74.51	-254.79	Waikato Museum - Fire Services - Sprinkler Head	41
479767	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479768	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479769	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479770	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479771	67.73	7.44	-25.98	Waikato Museum - Fire Services - Sprinkler Head	41
479772	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479773	657.39	164.46	105.84	Waikato Museum - Fire Services - Smoke Detectors	36
479774	1741.4	193.74	-661.6	Waikato Museum - Fire Services - Sprinkler Head	41
479775	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479776	282.82	47.1	-115.15	Waikato Museum - Fire Services - Hose Reel	38
479777	139.1	34.61	21.69	Waikato Museum - Fire Services - Smoke Detectors	36
479778	469.41	52.15	-178.48	Waikato Museum - Fire Services - Sprinkler Head	41
479779	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479780	139.1	34.61	21.69	Waikato Museum - Fire Services - Smoke Detectors	36
479781	536.35	59.63	-204.07	Waikato Museum - Fire Services - Sprinkler Head	41
479782	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479783	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479784	268.57	29.76	-102.19	Waikato Museum - Fire Services - Sprinkler Head	41
479785	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479786	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479787	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41
479788	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479789	335.51	37.2	-127.77	Waikato Museum - Fire Services - Sprinkler Head	41
479790	201.62	22.32	-76.83	Waikato Museum - Fire Services - Sprinkler Head	41
479791	77.82	8.52	14.58	Waikato Museum - Fire Services - Extinguisher	41

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479792	199.32	49.69	-149.95	Waikato Museum - Fire Services - Hose Reel	36
479793	402.46	44.71	-153.13	Waikato Museum - Fire Services - Sprinkler Head	41
479794	30.44	7.36	9.96	Waikato Museum - Fire Services - Alarm Sounder	36
479795	2009.51	143.77	-1677.23	Waikato Museum - Fire Services - Sprinkler Head	17
479796	186.49	26.57	-146.09	Waikato Museum - Fire Services - Alarm Sounder	10
479797	35.44	8.63	4.96	Waikato Museum - Fire Services - Smoke Detectors	36
479798	134.67	14.88	-51.55	Waikato Museum - Fire Services - Sprinkler Head	41
479799	4628.33	178.38	-1263.4	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479800	1034.19	172.55	506.71	Waikato Museum - Floor Finishes - Carpet	38
479801	865.1	144.29	423.83	Waikato Museum - Floor Finishes - Carpet	38
479802	6388.8	1066.81	3136.27	Waikato Museum - Floor Finishes - Carpet	38
479803	193.62	32.16	105.25	Waikato Museum - Floor Finishes - Stair Nosing	38
479804	170.44	169.44	-582.44	Waikato Museum - Floor Finishes - Carpet	33
479805	82.63	13.62	44.23	Waikato Museum - Floor Finishes - Stair Nosing	38
479806	274.71	30.47	52.05	Waikato Museum - Floor Finishes - Vinyl	41
479807	414.18	68.99	202.41	Waikato Museum - Floor Finishes - Carpet	38
479810	151.15	25.07	73.11	Waikato Museum - Floor Finishes - Carpet	38
479813	65.72	12.97	-12.16	Waikato Museum - Floor Finishes - Vinyl	37
479814	13.84	2.58	-3.81	Waikato Museum - Floor Finishes - Vinyl	37
479815	181.93	60.43	-106.22	Waikato Museum - Floor Finishes - Vinyl	35
479816	590.79	65.64	112.82	Waikato Museum - Floor Finishes - Vinyl	41
479817	76.98	4.49	-38.21	Waikato Museum - Floor Finishes - Particle Board	49
479819	2075.07	79.92	-566.55	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479820	94.31	15.59	50.65	Waikato Museum - Floor Finishes - Stair Nosing	38
479823	675.41	135.18	-120.87	Waikato Museum - Floor Finishes - Vinyl	37
479824	940.25	156.9	460.52	Waikato Museum - Floor Finishes - Carpet	38
479825	3307.55	552.19	1623.05	Waikato Museum - Floor Finishes - Carpet	38
479826	18.37	2.94	9.75	Waikato Museum - Floor Finishes - Stair Nosing	38
479827	17852.3	687.96	-17813.2	Waikato Museum - Floor Finishes - Slate	58
479828	620.85	103.54	303.77	Waikato Museum - Floor Finishes - Carpet	38
479829	6782.65	261.37	-1850.99	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479830	882.96	176.76	-157.98	Waikato Museum - Floor Finishes - Vinyl	37
479831	345.71	13.32	-82.48	Waikato Museum - Floor Finishes - Particle Board	58
479833	1265.09	140.75	242.66	Waikato Museum - Floor Finishes - Vinyl	41
479834	274.71	30.47	52.05	Waikato Museum - Floor Finishes - Vinyl	41
479835	1244.01	138.37	238.61	Waikato Museum - Floor Finishes - Vinyl	41

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479836	147.93	73.61	-94.47	Waikato Museum - Floor Finishes - Carpet	34
479837	1541.47	257.27	755.85	Waikato Museum - Floor Finishes - Carpet	38
479838	70.94	11.7	34.15	Waikato Museum - Floor Finishes - Stair Nosing	38
479839	11094.86	427.55	-6700.43	Waikato Museum - Floor Finishes - Slate	58
479840	84.93	42.05	-54.28	Waikato Museum - Floor Finishes - Carpet	34
479841	21.85	2.34	2.94	Waikato Museum - Floor Finishes - Vinyl	41
479842	234.51	38.99	115.86	Waikato Museum - Floor Finishes - Stair Nosing	38
479843	688.38	137.77	-123.06	Waikato Museum - Floor Finishes - Vinyl	37
479844	274.71	30.47	52.05	Waikato Museum - Floor Finishes - Vinyl	41
479845	190.43	21.12	35.74	Waikato Museum - Floor Finishes - Vinyl	41
479846	527.57	58.68	100.63	Waikato Museum - Floor Finishes - Vinyl	41
479847	1412.59	157.14	270.88	Waikato Museum - Floor Finishes - Vinyl	41
479848	1328.3	147.79	254.88	Waikato Museum - Floor Finishes - Vinyl	41
479849	9946.65	1107.35	1913.25	Waikato Museum - Floor Finishes - Vinyl	41
479850	113.57	18.78	54.62	Waikato Museum - Floor Finishes - Carpet	38
479851	1307.23	145.44	250.74	Waikato Museum - Floor Finishes - Vinyl	41
479852	798.45	30.72	-218.26	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479853	958.02	36.84	-260.14	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479854	160.13	6.13	-44.58	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479855	238.87	59.59	-91.01	Waikato Museum - Floor Finishes - Carpet	36
479856	3025.73	505.2	1484.59	Waikato Museum - Floor Finishes - Carpet	38
479857	21.85	2.34	2.94	Waikato Museum - Floor Finishes - Vinyl	41
479858	559.08	21.48	-153.93	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479859	2872.97	110.71	-784.43	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479860	50.28	16.44	-29.42	Waikato Museum - Floor Finishes - Vinyl	35
479861	161.93	80.64	-103.34	Waikato Museum - Floor Finishes - Carpet	34
479862	11968.95	461.28	-3266.35	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479863	1197.39	46.14	-326.97	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479864	479.29	18.42	-130.28	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479865	4021.5	671.45	1973.75	Waikato Museum - Floor Finishes - Carpet	38
479866	2713.39	104.51	-740.7	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479867	1654.2	276.12	811.11	Waikato Museum - Floor Finishes - Carpet	38
479868	2234.65	86.09	-610.11	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479869	479.29	18.42	-130.28	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479870	958.02	36.84	-260.14	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479871	638.87	24.59	-174.56	Waikato Museum - Floor Finishes - Ceramic Tiles	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479872	371.08	92.7	-141.24	Waikato Museum - Floor Finishes - Carpet	36
479873	51.45	50.45	-134.23	Waikato Museum - Floor Finishes - Carpet	33
479874	126.93	63.08	-81.07	Waikato Museum - Floor Finishes - Carpet	34
479875	84.93	42.05	-54.28	Waikato Museum - Floor Finishes - Carpet	34
479876	146.32	36.37	-55.87	Waikato Museum - Floor Finishes - Carpet	36
479877	238.87	59.59	-91.01	Waikato Museum - Floor Finishes - Carpet	36
479878	1296.57	324.55	-493.07	Waikato Museum - Floor Finishes - Carpet	36
479879	119.88	29.76	-45.92	Waikato Museum - Floor Finishes - Carpet	36
479880	50.22	12.31	-11.14	Waikato Museum - Floor Finishes - Stair Nosing	36
479881	128.96	127.96	-325.64	Waikato Museum - Floor Finishes - Vinyl	33
479882	17.37	5.45	-10.23	Waikato Museum - Floor Finishes - Vinyl	35
479883	74.97	24.71	-43.81	Waikato Museum - Floor Finishes - Vinyl	35
479884	399.5	15.36	-109.17	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479885	75.99	12.53	36.34	Waikato Museum - Floor Finishes - Carpet	38
479887	337.93	37.51	64.25	Waikato Museum - Floor Finishes - Vinyl	41
479888	1128.13	188.22	552.82	Waikato Museum - Floor Finishes - Carpet	38
479889	211.14	35.09	114.99	Waikato Museum - Floor Finishes - Stair Nosing	38
479890	4034.84	155.47	-2436.66	Waikato Museum - Floor Finishes - Slate	58
479891	658.43	109.8	322.31	Waikato Museum - Floor Finishes - Carpet	38
479892	2320.27	89.39	-1401.49	Waikato Museum - Floor Finishes - Slate	58
479893	1654.2	276.12	811.11	Waikato Museum - Floor Finishes - Carpet	38
479894	351.34	58.56	174.01	Waikato Museum - Floor Finishes - Stair Nosing	38
479895	7564.85	291.49	-4568.53	Waikato Museum - Floor Finishes - Slate	58
479896	2320.27	89.39	-985.84	Waikato Museum - Floor Finishes - Slate	58
479897	160.13	6.13	-44.58	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479898	151.15	25.07	73.11	Waikato Museum - Floor Finishes - Carpet	38
479899	38830.62	1496.51	-23450.75	Waikato Museum - Floor Finishes - Slate	58
479900	10388.85	400.37	-4413.09	Waikato Museum - Floor Finishes - Slate	58
479901	1579.04	263.52	774.4	Waikato Museum - Floor Finishes - Carpet	38
479902	414.18	68.99	202.41	Waikato Museum - Floor Finishes - Carpet	38
479903	202.27	7.79	-86.72	Waikato Museum - Floor Finishes - Slate	58
479904	260.31	51.96	-47.01	Waikato Museum - Floor Finishes - Vinyl	37
479905	1071.76	178.86	525.19	Waikato Museum - Floor Finishes - Carpet	38
479906	117.61	23.39	-21.51	Waikato Museum - Floor Finishes - Vinyl	37
479907	399.5	15.36	-109.17	Waikato Museum - Floor Finishes - Ceramic Tiles	58
479908	2572.71	151.61	-1254.98	Waikato Museum - Floor Finishes - Timber T & G	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479909	757.73	126.35	325.38	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479910	1795.91	89.95	-320.87	Waikato Museum - Fittings & Fixtures - Joinery Fttgs (Fixed)	52
479911	390.57	78.06	-123.54	Waikato Museum - Fittings & Fixtures - Kitchen Bench - Formica	37
479912	2693.55	134.94	-480.63	Waikato Museum - Fittings & Fixtures - Joinery Fttgs (Fixed)	52
479913	1113.92	185.87	478.68	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479914	1217.67	135.42	236.27	Waikato Museum - Fittings & Fixtures - Fixed Seating	41
479915	89.89	14.88	37.68	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479916	836.36	64.37	-391.63	Waikato Museum - Fittings & Fixtures - S/S Kitchen Bench	45
479917	669.41	55.82	27.16	Waikato Museum - Fittings & Fixtures - Zip Heater	44
479918	333.7	19.61	-35.03	Waikato Museum - Fittings & Fixtures - Shelving	49
479919	2023.39	155.87	-985.62	Waikato Museum - Fittings & Fixtures - Joinery Fttgs (Fixed)	45
479920	1381.7	69.18	-247.17	Waikato Museum - Fittings & Fixtures - Work Bench	52
479921	802.26	133.79	344.49	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479922	67.94	11.22	28.34	Waikato Museum - Fittings & Fixtures - Exhaust Fan	38
479923	584.64	64.97	113.42	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479924	1113.92	185.87	478.68	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479925	1347.08	67.43	-240.78	Waikato Museum - Fittings & Fixtures - Joinery Fttgs (Fixed)	52
479926	731.9	56.33	-342.8	Waikato Museum - Fittings & Fixtures - S/S Kitchen Bench	45
479927	111.67	6.49	-11.65	Waikato Museum - Fittings & Fixtures - Shelving	49
479928	535.12	89.23	229.29	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479929	701.42	78	136.18	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479930	357.03	59.47	152.63	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479931	33.96	1.91	-4.95	Waikato Museum - Fittings & Fixtures - Shelving	49
479932	317.3	35.21	61.25	Waikato Museum - Fittings & Fixtures - Kitchen Bench - Formica	41
479933	467.87	51.96	90.76	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479934	134.41	22.32	56.95	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479935	89.46	5.21	-10.5	Waikato Museum - Fittings & Fixtures - Shelving	49
479936	1391.31	69.66	-243.49	Waikato Museum - Fittings & Fixtures - S/S Kitchen Bench	52
479937	1635.6	181.99	318.94	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479938	312.5	52.03	133.53	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479939	214.36	42.75	-38.2	Waikato Museum - Fittings & Fixtures - Fixed Desk,Table	37
479940	1487.86	57.29	-423.76	Waikato Museum - Fittings & Fixtures - Handrail - Timber	58
479941	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479942	39.92	7.8	-9.07	Waikato Museum - Fittings & Fixtures - Mirror	37
479943	222.68	13.09	-24.49	Waikato Museum - Fittings & Fixtures - Shelving	49
479944	222.68	13.09	-22.73	Waikato Museum - Fittings & Fixtures - Shelving	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479945	1421.63	83.71	-154.63	Waikato Museum - Fittings & Fixtures - Shelving	49
479946	1876.79	110.56	-195.32	Waikato Museum - Fittings & Fixtures - Shelving	49
479947	56.16	3.3	-6.19	Waikato Museum - Fittings & Fixtures - Shelving	49
479948	921.34	46.14	-164.69	Waikato Museum - Fittings & Fixtures - Work Bench	52
479949	116.9	9.67	6.9	Waikato Museum - Fittings & Fixtures - Grab-rail	44
479950	127.65	14.09	27.36	Waikato Museum - Fittings & Fixtures - Mirror	41
479951	154.07	7.68	-27.06	Waikato Museum - Fittings & Fixtures - Work Bench	52
479952	202.14	33.6	86.53	Waikato Museum - Fittings & Fixtures - Exhaust Fan	38
479953	116.9	9.67	6.9	Waikato Museum - Fittings & Fixtures - Grab-rail	44
479954	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479955	347.59	38.59	67.14	Waikato Museum - Fittings & Fixtures - Fixed Desk,Table	41
479956	449.44	22.44	-80.61	Waikato Museum - Fittings & Fixtures - Joinery Fttgs (Fixed)	52
479957	58.81	4.85	4.09	Waikato Museum - Fittings & Fixtures - Grab-rail	44
479958	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479959	135.04	22.39	57.27	Waikato Museum - Fittings & Fixtures - Exhaust Fan	38
479960	31.6	30.6	-122.62	Waikato Museum - Fittings & Fixtures - Baby Change Table	33
479961	58.81	4.85	4.09	Waikato Museum - Fittings & Fixtures - Grab-rail	44
479962	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479963	67.94	11.22	28.34	Waikato Museum - Fittings & Fixtures - Exhaust Fan	38
479964	818.19	91.02	158.99	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479965	175.94	19.49	33.61	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479966	116.9	9.67	6.9	Waikato Museum - Fittings & Fixtures - Grab-rail	44
479967	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479968	142.54	35.45	-48.49	Waikato Museum - Fittings & Fixtures - Exhaust Fan	36
479969	31.6	30.6	-122.62	Waikato Museum - Fittings & Fixtures - Baby Change Table	33
479971	58.81	4.85	4.09	Waikato Museum - Fittings & Fixtures - Grab-rail	44
479972	127.65	14.09	27.36	Waikato Museum - Fittings & Fixtures - Mirror	41
479973	48.11	11.81	-16.54	Waikato Museum - Fittings & Fixtures - Exhaust Fan	36
479974	22.86	1.31	-3.57	Waikato Museum - Fittings & Fixtures - Shelving	49
479975	146.02	145.02	-28	Waikato Museum - Fittings & Fixtures - Hot Water Cylinder	33
479976	329.53	19.37	-179.24	Waikato Museum - Fittings & Fixtures - Handrail - Timber	49
479977	282.51	141.06	-13.04	Waikato Museum - Fittings & Fixtures - Hot Water Cylinder	34
479978	317.3	35.21	61.25	Waikato Museum - Fittings & Fixtures - Kitchen Bench - Formica	41
479979	346.49	26.65	-169.04	Waikato Museum - Fittings & Fixtures - Work Bench	45
479980	234.33	25.98	44.79	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479981	535.12	89.23	229.29	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
479982	535.12	89.23	229.29	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479983	668.69	111.5	286.85	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479984	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479985	48.11	11.81	-16.54	Waikato Museum - Fittings & Fixtures - Exhaust Fan	36
479986	633.81	70.47	123.29	Waikato Museum - Fittings & Fixtures - Kitchen Bench - Formica	41
479987	1306.41	100.61	-611.65	Waikato Museum - Fittings & Fixtures - S/S Kitchen Bench	45
479988	202.3	33.65	97.87	Waikato Museum - Fittings & Fixtures - Stove	38
479989	142.66	35.52	-54.66	Waikato Museum - Fittings & Fixtures - Stove	36
479990	669.41	55.82	27.16	Waikato Museum - Fittings & Fixtures - Zip Heater	44
479991	88.52	43.84	-12.71	Waikato Museum - Fittings & Fixtures - Domestic Dishwasher	34
479992	1583.36	176.16	309.56	Waikato Museum - Fittings & Fixtures - Kitchen Bench - Formica	41
479993	64.22	7.08	13.25	Waikato Museum - Fittings & Fixtures - Mirror	41
479994	178.93	29.75	75.82	Waikato Museum - Fittings & Fixtures - Handrail - Metal	38
479995	902.56	75.31	-647.81	Waikato Museum - Fittings & Fixtures - Handrail - Metal	15
479996	59.17	6.48	10.8	Waikato Museum - Fittings & Fixtures - Ballustrades	41
479997	2060.73	79.37	-564	Waikato Museum - Internal Door - Fire	58
479999	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480000	333	19.57	-36.14	Waikato Museum - Internal Door - Hollow-core	49
480002	499.18	29.4	-53.77	Waikato Museum - Internal Door - Hollow-core	49
480004	499.18	29.4	-53.77	Waikato Museum - Internal Door - Hollow-core	49
480006	2060.73	79.37	-564	Waikato Museum - Internal Door - Fire	58
480008	831.53	48.97	-89.28	Waikato Museum - Internal Door - Hollow-core	49
480010	2060.73	79.37	-564	Waikato Museum - Internal Door - Fire	58
480012	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480013	1030.64	39.66	-282.11	Waikato Museum - Internal Door - Fire	58
480015	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480016	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480018	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480020	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480021	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480024	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480026	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480027	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480028	2060.73	79.37	-564	Waikato Museum - Internal Door - Fire	58
480030	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480032	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480034	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480035	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480037	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480040	459.97	27.05	-239.81	Waikato Museum - Internal Door - Solid	49
480042	1781.02	68.59	-487.7	Waikato Museum - Internal Door - Solid	58
480043	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480045	2060.73	79.37	-564	Waikato Museum - Internal Door - Fire	58
480047	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480049	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480051	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480052	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480054	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480055	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480057	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480058	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480060	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480061	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480064	459.97	27.05	-239.81	Waikato Museum - Internal Door - Solid	49
480065	501.23	55.71	-229.54	Waikato Museum - Internal Door - Closer Unit	41
480066	333	19.57	-36.14	Waikato Museum - Internal Door - Hollow-core	49
480068	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480069	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480071	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480073	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480075	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480076	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480078	890.79	34.26	-242.54	Waikato Museum - Internal Door - Solid	58
480079	548.09	32.23	-61.59	Waikato Museum - Internal Door - Metal Roller	49
480081	1187.53	45.71	-325.5	Waikato Museum - Internal Door - Solid	58
480082	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480085	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480087	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480088	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480090	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480091	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480092	1030.64	39.66	-282.11	Waikato Museum - Internal Door - Fire	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480094	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480095	985.2	65.76	-89.44	Waikato Museum - Internal Door - Glass Frameless	47
480096	4120.91	158.79	-1127.15	Waikato Museum - Internal Door - Fire	58
480098	668.05	74.27	-305.62	Waikato Museum - Internal Door - Closer Unit	41
480100	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480101	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480103	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480104	985.2	65.76	-89.44	Waikato Museum - Internal Door - Glass Frameless	47
480105	2060.73	79.37	-564	Waikato Museum - Internal Door - Fire	58
480107	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480108	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480110	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480113	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480114	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480116	459.97	27.05	-239.81	Waikato Museum - Internal Door - Solid	49
480117	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480118	1030.64	39.66	-282.11	Waikato Museum - Internal Door - Fire	58
480120	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480121	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480123	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480124	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480126	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480127	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480128	333	19.57	-36.14	Waikato Museum - Internal Door - Hollow-core	49
480130	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480132	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480134	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480136	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480138	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480140	797.87	46.98	-415.93	Waikato Museum - Internal Door - Fire	49
480142	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480144	689.63	40.62	-359.43	Waikato Museum - Internal Door - Solid	49
480146	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480147	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49
480150	230.31	13.49	-120.24	Waikato Museum - Internal Door - Solid	49
480151	166.83	9.78	-19	Waikato Museum - Internal Door - Hollow-core	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480154	230.31	13.49	-120.24	Waikato Museum - Internal Door - Solid	49
480156	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480157	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480159	230.31	13.49	-120.24	Waikato Museum - Internal Door - Solid	49
480160	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480162	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480164	334.42	37.08	-153.16	Waikato Museum - Internal Door - Closer Unit	41
480166	114.39	37.87	-134.9	Waikato Museum - Internal Door - Solid	35
480168	459.97	27.05	-239.81	Waikato Museum - Internal Door - Solid	49
480169	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480171	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480173	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480174	459.97	27.05	-239.81	Waikato Museum - Internal Door - Solid	49
480175	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480176	1969.72	131.52	-177.83	Waikato Museum - Internal Door - Glass Frameless	47
480178	689.63	40.62	-359.43	Waikato Museum - Internal Door - Solid	49
480180	445.4	26.22	-231.33	Waikato Museum - Internal Door - Timber Glass	49
480182	594.04	22.87	-164.1	Waikato Museum - Internal Door - Solid	58
480183	1030.64	39.66	-282.11	Waikato Museum - Internal Door - Fire	58
480186	297.3	11.45	-82.08	Waikato Museum - Internal Door - Solid	58
480188	890.79	34.26	-242.54	Waikato Museum - Internal Door - Solid	58
480189	167.6	18.54	-77.02	Waikato Museum - Internal Door - Closer Unit	41
480190	1030.64	39.66	-282.11	Waikato Museum - Internal Door - Fire	58
480193	622.33	13.25	-407.11	Waikato Museum - Internal Door - Solid	50
480194	1208.6	46.51	-327.92	Waikato Museum - Internal Window - Metal	58
480195	234.09	8.99	-63.85	Waikato Museum - Internal Window - Timber	58
480196	483.77	18.64	-130.54	Waikato Museum - Internal Window - Metal	58
480197	374.63	22.06	-197.35	Waikato Museum - Internal Window - Metal	49
480198	467.63	17.95	-127.16	Waikato Museum - Internal Window - Timber	58
480199	362.54	45.31	112.08	Waikato Museum - Internal Window - Toilet Partition	40
480200	362.54	45.31	112.08	Waikato Museum - Internal Window - Toilet Partition	40
480201	483.77	18.64	-130.54	Waikato Museum - Internal Window - Metal	58
480202	639.16	79.92	198.44	Waikato Museum - Internal Window - Toilet Partition	40
480203	213.59	26.65	65.53	Waikato Museum - Internal Window - Toilet Partition	40
480204	966.99	37.2	-262.25	Waikato Museum - Internal Window - Metal	58
480205	2899.86	111.71	-786.05	Waikato Museum - Internal Window - Metal	58

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480206	628.74	24.19	-171.86	Waikato Museum - Internal Window - Metal	58
480207	1401.8	53.99	-380.53	Waikato Museum - Internal Window - Timber	58
480208	639.16	79.92	198.44	Waikato Museum - Internal Window - Toilet Partition	40
480209	373.17	46.62	115.5	Waikato Museum - Internal Window - Toilet Partition	40
480210	5799.17	223.5	-1571.86	Waikato Museum - Internal Window - Metal	58
480211	234.09	8.99	-63.85	Waikato Museum - Internal Window - Timber	58
480212	1401.8	53.99	-380.53	Waikato Museum - Internal Window - Timber	58
480213	934.71	36	-253.83	Waikato Museum - Internal Window - Timber	58
480214	1691.82	65.16	-458.84	Waikato Museum - Internal Window - Metal	58
480215	701.17	27.01	-190.52	Waikato Museum - Internal Window - Timber	58
480216	1208.6	46.51	-327.92	Waikato Museum - Internal Window - Metal	58
480217	1635.34	63.01	-443.83	Waikato Museum - Internal Window - Timber	58
480218	22257.5	11151.1	-26766.74	Waikato Museum - Lift - Goods and Service	30
480219	40382.34	40381.34	-48642.07	Waikato Museum - Lift - Passenger, Hydraulic	4
480220	3016.09	251.79	195.2	Waikato Museum - Lift - Pulley hoists	44
480221	1296.62	1295.62	-4021.09	Waikato Museum - Mechanical - Cooling Tower	33
480222	182.95	181.95	-185.18	Waikato Museum - Mechanical - Water Pump	33
480223	376.3	375.3	-301.25	Waikato Museum - Mechanical - AHU 1 hot water pump	16
480224	301.24	300.24	-302.25	Waikato Museum - Mechanical - AHU 1 chilled water pump	20
480225	301.24	300.24	-303.59	Waikato Museum - Mechanical - AHU 2 hot water pump	20
480226	301.24	300.24	-901.81	Waikato Museum - Mechanical - AHU 2 chilled water pump	20
480227	301.24	300.24	-226.19	Waikato Museum - Mechanical - AHU 3 hot water pump	20
480228	301.24	300.24	-302.25	Waikato Museum - Mechanical - Graphics chilled water pump	20
480229	376.3	375.3	-378.65	Waikato Museum - Mechanical - Graphics hot water pump	16
480230	429.87	428.87	-434.07	Waikato Museum - Mechanical - Radiator hot water pump	14
480231	241.17	240.17	-243.1	Waikato Museum - Mechanical - Top Plantroom hot water pump	25
480232	376.3	375.3	-281.61	Waikato Museum - Mechanical - AHU 3 chilled water pump	16
480233	182.95	181.95	-184.88	Waikato Museum - Mechanical - Chilled water pump 1	33
480234	501.39	500.39	-414.42	Waikato Museum - Mechanical - Plant 4 hot water pump	12
480235	501.39	500.39	-414.42	Waikato Museum - Mechanical - Plant 4 chilled water pump	12
480236	182.95	181.95	-107.9	Waikato Museum - Mechanical - Plant 5 hot water pump 1	33
480237	501.39	500.39	-414.42	Waikato Museum - Mechanical - Plant 5 hot water pump 2	12
480238	1716.21	859.38	-1074.54	Waikato Museum - Mechanical - Plant 6 hot water pump	7
480239	501.39	500.39	-414.42	Waikato Museum - Mechanical - Plant 6 chilled water pump	12
480240	182.95	181.95	-251.13	Waikato Museum - Mechanical - Plant 5 chilled water pump	33
480241	182.95	181.95	-185.99	Waikato Museum - Mechanical - Cooling tower pump 2	33

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480242	182.95	181.95	-185.68	Waikato Museum - Mechanical - Cooling tower pump 1	33
480243	946.26	236.82	-292.36	Waikato Museum - Mechanical - Dosing Equipment	18
480244	241.17	240.17	-455.05	Waikato Museum - Mechanical - Water Pump	25
480245	241.17	240.17	-455.05	Waikato Museum - Mechanical - Water Pump	25
480246	1521.49	761.8	-1292.3	Waikato Museum - Mechanical - HighWall/CassetteUnit	12
480247	1521.49	761.8	-1292.3	Waikato Museum - Mechanical - HighWall/CassetteUnit	12
480248	1141.4	571.36	-912.21	Waikato Museum - Mechanical - HighWall/CassetteUnit	16
480249	1495.53	748.79	-1266.24	Waikato Museum - Mechanical - HighWall/CassetteUnit	17
480250	1495.53	748.79	-1266.24	Waikato Museum - Mechanical - HighWall/CassetteUnit	17
480251	571.23	570.23	-852.97	Waikato Museum - Mechanical - HighWall/CassetteUnit	16
480252	235.04	46.88	93.92	Waikato Museum - Mechanical - HVAC - Grill	37
480253	235.04	46.88	-15.64	Waikato Museum - Mechanical - HVAC - Grill	37
480254	235.04	46.88	-15.64	Waikato Museum - Mechanical - HVAC - Grill	37
480255	1124.95	563.15	-618.98	Waikato Museum - Mechanical - Air Con (ducted)	17
480256	1470.77	736.38	-964.8	Waikato Museum - Mechanical - Air Con (ducted)	13
480257	2981.43	746.64	-2929.93	Waikato Museum - Mechanical - HVAC - Fan	23
480258	2017.15	1010.16	-2033.62	Waikato Museum - Mechanical - HVAC - Fan	17
480259	2017.15	1010.16	-2033.62	Waikato Museum - Mechanical - HVAC - Fan	17
480261	6855.26	1144.74	-6803.79	Waikato Museum - Mechanical - HVAC - Fan	15
480262	4284.77	1073.12	-4233.3	Waikato Museum - Mechanical - HVAC - Fan	16
480263	4284.77	1073.12	-4233.3	Waikato Museum - Mechanical - HVAC - Fan	16
480264	4570.92	1144.86	-4519.42	Waikato Museum - Mechanical - HVAC - Fan	15
480265	1106.6	553.93	-1114.78	Waikato Museum - Mechanical - HVAC - Fan	31
480266	1106.6	553.93	-1114.78	Waikato Museum - Mechanical - HVAC - Fan	31
480267	1106.6	553.93	-1114.78	Waikato Museum - Mechanical - HVAC - Fan	31
480268	1469.86	490.63	-503.21	Waikato Museum - Mechanical - Plant 1 - Level 2 Gallery	35
480269	1469.86	490.63	-503.21	Waikato Museum - Mechanical - Plant 2 - Level 3 gallery	35
480270	1469.86	490.63	577.53	Waikato Museum - Mechanical - Plant 3 - Level 1 gallery	35
480271	1469.86	490.63	577.53	Waikato Museum - Mechanical - Plant 5 - Temp/Terrace galleries	35
480272	1469.86	490.63	-503.21	Waikato Museum - Mechanical - Plant 4 - Fine arts gallery	35
480273	1469.86	490.63	577.53	Waikato Museum - Mechanical - Plant 6 - Library/Bookshop	35
480276	221.98	55.38	-193.97	Waikato Museum - Mechanical - HVAC - Ductwork	36
480277	221.98	55.38	-193.97	Waikato Museum - Mechanical - HVAC - Ductwork	36
480278	221.98	55.38	-195.45	Waikato Museum - Mechanical - HVAC - Ductwork	36
480279	221.98	55.38	-195.45	Waikato Museum - Mechanical - HVAC - Ductwork	36
480280	221.98	55.38	-195.45	Waikato Museum - Mechanical - HVAC - Ductwork	36

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480281	221.98	55.38	-195.45	Waikato Museum - Mechanical - HVAC - Ductwork	36
480282	7.44	1.63	-3.91	Waikato Museum - Mechanical - HVAC - Piping	36
480283	7.44	1.63	-3.91	Waikato Museum - Mechanical - HVAC - Piping	36
480284	7.44	1.63	-3.91	Waikato Museum - Mechanical - HVAC - Piping	36
480285	7.44	1.63	-3.91	Waikato Museum - Mechanical - HVAC - Piping	36
480286	6824.7	1367.53	-4971.77	Waikato Museum - Mechanical - Split Air Unit	11
480287	8003.51	4009.47	-8087.68	Waikato Museum - Mechanical - BMS Front End	11
480288	8003.51	4009.47	-8087.68	Waikato Museum - Mechanical - Front End BMS	11
480289	448.56	112.14	-102.58	Waikato Museum - Mechanical - AHU's & Pumps	19
480290	448.56	112.14	-102.58	Waikato Museum - Mechanical - Boilers & Chillers	19
480291	251.11	125.3	-255.44	Waikato Museum - Mechanical - Top Plantroom BMS	17
480292	251.11	125.3	-259.98	Waikato Museum - Mechanical - Local Controller BMS	17
480293	236.95	59.11	-165.72	Waikato Museum - Mechanical - Remote Controller BMS	9
480294	5949.48	1192.13	-4701.12	Waikato Museum - Mechanical - MCC1	37
480295	5949.48	1192.13	-4701.12	Waikato Museum - Mechanical - Control Panel	37
480296	30814.29	2205.47	-27090.98	Waikato Museum - Mechanical - MCC2	20
480297	30814.29	2205.47	-27090.98	Waikato Museum - Mechanical - Control Panel	20
480298	725.28	181.45	-663.11	Waikato Museum - Mechanical - PresurisatnUnit/ExpansnTank	36
480299	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 3 supply air 2	35
480300	78.14	25.74	-59.41	Waikato Museum - Mechanical - Plant 1 supply air	35
480301	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 2 supply air 2	35
480302	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 3 supply air 1	35
480303	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 3 return air	35
480304	78.14	25.74	-57.36	Waikato Museum - Mechanical - Chiller plant room extract	35
480305	155.36	51.59	-114.12	Waikato Museum - Mechanical - Plant 4 return air	35
480306	78.14	25.74	-51.23	Waikato Museum - Mechanical - Plant 5 supply air 2	35
480307	78.14	25.74	-51.23	Waikato Museum - Mechanical - Plant 5 return air 2	35
480308	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 4 supply air	35
480309	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 6 supply air	35
480310	78.14	25.74	-57.36	Waikato Museum - Mechanical - Plant 6 return air	35
480311	78.14	25.74	-57.36	Waikato Museum - Mechanical - Level 3 toilet extract	35
480312	78.14	25.74	-51.23	Waikato Museum - Mechanical - Plant 5 supply air 1	35
480313	78.14	25.74	-51.23	Waikato Museum - Mechanical - Plant 5 return air 1	35
480314	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480315	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480316	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480317	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480318	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480319	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480320	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480321	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480322	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480323	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480324	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480325	6380.85	1065.52	-4774.08	Waikato Museum - Mechanical - Speed Drive	10
480326	6684.76	1674.37	-6527.08	Waikato Museum - Mechanical - Plant 6 humidifier	19
480327	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480328	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480329	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480330	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480331	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480332	23279.35	2120.57	-22149.75	Waikato Museum - Mechanical - Humidifier	15
480333	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480334	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480335	6684.76	1674.37	-6353.91	Waikato Museum - Mechanical - Humidifier	19
480336	24.82	23.82	-136.51	Waikato Museum - Mechanical - Plant 1 - 3 way heat valve	33
480337	24.82	23.82	-136.51	Waikato Museum - Mechanical - Plant 2 - 3 way heat valve 2	33
480338	24.82	23.82	-136.51	Waikato Museum - Mechanical - Plant 3 - 3 way heat valve 1	33
480339	24.82	23.82	-136.51	Waikato Museum - Mechanical - Plant 3 - 3 way heat valve 2	33
480340	24.82	23.82	-136.51	Waikato Museum - Mechanical - Plant 2 - 3 way heat valve 1	33
480341	315.36	78.75	-15.3	Waikato Museum - Mechanical - Plant 5 - 3 way heat valve 1	10
480342	315.36	78.75	-15.3	Waikato Museum - Mechanical - Plant 5 - 3 way heat valve 2	10
480343	315.36	78.75	-15.3	Waikato Museum - Mechanical - Plant 4 - 3 way heat valve	10
480344	315.36	78.75	-15.3	Waikato Museum - Mechanical - Plant 6 - 3 way heat valve	10
480345	216.9	72.12	-163.09	Waikato Museum - Mechanical - Plant 2 heating coil 1	35
480346	216.9	72.12	-189.84	Waikato Museum - Mechanical - Plant 3 heating coil 2	35
480347	216.9	72.12	-163.09	Waikato Museum - Mechanical - Plant 3 heating coil 1	35
480348	216.9	72.12	-163.09	Waikato Museum - Mechanical - Plant 2 heating coil 2	35
480349	216.9	72.12	118.31	Waikato Museum - Mechanical - Plant 5 heating coil 1	35
480350	216.9	72.12	118.31	Waikato Museum - Mechanical - Plant 5 heating coil 2	35
480351	38.2	12.41	297.01	Waikato Museum - Mechanical - AHU 1,2,3 fresh air filter bank	35
480352	304.78	21.72	2779.97	Waikato Museum - Mechanical - AHU 4,5,6 fresh air intake	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480353	2837.14	355.26	-2470.81	Waikato Museum - Mechanical - Motor	15
480354	2837.14	355.26	-2470.81	Waikato Museum - Mechanical - Motor	15
480355	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480356	591.84	148.03	-225.68	Waikato Museum - Mechanical - Motor	36
480357	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480358	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480359	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480360	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480361	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480362	313.8	156.71	-200.47	Waikato Museum - Mechanical - Motor	34
480363	235.04	46.88	112.51	Waikato Museum - Mechanical - HVAC - Grill	37
480364	235.04	46.88	-3.34	Waikato Museum - Mechanical - HVAC - Grill	37
480365	635.21	317.75	-91.19	Waikato Museum - Mechanical - Exscite bottom floor	17
480366	635.21	317.75	-91.19	Waikato Museum - Mechanical - Air Con (ducted)	17
480367	2451.15	491.04	2891.5	Waikato Museum - Mechanical - Photography room	11
480368	2451.15	491.04	2891.5	Waikato Museum - Mechanical - Air Con (ducted)	11
480369	2451.15	491.04	-1611.86	Waikato Museum - Mechanical - Air Con (ducted)	11
480370	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 1 supply air fan	34
480371	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 1 return air fan	34
480372	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 2 supply air fan	34
480373	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 2 return air fan	34
480374	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 3 supply air fan	34
480375	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 3 return air fan	34
480376	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Chiller and boiler room	34
480377	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - HVAC - Fan	34
480378	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 4 supply air fan	34
480379	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 4 return air fan	34
480380	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 5 supply air fan	34
480381	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 5 return air fan	34
480385	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 6 supply air fan	34
480386	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 6 return air fan	34
480387	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Level 3 toilet extract	34
480388	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - HVAC - Fan	34
480389	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 6 supply air fan	34
480390	1009.04	505.08	-1025.81	Waikato Museum - Mechanical - Plant 6 supply air fan	34
480391	48.22	11.82	186.64	Waikato Museum - Mechanical - HVAC - Louvre	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480392	48.22	11.82	186.64	Waikato Museum - Mechanical - HVAC - Louvre	36
480393	48.22	11.82	186.64	Waikato Museum - Mechanical - HVAC - Louvre	36
480394	48.22	11.82	186.64	Waikato Museum - Mechanical - HVAC - Louvre	36
480395	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480396	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480397	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480398	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480399	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480400	100.99	25.03	133.95	Waikato Museum - Mechanical - HVAC - Louvre	17
480401	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480402	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480403	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480404	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480405	26	12.53	-34.18	Waikato Museum - Mechanical - HVAC - Louvre	34
480406	9716.9	3245.27	-8171.61	Waikato Museum - Mechanical - Boiler	35
480407	9716.9	3245.27	-8171.61	Waikato Museum - Mechanical - Boiler	35
480408	1535.77	90.47	-1199.9	Waikato Museum - Mechanical - Flue	49
480409	1535.77	90.47	-1199.9	Waikato Museum - Mechanical - Flue	49
480410	725.28	181.45	-333.85	Waikato Museum - Mechanical - PresurisatnUnit/ExpansnTank	36
480411	1925.74	482.17	947.21	Waikato Museum - Mechanical - HVAC- Burner (Boiler)	36
480412	1925.74	482.17	947.21	Waikato Museum - Mechanical - HVAC- Burner (Boiler)	36
480413	11260.86	1253.64	-9407.81	Waikato Museum - Mechanical - Split Air Unit	12
480414	11260.86	1253.64	-9407.81	Waikato Museum - Mechanical - Split Air Unit	12
480415	1013.92	507.5	-1056.39	Waikato Museum - Mechanical - Speed Drive	21
480416	1013.92	507.5	-1056.39	Waikato Museum - Mechanical - Speed Drive	21
480417	60	14.76	31.57	Waikato Museum - Mechanical - Remote Controller BMS	36
480418	2078.2	520.35	-2026.73	Waikato Museum - Mechanical - HVAC - Fan	33
480419	1009.04	505.08	-1017.22	Waikato Museum - Mechanical - HVAC - Fan	34
480420	1009.04	505.08	-1017.22	Waikato Museum - Mechanical - HVAC - Fan	34
480421	1009.04	505.08	-1017.22	Waikato Museum - Mechanical - HVAC - Fan	34
480422	1905.08	476.99	-1751.21	Waikato Museum - Mechanical - HVAC - Fan	36
480423	11260.86	1253.64	-9407.81	Waikato Museum - Mechanical - Split Air Unit	12
480424	11260.86	1253.64	-9407.81	Waikato Museum - Mechanical - Split Air Unit	12
480425	11260.86	1253.64	-9407.81	Waikato Museum - Mechanical - Split Air Unit	12
480426	1009.04	505.08	-1017.22	Waikato Museum - Mechanical - HVAC - Fan	34
480427	63.52	31.31	-65.97	Waikato Museum - Mechanical - Wall Heater - Gas	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
480428	63.52	31.31	-65.97	Waikato Museum - Mechanical - Wall Heater - Gas		34
480429	63.52	31.31	-65.97	Waikato Museum - Mechanical - Wall Heater - Gas		34
480430	63.52	31.31	-65.97	Waikato Museum - Mechanical - Wall Heater - Gas		34
480431	5584.52	799.29	-4077.73	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480432	63.52	31.31	-65.97	Waikato Museum - Mechanical - Wall Heater - Gas		34
480433	63.52	31.31	-65.97	Waikato Museum - Mechanical - Wall Heater - Gas		34
480434	8003.51	4009.47	-8081.72	Waikato Museum - Mechanical - Front End BMS		11
480435	5584.52	799.29	-4077.73	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480436	2078.2	520.35	-2026.73	Waikato Museum - Mechanical - HVAC - Fan		33
480437	258.03	28.61	-89.55	Waikato Museum - Mechanical - Radiator eg Oil Filled		41
480438	4562.06	914.09	-4333.01	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480439	4562.06	914.09	-4333.01	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480440	258.03	28.61	-89.55	Waikato Museum - Mechanical - Radiator eg Oil Filled		41
480441	4562.06	914.09	-4333.01	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480442	258.03	28.61	-89.55	Waikato Museum - Mechanical - Radiator eg Oil Filled		41
480443	4562.06	914.09	-4333.01	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480444	258.03	28.61	-89.55	Waikato Museum - Mechanical - Radiator eg Oil Filled		41
480445	5584.52	799.29	-4077.73	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480446	5584.52	799.29	-4077.73	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480447	258.03	28.61	-89.55	Waikato Museum - Mechanical - Radiator eg Oil Filled		41
480448	5584.52	799.29	-4077.73	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480449	515.28	57.25	-178.54	Waikato Museum - Mechanical - Radiator eg Oil Filled		41
480450	8893.19	1272.96	-7386.4	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480451	8893.19	1272.96	-7386.4	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480452	374.7	24.95	-22.19	Waikato Museum - Mechanical - Radiator eg Oil Filled		47
480453	6387.36	914.21	-4880.57	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480454	374.7	24.95	-22.19	Waikato Museum - Mechanical - Radiator eg Oil Filled		47
480455	374.7	24.95	-22.19	Waikato Museum - Mechanical - Radiator eg Oil Filled		47
480456	8893.19	1272.96	-7386.4	Waikato Museum - Mechanical - HighWall/CassetteUnit		10
480457	333.43	27.77	14.34	Waikato Museum - Roof - Metal		44
480458	3021.33	3020.33	-5254.45	Waikato Museum - Roof - Butynol	0	
480459	939.44	938.44	-1632.46	Waikato Museum - Roof - Butynol	0	
480460	1252.26	1251.26	-2176.42	Waikato Museum - Roof - Butynol	0	
480461	9459.7	631.87	-669.16	Waikato Museum - Roof - Coloursteel		47
480462	8101.86	312.18	-1918.31	Waikato Museum - Roof - Concrete Tile		58
480463	6105.05	359.76	-3012.93	Waikato Museum - Roof - Concrete Tile		49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480464	14445.11	556.68	-3419.67	Waikato Museum - Roof - Concrete Tile	58
480465	1948.67	75.07	-461.64	Waikato Museum - Roof - Concrete Tile	58
480466	3633.59	214.15	-363.76	Waikato Museum - Roof - Downpipes (Metal)	49
480467	416.96	24.54	-216.64	Waikato Museum - Roof - Glass	49
480471	7194.14	277.21	-1933.75	Waikato Museum - Roof - Soffits, Fibrolite	58
480472	2566.36	98.82	-685.47	Waikato Museum - Roof - Soffits, Timber	58
480473	390.84	35.52	-165.76	Waikato Museum - Roof - Spouting (Metal)	43
480474	999.38	90.92	-423.59	Waikato Museum - Roof - Spouting (Metal)	43
480475	515.66	46.86	-218.7	Waikato Museum - Roof - Spouting (Metal)	43
480476	219.2	19.86	-93.33	Waikato Museum - Roof - Spouting (Metal)	43
480477	843.34	76.74	-357.56	Waikato Museum - Roof - Spouting (Metal)	43
480478	1280.24	116.52	-542.68	Waikato Museum - Roof - Spouting (Metal)	43
480479	9025.76	531.97	-4657.08	Waikato Museum - Roof - Timber Fascia	49
480480	596.92	595.92	-1095.3	Waikato Museum - Roof - Membrane Spouting	33
480481	127.38	126.38	-232.21	Waikato Museum - Roof - Membrane Spouting	33
480482	371.18	370.18	-680.39	Waikato Museum - Roof - Membrane Spouting	33
480483	1152.08	67.87	-822.08	Waikato Museum - Plumbing - S/S Urinal	49
480484	1107.67	65.26	-123.07	Waikato Museum - Plumbing - S/S Urinal Trough	49
480485	1152.08	67.87	-822.08	Waikato Museum - Plumbing - S/S Urinal	49
480486	270.1	24.54	-113.82	Waikato Museum - Plumbing - Handbasin	43
480487	708.28	64.45	-297.83	Waikato Museum - Plumbing - Shower Unit	43
480488	35.28	3.11	-15.54	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	43
480489	41.81	8.16	13.15	Waikato Museum - Plumbing - Tap - Sink Faucet	37
480490	506.18	19.49	-138.8	Waikato Museum - Plumbing - Laundry Tub	58
480491	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480492	391.98	23.04	-204.41	Waikato Museum - Plumbing - Laundry Tub	49
480493	164.64	32.82	-29.48	Waikato Museum - Plumbing - Tap - Generic	37
480494	506.18	19.49	-138.8	Waikato Museum - Plumbing - Laundry Tub	58
480495	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480496	67.29	7.39	61.71	Waikato Museum - Plumbing - Tap - Sink Faucet	41
480497	67.29	7.39	61.71	Waikato Museum - Plumbing - Tap - Sink Faucet	41
480498	67.29	7.39	61.71	Waikato Museum - Plumbing - Tap - Sink Faucet	41
480499	67.29	7.39	61.71	Waikato Museum - Plumbing - Tap - Sink Faucet	41
480500	960.23	56.53	-107.12	Waikato Museum - Plumbing - Shower Unit	49
480501	67.29	7.39	13.86	Waikato Museum - Plumbing - Shower Heads	41
480502	731.27	43.08	-81.63	Waikato Museum - Plumbing - Handbasin	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480503	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480504	94.32	5.53	-10.27	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480505	365.96	21.48	-40.92	Waikato Museum - Plumbing - Handbasin	49
480506	67.29	7.39	12.42	Waikato Museum - Plumbing - Tap - Generic	41
480507	94.32	5.53	-10.27	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480508	1096.57	64.57	-121.95	Waikato Museum - Plumbing - Handbasin	49
480509	399.83	44.4	77.61	Waikato Museum - Plumbing - Tap - Generic	41
480510	141.16	8.27	-16.15	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480511	1096.57	64.57	-121.95	Waikato Museum - Plumbing - Handbasin	49
480512	399.83	44.4	77.61	Waikato Museum - Plumbing - Tap - Generic	41
480513	94.32	5.53	-10.27	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480514	3454.93	203.57	-366.94	Waikato Museum - Plumbing - China Urinal	49
480516	506.18	19.49	-138.8	Waikato Museum - Plumbing - Laundry Tub	58
480517	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480518	731.27	43.08	-81.63	Waikato Museum - Plumbing - Handbasin	49
480519	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480520	141.16	8.27	-16.15	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480521	365.96	21.48	-40.92	Waikato Museum - Plumbing - Handbasin	49
480522	67.29	7.39	12.42	Waikato Museum - Plumbing - Tap - Generic	41
480523	47.49	2.71	-6.54	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480524	731.27	43.08	-81.63	Waikato Museum - Plumbing - Handbasin	49
480525	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480526	49.28	6.94	-28.21	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	39
480527	731.27	43.08	-81.63	Waikato Museum - Plumbing - Handbasin	49
480528	133.8	14.76	25.27	Waikato Museum - Plumbing - Tap - Generic	41
480529	47.49	2.71	-6.54	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480530	67.29	7.39	61.71	Waikato Museum - Plumbing - Tap - Sink Faucet	41
480531	365.96	21.48	-40.92	Waikato Museum - Plumbing - Handbasin	49
480532	67.29	7.39	12.42	Waikato Museum - Plumbing - Tap - Generic	41
480533	47.49	2.71	-6.54	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480534	67.29	7.39	61.71	Waikato Museum - Plumbing - Tap - Sink Faucet	41
480535	365.96	21.48	-40.92	Waikato Museum - Plumbing - Handbasin	49
480536	391.98	23.04	-204.41	Waikato Museum - Plumbing - Laundry Tub	49
480537	200.3	22.2	38.43	Waikato Museum - Plumbing - Tap - Generic	41
480538	47.49	2.71	-6.54	Waikato Museum - Plumbing - Toilet China Bowl /Cistern	49
480539	1698.45	113.35	29.23	Waikato Museum - Special Services - Bike Shed	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480540	2824.56	108.84	11605.74	Waikato Museum - Special Services - Glass Sunscreen	58
480541	880.96	125.98	-692.93	Waikato Museum - Special Services - Hotstream Water	39
480542	213.02	8.16	-108.49	Waikato Museum - Special Services - Timber Handrail	58
480543	440.89	62.94	-346.84	Waikato Museum - Special Services - Hotstream Water	39
480544	67.94	11.22	2724.11	Waikato Museum - Special Services - Fume Exhaust	38
480545	1560.09	173.57	-225.82	Waikato Museum - Special Services - Timber-Look Veneer Floor	41
480546	477.49	18.41	7725.87	Waikato Museum - Special Services - Water Pond Feature	58
480547	47694.85	1838.16	-46329.22	Waikato Museum - Special Services - Seating Fabric	58
480548	611.01	305.65	-229.84	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480549	993.08	142.02	-647.1	Waikato Museum - Special Services - Cardax Expansion Board	12
480550	3545.52	443.94	-2541	Waikato Museum - Special Services - Cardax Readers/Keypads	12
480551	2369.79	593.4	-2099.09	Waikato Museum - Special Services - Fall Arrest System - Anchor Points	9
480552	2022.76	506.47	-1791.67	Waikato Museum - Special Services - Fall Arrest System - Horizontal Lin	9
480553	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480554	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480555	288.28	57.6	113.58	Waikato Museum - Special Services - Cardax Controller	37
480556	230.85	46.07	115.13	Waikato Museum - Special Services - Cardax Expansion Board	37
480557	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480558	115.86	23.03	-85.7	Waikato Museum - Special Services - Sensors / Detectors	37
480559	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480560	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480561	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480562	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480563	241.63	120.54	139.54	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480564	181.46	90.42	104.54	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480565	181.46	90.42	104.54	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480566	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480567	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480568	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480569	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480570	4414.05	884.41	-2807.12	Waikato Museum - Special Services - Cardax Controller	37
480571	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480572	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480573	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480574	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480575	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480576	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480577	301.8	150.71	174.56	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480578	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480579	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480580	301.8	150.71	174.56	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480581	121.28	60.25	69.47	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480582	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480583	121.28	60.25	69.47	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480584	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480585	121.28	60.25	69.47	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480586	121.28	60.25	69.47	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480587	121.28	60.25	69.47	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480588	719.6	144.01	284.92	Waikato Museum - Special Services - Cardax Readers/Keypads	37
480589	422.14	211.01	244.65	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480590	61.11	30.12	34.46	Waikato Museum - Special Services - CCTV Camera/Monitor	34
480591	1677.02	64.57	-448.65	Waikato Museum - Internal Wall - Gib-board Lining	58
480593	318.81	12.25	-76.24	Waikato Museum - Internal Wall - Fibrolite	58
480595	1049.74	61.86	-548.37	Waikato Museum - Internal Wall - Melteca / Seratone	49
480597	328.49	19.3	-36.11	Waikato Museum - Internal Wall - Hardboard	49
480600	197.78	7.56	-47.97	Waikato Museum - Internal Wall - Particle Board	58
480601	276.68	10.62	-68.41	Waikato Museum - Internal Wall - Customwood	58
480603	1484.72	57.17	-362.07	Waikato Museum - Internal Wall - Customwood	58
480605	1829.88	70.49	-447.23	Waikato Museum - Internal Wall - Customwood	58
480607	8042.69	309.91	-1958.39	Waikato Museum - Internal Wall - Customwood	58
480609	74.51	2.82	-17.75	Waikato Museum - Internal Wall - Particle Board	58
480610	5902.72	227.47	-1437.58	Waikato Museum - Internal Wall - Customwood	58
480611	321.05	12.3	-86.76	Waikato Museum - Internal Wall - Gib-board Lining	58
480613	99.17	3.78	-24.04	Waikato Museum - Internal Wall - Particle Board	58
480614	814.13	31.31	-217.84	Waikato Museum - Internal Wall - Gib-board Lining	58
480616	276.68	10.62	-68.41	Waikato Museum - Internal Wall - Customwood	58
480617	345.71	13.32	-93.57	Waikato Museum - Internal Wall - Gib-board Lining	58
480619	267.78	15.72	-29.66	Waikato Museum - Internal Wall - Hardboard	49
480622	1657.3	63.85	-403.87	Waikato Museum - Internal Wall - Customwood	58
480624	759.9	29.28	-185.19	Waikato Museum - Internal Wall - Customwood	58
480626	794.41	30.59	-193.8	Waikato Museum - Internal Wall - Customwood	58
480628	2244.07	86.45	-546.71	Waikato Museum - Internal Wall - Customwood	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480630	2244.07	86.45	-546.71	Waikato Museum - Internal Wall - Customwood	58
480632	897.96	34.57	-219.48	Waikato Museum - Internal Wall - Customwood	58
480633	305.94	17.94	-158.76	Waikato Museum - Internal Wall - Gib-board Lining	49
480635	73.51	4.26	-8.86	Waikato Museum - Internal Wall - Hardboard	49
480638	321.21	18.9	-154.68	Waikato Museum - Internal Wall - Customwood	49
480640	2520.19	97.07	-614.08	Waikato Museum - Internal Wall - Customwood	58
480641	134.22	7.87	-65.79	Waikato Museum - Internal Wall - Customwood	49
480642	123.82	4.74	-33.2	Waikato Museum - Internal Wall - Gib-board Lining	58
480645	1450.21	55.86	-353.47	Waikato Museum - Internal Wall - Customwood	58
480647	2191.1	129.06	-1060.82	Waikato Museum - Internal Wall - Customwood	49
480649	1829.88	70.49	-447.23	Waikato Museum - Internal Wall - Customwood	58
480651	5108.86	196.85	-1244.34	Waikato Museum - Internal Wall - Customwood	58
480652	148.48	5.69	-39.25	Waikato Museum - Internal Wall - Gib-board Lining	58
480654	888.1	34.21	-243.48	Waikato Museum - Internal Wall - Ceramic Tiles	58
480655	9216.22	355.14	-2243.96	Waikato Museum - Internal Wall - Customwood	58
480656	197.78	7.56	-54.23	Waikato Museum - Internal Wall - Gib-board Lining	58
480658	210.54	12.37	-104.51	Waikato Museum - Internal Wall - Particle Board	49
480659	1015.74	59.83	-491.81	Waikato Museum - Internal Wall - Customwood	49
480661	1870.55	110.16	-905.42	Waikato Museum - Internal Wall - Customwood	49
480663	1381.18	53.22	-336.64	Waikato Museum - Internal Wall - Customwood	58
480664	493.63	19.01	-132.42	Waikato Museum - Internal Wall - Gib-board Lining	58
480666	1015.74	59.83	-491.81	Waikato Museum - Internal Wall - Customwood	49
480667	493.63	19.01	-132.42	Waikato Museum - Internal Wall - Gib-board Lining	58
480670	2244.53	132.24	-1086.82	Waikato Museum - Internal Wall - Customwood	49
480671	1011.37	38.95	-272.63	Waikato Museum - Internal Wall - Gib-board Lining	58
480673	74.51	2.82	-20.45	Waikato Museum - Internal Wall - Ceramic Tiles	58
480675	5005.32	192.9	-1218.99	Waikato Museum - Internal Wall - Customwood	58
480676	153.3	8.99	-80.12	Waikato Museum - Internal Wall - Gib-board Lining	49
480678	347.92	20.45	-168.02	Waikato Museum - Internal Wall - Customwood	49
480679	400.3	23.51	-213.12	Waikato Museum - Internal Wall - Melteca / Seratone	49
480680	1851.47	109.08	-977.46	Waikato Museum - Internal Wall - Gib-board Lining	49
480682	838.79	32.27	-224.58	Waikato Museum - Internal Wall - Gib-board Lining	58
480683	210.73	70.02	-267.51	Waikato Museum - Internal Wall - Melteca / Seratone	35
480685	937.4	36.12	-250.97	Waikato Museum - Internal Wall - Gib-board Lining	58
480686	309.46	103.04	-393.01	Waikato Museum - Internal Wall - Melteca / Seratone	35
480688	616.9	23.75	-166.21	Waikato Museum - Internal Wall - Gib-board Lining	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480691	1070.54	41.22	-261.88	Waikato Museum - Internal Wall - Customwood	58
480693	1657.3	63.85	-403.87	Waikato Museum - Internal Wall - Customwood	58
480694	271.75	10.43	-74.06	Waikato Museum - Internal Wall - Gib-board Lining	58
480696	148.48	5.69	-46.27	Waikato Museum - Internal Wall - Gib-board Lining	58
480699	937.4	36.12	-222.13	Waikato Museum - Internal Wall - Particle Board	58
480700	2965.77	174.73	-1435.54	Waikato Museum - Internal Wall - Customwood	49
480701	197.78	7.56	-54.23	Waikato Museum - Internal Wall - Gib-board Lining	58
480703	641.56	24.67	-151.23	Waikato Museum - Internal Wall - Particle Board	58
480704	271.75	10.43	-74.06	Waikato Museum - Internal Wall - Gib-board Lining	58
480706	764.83	29.4	-237.45	Waikato Museum - Internal Wall - Particle Board	58
480707	49.86	1.87	-13.47	Waikato Museum - Internal Wall - Gib-board Lining	58
480709	74.51	2.82	-17.75	Waikato Museum - Internal Wall - Particle Board	58
480710	515.83	30.35	-272.43	Waikato Museum - Internal Wall - Gib-board Lining	49
480712	3568.72	210.29	-1883.46	Waikato Museum - Internal Wall - Gib-board Lining	49
480714	197.78	7.56	-54.23	Waikato Museum - Internal Wall - Gib-board Lining	58
480716	345.71	13.32	-93.18	Waikato Museum - Internal Wall - Gib-board Lining	58
480717	85.65	4.98	-10.07	Waikato Museum - Internal Wall - Hardboard	49
480719	148.48	5.69	-39.25	Waikato Museum - Internal Wall - Gib-board Lining	58
480721	567.59	21.84	-152	Waikato Museum - Internal Wall - Gib-board Lining	58
480723	534.91	31.5	-282.5	Waikato Museum - Internal Wall - Gib-board Lining	49
480725	222.44	8.52	-60.18	Waikato Museum - Internal Wall - Ceramic Tiles	58
480726	2515.26	96.91	-677.52	Waikato Museum - Internal Wall - Gib-board Lining	58
480728	1183.94	45.59	-319.24	Waikato Museum - Internal Wall - Gib-board Lining	58
480730	3328.84	128.22	-905.45	Waikato Museum - Internal Wall - Ceramic Tiles	58
480731	641.56	24.67	-170.88	Waikato Museum - Internal Wall - Gib-board Lining	58
480733	1553.75	59.87	-422.95	Waikato Museum - Internal Wall - Ceramic Tiles	58
480734	10700.39	412.38	-2860.14	Waikato Museum - Internal Wall - Gib-board Lining	58
480736	1405.83	54.18	-376.11	Waikato Museum - Internal Wall - Gib-board Lining	58
480738	3156.26	121.62	-843.75	Waikato Museum - Internal Wall - Gib-board Lining	58
480740	592.25	22.8	-158.83	Waikato Museum - Internal Wall - Gib-board Lining	58
480742	419.67	16.15	-99.75	Waikato Museum - Internal Wall - Particle Board	58
480743	109.03	4.14	-26.45	Waikato Museum - Internal Wall - Timber Lining	58
480744	229.62	13.45	-122.53	Waikato Museum - Internal Wall - Gib-board Lining	49
480746	515.83	30.35	-273.98	Waikato Museum - Internal Wall - Ceramic Tiles	49
480747	104.1	4.01	-25.75	Waikato Museum - Internal Wall - Customwood	58
480748	666.21	25.62	-179.61	Waikato Museum - Internal Wall - Gib-board Lining	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480749	450.26	26.46	-235.36	Waikato Museum - Internal Wall - Melteca / Seratone	49
480751	1849.6	71.22	-503.27	Waikato Museum - Internal Wall - Ceramic Tiles	58
480752	863.44	33.25	-231	Waikato Museum - Internal Wall - Gib-board Lining	58
480754	2145.45	82.63	-583.73	Waikato Museum - Internal Wall - Ceramic Tiles	58
480755	4393.22	241.29	-352.94	Waikato Museum - Internal Wall - Gib-board Lining	49
480757	573.07	33.73	-297.3	Waikato Museum - Internal Wall - Gib-board Lining	49
480759	74.51	2.82	-20.45	Waikato Museum - Internal Wall - Ceramic Tiles	58
480760	573.07	33.73	-297.3	Waikato Museum - Internal Wall - Gib-board Lining	49
480762	74.51	2.82	-20.45	Waikato Museum - Internal Wall - Ceramic Tiles	58
480763	496.75	29.24	-257.41	Waikato Museum - Internal Wall - Gib-board Lining	49
480765	74.51	2.82	-20.45	Waikato Museum - Internal Wall - Ceramic Tiles	58
480766	515.83	30.35	-272.43	Waikato Museum - Internal Wall - Gib-board Lining	49
480768	687.55	40.5	-363.12	Waikato Museum - Internal Wall - Gib-board Lining	49
480770	148.48	5.69	-40.19	Waikato Museum - Internal Wall - Ceramic Tiles	58
480771	897.44	52.87	-465.04	Waikato Museum - Internal Wall - Gib-board Lining	49
480773	222.44	8.52	-62.22	Waikato Museum - Internal Wall - Ceramic Tiles	58
480774	515.83	30.35	-272.43	Waikato Museum - Internal Wall - Gib-board Lining	49
480776	458.59	26.94	-237.67	Waikato Museum - Internal Wall - Gib-board Lining	49
480778	115.14	6.72	-60.6	Waikato Museum - Internal Wall - Gib-board Lining	49
480780	630.31	37.08	-365.56	Waikato Museum - Internal Wall - Gib-board Lining	49
480782	345.71	13.32	-93.57	Waikato Museum - Internal Wall - Gib-board Lining	58
480784	345.71	13.32	-93.18	Waikato Museum - Internal Wall - Gib-board Lining	58
480786	1381.18	53.22	-372.07	Waikato Museum - Internal Wall - Gib-board Lining	58
480788	4241.04	163.39	-1133.72	Waikato Museum - Internal Wall - Gib-board Lining	58
480790	3994.5	153.96	-1067.85	Waikato Museum - Internal Wall - Gib-board Lining	58
480792	5350.47	206.16	-1430.32	Waikato Museum - Internal Wall - Gib-board Lining	58
480794	419.67	16.15	-112.53	Waikato Museum - Internal Wall - Gib-board Lining	58
480796	395.02	15.19	-106.56	Waikato Museum - Internal Wall - Gib-board Lining	58
480798	888.1	34.21	-243.48	Waikato Museum - Internal Wall - Ceramic Tiles	58
480799	690.86	26.58	-183.9	Waikato Museum - Internal Wall - Gib-board Lining	58
480801	10971.59	422.81	-2953.94	Waikato Museum - Internal Wall - Gib-board Lining	58
480803	725.38	27.89	-197.21	Waikato Museum - Internal Wall - Glass	58
480805	3383.08	130.33	-824.13	Waikato Museum - Internal Wall - Customwood	58
480806	2737.15	105.43	-737.32	Waikato Museum - Internal Wall - Gib-board Lining	58
480808	937.4	36.12	-252.63	Waikato Museum - Internal Wall - Gib-board Lining	58
480810	148.48	5.69	-40.19	Waikato Museum - Internal Wall - Ceramic Tiles	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480812	932.47	35.88	-228.08	Waikato Museum - Internal Wall - Customwood	58
480813	2268.72	87.37	-610.91	Waikato Museum - Internal Wall - Gib-board Lining	58
480815	74.51	2.82	-20.45	Waikato Museum - Internal Wall - Ceramic Tiles	58
480816	567.59	21.84	-174.34	Waikato Museum - Internal Wall - Gib-board Lining	58
480818	222.44	8.52	-62.22	Waikato Museum - Internal Wall - Ceramic Tiles	58
480819	649.39	38.23	-336.67	Waikato Museum - Internal Wall - Gib-board Lining	49
480821	153.3	8.99	-76.58	Waikato Museum - Internal Wall - Particle Board	49
480822	294.49	17.34	-147.79	Waikato Museum - Internal Wall - Plywood	49
480823	1031.33	41.32	-841.89	Waikato Museum - Internal Wall - Gib-board Lining	28
480825	1080.44	43.25	-862.33	Waikato Museum - Internal Wall - Particle Board	28
480826	756.34	30.24	-605.33	Waikato Museum - Internal Wall - Plywood	28
480827	782.96	46.07	-427.17	Waikato Museum - Internal Wall - Gib-board Lining	49
480829	7809.15	300.95	-2105.85	Waikato Museum - External Door - Alum Glass Dble	58
480830	2742.01	228.91	177.45	Waikato Museum - External Door - Automatic Opening	44
480831	3944.74	151.97	-1064.05	Waikato Museum - External Door - Emergency Exit (Double)	58
480832	2630.01	101.33	-709.76	Waikato Museum - External Door - Emergency Exit (Double)	58
480833	703.86	27.06	-190.32	Waikato Museum - External Door - Emergency Exit (Single)	58
480834	291.98	24.31	15.25	Waikato Museum - External Door - Hardware & Locks	44
480835	245.93	14.4	-26.39	Waikato Museum - External Door - Metal Clad	49
480836	1700.09	243.23	-982.91	Waikato Museum - External Door - Metal Roller	39
480838	780.53	45.95	-406.57	Waikato Museum - External Door - Timber Entrance	49
480839	2577.12	99.3	-695.13	Waikato Museum - External Door - Alum Glass Sl Dble	58
480840	143947.69	5547.77	-39103.71	Waikato Museum - External Window - Aluminium	58
480841	3023.01	178.14	-353.01	Waikato Museum - External Window - Louvre	49
480842	3638.6	202.07	-528.21	Waikato Museum - External Door - Emergency Exit (Double)	49
480843	15317.88	1395.3	2980.99	New Memorial Park Toilets - Residual Structural Cost	80
480845	23.57	5.65	17.64	New Memorial Park Toilets - Ceiling - Fibrolite	73
480847	23.57	5.65	17.64	New Memorial Park Toilets - Ceiling - Fibrolite	73
480849	23.57	5.65	17.64	New Memorial Park Toilets - Ceiling - Fibrolite	73
480851	23.57	5.65	17.64	New Memorial Park Toilets - Ceiling - Fibrolite	73
480852	201.67	10.03	3340.7	New Memorial Park Toilets - Electrical - Services	89
480853	201.67	10.03	3340.7	New Memorial Park Toilets - Electrical - Electrical Services	89
480854	201.67	10.03	3340.7	New Memorial Park Toilets - Electrical - Electrical Services	89
480855	201.67	10.03	3340.7	New Memorial Park Toilets - Electrical - Electrical Services	89
480857	3156.69	81.11	2978.21	New Memorial Park Toilets - External Wall - Concrete Block	108
480858	54.2	13.33	307.36	New Memorial Park Toilets - Floor - Permachip	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480859	54.2	13.33	307.36	New Memorial Park Toilets - Floor - Permachip	73
480860	54.2	13.33	307.36	New Memorial Park Toilets - Floor - Permachip	73
480861	54.2	13.33	307.36	New Memorial Park Toilets - Floor - Permachip	73
480862	9.24	1.39	9.91	New Memorial Park Toilets - Roof - Colour steel	75
480863	61.11	15.07	89.42	New Memorial Park Toilets - Roof - Metal	73
480865	29	4.02	33.88	New Memorial Park Toilets - Roof - Spouting (Metal)	76
480866	61.36	5.53	27.73	New Memorial Park Toilets - Roof - Timber Fascia	80
480867	114.39	7.56	10021.57	New Memorial Park Toilets - Plumbing - Water and Sanitary Fittings	84
480868	208.95	12.25	470.3	New Memorial Park Toilets - Plumbing - Handbasin	86
480869	873.91	51.48	2000.46	New Memorial Park Toilets - Plumbing - Toilet Stainless Steel Bowl /Cist	86
480870	114.39	7.56	10021.57	New Memorial Park Toilets - Plumbing - Water and Sanitary Fittings	84
480871	208.95	12.25	470.3	New Memorial Park Toilets - Plumbing - Handbasin	86
480872	873.91	51.48	2000.46	New Memorial Park Toilets - Plumbing - Toilet S/S Bowl /Cistern	86
480873	114.39	7.56	10021.57	New Memorial Park Toilets - Plumbing - Water and Sanitary Fittings	84
480874	325.99	25.02	1058.91	New Memorial Park Toilets - Internal Wall - Resco	82
480875	325.99	25.02	1058.91	New Memorial Park Toilets - Internal Wall - Resco	82
480876	325.99	25.02	1058.91	New Memorial Park Toilets - Internal Wall - Resco	82
480877	325.99	25.02	1058.91	New Memorial Park Toilets - Internal Wall - Resco	82
480878	187.62	62.34	-61.43	New Memorial Park Toilets - Window - Timber Framed	72
480880	1741.86	87.24	96.22	New Memorial Park Workshed - Electrical Services	89
480881	4927.49	141.07	-1046.64	New Memorial Park Workshed - External Wall - Precast Concrete Panel	104
480882	13237.42	427.86	-6276.81	New Memorial Park Workshed - External Wall - Precast Concrete Panel	100
480883	33.38	32.38	-44.1	New Memorial Park Workshed - Floor - Permachip	70
480884	128.6	21.31	252.87	New Memorial Park Workshed - Mechanical - Water Boiler	75
480885	940.68	78.49	682.47	New Memorial Park Workshed - Roof - Metal	81
480887	277.78	25.26	-60.61	New Memorial Park Workshed - Roof - Soffits, Timber	80
480888	315.53	45	6.6	New Memorial Park Workshed - Roof - Spouting (Metal)	76
480889	1256.21	114.33	-415.07	New Memorial Park Workshed - Roof - Timber Fascia	80
480890	985.08	65.76	278.58	New Memorial Park Workshed - Plumbing - Water and Sanitary Fittings	84
480893	146.69	36.48	-22.29	New Memorial Park Workshed - External Door - Timber / Glass	73
480894	61	15	-10.51	New Memorial Park Workshed - External Window - Aluminium	73
480895	2707.42	2706.42	5718.35	103 Memorial Drive - Dwelling - Residual Structural Cost	104
480896	125.96	4.81	-106.7	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	129
480898	176.32	10.38	-151.84	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	120
480900	422.82	16.27	-357.01	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	129
480902	348.61	13.37	-294.45	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	129

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480904	620.72	23.87	-553.06	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	129
480906	620.72	23.87	-524.08	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	129
480908	44.36	8.71	-28.96	103 Memorial Drive - Dwelling - Ceiling - Hardboard	108
480910	1066	41.05	-899.87	103 Memorial Drive - Dwelling - Ceiling - Gib-board Lining	129
480913	2833.7	72.77	-2492.13	103 Memorial Drive - Dwelling - Ceiling - Timber Lining	142
480914	251.61	12.53	-204.26	103 Memorial Drive - Dwelling - Electrical - Meter Box	123
480915	62.4	10.26	-37.18	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	109
480916	43.3	10.62	-35.64	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480917	43.3	10.62	-35.64	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480918	43.3	10.62	-35.64	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480919	44.13	21.6	-46.07	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	105
480920	6964.29	348.89	-6824.35	103 Memorial Drive - Dwelling - Electrical - Main Switch Board	123
480921	31.66	7.68	-20.01	103 Memorial Drive - Dwelling - Electrical - Fluorescent Light	107
480922	43.3	10.62	-35.64	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480923	43.3	10.62	-29.83	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480924	31.66	7.68	-20.01	103 Memorial Drive - Dwelling - Electrical - Fluorescent Light	107
480925	43.3	10.62	-35.64	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480926	43.3	10.62	-35.64	103 Memorial Drive - Dwelling - Electrical - Incandesc Light	107
480927	10.85	0.67	-1.93	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	118
480928	13.19	1.35	1.39	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	112
480929	19.18	1.2	-1.36	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	118
480930	18.44	1.91	3.48	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	112
480931	23.72	2.51	5.44	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	112
480932	77.61	5.1	2.16	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	118
480933	18.44	1.91	-13.46	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	112
480934	18.44	1.91	3.48	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	112
480935	27.52	1.79	-0.92	103 Memorial Drive - Dwelling - Electrical - Switch & P/point	118
480939	16398.04	966.48	-15195.23	103 Memorial Drive - Dwelling - External Works - Garage	120
480944	3023.77	116.52	-2547.83	103 Memorial Drive - Dwelling - External Wall - Fibrolite Sheeting	129
480946	10573.62	271.67	-9296.83	103 Memorial Drive - Dwelling - External Wall - Weatherboard	142
480947	2853.2	259.86	-2106.6	103 Memorial Drive - Dwelling - External Wall - Colorsteel	114
480948	112.72	12.42	-77.43	103 Memorial Drive - Dwelling - Floor Finishes - Vinyl	112
480949	189.67	31.51	-110.85	103 Memorial Drive - Dwelling - Floor Finishes - Carpet	109
480950	320.55	53.35	-186.72	103 Memorial Drive - Dwelling - Floor Finishes - Carpet	109
480951	264.46	44.04	-154.14	103 Memorial Drive - Dwelling - Floor Finishes - Carpet	109
480952	470.15	78.37	-273.33	103 Memorial Drive - Dwelling - Floor Finishes - Carpet	109

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
480953	553.12	61.5	-377	103 Memorial Drive - Dwelling - Floor Finishes - Vinyl	112
480954	72.56	23.89	-50.61	103 Memorial Drive - Dwelling - Floor Finishes - Vinyl	106
480955	806.68	134.58	-468.25	103 Memorial Drive - Dwelling - Floor Finishes - Carpet	109
480956	395.33	65.88	-230.07	103 Memorial Drive - Dwelling - Floor Finishes - Carpet	109
480957	3252.21	162.91	-2636.04	103 Memorial Drive - Dwelling - Fittings & Fixtures - Joinery Fttgs (Fixe	123
480958	43.7	42.7	972.08	103 Memorial Drive - Dwelling - Fittings & Fixtures - Electric Oven	104
480959	1100.63	122.45	-735.62	103 Memorial Drive - Dwelling - Fittings & Fixtures - Rangehood	112
480960	1656.38	184.31	-1125.89	103 Memorial Drive - Dwelling - Fittings & Fixtures - Kitchen Bench - Fc	112
480962	739.8	28.45	-623.06	103 Memorial Drive - Dwelling - Internal Door - Timber Glass	129
480964	383.12	14.76	-323.11	103 Memorial Drive - Dwelling - Internal Door - Solid	129
480966	383.12	14.76	-323.11	103 Memorial Drive - Dwelling - Internal Door - Solid	129
480968	383.12	14.76	-323.11	103 Memorial Drive - Dwelling - Internal Door - Solid	129
480970	763.98	29.4	-644.1	103 Memorial Drive - Dwelling - Internal Door - Solid	129
480972	383.12	14.76	-323.11	103 Memorial Drive - Dwelling - Internal Door - Solid	129
480974	383.12	14.76	-323.11	103 Memorial Drive - Dwelling - Internal Door - Solid	129
480975	3473.08	133.79	-2936.1	103 Memorial Drive - Dwelling - Mechanical - Fireplace	129
480976	3473.08	133.79	-2936.1	103 Memorial Drive - Dwelling - Mechanical - Fireplace	129
480977	279.05	16.39	-219.47	103 Memorial Drive - Dwelling - Roof - Downpipes (PVC)	120
480978	3439.52	861.41	-3613.82	103 Memorial Drive - Dwelling - Roof - Metal	107
480981	1058.52	40.74	-891.12	103 Memorial Drive - Dwelling - Roof - Soffits, Fibrolite	129
480982	856.03	32.94	-720.47	103 Memorial Drive - Dwelling - Roof - Soffits, Timber	129
480983	731.92	43.08	-577.31	103 Memorial Drive - Dwelling - Roof - Spouting (PVC)	120
480984	1837.49	70.77	-1556.33	103 Memorial Drive - Dwelling - Roof - Timber Fascia	129
480985	450.48	26.46	-360.5	103 Memorial Drive - Dwelling - Plumbing - Bath	120
480986	1120.95	66	-883.15	103 Memorial Drive - Dwelling - Plumbing - Shower Unit	120
480987	338.9	48.37	-226.71	103 Memorial Drive - Dwelling - Plumbing - Vanity (incl Basin)	110
480988	350.12	38.87	-238.51	103 Memorial Drive - Dwelling - Plumbing - Tap - Generic	112
480989	57.03	3.3	-45.36	103 Memorial Drive - Dwelling - Plumbing - Toilet China Bowl /Cistern	120
480990	72.13	7.92	-49.31	103 Memorial Drive - Dwelling - Plumbing - Shower Heads	112
480991	72.13	7.92	-49.77	103 Memorial Drive - Dwelling - Plumbing - Tap - Generic	112
480992	409.66	37.2	-247.14	103 Memorial Drive - Dwelling - Plumbing - Laundry Tub	114
480993	162.87	32.46	-98.38	103 Memorial Drive - Dwelling - Plumbing - Tap - Generic	108
480994	856.6	32.94	-721.33	103 Memorial Drive - Dwelling - Internal Wall - Gib-board Lining	129
480996	97.19	3.66	-82.24	103 Memorial Drive - Dwelling - Internal Wall - Ceramic Tiles	129
480997	1362.86	52.51	-1146.85	103 Memorial Drive - Dwelling - Internal Wall - Gib-board Lining	129
480999	1774.21	68.34	-1492.97	103 Memorial Drive - Dwelling - Internal Wall - Gib-board Lining	129

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481000	58.14	57.14	-122.92	103 Memorial Drive - Dwelling - Internal Wall - Wallpaper Finish	104
481001	710.09	41.81	-559.07	103 Memorial Drive - Dwelling - Internal Wall - Hardboard	120
481003	2248.83	86.64	-1893.1	103 Memorial Drive - Dwelling - Internal Wall - Gib-board Lining	129
481004	141.78	70.52	-155.33	103 Memorial Drive - Dwelling - Internal Wall - Wallpaper Finish	105
481005	908.24	53.47	-714.05	103 Memorial Drive - Dwelling - Internal Wall - Hardboard	120
481007	320.69	29.16	-235.38	103 Memorial Drive - Dwelling - Internal Wall - Hardboard	114
481009	780.88	45.95	-613.91	103 Memorial Drive - Dwelling - Internal Wall - Hardboard	120
481011	2090.62	80.52	-1759.07	103 Memorial Drive - Dwelling - Internal Wall - Gib-board Lining	129
481012	256.27	63.97	-141.12	103 Memorial Drive - Dwelling - Internal Wall - Wallpaper Finish	107
481013	364.76	21.48	-291.34	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481014	727.07	42.79	-580.38	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481015	727.07	42.79	-580.38	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481016	1089.41	64.13	-869.3	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481018	540.25	31.79	-430.36	103 Memorial Drive - Dwelling - External Door - Timber / Glass	120
481019	1089.41	64.13	-869.3	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481021	1089.41	64.13	-869.3	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481022	281.87	16.55	-225.66	103 Memorial Drive - Dwelling - External Door - Flush	120
481024	364.76	21.48	-291.34	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481025	281.87	16.55	-225.66	103 Memorial Drive - Dwelling - External Door - Flush	120
481026	727.07	42.79	-580.38	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481027	2538.65	149.58	-2025.17	103 Memorial Drive - Dwelling - External Window - Timber Framed	120
481028	116690	8295.91	-72283.99	Metro Judo - Residual Structural Cost	81
481029	369.41	14.17	44.42	Metro Judo - Ceiling - Gib-board Lining	94
481031	226.7	8.71	28.87	Metro Judo - Ceiling - Gib-board Lining	94
481033	2150.73	126.71	-449.03	Metro Judo - Ceiling - Gib-board Lining	85
481035	396.39	23.28	-83.34	Metro Judo - Ceiling - Gib-board Lining	85
481037	638.28	58.08	-412.04	Metro Judo - Ceiling - Softboard/Pinex Tile	79
481038	107.76	4.14	13.53	Metro Judo - Ceiling - Gib-board Lining	94
481040	52.4	3.06	-12.58	Metro Judo - Ceiling - Gib-board Lining	85
481042	155.34	5.93	7.67	Metro Judo - Ceiling - Gib-board Lining	94
481044	52.4	3.06	-11.36	Metro Judo - Ceiling - Gib-board Lining	85
481046	51	12.53	16.14	Metro Judo - Electrical - Security Light	72
481047	82.15	6.77	67.85	Metro Judo - Electrical - Fluorescent Light	80
481048	82.15	6.77	67.85	Metro Judo - Electrical - Fluorescent Light	80
481049	447.98	37.32	376.46	Metro Judo - Electrical - Fluorescent Light	80
481050	47.46	7.79	81.6	Metro Judo - Electrical - Illumin Exit Sign	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481051	228.54	32.58	280.18	Metro Judo - Electrical - Fluorescent Light	75
481052	47.46	7.79	81.6	Metro Judo - Electrical - Illumin Exit Sign	74
481053	41.5	3.42	33.44	Metro Judo - Electrical - Fluorescent Light	80
481054	41.5	3.42	33.44	Metro Judo - Electrical - Fluorescent Light	80
481055	31.73	5.11	16.21	Metro Judo - Electrical - Incandesc Light	74
481056	41.5	3.42	33.44	Metro Judo - Electrical - Fluorescent Light	80
481057	341.67	17.1	626.93	Metro Judo - Electrical - Main Switch Board	88
481058	31.73	5.11	16.21	Metro Judo - Electrical - Incandesc Light	74
481059	11.17	1.15	-3.6	Metro Judo - Electrical - Switch & P/point	77
481060	8.77	0.48	-2.31	Metro Judo - Electrical - Switch & P/point	83
481061	80.33	5.29	-12.2	Metro Judo - Electrical - Switch & P/point	83
481062	64.43	4.26	-19.07	Metro Judo - Electrical - Switch & P/point	83
481063	8.77	0.48	-2.31	Metro Judo - Electrical - Switch & P/point	83
481064	8.77	0.48	13.47	Metro Judo - Electrical - Switch & P/point	83
481065	32.63	2.11	-5.48	Metro Judo - Electrical - Switch & P/point	83
481066	8.77	0.48	13.47	Metro Judo - Electrical - Switch & P/point	83
481072	9352	176.76	-2157.16	Metro Judo - External Wall - Precast Concrete Panel	121
481073	7348.12	138.96	-1695.07	Metro Judo - External Wall - Precast Concrete Panel	121
481074	20039.36	378.85	-4621.77	Metro Judo - External Wall - Precast Concrete Panel	121
481075	15764.42	298.01	-3636.03	Metro Judo - External Wall - Precast Concrete Panel	121
481076	5344.24	101.04	-1233.05	Metro Judo - External Wall - Precast Concrete Panel	121
481077	30.5	7.42	44.42	Metro Judo - Fire Services - Manual Call Point	72
481078	15.72	3.66	21.82	Metro Judo - Fire Services - Manual Call Point	72
481079	484.71	80.76	480.15	Metro Judo - Fire Services - Alarm System	74
481080	110.29	18.3	49.57	Metro Judo - Fire Services - Hose Reel	74
481081	15.72	3.66	21.82	Metro Judo - Fire Services - Alarm Sounder	72
481082	41.91	4.57	46.61	Metro Judo - Fire Services - Extinguisher	77
481083	15.72	3.66	21.82	Metro Judo - Fire Services - Alarm Sounder	72
481084	106.37	52.79	-43.74	Metro Judo - Floor Finishes - Carpet	70
481085	31.57	15.32	-13.21	Metro Judo - Floor Finishes - Carpet	70
481086	41.52	13.56	-10.92	Metro Judo - Floor Finishes - Vinyl	71
481087	13982.23	538.86	2711.8	Metro Judo - Floor Finishes - Timber T & G	94
481088	340.96	170.35	-139.66	Metro Judo - Floor Finishes - Carpet	70
481090	242.36	120.9	-489.05	Metro Judo - Floor Finishes - Carpet	70
481091	110.47	36.6	-28.27	Metro Judo - Floor Finishes - Vinyl	71
481092	37.46	12.18	-9.81	Metro Judo - Floor Finishes - Vinyl	71

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481094	45.17	22.12	-18.69	Metro Judo - Floor Finishes - Carpet	70
481095	21.37	10.2	-9.04	Metro Judo - Floor Finishes - Carpet	70
481096	24.55	5.89	4.35	Metro Judo - Fittings & Fixtures - Exhaust Fan	72
481097	125.24	13.81	142.14	Metro Judo - Fittings & Fixtures - Rotating Ceiling Fans	77
481098	2055.25	102.96	712.85	Metro Judo - Fittings & Fixtures - S/S Kitchen Bench	88
481099	449.08	34.57	-51.85	Metro Judo - Fittings & Fixtures - Work Bench	81
481100	249.16	35.52	-42.34	Metro Judo - Fittings & Fixtures - Timber Joinery	75
481101	22.56	21.56	168.79	Metro Judo - Fittings & Fixtures - Electric Oven	69
481102	24.55	5.89	4.35	Metro Judo - Fittings & Fixtures - Exhaust Fan	72
481104	709.89	27.29	100.68	Metro Judo - Internal Door - Timber Glass	94
481105	288.19	16.91	141.18	Metro Judo - Internal Door - Hollow-core	85
481107	1773.65	68.34	252.87	Metro Judo - Internal Door - Timber Glass	94
481108	33.07	10.74	-26.83	Metro Judo - Internal Door - Closer Unit	71
481110	709.89	27.29	100.68	Metro Judo - Internal Door - Timber Glass	94
481111	129.4	42.89	-105.47	Metro Judo - Internal Door - Closer Unit	71
481112	220.57	19.98	3.57	Metro Judo - Internal Door - Metal Roller	79
481113	33.07	10.74	-26.83	Metro Judo - Internal Door - Closer Unit	71
481114	288.19	16.91	141.18	Metro Judo - Internal Door - Hollow-core	85
481116	709.89	27.29	100.68	Metro Judo - Internal Door - Timber Glass	94
481117	33.07	10.74	-26.83	Metro Judo - Internal Door - Closer Unit	71
481118	96.6	5.65	45.89	Metro Judo - Internal Door - Hollow-core	85
481120	355.31	13.68	50.05	Metro Judo - Internal Door - Timber Glass	94
481122	1064.48	40.98	151.45	Metro Judo - Internal Door - Timber Glass	94
481124	355.31	13.68	50.05	Metro Judo - Internal Door - Timber Glass	94
481125	140.94	35.05	-9.04	Metro Judo - Mechanical - Space Heater	72
481126	35.94	8.75	-2.76	Metro Judo - Mechanical - Space Heater	72
481127	2893.87	322.08	328.82	Metro Judo - Roof - Colorsteel	77
481128	2817.29	176.4	-314.01	Metro Judo - Roof - Concrete Tile	84
481129	304.79	17.94	153.36	Metro Judo - Roof - Downpipes (PVC)	85
481131	1204.43	46.38	173.18	Metro Judo - Roof - Soffits, Fibrolite	94
481132	122.8	7.2	58.53	Metro Judo - Roof - Spouting (Metal)	85
481133	669.58	39.42	321.4	Metro Judo - Roof - Spouting (PVC)	85
481134	1613.23	62.1	224.02	Metro Judo - Roof - Timber Fascia	94
481135	147.48	13.33	2.23	Metro Judo - Plumbing - Handbasin	79
481136	71.71	7.9	80.68	Metro Judo - Plumbing - Tap - Generic	77
481137	51.3	7.2	-13.44	Metro Judo - Plumbing - Toilet China Bowl /Cistern	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481138	83.94	16.63	43.47	Metro Judo - Plumbing - Tap - Generic	73
481139	211.39	12.41	101.89	Metro Judo - Plumbing - Handbasin	85
481140	36.3	3.9	40.05	Metro Judo - Plumbing - Tap - Generic	77
481141	38.71	5.41	-10.11	Metro Judo - Plumbing - Toilet China Bowl /Cistern	75
481142	664.58	39.11	327.68	Metro Judo - Plumbing - China Urinal	85
481143	147.48	13.33	2.23	Metro Judo - Plumbing - Handbasin	79
481144	385.99	35.05	7.2	Metro Judo - Plumbing - Shower Unit	79
481145	63.19	12.49	32.46	Metro Judo - Plumbing - Tap - Generic	73
481146	21.68	4.14	8.79	Metro Judo - Plumbing - Shower Heads	73
481147	107.34	53.27	200.1	Metro Judo - Special Services - Alarm - Commercial, linked	70
481149	196.79	11.57	97.07	Metro Judo - Internal Wall - Hardboard	85
481153	413.79	24.31	202.08	Metro Judo - Internal Wall - Hardboard	85
481155	286.79	16.86	-61.39	Metro Judo - Internal Wall - Gib-board Lining	85
481158	275.79	16.19	-54.37	Metro Judo - Internal Wall - Gib-board Lining	85
481161	311.61	11.94	41.99	Metro Judo - External Door - Timber Entrance	94
481162	658.38	38.75	-143.18	Metro Judo - External Window - Aluminium	85
481163	439.19	25.86	-95.58	Metro Judo - External Window - Aluminium	85
481164	56	4.98	-2.2	Metro Judo - External Window - Louvre	79
481165	314.59	18.51	-62.4	Metro Judo - External Door - Emergency Exit (Single)	85
481167	798.77	46.99	-157.77	Metro Judo - External Door - Timber / Glass	85
481168	225.59	13.25	-45.89	Metro Judo - External Door - Timber Entrance	85
481169	767.98	45.23	-167.02	Metro Judo - External Window - Aluminium	85
481170	951.17	55.98	452.06	Metro Judo - External Window - Louvre	85
481171	4957.17	191.03	676.83	Metro Judo - External Window - Timber Framed	94
481172	314.59	18.51	-62.4	Metro Judo - External Door - Emergency Exit (Single)	85
481174	1104.31	42.53	157.12	Metro Judo - External Door - Timber / Glass	94
481175	1535.15	90.43	155.5	Metro Judo - External Window - Aluminium	85
481176	744.19	28.68	100.94	Metro Judo - External Window - Timber Framed	94
481177	219.99	12.89	-48.1	Metro Judo - External Window - Aluminium	85
481178	56	4.98	0.56	Metro Judo - External Window - Louvre	79
481179	658.38	38.75	-143.18	Metro Judo - External Window - Aluminium	85
481180	111.14	10.03	-3.54	Metro Judo - External Window - Louvre	79
481181	60094.18	2867.45	-41710.54	88 Crosby Road - Dwelling - Residual Structural Cost	80
481182	75.25	2.83	-56.05	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481184	297.13	11.45	-220.01	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481186	371.08	14.28	-274.68	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481188	223.17	8.59	-165.27	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481190	247.81	9.54	-183.64	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481192	371.08	14.28	-274.68	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481194	99.92	3.78	-74.25	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481196	494.33	19.02	-365.79	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481198	8660.19	347.1	-9094.34	Nursery - Glasshouse No 5 - Residual Structural Cost	27
481199	18878.05	18877.05	-22534.76	Nursery - Glasshouse No 5 - External Wall - Polycarbonate	3
481200	142.27	141.27	-169.32	Nursery - Glasshouse No 5 - Fittings and Fixtures - Exhaust Fan	3
481201	1098.1	366.48	-1185.25	Nursery - Glasshouse No 5 - Internal Door - Sliding	5
481202	391.16	390.16	-426.19	Nursery - Glasshouse No 5 - Mechanical - Radiator eg Oil Filled	3
481203	3544.72	3543.72	-3798.87	Nursery - Glasshouse No 5 - Mechanical - Control Panel	3
481204	8863.29	8862.29	-10579.68	Nursery - Glasshouse No 5 - Roof - Polycarbonate	3
481205	101.62	100.62	-115.72	Nursery - Glasshouse No 5 - Plumbing - Tap - Generic	3
481206	24437.09	979.45	-25663.15	Nursery - Glasshouse No 6 - Residual Structural Cost	27
481207	21339.7	10533.81	-22350.87	Nursery - Glasshouse No 6 - Fittings and Fixtures - Work Bench	4
481208	391.16	390.16	-426.19	Nursery - Glasshouse No 6 - Mechanical - Radiator eg Oil Filled	3
481209	2699.66	888.29	-2782.49	Nursery - Glasshouse No 6 - Roof - Glass	5
481210	13256.17	4363.17	-13682.65	Nursery - Glasshouse No 6 - Internal Wall - Glass	5
481211	2198.2	723.23	-2265.09	Nursery - Glasshouse No 6 - External Door - Sliding	5
481212	24861.58	996.47	-26637.82	Nursery - Implement Shed - Residual Structural Cost	27
481213	1053.95	150.73	-1247.12	Nursery - Implement Shed - Electrical - Fluorescent Light	9
481214	8586.12	537.66	-9831.71	Nursery - Implement Shed - External Works - Metal Cladding	18
481215	287.33	31.87	-366.31	Nursery - Implement Shed - Fire Services - Extinguisher	11
481216	5273.35	880.51	-6007.89	Nursery - Implement Shed - Mechanical - Radiator eg Oil Filled	8
481217	85.1	4.97	-104.11	Nursery - Implement Shed - Roof - Downpipes (PVC)	19
481218	16128.88	2308.74	-18916.7	Nursery - Implement Shed - Roof - Metal	9
481219	869.35	145.01	-996.28	Nursery - Implement Shed - Roof - Spouting (Metal)	8
481220	6049.48	606.12	-6552.65	Nursery - Implement Shed - Internal Wall - Timber Lining	12
481221	5563.03	506.71	-6194.9	Nursery - Implement Shed - External Door - Tilt	13
481223	999.15	62.47	-1127.61	Nursery - Implement Shed - External Door - Timber Entrance	18
481224	2866.1	114.85	-3240.58	Nursery - Irrigation Pump Shed - Residual Structural Cost	27
481225	1322.52	132.43	-1477.34	Nursery - Irrigation Pump Shed - External Wall - Metal Cladding	12
481226	894.8	223.9	-1044.22	Nursery - Irrigation Pump Shed - Roof - Metal	6
481227	274.7	45.71	-314.76	Nursery - Irrigation Pump Shed - Roof - Spouting (Metal)	8
481228	530.41	88.44	-602.69	Nursery - Irrigation Pump Shed - External Door - Metal Clad	8
481229	120802.17	2373.55	-134918.219	Nursery - Potting Shed - Residual Structural Cost	53

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481230	706.74	33.66	-795.11	Nursery - Potting Shed - Ceiling - Gib-board Lining	23
481232	458.31	50.88	-584.45	Nursery - Potting Shed - Ceiling - Hardboard	11
481235	4352.67	272.51	-4776.53	Nursery - Potting Shed - Ceiling - Fibrolite	18
481236	368.99	8.04	-438.73	Nursery - Potting Shed - Ceiling - Particle Board	48
481237	4625.46	772.35	-4885.09	Nursery - Potting Shed - Electrical - Flood Light	8
481238	1351.52	225.53	-1611.15	Nursery - Potting Shed - Electrical - Security Light	8
481239	421.71	60.23	-498.91	Nursery - Potting Shed - Electrical - Fluorescent Light	9
481240	421.71	60.23	-498.91	Nursery - Potting Shed - Electrical - Fluorescent Light	9
481241	5479.61	784.27	-6484.47	Nursery - Potting Shed - Electrical - Fluorescent Light	9
481242	421.71	60.23	-498.91	Nursery - Potting Shed - Electrical - Fluorescent Light	9
481243	361.58	90.31	-422.88	Nursery - Potting Shed - Electrical - Fluorescent Light	6
481244	9774.55	466.37	-11010.24	Nursery - Potting Shed - External Wall - Fibrolite Sheeting	23
481246	52875.24	1394.34	-54938.72	Nursery - Potting Shed - External Wall - Concrete Block	40
481247	287.33	31.87	-366.31	Nursery - Potting Shed - Fire Services - Extinguisher	11
481248	287.33	31.87	-366.31	Nursery - Potting Shed - Fire Services - Extinguisher	11
481249	534.91	89.16	-708.64	Nursery - Potting Shed - Fire Services - Hose Reel	8
481252	1205.23	57.48	-1359.29	Nursery - Potting Shed - Floor - Particle Board	23
481253	803.52	38.27	-907.48	Nursery - Potting Shed - Floor - Particle Board	23
481255	3254.22	271.67	-3707.84	Nursery - Potting Shed - Fittings and Fixtures - Stainless Steel Kitchen B	14
481256	1000.33	83.46	-1138.68	Nursery - Potting Shed - Fittings and Fixtures - Joinery Fittings (Fixed)	14
481257	143.25	8.39	-179.92	Nursery - Potting Shed - Fittings and Fixtures - Shelving	19
481258	4051.11	368.94	-4227.12	Nursery - Potting Shed - Fittings and Fixtures - Work Bench	13
481259	2849.73	570.96	-3470.85	Nursery - Potting Shed - Fittings and Fixtures - Ballustrades	7
481260	1060.93	53.11	-1318.78	Nursery - Potting Shed - Fittings and Fixtures - Joinery Fittings (Fixed)	22
481261	1643.63	82.31	-2036.85	Nursery - Potting Shed - Fittings and Fixtures - Stainless Steel Kitchen B	22
481262	160.26	159.26	-172.36	Nursery - Potting Shed - Internal Door - Hollow-core	3
481265	1170.54	55.81	-1945.4	Nursery - Potting Shed - Internal Door - Timber Glass	23
481267	4118.91	257.87	-4569.55	Nursery - Potting Shed - Internal Door - Solid	18
481268	1170.54	55.81	-1945.4	Nursery - Potting Shed - Internal Door - Timber Glass	23
481270	1208.88	57.61	-1361.62	Nursery - Potting Shed - Internal Door - Solid	23
481271	998.17	40.02	-1278.18	Nursery - Potting Shed - Internal Window - Metal	27
481272	1929.61	77.34	-2394.54	Nursery - Potting Shed - Internal Window - Timber	27
481273	238.09	13.97	-303.14	Nursery - Potting Shed - Roof - Downpipes (PVC)	19
481274	14024.27	14023.27	-17569.23	Nursery - Potting Shed - Roof - Metal	0
481275	2632.26	239.69	-3080.57	Nursery - Potting Shed - Roof - Spouting (Metal)	13
481276	4368.74	208.38	-7224.95	Nursery - Potting Shed - Roof - Timber Fascia	23

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
481277	590.4	589.4	-862.34	Nursery - Potting Shed - Translucent Sheeting		3
481278	2340.37	213.12	-2543.13	Nursery - Potting Shed - Plumbing - Shower Unit		13
481279	216.67	43.2	-266.13	Nursery - Potting Shed - Plumbing - Tap - Generic		7
481280	216.67	43.2	-266.13	Nursery - Potting Shed - Plumbing - Tap - Generic		7
481281	1733.32	69.42	-2134.74	Nursery - Potting Shed - Ceiling - Melteca-Seratone		27
481283	407.46	16.31	-497.31	Nursery - Potting Shed - Internal Wall - Fibre Cement Panels		27
481284	501.12	29.52	-637.62	Nursery - Potting Shed - Internal Wall - Hardboard		19
481287	2179.39	103.92	-2459.71	Nursery - Potting Shed - Internal Wall - Plywood		23
481288	903.95	43.08	-1018.7	Nursery - Potting Shed - Internal Wall - Fibre Cement Panels		23
481289	502.23	23.94	-568.45	Nursery - Potting Shed - Internal Wall - Particle Board		23
481290	4666.5	187.02	-5669.99	Nursery - Potting Shed - Internal Wall - Melteca / Seratone		27
481291	1962.01	78.61	-2376.21	Nursery - Potting Shed - Internal Door - Aluminium Glass Single		27
481292	1196.49	108.89	-1372.34	Nursery - Potting Shed - External Door - Metal Clad		13
481293	2447.82	222.9	-2725.8	Nursery - Potting Shed - External Door - Metal Roller		13
481295	3546.51	222.06	-3894.07	Nursery - Potting Shed - External Door - Timber / Glass		18
481296	3746.41	375.31	-4063.43	Nursery - Potting Shed - External Door - Timber Entrance		12
481297	3002	143.22	-3381.34	Nursery - Potting Shed - External Window - Aluminium		23
481298	5503.75	108.13	-6521.68	Nursery - Soil Shed - Residual Structural Cost		53
481299	210.97	30.07	-249.49	Nursery - Soil Shed - Electrical - Fluorescent Light		9
481300	6567.75	3241.67	-6774.1	Nursery - Soil Shed - Electrical - Local DBS		4
481301	4998.39	4997.39	-5600.19	Nursery - Soil Shed - Electrical - Main Switch Board		3
481302	102.1	5.93	-129.8	Nursery - Soil Shed - Roof - Downpipes (PVC)		19
481303	4593.9	4592.9	-5776.43	Nursery - Soil Shed - Roof - Metal	0	
481304	1091.61	64.27	-1386.78	Nursery - Soil Shed - Roof - Spouting (Metal)	0	
481305	1044.47	41.81	-1097.05	Nursery - Soil Shed - Plumbing - Laundry Tub		27
481306	1239.57	137.89	-1580.33	Nursery - Soil Shed - Plumbing - Tap - Generic		11
481307	96461.1	3717.61	-103530.22	Nursery - Staffrooms/Toilets/Showers - Residual Structural Cost		28
481308	611.62	38.23	-690.04	Nursery - Staffrooms/Toilets/Showers - Ceiling - Gib-board Lining		18
481310	942.29	44.88	-1549.9	Nursery - Staffrooms/Toilets/Showers - Ceiling - Gib-board Lining		23
481312	1146.69	71.77	-1291.04	Nursery - Staffrooms/Toilets/Showers - Ceiling - Gib-board Lining		18
481314	917.37	57.37	-1031.72	Nursery - Staffrooms/Toilets/Showers - Gib-board Lining		18
481316	458.74	28.68	-517.03	Nursery - Staffrooms/Toilets/Showers - Ceiling - Gib-board Lining		18
481318	1621.76	541.34	-2775.07	Nursery - Staffrooms/Toilets/Showers - Electrical - Security Light		5
481319	684.21	228.21	-885.74	Nursery - Staffrooms/Toilets/Showers - Electrical - Incandescent Light		5
481320	421.71	60.23	-498.91	Nursery - Staffrooms/Toilets/Showers - Electrical - Fluorescent Light		9
481321	684.21	228.21	-885.74	Nursery - Staffrooms/Toilets/Showers - Electrical - Incandescent Light		5

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481322	421.71	60.23	-498.91	Nursery - Staffrooms/Toilets/Showers - Electrical - Fluorescent Light	9
481323	456.28	152.07	-590.72	Nursery - Staffrooms/Toilets/Showers - Electrical - Incandescent Light	5
481324	311.6	22.2	-630.65	Nursery - Staffrooms/Toilets/Showers - External Works - Grounds - Sun	16
481325	359.19	22.44	-405.81	Nursery - Staffrooms/Toilets/Showers - External Wall - Fibrolite Sheetir	18
481327	287.33	31.87	-366.31	Nursery - Staffrooms/Toilets/Showers - Fire Services - Extinguisher	11
481328	567.71	566.71	-932.35	Nursery - Staffrooms/Toilets/Showers - Floor - Epoxy Coating	3
481329	1885.04	209.77	-2401.84	Nursery - Staffrooms/Toilets/Showers - Floor - Vinyl	11
481330	1028.44	1027.44	-1713.35	Nursery - Staffrooms/Toilets/Showers - Floor - Epoxy Coating	3
481331	1885.04	209.77	-2401.84	Nursery - Staffrooms/Toilets/Showers - Floor - Vinyl	11
481332	425.95	424.95	-708.98	Nursery - Staffrooms/Toilets/Showers - Floor - Epoxy Coating	3
481333	206.67	41.22	-231.2	Nursery - Staffrooms/Toilets/Showers - Fittings & Fixtures - Mirror	7
481334	5268.66	439.9	-6003.27	Nursery - Staffrooms/Toilets/Showers - Fittings and Fixtures - Stainless	14
481335	2074.7	188.89	-2353.59	Nursery - Staffrooms/Toilets/Showers - Fittings and Fixtures - Zip Heate	13
481336	3190.94	799.13	-3972.23	Nursery - Staffrooms/Toilets/Showers - Fittings and Fixtures - Hot Wate	6
481337	289.54	288.54	-295.67	Nursery - Staffrooms/Toilets/Showers - Fittings and Fixtures - Mirror	3
481338	857.2	50.45	-1040.69	Nursery - Staffrooms/Toilets/Showers - Internal Door - Hollow-core	19
481340	1139.58	71.29	-1285.34	Nursery - Staffrooms/Toilets/Showers - Internal - Timber Glass Door	18
481341	2379.58	95.35	-2846.41	Nursery - Staffrooms/Toilets/Showers - Internal Door - Aluminium Fran	27
481342	2142.85	126.23	-2601.66	Nursery - Staffrooms/Toilets/Showers - Internal Door - Hollow-core	19
481344	1139.58	71.29	-1285.34	Nursery - Staffrooms/Toilets/Showers - Internal Door - Timber Glass	18
481346	613.01	24.54	-733.2	Nursery - Staffrooms/Toilets/Showers - Internal Door - Solid	27
481347	428.65	25.22	-521.06	Nursery - Staffrooms/Toilets/Showers - Internal Door - Hollow-core	19
481348	2553.45	319.73	-3271.07	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Partition - Toilet I	10
481349	3830.08	479.58	-4906.76	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Partition - Toilet I	10
481350	7621.31	2545.33	-9831.05	Nursery - Staffrooms/Toilets/Showers - Mechanical - HVAC - High Wall ,	5
481351	6077.61	1522.3	-8509.78	Nursery - Staffrooms/Toilets/Showers - Mechanical - HVAC - Split Air Ur	6
481352	306.08	17.94	-372.05	Nursery - Staffrooms/Toilets/Showers - Roof - Downpipes (PVC)	19
481353	17547.54	1598.41	-21911.46	Nursery - Staffrooms/Toilets/Showers - Roof - Metal	13
481355	2203.67	88.32	-2632.13	Nursery - Staffrooms/Toilets/Showers - Roof - Soffits, Fibrolite	27
481356	1528.21	89.99	-1853.75	Nursery - Staffrooms/Toilets/Showers - Roof - Spouting (Metal)	19
481357	8321.7	490.44	-9823.77	Nursery - Staffrooms/Toilets/Showers - Plumbing - Stainless Steel Urina	19
481358	1781.97	162.24	-2120.66	Nursery - Staffrooms/Toilets/Showers - Plumbing - Handbasin	13
481359	649.44	129.97	-797.75	Nursery - Staffrooms/Toilets/Showers - Plumbing - Tap - Generic	7
481360	362.45	21.29	-440.49	Nursery - Staffrooms/Toilets/Showers - Plumbing - Toilet China Bowl /C	19
481361	216.67	43.2	-263.63	Nursery - Staffrooms/Toilets/Showers - Plumbing - Shower Heads	7
481362	248.06	27.49	-316.29	Nursery - Staffrooms/Toilets/Showers - Plumbing - Tap - Generic	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481363	248.06	27.49	-358.48	Nursery - Staffrooms/Toilets/Showers - Plumbing - Tap - Sink Faucet	11
481364	2672.87	243.43	-3175.62	Nursery - Staffrooms/Toilets/Showers - Plumbing - Handbasin	13
481365	2164.15	433.51	-2659.33	Nursery - Staffrooms/Toilets/Showers - Plumbing - Tap - Generic	7
481366	241.67	14.16	-293.02	Nursery - Staffrooms/Toilets/Showers - Plumbing - Toilet China Bowl /C	19
481367	433.06	86.57	-527.18	Nursery - Staffrooms/Toilets/Showers - Plumbing - Shower Heads	7
481368	511.16	20.45	-1052.12	Nursery - Staffrooms/Toilets/Showers - Special - Aluminium Mesh Scree	27
481369	315.64	19.73	-353.02	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Fibrolite	18
481371	1222.23	48.97	-1462.41	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Gib-board Lining	27
481374	821.38	51.36	-916.36	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Plywood	18
481375	2138.85	85.69	-2557.89	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Gib-board Lining	27
481378	821.38	51.36	-918.3	Nursery - Staffrooms/Toilets/Showers - Internal Wall - Plywood	18
481379	1962.01	78.61	-2440.15	Nursery - Staffrooms/Toilets/Showers - External Door - Aluminium Gla	27
481381	2364.38	148.03	-2666.89	Nursery - Staffrooms/Toilets/Showers - External Door - Timber / Glass	18
481382	26280.78	1645.85	-29690.4	Nursery - Staffrooms/Toilets/Showers - External Window - Timber Fram	18
481384	1228.46	76.86	-1386.97	Nursery - Staffrooms/Toilets/Showers - External Door - Flush	18
481575	50.6	1.91	-37.66	88 Crosby Road - Dwelling - Ceiling - Gib-board Lining	85
481577	7118.75	356.65	-6839.83	88 Crosby Road - Dwelling - Electrical - Main Switch Board	79
481578	256.21	12.77	-177.62	88 Crosby Road - Dwelling - Electrical - Meter Box	79
481579	67.44	11.1	-20.65	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481580	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481581	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481582	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481583	46.97	11.53	-34.4	88 Crosby Road - Dwelling - Electrical - Incandesc Light	63
481584	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481585	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481586	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481587	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481588	67.44	11.1	-43.94	88 Crosby Road - Dwelling - Electrical - Incandesc Light	65
481589	10.23	0.6	4.51	88 Crosby Road - Dwelling - Electrical - Switch & P/point	74
481590	13.04	1.32	11.18	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481591	18.74	1.99	17.58	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481592	13.04	1.32	11.18	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481593	7.33	0.72	4.79	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481594	13.04	1.32	11.18	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481595	35.85	3.9	42.26	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481596	13.04	1.32	13.96	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481597	18.74	1.99	17.58	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481598	7.33	0.72	4.79	88 Crosby Road - Dwelling - Electrical - Switch & P/point	68
481605	18383.12	472.26	-14505.65	88 Crosby Road - Dwelling - External Wall - Weatherboard	98
481606	43.89	8.59	-18.42	88 Crosby Road - Dwelling - Floor Finish - Vinyl	64
481607	248.75	41.35	-91.81	88 Crosby Road - Dwelling - Floor Finish - Carpet	65
481608	310.53	51.72	-114.35	88 Crosby Road - Dwelling - Floor Finish - Carpet	65
481609	186.99	31.07	-69.27	88 Crosby Road - Dwelling - Floor Finish - Carpet	65
481610	143.36	35.65	-74.3	88 Crosby Road - Dwelling - Floor Finish - Carpet	63
481611	212.58	42.41	-85.9	88 Crosby Road - Dwelling - Floor Finish - Vinyl	64
481612	57.95	11.44	-24.07	88 Crosby Road - Dwelling - Floor Finish - Vinyl	64
481613	413.46	68.87	-151.9	88 Crosby Road - Dwelling - Floor Finish - Carpet	65
481614	29.84	5.77	-12.79	88 Crosby Road - Dwelling - Floor Finish - Vinyl	64
481615	1186.29	91.38	-742.79	88 Crosby Road - Dwelling - Fittings & Fixtures - Joinery Fttgs (Fixed)	72
481616	4751.23	528.91	-4517.07	88 Crosby Road - Dwelling - Fittings & Fixtures - Gas Oven	68
481617	394.1	131.28	-212.48	88 Crosby Road - Dwelling - Fittings & Fixtures - Kitchen Bench - Formic	62
481618	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481620	403.08	23.71	-265.52	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481622	603.9	35.53	-397.64	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481624	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481626	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481628	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481630	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481632	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481634	202.27	11.83	-133.41	88 Crosby Road - Dwelling - Internal Door - Hollow-core	76
481636	330.9	82.63	-86.94	88 Crosby Road - Dwelling - Mechanical - Continuous Flow Water Heate	63
481637	128.37	31.91	-5.18	88 Crosby Road - Dwelling - Mechanical - Wall Heater - Gas	63
481638	433.53	72.24	-212.85	88 Crosby Road - Dwelling - Roof - Colboursteel	65
481639	256.36	15.03	-168.34	88 Crosby Road - Dwelling - Roof - Downpipes (PVC)	76
481640	1642.28	411.17	-672.27	88 Crosby Road - Dwelling - Roof - Metal	63
481643	1014.89	39.07	-747.17	88 Crosby Road - Dwelling - Roof - Soffits, Fibrolite	85
481644	813.11	47.82	-537.43	88 Crosby Road - Dwelling - Roof - Spouting (PVC)	76
481645	1388.67	53.47	-1020.56	88 Crosby Road - Dwelling - Roof - Timber Fascia	85
481646	369.62	52.79	-183.21	88 Crosby Road - Dwelling - Plumbing - Vanity (incl Basin)	66
481647	151.95	16.79	-77.71	88 Crosby Road - Dwelling - Plumbing - Tap - Generic	68
481648	76.79	8.41	-38.94	88 Crosby Road - Dwelling - Plumbing - Shower Heads	68
481649	151.95	16.79	-77.71	88 Crosby Road - Dwelling - Plumbing - Tap - Generic	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481650	424.97	16.31	-255.3	88 Crosby Road - Dwelling - Plumbing - Laundry Tub	85
481651	28.51	3.9	-15.51	88 Crosby Road - Dwelling - Plumbing - Toilet China Bowl /Cistern	66
481652	236.23	13.85	-155.88	88 Crosby Road - Dwelling - Internal Wall - Hardboard	76
481653	1239.61	47.7	-915.31	88 Crosby Road - Dwelling - Internal Wall - Melteca / Seratone	85
481655	624.01	36.72	-420.74	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	76
481656	117.42	29.16	-39.01	88 Crosby Road - Dwelling - Internal Wall - Wallpaper Finish	63
481657	978.77	37.68	-720	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481658	70.4	34.77	-80.11	88 Crosby Road - Dwelling - Internal Wall - Wallpaper Finish	61
481659	915.7	35.28	-673.73	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481660	65.97	32.58	-121.56	88 Crosby Road - Dwelling - Internal Wall - Wallpaper Finish	61
481661	1483.26	57.13	-1090.91	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481662	105.78	52.51	-120.67	88 Crosby Road - Dwelling - Internal Wall - Wallpaper Finish	61
481663	1262.55	48.65	-928.6	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481664	90.3	44.75	-102.9	88 Crosby Road - Dwelling - Internal Wall - Wallpaper Finish	61
481665	631.92	24.31	-465.38	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481667	1167.96	44.99	-859.19	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481668	83.67	41.42	-95.29	88 Crosby Road - Dwelling - Internal Wall - Wallpaper Finish	61
481669	411.21	15.83	-302.91	88 Crosby Road - Dwelling - Internal Wall - Gib-board Lining	85
481671	514.97	19.81	-380.08	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481672	2569.68	99.01	-1895.55	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481673	3083.33	118.79	-2274.45	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481674	1028.65	39.59	-758.99	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481675	776.17	70.62	-615.51	88 Crosby Road - Dwelling - External Door - Metal Roller	70
481677	645.68	24.83	-476.36	88 Crosby Road - Dwelling - External Door - Timber Entrance	85
481678	514.97	19.81	-380.08	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481680	645.68	24.83	-476.36	88 Crosby Road - Dwelling - External Door - Timber Entrance	85
481681	2056	79.21	-1516.78	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481682	514.97	19.81	-380.08	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481683	3597.01	138.6	-2653.31	88 Crosby Road - Dwelling - External Window - Timber Framed	85
481684	167.45	9.79	-111.2	88 Crosby Road - Dwelling - External Window - Louvre	76
481685	23721.2	349.57	-16800.62	Porritt Stadium Groundsmans Shed - Residual Structural Cost	80
481686	319.9	12.77	-246.47	Porritt Stadium Groundsmans Shed - Ceiling - Gib-board Lining	37
481689	1570.9	24.95	-952.15	Porritt Stadium Groundsmans Shed - Ceiling - Particle Board	75
481690	259.71	23.59	-109.71	Porritt Stadium Groundsmans Shed - Electrical - Fluorescent Light	23
481691	259.71	23.59	-109.71	Porritt Stadium Groundsmans Shed - Electrical - Fluorescent Light	23
481692	648.49	58.99	-273.69	Porritt Stadium Groundsmans Shed - Electrical - Fluorescent Light	23

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481693	1688.87	44.52	-989.82	Porritt Stadium Groundsmans Shed - External Wall - Fibrolite Sheeting	50
481695	150.98	16.67	-62.46	Porritt Stadium Groundsmans Shed - Fire Services - Extinguisher	21
481696	1898.57	67.91	-1067.9	Porritt Stadium Groundsmans Shed - Fittings & Fixtures - S/S Kitchen B	40
481697	1173.08	106.74	-503.71	Porritt Stadium Groundsmans Shed - Fittings & Fixtures - Zip Heater	23
481698	4991.94	277.81	-2596.86	Porritt Stadium Groundsmans Shed - Roof - Coloursteel	30
481699	221.13	9.59	-119.77	Porritt Stadium Groundsmans Shed - Roof - Downpipes (Metal)	35
481700	4092.62	107.89	-2390.25	Porritt Stadium Groundsmans Shed - Roof - Skylight	50
481701	721.83	31.39	-395.26	Porritt Stadium Groundsmans Shed - Roof - Spouting (Metal)	35
481702	1922.93	50.65	-1118.48	Porritt Stadium Groundsmans Shed - Roof - Timber Fascia	50
481703	130.41	14.4	-6.83	Porritt Stadium Groundsmans Shed - Plumbing - Tap - Sink Faucet	21
481704	2902.72	126.43	-1582.09	Porritt Stadium Groundsmans Shed - Plumbing - Toilet S/S Bowl /Cister	35
481708	144043.73	3798.36	-97044.04	Porritt Stadium/Stand/Clubrooms - Residual Structural Cost	80
481709	50.23	5.45	18.87	Porritt Stadium/Stand/Clubrooms - Ceiling - Hardboard	51
481711	482.58	53.62	205.93	Porritt Stadium/Stand/Clubrooms - Ceiling - Hardboard	51
481715	178.65	11.1	-78.58	Porritt Stadium/Stand/Clubrooms - Ceiling - Gib-board Lining	58
481717	154.93	9.66	-67.34	Porritt Stadium/Stand/Clubrooms - Ceiling - Gib-board Lining	58
481720	81.12	8.95	33.79	Porritt Stadium/Stand/Clubrooms - Ceiling - Hardboard	51
481722	68.76	7.56	28.45	Porritt Stadium/Stand/Clubrooms - Ceiling - Hardboard	51
481727	113.28	10.26	36.72	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53
481728	713.35	118.99	563.79	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481729	805.18	40.26	-478.93	Porritt Stadium/Stand/Clubrooms - Electrical - Meter Box	62
481730	190.87	31.74	149.79	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481731	48.37	7.92	36.76	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481732	450.74	40.98	148.77	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53
481733	143.37	23.75	112.01	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481734	113.28	10.26	36.72	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53
481735	238.37	39.66	187.34	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481736	80.62	13.32	56.73	Porritt Stadium/Stand/Clubrooms - Electrical - Handdryer	48
481737	113.28	10.26	36.72	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53
481739	48.37	7.92	36.76	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481740	26.27	8.44	-2.11	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	45
481741	95.87	15.84	74.55	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481742	48.37	7.92	36.76	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481743	546.48	91.14	174.13	Porritt Stadium/Stand/Clubrooms - Electrical - LED Light Fitting	48
481744	80.62	13.32	56.73	Porritt Stadium/Stand/Clubrooms - Electrical - Handdryer	48
481745	169.52	15.36	55.41	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481746	48.37	7.92	36.76	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481747	26.27	8.44	-2.11	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	45
481748	561.63	28.09	-179.79	Porritt Stadium/Stand/Clubrooms - Electrical - Main Fusebox	62
481749	4839.28	242.4	1617.62	Porritt Stadium/Stand/Clubrooms - Electrical - Main Switch Board	62
481750	402.93	20.17	-239.64	Porritt Stadium/Stand/Clubrooms - Electrical - Meter Box	62
481751	57.04	5.09	17.9	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53
481752	143.37	23.75	112.01	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481753	113.28	10.26	36.72	Porritt Stadium/Stand/Clubrooms - Electrical - Fluorescent Light	53
481754	143.37	23.75	112.01	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481755	190.87	31.74	149.79	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481756	143.37	23.75	112.01	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481757	4238.97	212.28	-250.96	Porritt Stadium/Stand/Clubrooms - Electrical - Local DBS	62
481758	48.37	7.92	36.76	Porritt Stadium/Stand/Clubrooms - Electrical - Incandesc Light	48
481761	10187.29	261.73	-3227.36	Porritt Stadium/Stand/Clubrooms - External Works - Stairs (Metal)	81
481762	5559.59	506.39	-3755.03	Porritt Stadium/Stand/Clubrooms - External Works - Timber Bench Seat	53
481764	2827.06	113.23	-436.78	Porritt Stadium/Stand/Clubrooms - External Wall - Fibrolite Sheeting	67
481765	2989.07	187.14	-1252.57	Porritt Stadium/Stand/Clubrooms - External Wall - Metal Cladding	58
481767	2472.22	99.06	-378.77	Porritt Stadium/Stand/Clubrooms - External Wall - Colorsteel	67
481768	77.86	3.06	-12.6	Porritt Stadium/Stand/Clubrooms - External Wall - Metal Cladding	67
481769	103.61	4.14	-16.09	Porritt Stadium/Stand/Clubrooms - External Wall - Metal Cladding	67
481770	155.1	6.17	-24.56	Porritt Stadium/Stand/Clubrooms - External Wall - Metal Cladding	67
481771	52.12	2.03	-9.02	Porritt Stadium/Stand/Clubrooms - External Wall - Metal Cladding	67
481772	30.8	9.95	6.74	Porritt Stadium/Stand/Clubrooms - Fire Services - Manual Call Point	45
481773	47.17	11.58	27.75	Porritt Stadium/Stand/Clubrooms - Fire Services - Manual Call Point	46
481774	18.67	5.89	18.87	Porritt Stadium/Stand/Clubrooms - Fire Services - Manual Call Point	45
481775	18.67	5.89	18.87	Porritt Stadium/Stand/Clubrooms - Fire Services - Manual Call Point	45
481776	18.67	5.89	18.87	Porritt Stadium/Stand/Clubrooms - Fire Services - Manual Call Point	45
481777	621.73	103.67	4570.17	Porritt Stadium/Stand/Clubrooms - Fire Services - Alarm Panel (Monit)	48
481778	375.28	22.08	14.83	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481779	58.8	19.31	16.12	Porritt Stadium/Stand/Clubrooms - Fire Services - Alarm Sounder	45
481780	150.54	8.83	3.85	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481781	38.17	2.22	1.51	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481782	225.45	13.21	6.31	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481783	90	14.88	69.86	Porritt Stadium/Stand/Clubrooms - Fire Services - Hose Reel	48
481784	18.67	5.89	18.87	Porritt Stadium/Stand/Clubrooms - Fire Services - Alarm Sounder	45
481785	188	10.98	5.9	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481786	150.54	8.83	3.85	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481787	38.17	2.22	1.51	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481788	75.63	4.38	1.75	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481789	62.76	6.85	25.76	Porritt Stadium/Stand/Clubrooms - Fire Services - Extinguisher	51
481790	38.17	2.22	1.51	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481791	487.65	28.68	16.93	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481792	75.63	4.38	1.75	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481793	38.17	2.22	1.51	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481794	62.76	6.85	25.76	Porritt Stadium/Stand/Clubrooms - Fire Services - Extinguisher	51
481795	38.17	2.22	1.51	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481796	113.08	6.6	3.99	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481797	75.63	4.38	1.75	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481798	75.63	4.38	1.75	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481799	262.91	15.47	8.79	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481800	90	14.88	69.86	Porritt Stadium/Stand/Clubrooms - Fire Services - Hose Reel	48
481801	18.67	5.89	18.87	Porritt Stadium/Stand/Clubrooms - Fire Services - Alarm Sounder	45
481802	62.76	6.85	25.76	Porritt Stadium/Stand/Clubrooms - Fire Services - Extinguisher	51
481803	113.08	6.6	3.99	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481804	38.17	2.22	1.51	Porritt Stadium/Stand/Clubrooms - Fire Services - Heat Detector	59
481805	2012.53	80.64	-233.89	Porritt Stadium/Stand/Clubrooms - Floor - Timber T & G	67
481807	208.61	8.03	-29.6	Porritt Stadium/Stand/Clubrooms - Floor - Plywood	68
481808	1322.2	147.12	555.44	Porritt Stadium/Stand/Clubrooms - Floor - Vinyl	51
481809	685.36	171.42	1670.22	Porritt Stadium/Stand/Clubrooms - Floor - Epoxy Coating	46
481810	2999.73	115.57	-3116.77	Porritt Stadium/Stand/Clubrooms - Floor - Concrete	68
481811	185.9	46.31	-36.45	Porritt Stadium/Stand/Clubrooms - Floor - Epoxy Coating	46
481812	84.13	27.77	-44.32	Porritt Stadium/Stand/Clubrooms - Floor - Vinyl	45
481813	1383.81	55.38	-160.83	Porritt Stadium/Stand/Clubrooms - Floor - Timber T & G	67
481815	221.05	24.52	91.98	Porritt Stadium/Stand/Clubrooms - Floor - Vinyl	51
481816	685.36	171.42	1670.22	Porritt Stadium/Stand/Clubrooms - Floor - Epoxy Coating	46
481817	2999.73	115.57	-3116.77	Porritt Stadium/Stand/Clubrooms - Floor - Concrete	68
481818	232.15	57.9	-45.39	Porritt Stadium/Stand/Clubrooms - Floor - Epoxy Coating	46
481819	187.17	20.76	77.75	Porritt Stadium/Stand/Clubrooms - Floor - Vinyl	51
481820	222.9	55.61	-43.59	Porritt Stadium/Stand/Clubrooms - Floor - Epoxy Coating	46
481821	973.3	37.44	-1010.85	Porritt Stadium/Stand/Clubrooms - Floor - Concrete	68
481822	2138.27	85.69	-248.43	Porritt Stadium/Stand/Clubrooms - Floor - Timber T & G	67
481824	2641.24	105.79	-306.49	Porritt Stadium/Stand/Clubrooms - Floor - Timber T & G	67

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481826	880.83	35.28	-101.9	Porritt Stadium/Stand/Clubrooms - Floor - Timber T & G	67
481828	901.63	45.12	-50.28	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481829	515.5	25.74	-29.04	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481830	515.5	25.74	-29.04	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481831	979.15	108.89	413.79	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Fixed Seating	51
481832	45	4.02	15.54	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Grab-rail	53
481833	51.82	5.65	22.46	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Mirror	51
481834	45	4.02	15.54	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Grab-rail	53
481835	51.82	5.65	22.46	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Mirror	51
481836	1750.32	87.6	-89.48	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - S/S Kitchen Ben	62
481837	386.8	19.33	-20.5	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481838	1018.58	92.69	320.1	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Zip Heater	53
481839	1264.5	140.7	534.86	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Fixed Seating	51
481840	45	4.02	15.54	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Grab-rail	53
481841	20.2	6.41	-11.22	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Mirror	45
481842	45	4.02	15.54	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Grab-rail	53
481843	530.75	58.99	223.89	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Fixed Seating	51
481844	515.5	25.74	-29.04	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481845	118.53	4.73	-20.5	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Handrail - Timb	67
481846	1159.04	58.01	-64.66	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481847	386.8	19.33	-20.5	Porritt Stadium/Stand/Clubrooms - Fittings & Fixtures - Work Bench	62
481848	303.82	17.82	8.8	Porritt Stadium/Stand/Clubrooms - Internal Door - Metal Roller	59
481850	494.65	19.81	-79.55	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481852	253.73	9.74	-45.94	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	68
481854	247.64	9.9	-39.85	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481856	494.65	19.81	-79.55	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481858	494.65	19.81	-79.55	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481860	253.73	9.74	-45.94	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	68
481862	247.64	9.9	-39.85	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481864	122.93	40.74	-165.97	Porritt Stadium/Stand/Clubrooms - Internal Door - Sliding	45
481865	247.64	9.9	-39.85	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481867	494.65	19.81	-79.55	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481869	247.64	9.9	-39.85	Porritt Stadium/Stand/Clubrooms - Internal Door - Solid	67
481870	195.03	7.8	-30.64	Porritt Stadium/Stand/Clubrooms - Internal Window - Timber	67
481871	681.78	85.26	387.99	Porritt Stadium/Stand/Clubrooms - Internal Window - Toilet Partition	50
481872	1022.25	127.91	582.57	Porritt Stadium/Stand/Clubrooms - Internal Window - Toilet Partition	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481873	389.42	15.59	-60.64	Porritt Stadium/Stand/Clubrooms - Internal Window - Timber	67
481874	766.9	95.95	436.82	Porritt Stadium/Stand/Clubrooms - Internal Window - Toilet Partition	50
481875	681.78	85.26	387.99	Porritt Stadium/Stand/Clubrooms - Internal Window - Toilet Partition	50
481876	1167.02	46.74	-180.81	Porritt Stadium/Stand/Clubrooms - Internal Window - Timber	67
481877	389.42	15.59	-60.64	Porritt Stadium/Stand/Clubrooms - Internal Window - Timber	67
481878	185.33	61.57	307.09	Porritt Stadium/Stand/Clubrooms - Mechanical - Continuous Flow Wate	45
481879	628.4	57.13	-207.79	Porritt Stadium/Stand/Clubrooms - Roof - Downpipes (Metal)	53
481880	33.56	1.91	0.73	Porritt Stadium/Stand/Clubrooms - Roof - Downpipes (PVC)	59
481882	1269.26	50.88	-193.03	Porritt Stadium/Stand/Clubrooms - Roof - Soffits, Fibrolite	67
481883	4034.87	161.64	-603.98	Porritt Stadium/Stand/Clubrooms - Roof - Soffits, Timber	67
481884	3017.36	120.9	-446.38	Porritt Stadium/Stand/Clubrooms - Roof - Timber Fascia	67
481885	519.92	30.59	19.55	Porritt Stadium/Stand/Clubrooms - Roof - Guttering	59
481886	415.74	69.3	-332.87	Porritt Stadium/Stand/Clubrooms - Plumbing - S/S Urinal	48
481887	689.62	62.7	-542.72	Porritt Stadium/Stand/Clubrooms - Plumbing - S/S Urinal	53
481888	304.11	17.83	9.17	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481889	33.13	6.46	-1.06	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	47
481890	910.91	53.63	28.5	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481891	375.11	41.65	158.61	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481892	3818.71	225.05	143.04	Porritt Stadium/Stand/Clubrooms - Plumbing - Toilet S/S Bowl /Cistern	59
481893	321.64	35.69	145.04	Porritt Stadium/Stand/Clubrooms - Plumbing - Shower Heads	51
481894	910.91	53.63	28.5	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481895	54.29	5.93	22.06	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481896	161.23	17.82	209.42	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Sink Faucet	51
481897	6364.04	375.07	238.67	Porritt Stadium/Stand/Clubrooms - Plumbing - Toilet S/S Bowl /Cistern	59
481898	304.11	17.83	9.17	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481899	107.76	11.89	44.67	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481900	1273.38	74.99	47.25	Porritt Stadium/Stand/Clubrooms - Plumbing - Toilet S/S Bowl /Cistern	59
481901	304.11	17.83	9.17	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481902	214.7	23.82	90.34	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481903	607.51	35.76	18.62	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481904	214.7	23.82	90.34	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481905	3818.71	225.05	143.04	Porritt Stadium/Stand/Clubrooms - Plumbing - Toilet S/S Bowl /Cistern	59
481906	535.52	59.52	242.34	Porritt Stadium/Stand/Clubrooms - Plumbing - Shower Heads	51
481907	304.11	17.83	9.17	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481908	54.29	5.93	22.06	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481909	54.29	5.93	69.29	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Sink Faucet	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481910	5091.37	300	190.64	Porritt Stadium/Stand/Clubrooms - Plumbing - Toilet S/S Bowl /Cistern	59
481911	304.11	17.83	9.17	Porritt Stadium/Stand/Clubrooms - Plumbing - Handbasin	59
481912	797.68	46.98	24.58	Porritt Stadium/Stand/Clubrooms - Plumbing - Shower Unit	59
481913	54.29	5.93	22.06	Porritt Stadium/Stand/Clubrooms - Plumbing - Tap - Generic	51
481914	1273.38	74.99	47.25	Porritt Stadium/Stand/Clubrooms - Plumbing - Toilet S/S Bowl /Cistern	59
481915	54.29	5.93	23.5	Porritt Stadium/Stand/Clubrooms - Plumbing - Shower Heads	51
481916	1135.57	378.97	-1035.11	Porritt Stadium/Stand/Clubrooms - Special Services - Water drinking fo	45
481917	266.74	19.02	-98.55	Porritt Stadium/Stand/Clubrooms - Special Services - Bicycle Rack	56
481918	74.91	18.54	-46.47	Porritt Stadium/Stand/Clubrooms - Special Services - Sensors / Detecto	46
481919	74.91	18.54	-46.47	Porritt Stadium/Stand/Clubrooms - Special Services - Sensors / Detecto	46
481920	293.16	17.22	9.51	Porritt Stadium/Stand/Clubrooms - Internal Wall - Hardboard	59
481925	271.52	10.86	-31.79	Porritt Stadium/Stand/Clubrooms - Internal Wall - Timber Lining	67
481928	1129.34	45.23	-131.87	Porritt Stadium/Stand/Clubrooms - Internal Wall - Timber Lining	67
481929	141.9	8.28	4.92	Porritt Stadium/Stand/Clubrooms - Internal Wall - Hardboard	59
481934	1625.97	65.16	-189.97	Porritt Stadium/Stand/Clubrooms - Internal Wall - Timber Lining	67
481936	903.59	36.17	-105.95	Porritt Stadium/Stand/Clubrooms - Internal Wall - Timber Lining	67
481938	411.07	16.43	-62.27	Porritt Stadium/Stand/Clubrooms - Internal Wall - Gib-board Lining	67
481942	767.13	45.15	30.71	Porritt Stadium/Stand/Clubrooms - Internal Wall - Hardboard	59
481944	454.51	26.7	17.82	Porritt Stadium/Stand/Clubrooms - Internal Wall - Hardboard	59
481946	424.26	24.95	-9.3	Porritt Stadium/Stand/Clubrooms - Internal Wall - Hardboard	59
481948	408.13	23.99	17.27	Porritt Stadium/Stand/Clubrooms - External Door - Metal Clad	59
481949	815.54	48.05	35.18	Porritt Stadium/Stand/Clubrooms - External Door - Metal Clad	59
481950	1667.83	98.22	50.67	Porritt Stadium/Stand/Clubrooms - External Door - Metal Roller	59
481952	512.33	51.24	-272.88	Porritt Stadium/Stand/Clubrooms - External Door - Timber / Glass	52
481953	1439.52	180.18	-993.54	Porritt Stadium/Stand/Clubrooms - External Door - Timber Entrance	50
481954	571.21	33.61	13.47	Porritt Stadium/Stand/Clubrooms - External Window - Louvre	59
481955	3939.94	246.66	-1655.32	Porritt Stadium/Stand/Clubrooms - External Window - Metal Framed	58
481956	22740.05	1424.1	-8345.49	Porritt Stadium/Stand/Clubrooms - External Window - Timber Framed	58
481958	47650.27	1836.41	-34821.04	1303 Pukete Road - Residual Structural Cost	80
481959	85.63	3.3	-62.94	1303 Pukete Road - Ceiling - Gib-board Lining	80
481961	191.41	7.32	-140.65	1303 Pukete Road - Ceiling - Gib-board Lining	80
481963	254.86	9.79	-186.92	1303 Pukete Road - Ceiling - Gib-board Lining	80
481965	170.24	6.49	-125	1303 Pukete Road - Ceiling - Gib-board Lining	80
481967	276.02	10.62	-202.47	1303 Pukete Road - Ceiling - Gib-board Lining	80
481969	381.78	14.64	-280.06	1303 Pukete Road - Ceiling - Gib-board Lining	80
481971	64.48	2.46	-47.43	1303 Pukete Road - Ceiling - Gib-board Lining	80

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
481973	466.4	17.94	-341.99	1303 Pukete Road - Ceiling - Gib-board Lining	80
481975	149.1	5.69	-109.47	1303 Pukete Road - Ceiling - Gib-board Lining	80
481977	43.32	1.63	-32.08	1303 Pukete Road - Ceiling - Gib-board Lining	80
481979	220.79	10.98	-151.66	1303 Pukete Road - Electrical - Meter Box	74
481980	41.08	10.03	-29.99	1303 Pukete Road - Electrical - Incandesc Light	58
481981	41.08	10.03	-29.99	1303 Pukete Road - Electrical - Incandesc Light	58
481982	120.41	29.88	-87.68	1303 Pukete Road - Electrical - Incandesc Light	58
481983	120.41	29.88	-87.68	1303 Pukete Road - Electrical - Incandesc Light	58
481984	80.74	19.97	-58.86	1303 Pukete Road - Electrical - Incandesc Light	58
481985	116.4	19.26	-42.93	1303 Pukete Road - Electrical - Incandesc Light	60
481986	58.88	9.67	-38.25	1303 Pukete Road - Electrical - Incandesc Light	60
481987	116.4	19.26	-75.24	1303 Pukete Road - Electrical - Incandesc Light	60
481988	58.88	9.67	-38.25	1303 Pukete Road - Electrical - Incandesc Light	60
481989	41.08	10.03	-29.99	1303 Pukete Road - Electrical - Incandesc Light	58
481990	16.21	1.67	15.72	1303 Pukete Road - Electrical - Switch & P/point	63
481991	21.19	2.23	21.41	1303 Pukete Road - Electrical - Switch & P/point	63
481992	21.19	2.23	21.41	1303 Pukete Road - Electrical - Switch & P/point	63
481993	26.17	2.82	27.08	1303 Pukete Road - Electrical - Switch & P/point	63
481994	16.21	1.67	15.72	1303 Pukete Road - Electrical - Switch & P/point	63
481995	31.14	3.35	-17.07	1303 Pukete Road - Electrical - Switch & P/point	63
481996	11.25	1.15	10.1	1303 Pukete Road - Electrical - Switch & P/point	63
481997	21.19	2.23	21.41	1303 Pukete Road - Electrical - Switch & P/point	63
481998	11.25	1.15	10.1	1303 Pukete Road - Electrical - Switch & P/point	63
481999	6.27	0.6	4.41	1303 Pukete Road - Electrical - Switch & P/point	63
482002	13490.81	346.62	-10552.64	1303 Pukete Road - External Wall - Brick Cladding	93
482003	299.13	11.46	-218.77	1303 Pukete Road - External Wall - Fibrolite Sheeting	80
482005	32.03	10.38	-17.67	1303 Pukete Road - Floor Finishes - Vinyl	57
482006	163.48	27.13	-59.82	1303 Pukete Road - Floor Finishes - Carpet	60
482007	217.52	36.13	-79.27	1303 Pukete Road - Floor Finishes - Carpet	60
482008	145.46	24.11	-53.33	1303 Pukete Road - Floor Finishes - Carpet	60
482009	162.9	40.56	-83.89	1303 Pukete Road - Floor Finishes - Carpet	58
482010	113.21	28.09	-58.43	1303 Pukete Road - Floor Finishes - Carpet	58
482011	112.21	22.32	-45.2	1303 Pukete Road - Floor Finishes - Vinyl	59
482012	38.33	7.44	-15.84	1303 Pukete Road - Floor Finishes - Vinyl	59
482013	274.7	68.58	-141.22	1303 Pukete Road - Floor Finishes - Carpet	58
482014	88.37	21.85	-45.77	1303 Pukete Road - Floor Finishes - Carpet	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482015	26.02	5	-10.96	1303 Pukete Road - Floor Finishes - Vinyl	59
482016	24.43	11.73	-27.38	1303 Pukete Road - Fittings & Fixtures - Exhaust Fan	56
482017	1029.44	79.25	-639.09	1303 Pukete Road - Fittings & Fixtures - Joinery Fttgs (Fixed)	67
482018	1480.4	74.15	-1013.05	1303 Pukete Road - Fittings & Fixtures - S/S Kitchen Bench	74
482019	164.34	8.16	-113.02	1303 Pukete Road - Fittings & Fixtures - Work Bench	74
482020	42.46	41.46	1442.79	1303 Pukete Road - Fittings & Fixtures - Electric Oven	55
482021	13.18	12.18	-115.59	1303 Pukete Road - Fittings & Fixtures - Exhaust Fan	55
482022	174.75	10.26	-114.18	1303 Pukete Road - Internal Door - Hollow-core	71
482024	174.75	10.26	-114.18	1303 Pukete Road - Internal Door - Hollow-core	71
482026	901.26	34.69	-658.9	1303 Pukete Road - Internal Door - Sliding	80
482027	348.36	20.45	-227.36	1303 Pukete Road - Internal Door - Hollow-core	71
482029	164.76	18.18	-83.45	1303 Pukete Road - Internal Door - Accordion / Folding	63
482030	174.75	10.26	-114.18	1303 Pukete Road - Internal Door - Hollow-core	71
482032	348.36	20.45	-227.36	1303 Pukete Road - Internal Door - Hollow-core	71
482034	348.36	20.45	-227.36	1303 Pukete Road - Internal Door - Hollow-core	71
482037	27.35	13.01	-142.69	1303 Pukete Road - Internal Door - Hollow-core	56
482039	98.36	19.5	-39.65	1303 Pukete Road - Internal Door - Accordion / Folding	59
482040	174.75	10.26	-114.18	1303 Pukete Road - Internal Door - Hollow-core	71
482042	174.75	10.26	-114.18	1303 Pukete Road - Internal Door - Hollow-core	71
482044	174.75	10.26	-114.18	1303 Pukete Road - Internal Door - Hollow-core	71
482046	18.83	17.83	-170.88	1303 Pukete Road - Mechanical - Space Heater	55
482047	3830.39	98.35	-2994.93	1303 Pukete Road - Mechanical - Fireplace	93
482048	953.97	238.74	-335.08	1303 Pukete Road - Mechanical - HighWall/CassetteUnit	58
482049	2033.86	185.19	-1178.6	1303 Pukete Road - Roof - Decramastic	65
482050	138.87	8.15	-90.41	1303 Pukete Road - Roof - Downpipes (PVC)	71
482052	736.97	28.36	-537.5	1303 Pukete Road - Roof - Soffits, Fibrolite	80
482053	575.23	33.85	-376.74	1303 Pukete Road - Roof - Spouting (PVC)	71
482054	1299.74	50.05	-946.26	1303 Pukete Road - Roof - Timber Fascia	80
482055	198.49	49.48	-82.72	1303 Pukete Road - Roof - Translucent Sheeting	58
482056	546.09	21	-399.27	1303 Pukete Road - Plumbing - Bath	80
482057	709.78	64.57	-412.28	1303 Pukete Road - Plumbing - Shower Unit	65
482058	194.63	48.53	-80.12	1303 Pukete Road - Plumbing - Vanity (incl Basin)	58
482059	328.89	36.48	-165.75	1303 Pukete Road - Plumbing - Tap - Generic	63
482060	66.81	7.32	-33.45	1303 Pukete Road - Plumbing - Shower Heads	63
482061	132.34	14.64	-67.04	1303 Pukete Road - Plumbing - Tap - Generic	63
482062	50.07	2.89	-33.07	1303 Pukete Road - Plumbing - Toilet China Bowl /Cistern	71

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482063	542.16	20.88	-395.2	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482064	300.15	17.63	-201.31	1303 Pukete Road - Internal Wall - Ceramic Tiles	71
482065	21.3	20.3	-196.1	1303 Pukete Road - Internal Wall - Wallpaper Finish	55
482066	812.73	31.27	-592.93	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482068	948	36.48	-690.88	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482069	36.16	35.16	-342.81	1303 Pukete Road - Internal Wall - Wallpaper Finish	55
482070	758.61	29.16	-552.96	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482072	1326.8	51.12	-966.91	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482073	96.82	48.01	-110.52	1303 Pukete Road - Internal Wall - Wallpaper Finish	56
482074	1299.74	50.05	-947.14	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482076	13.38	12.38	-117.86	1303 Pukete Road - Internal Wall - Wallpaper Finish	55
482077	433.93	16.67	-316.38	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482078	32.6	15.83	-36.75	1303 Pukete Road - Internal Wall - Wallpaper Finish	56
482079	1326.8	51.12	-966.91	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482080	96.82	48.01	-110.52	1303 Pukete Road - Internal Wall - Wallpaper Finish	56
482081	704.5	27.13	-513.41	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482082	52.06	25.61	-59.13	1303 Pukete Road - Internal Wall - Wallpaper Finish	56
482083	406.88	15.62	-296.87	1303 Pukete Road - Internal Wall - Gib-board Lining	80
482085	441.8	16.99	-323.16	1303 Pukete Road - External Window - Timber Framed	80
482086	882.58	33.97	-645.3	1303 Pukete Road - External Window - Timber Framed	80
482087	1764.14	67.98	-1289.56	1303 Pukete Road - External Window - Timber Framed	80
482088	1323.35	51	-967.42	1303 Pukete Road - External Window - Timber Framed	80
482090	553.96	21.33	-405.02	1303 Pukete Road - External Door - Timber Entrance	80
482091	441.8	16.99	-323.16	1303 Pukete Road - External Window - Timber Framed	80
482093	655.3	25.26	-478.21	1303 Pukete Road - External Door - Timber / Glass Door	80
482094	1764.14	67.98	-1289.56	1303 Pukete Road - External Window - Timber Framed	80
482095	441.8	16.99	-323.16	1303 Pukete Road - External Window - Timber Framed	80
482096	902.25	34.73	-658.47	1303 Pukete Road - External Door - Sliding	80
482097	2204.9	84.9	-1611.68	1303 Pukete Road - External Window - Timber Framed	80
482099	655.3	25.26	-478.21	1303 Pukete Road - External Door - Timber / Glass	80
482100	1764.14	67.98	-1289.56	1303 Pukete Road - External Window - Timber Framed	80
482101	144.68	8.47	-95.17	1303 Pukete Road - External Window - Louvre	71
482102	44484.37	2122.56	-32654.67	1348 Pukete Road - Residual Structural Cost	80
482103	188.32	7.2	-145.22	1348 Pukete Road - Ceiling - Gib-board Lining	85
482105	173.9	6.65	-134.1	1348 Pukete Road - Ceiling - Gib-board Lining	85
482107	173.9	6.65	-134.1	1348 Pukete Road - Ceiling - Gib-board Lining	85

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482109	202.75	7.8	-156.39	1348 Pukete Road - Ceiling - Gib-board Lining	85
482111	175.63	43.76	-262.12	1348 Pukete Road - Ceiling - Softboard/Pinex Tile	63
482112	347.03	13.33	-267.39	1348 Pukete Road - Ceiling - Gib-board Lining	85
482114	390.31	15	-300.85	1348 Pukete Road - Ceiling - Gib-board Lining	85
482116	417.37	20.88	-257.36	1348 Pukete Road - Electrical - Main Switch Board	79
482117	116.43	19.26	-51.84	1348 Pukete Road - Electrical - Incandesc Light	65
482118	39.47	6.41	-27.25	1348 Pukete Road - Electrical - Incandesc Light	65
482119	39.47	6.41	-27.25	1348 Pukete Road - Electrical - Incandesc Light	65
482120	77.95	12.85	-53.74	1348 Pukete Road - Electrical - Incandesc Light	65
482121	77.95	12.85	-34.78	1348 Pukete Road - Electrical - Incandesc Light	65
482122	39.47	6.41	-27.25	1348 Pukete Road - Electrical - Incandesc Light	65
482123	21.34	1.37	-14.59	1348 Pukete Road - Electrical - Switch & P/point	74
482124	11.1	0.71	4.12	1348 Pukete Road - Electrical - Switch & P/point	74
482125	11.1	0.71	4.12	1348 Pukete Road - Electrical - Switch & P/point	74
482126	16.21	1.03	6.68	1348 Pukete Road - Electrical - Switch & P/point	74
482127	26.45	1.67	-18.06	1348 Pukete Road - Electrical - Switch & P/point	74
482128	21.34	1.37	-14.59	1348 Pukete Road - Electrical - Switch & P/point	74
482132	156.66	155.66	-65.48	1348 Pukete Road - External Works - Septic Tank	60
482137	10759.04	276.41	-8759.75	1348 Pukete Road - External Wall - Weatherboard	98
482139	936.9	36.11	-725.04	1348 Pukete Road - External Wall - Weatherboard	85
482140	67.29	22.15	-40.11	1348 Pukete Road - Floor Finishes - Vinyl	62
482141	145.59	24.17	-64.4	1348 Pukete Road - Floor Finishes - Carpet	65
482142	145.59	24.17	-64.4	1348 Pukete Road - Floor Finishes - Carpet	65
482143	169.69	28.2	-75.01	1348 Pukete Road - Floor Finishes - Carpet	65
482144	335.45	37.2	-190.37	1348 Pukete Road - Floor Finishes - Vinyl	68
482145	326.33	54.31	-144.03	1348 Pukete Road - Floor Finishes - Carpet	65
482146	463.16	35.64	-310.38	1348 Pukete Road - Fittings & Fixtures - Joinery Fttgs (Fixed)	72
482147	222.43	11.1	-162.18	1348 Pukete Road - Fittings & Fixtures - Work Bench	79
482148	88.6	87.6	-12.47	1348 Pukete Road - Fittings & Fixtures - Hot Water Cylinder	60
482149	925.42	71.29	-620.1	1348 Pukete Road - Fittings & Fixtures - Joinery Fttgs (Fixed)	72
482150	28.3	27.3	842.98	1348 Pukete Road - Fittings & Fixtures - Electric Oven	60
482151	838.36	93.25	-474.35	1348 Pukete Road - Fittings & Fixtures - Kitchen Bench - Formica	68
482152	353.44	20.77	-246.94	1348 Pukete Road - Internal Door - Hollow-core	76
482154	118.38	6.96	-82.82	1348 Pukete Road - Internal Door - Hollow-core	76
482156	118.38	6.96	-82.82	1348 Pukete Road - Internal Door - Hollow-core	76
482158	118.38	6.96	-82.82	1348 Pukete Road - Internal Door - Hollow-core	76

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482160	118.38	6.96	-82.82	1348 Pukete Road - Internal Door - Hollow-core	76
482162	235.91	13.84	-164.83	1348 Pukete Road - Internal Door - Hollow-core	76
482164	175.58	6.72	-135.02	1348 Pukete Road - Internal Window - Timber	85
482165	636.55	159.22	-273.39	1348 Pukete Road - Mechanical - HighWall/CassetteUnit	63
482166	1446.11	241.32	-866.9	1348 Pukete Road - Mechanical - Fresh Home Vent	65
482167	75.45	4.38	-52.68	1348 Pukete Road - Roof - Downpipes (PVC)	76
482168	353.49	352.49	-1627.47	1348 Pukete Road - Roof - Metal	60
482171	593.98	22.87	-455.79	1348 Pukete Road - Roof - Soffits, Fibrolite	85
482172	389.51	22.91	-272.99	1348 Pukete Road - Roof - Spouting (PVC)	76
482173	978.83	37.68	-754.3	1348 Pukete Road - Roof - Timber Fascia	85
482174	97.08	13.75	-87.98	1348 Pukete Road - Roof - Translucent Sheeting	66
482175	372.53	14.28	-286.37	1348 Pukete Road - Plumbing - Bath	85
482176	259.22	15.24	-181.45	1348 Pukete Road - Plumbing - Handbasin	76
482177	248.72	9.55	-161.12	1348 Pukete Road - Plumbing - Laundry Tub	85
482178	679.53	40.02	-475.42	1348 Pukete Road - Plumbing - Shower Unit	76
482179	308.89	34.26	-174.82	1348 Pukete Road - Plumbing - Tap - Generic	68
482180	5.91	2.42	-24.17	1348 Pukete Road - Plumbing - Toilet China Bowl /Cistern	61
482181	44.94	4.86	-25.31	1348 Pukete Road - Plumbing - Shower Heads	68
482182	296.03	11.34	-227.07	1348 Pukete Road - Internal Wall - Gib-board Lining	85
482183	138.26	8.11	-96.79	1348 Pukete Road - Internal Wall - Hardboard	76
482184	23.6	5.65	-10.04	1348 Pukete Road - Internal Wall - Wallpaper Finish	63
482185	665.12	25.62	-510	1348 Pukete Road - Internal Wall - Gib-board Lining	85
482186	91.29	22.63	-37.28	1348 Pukete Road - Internal Wall - Wallpaper Finish	63
482187	665.12	25.62	-510	1348 Pukete Road - Internal Wall - Gib-board Lining	85
482188	91.29	22.63	-37.28	1348 Pukete Road - Internal Wall - Wallpaper Finish	63
482189	905.02	34.85	-693.91	1348 Pukete Road - Internal Wall - Gib-board Lining	85
482190	123.89	30.79	-50.49	1348 Pukete Road - Internal Wall - Wallpaper Finish	63
482191	923.47	35.53	-708	1348 Pukete Road - Internal Wall - Gib-board Lining	85
482192	126.39	31.4	-51.52	1348 Pukete Road - Internal Wall - Wallpaper Finish	63
482193	794.29	30.59	-609.03	1348 Pukete Road - Internal Wall - Gib-board Lining	85
482194	108.84	27.01	-44.44	1348 Pukete Road - Internal Wall - Wallpaper Finish	63
482196	602.03	23.16	-462.87	1348 Pukete Road - External Window - Timber Framed	85
482197	232.62	8.95	-179.08	1348 Pukete Road - External Door - Flush	85
482198	1804.57	69.54	-1387	1348 Pukete Road - External Window - Timber Framed	85
482199	602.03	23.16	-462.87	1348 Pukete Road - External Window - Timber Framed	85
482201	377.9	14.52	-290.57	1348 Pukete Road - External Door - Timber Entrance	85

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482202	301.39	11.58	-231.73	1348 Pukete Road - External Window - Timber Framed	85
482204	71.64	23.24	-260.18	1348 Pukete Road - External Door - Timber / Glass	62
482205	1402.38	82.62	-1000.99	1348 Pukete Road - External Window - Metal Framed	76
482206	170.4	10.02	-122.29	1348 Pukete Road - External Door - Flush	76
482208	1203.31	46.31	-924.9	1348 Pukete Road - External Window - Timber Framed	85
482209	232.62	8.95	-179.08	1348 Pukete Road - External Door - Flush	85
482211	447.01	17.22	-343.21	1348 Pukete Road - External Door - Timber / Glass	85
482212	4209.63	162.23	-3235.41	1348 Pukete Road - External Window - Timber Framed	85
482213	35255.98	504.72	-14666.77	Pukete Farm Park Exeloo Toilet - Residual Structural Cost	80
482215	200.33	3.06	-56.85	Pukete Farm Park Exeloo Toilet - Ceiling - Plywood	75
482217	200.33	3.06	-56.85	Pukete Farm Park Exeloo Toilet - Ceiling - Plywood	75
482218	86.89	1.31	-24.2	Pukete Farm Park Exeloo Toilet - Ceiling - Plywood	75
482219	816	27.25	-171.62	Pukete Farm Park Exeloo Toilet - Electrical - Electrical Services	40
482220	162.99	10.86	-9.3	Pukete Farm Park Exeloo Toilet - Electrical - Fluorescent Light	25
482221	4005.11	133.75	-2099.18	Pukete Farm Park Exeloo Toilet - Electrical - Local DBS	40
482222	61.66	3.06	-7.1	Pukete Farm Park Exeloo Toilet - Electrical - Switch & P/point	30
482224	1749.75	43.8	-419.39	Pukete Farm Park Exeloo Toilet - External Wall - Plywood	50
482225	45.09	44.09	-42.17	Pukete Farm Park Exeloo Toilet - Floor - Permachip	11
482226	45.09	44.09	-42.46	Pukete Farm Park Exeloo Toilet - Floor - Permachip	11
482227	128.19	8.51	-5.91	Pukete Farm Park Exeloo Toilet - Fittings & Fixtures - Grab-rail	25
482228	96.99	19.25	-51.83	Pukete Farm Park Exeloo Toilet - Fittings & Fixtures - Mirror	15
482229	128.19	8.51	-5.91	Pukete Farm Park Exeloo Toilet - Fittings & Fixtures - Grab-rail	25
482230	96.99	19.25	-51.83	Pukete Farm Park Exeloo Toilet - Fittings & Fixtures - Mirror	15
482231	534.62	106.97	-342.2	Pukete Farm Park Exeloo Toilet - Roof - Butynol	15
482232	532.62	106.5	-246.3	Pukete Farm Park Exeloo Toilet - Roof - Acrylic Dome	15
482233	1738.89	158.33	-1540.74	Pukete Farm Park Exeloo Toilet - Plumbing - Stainless Steel Urinal	21
482234	516.18	25.86	-60.26	Pukete Farm Park Exeloo Toilet - Plumbing - Water and Sanitary Fittings	30
482235	752.4	30.12	-131.69	Pukete Farm Park Exeloo Toilet - Plumbing - Handbasin	35
482236	3155.16	126.43	-537.69	Pukete Farm Park Exeloo Toilet - Plumbing - Toilet Stainless Steel Bowl	35
482237	752.4	30.12	-130.03	Pukete Farm Park Exeloo Toilet - Plumbing - Handbasin	35
482238	3155.16	126.43	-537.69	Pukete Farm Park Exeloo Toilet - Plumbing - Toilet Stainless Steel Bowl	35
482239	613.12	24.54	-317.02	Pukete Farm Park Exeloo Toilet - Internal Wall - Ceramic Tiles	35
482240	613.12	24.54	-311.34	Pukete Farm Park Exeloo Toilet - Internal Wall - Ceramic Tiles	35
482241	111.08	2.75	-25.42	Pukete Farm Park Exeloo Toilet - Internal Wall - Plywood	50
482242	5744.15	1438.74	-4197.25	Pukete Farm Park Exeloo Toilet - External Door - Automatic Opening	14
482243	760.26	30.43	-403.89	Pukete Farm Park Exeloo Toilet - External Door - Aluminium	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482244	59852.09	1199.52	-51811.55	Frankton Railway Institute Hall - Residual Structural Cost	149
482245	170.73	6.53	49.76	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	125
482247	117.06	4.49	33.93	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	125
482249	72.34	2.75	19.95	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	125
482251	6.12	1.71	-11.1	Frankton Railway Institute Hall - Ceiling - Hardboard	102
482253	12.29	3.7	-25.24	Frankton Railway Institute Hall - Ceiling - Hardboard	102
482255	14.35	4.4	-29.96	Frankton Railway Institute Hall - Ceiling - Hardboard	102
482257	15.38	4.75	-31.65	Frankton Railway Institute Hall - Ceiling - Hardboard	102
482259	788.56	39.43	-170.69	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	119
482261	117.06	4.49	33.93	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	125
482263	289.91	14.52	-63.11	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	119
482265	102.56	6.36	-49.46	Frankton Railway Institute Hall - Ceiling - Gib-board Lining	115
482267	66.09	10.86	143.72	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482268	174.99	13.44	87.48	Frankton Railway Institute Hall - Electrical - Main Switch Board	112
482269	66.09	10.86	51.67	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482270	22.66	3.66	16.75	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482271	4.79	3.79	-7.78	Frankton Railway Institute Hall - Electrical - Incandescent Light	100
482272	12.15	3.7	-15.14	Frankton Railway Institute Hall - Electrical - Incandescent Light	102
482273	4.79	3.79	-7.78	Frankton Railway Institute Hall - Electrical - Incandescent Light	100
482274	4.79	3.79	-7.78	Frankton Railway Institute Hall - Electrical - Incandescent Light	100
482275	196.37	32.6	156.49	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482276	252.93	12.61	26.59	Frankton Railway Institute Hall - Electrical - Main Switch Board	119
482277	66.09	10.86	51.67	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482278	66.09	10.86	51.67	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482279	22.66	3.66	47.3	Frankton Railway Institute Hall - Electrical - Incandescent Light	105
482280	6.66	0.36	-1.17	Frankton Railway Institute Hall - Electrical - Switch & P/point	114
482281	6.66	0.36	18.46	Frankton Railway Institute Hall - Electrical - Switch & P/point	114
482282	24.03	1.55	79.91	Frankton Railway Institute Hall - Electrical - Switch & P/point	114
482283	1.43	0.43	-5.08	Frankton Railway Institute Hall - Electrical - Switch & P/point	100
482284	1.43	0.43	-5.08	Frankton Railway Institute Hall - Electrical - Switch & P/point	100
482285	1.87	0.87	-10.17	Frankton Railway Institute Hall - Electrical - Switch & P/point	100
482286	1.43	0.43	-5.08	Frankton Railway Institute Hall - Electrical - Switch & P/point	100
482287	29.82	1.91	98.76	Frankton Railway Institute Hall - Electrical - Switch & P/point	114
482288	6.66	0.36	18.46	Frankton Railway Institute Hall - Electrical - Switch & P/point	114
482289	24.03	1.55	79.91	Frankton Railway Institute Hall - Electrical - Switch & P/point	114
482290	4.58	0.36	-2.42	Frankton Railway Institute Hall - Electrical - Switch & P/point	108

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482294	946.15	36.48	294.01	Frankton Railway Institute Hall - External Wall - Hardiplank	125
482296	12265.87	315.12	-6546.64	Frankton Railway Institute Hall - External Wall - Weatherboard	138
482297	11.29	2.58	15.84	Frankton Railway Institute Hall - Fire Services - Manual Call Point	103
482298	78.03	12.85	53.32	Frankton Railway Institute Hall - Fire Services - Hose Reel	105
482299	11.29	2.58	15.84	Frankton Railway Institute Hall - Fire Services - Alarm Bell	103
482300	30.17	3.26	44.19	Frankton Railway Institute Hall - Fire Services - Extinguisher	108
482301	78.03	12.85	53.32	Frankton Railway Institute Hall - Fire Services - Hose Reel	105
482302	1332.61	51.36	511.88	Frankton Railway Institute Hall - Floor - Timber T & G	125
482304	60.95	12.01	20.73	Frankton Railway Institute Hall - Floor - Vinyl	104
482305	37.87	7.42	12.52	Frankton Railway Institute Hall - Floor - Vinyl	104
482306	5.79	4.79	-20.07	Frankton Railway Institute Hall - Floor - Vinyl	100
482307	5.79	4.79	-20.07	Frankton Railway Institute Hall - Floor - Vinyl	100
482308	13.47	12.47	-52.33	Frankton Railway Institute Hall - Floor - Vinyl	100
482309	14.43	13.43	-56.61	Frankton Railway Institute Hall - Floor - Vinyl	100
482310	7641.21	294.47	2939.95	Frankton Railway Institute Hall - Floor - Timber T & G	125
482312	60.95	12.01	20.73	Frankton Railway Institute Hall - Floor - Vinyl	104
482313	2804.62	108.05	1078.49	Frankton Railway Institute Hall - Floor - Timber T & G	125
482315	963.68	48.25	-125.54	Frankton Railway Institute Hall - Floor - Timber T & G	119
482317	23.92	1.91	26.32	Frankton Railway Institute Hall - Fittings & Fixtures - Grab-rail	111
482318	542.7	41.77	32.92	Frankton Railway Institute Hall - Fittings & Fixtures - Joinery Fittings (Fi	112
482319	1216.29	60.9	693.58	Frankton Railway Institute Hall - Fittings & Fixtures - Stainless Steel Kitc	119
482320	30.47	14.76	363.03	Frankton Railway Institute Hall - Fittings & Fixtures - Electric Oven	101
482321	128.22	5.08	-136.52	Frankton Railway Institute Hall - Fittings & Fixtures - Handrail - Timber	124
482322	232.13	32.82	-287.6	Frankton Railway Institute Hall - Fittings & Fixtures - Joinery Fittings (Fi	106
482323	8.88	3.9	-14.52	Frankton Railway Institute Hall - Fittings & Fixtures - Work Bench	101
482324	23.92	1.91	26.32	Frankton Railway Institute Hall - Fittings & Fixtures - Grab-rail	111
482325	281.64	16.55	209.64	Frankton Railway Institute Hall - Internal Door - Hollow-core	116
482327	1600.72	61.63	203.25	Frankton Railway Institute Hall - Internal Door - Timber Glass	125
482328	254.25	28.2	20.19	Frankton Railway Institute Hall - Internal Door - Closer Unit	108
482329	211.45	12.41	156.87	Frankton Railway Institute Hall - Internal Door - Hollow-core	116
482332	138.49	5.29	41.87	Frankton Railway Institute Hall - Internal Door - Solid	125
482334	112.09	5.55	-119.72	Frankton Railway Institute Hall - Internal Door - Solid	119
482336	112.09	5.55	-119.72	Frankton Railway Institute Hall - Internal Door - Solid	119
482338	20.44	6.39	-28.07	Frankton Railway Institute Hall - Internal Door - Solid	102
482340	223.35	11.06	-239.62	Frankton Railway Institute Hall - Internal Door - Solid	119
482342	276.18	10.62	84.78	Frankton Railway Institute Hall - Internal Door - Solid	125

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482343	211.45	12.41	156.87	Frankton Railway Institute Hall - Internal Door - Hollow-core	116
482346	534.1	20.53	169.61	Frankton Railway Institute Hall - Internal Door - Timber Glass	125
482347	127.58	14.09	9.55	Frankton Railway Institute Hall - Internal Door - Closer Unit	108
482348	141.25	8.28	104.46	Frankton Railway Institute Hall - Internal Door - Hollow-core	116
482350	88.39	4.36	-94.03	Frankton Railway Institute Hall - Internal Window - Timber	119
482351	64.19	31.66	-429.23	Frankton Railway Institute Hall - Mechanical - Water Boiler	101
482352	1217.12	48.61	-1267.27	Frankton Railway Institute Hall - Mechanical - Fireplace	124
482354	68.1	6.12	12.66	Frankton Railway Institute Hall - Roof - Downpipes (Metal)	110
482355	101.09	5.89	75.96	Frankton Railway Institute Hall - Roof - Downpipes (PVC)	116
482356	1123.83	281.27	-398.06	Frankton Railway Institute Hall - Roof - Metal	103
482359	816.56	31.43	260.43	Frankton Railway Institute Hall - Roof - Soffits, Timber	125
482361	481.5	24.07	-136.62	Frankton Railway Institute Hall - Roof - Timber Fascia	119
482362	468.5	27.53	344.59	Frankton Railway Institute Hall - Plumbing - Stainless Steel Urinal Troug	116
482363	211.5	19.14	27.69	Frankton Railway Institute Hall - Plumbing - Handbasin	110
482364	76.67	8.4	115.37	Frankton Railway Institute Hall - Plumbing - Tap - Generic	108
482365	27.9	2.46	1.96	Frankton Railway Institute Hall - Plumbing - Toilet China Bowl /Cistern	110
482366	101.92	11.22	154.25	Frankton Railway Institute Hall - Plumbing - Tap - Generic	108
482367	155.02	9.61	-168.63	Frankton Railway Institute Hall - Plumbing - Bath	115
482368	18.79	5.87	-37.05	Frankton Railway Institute Hall - Plumbing - Tap - Generic	102
482369	7.44	1.29	-9.09	Frankton Railway Institute Hall - Plumbing - Toilet China Bowl /Cistern	104
482370	18.79	5.87	-37.05	Frankton Railway Institute Hall - Plumbing - Tap - Generic	102
482371	211.5	19.14	27.69	Frankton Railway Institute Hall - Plumbing - Handbasin	110
482372	101.92	11.22	154.25	Frankton Railway Institute Hall - Plumbing - Tap - Generic	108
482373	27.9	2.46	1.96	Frankton Railway Institute Hall - Plumbing - Toilet China Bowl /Cistern	110
482374	458.39	17.6	145.08	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	125
482376	1007.51	38.82	385.12	Frankton Railway Institute Hall - Internal Wall - Timber Lining	125
482377	555.45	27.77	200.03	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	119
482379	389.75	15	123.05	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	125
482381	230.42	14.33	-251.34	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	115
482383	291.64	18.09	-318.54	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	115
482385	509.23	25.39	-534.14	Frankton Railway Institute Hall - Internal Wall - Timber Lining	119
482386	153.9	9.54	-167.51	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	115
482388	407.55	20.31	-427.14	Frankton Railway Institute Hall - Internal Wall - Timber Lining	119
482389	337.55	21.01	-368.44	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	115
482391	1202.51	60.19	-244.86	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	119
482393	1111.95	69.54	-1215.88	Frankton Railway Institute Hall - Internal Wall - Timber Lining	115

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482394	515.59	19.85	163.18	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	125
482396	469.83	18.06	148.76	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	125
482398	1032.67	39.78	394.65	Frankton Railway Institute Hall - Internal Wall - Timber Lining	125
482399	229.59	8.83	72.05	Frankton Railway Institute Hall - Internal Wall - Gib-board Lining	125
482401	504.15	19.38	192.11	Frankton Railway Institute Hall - Internal Wall - Timber Lining	125
482403	554.07	21.36	175.8	Frankton Railway Institute Hall - External Door - Timber / Glass Door	125
482404	151.42	7.56	-31.98	Frankton Railway Institute Hall - External Window - Timber Framed	119
482405	40.5	3.59	7	Frankton Railway Institute Hall - External Window - Louvre	110
482406	302.01	15.11	-63.35	Frankton Railway Institute Hall - External Window - Timber Framed	119
482407	125.52	7.76	-136.48	Frankton Railway Institute Hall - External Window - Timber Framed	115
482408	151.42	7.53	-162.38	Frankton Railway Institute Hall - External Window - Timber Framed	119
482409	151.42	7.53	-162.38	Frankton Railway Institute Hall - External Window - Timber Framed	119
482410	151.42	7.53	-162.38	Frankton Railway Institute Hall - External Window - Timber Framed	119
482411	528.22	26.45	-107.13	Frankton Railway Institute Hall - External Door - Emergency Exit (Single)	119
482413	447.89	22.43	-90.85	Frankton Railway Institute Hall - External Door - Timber / Glass	119
482414	998.14	62.46	-472.12	Frankton Railway Institute Hall - External Window - Timber Framed	115
482415	40.5	3.59	4.5	Frankton Railway Institute Hall - External Window - Louvre	110
482416	3313.75	165.97	-689.46	Frankton Railway Institute Hall - External Window - Timber Framed	119
482417	1054.94	52.79	-219.91	Frankton Railway Institute Hall - External Window - Timber Framed	119
482418	74166.12	1376.28	-34553.39	Raymond Park Toilets/Changing Facilities - Residual Structural Cost	80
482419	35.21	1.39	8.02	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482420	474.81	19.01	109.9	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482421	474.81	19.01	109.9	Raymond Park Toilets/Changing Facilities - Ceiling Fibrolite	51
482423	265.57	6.96	-267.93	Raymond Park Toilets/Changing Facilities - Ceiling - Plywood	64
482424	38.11	1.51	9.29	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482425	703.29	28.13	163.95	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482427	535.3	14.05	-541.01	Raymond Park Toilets/Changing Facilities - Ceiling - Plywood	64
482428	46.78	1.87	9.7	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482429	474.81	19.01	109.9	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482430	474.81	19.01	109.9	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482431	362.02	14.52	83.3	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482432	250.67	10.02	58.44	Raymond Park Toilets/Changing Facilities - Ceiling - Fibrolite	51
482433	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482434	8345.48	440.07	3362.1	Raymond Park Toilets/Changing Facilities - Electrical - Electrical Service	45
482435	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482436	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Ligh	37

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482437	161.83	14.64	145.67	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482438	403.53	36.72	365.01	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Ligh	37
482439	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482440	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482441	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482442	242.4	21.96	218.77	Raymond Park Toilets/Changing Facilities - Electrical - Fluorescent Light	37
482443	8.7	0.58	4.69	Raymond Park Toilets/Changing Facilities - Electrical - Switch & P/point	40
482444	8.7	0.58	4.69	Raymond Park Toilets/Changing Facilities - Electrical - Switch & P/point	40
482445	16.75	1.15	11.23	Raymond Park Toilets/Changing Facilities - Electrical - Switch & P/point	40
482446	8.7	0.58	4.69	Raymond Park Toilets/Changing Facilities - Electrical - Switch & P/point	40
482447	8.7	0.58	4.69	Raymond Park Toilets/Changing Facilities - Electrical - Switch & P/point	40
482448	32.85	2.27	21.71	Raymond Park Toilets/Changing Facilities - Electrical - Switch & P/point	40
482450	548.37	54.9	55.95	Raymond Park Toilets/Changing Facilities - External Works - Timber Ber	36
482453	3974.42	159.25	959.87	Raymond Park Toilets/Changing Facilities - External Wall - Plaster	51
482455	62.86	2.47	15.85	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482456	410.6	16.43	97.59	Raymond Park Toilets/Changing Facilities - Floor - Ceramic Tiles	51
482457	852.64	34.13	227.69	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482458	410.6	16.43	97.59	Raymond Park Toilets/Changing Facilities - Floor - Ceramic Tiles	51
482459	852.64	34.13	227.69	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482460	35.76	34.76	25.37	Raymond Park Toilets/Changing Facilities - Floor - Permachip	27
482461	68.06	2.7	17.6	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482462	1263.12	50.57	335.28	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482463	71.16	70.16	244.91	Raymond Park Toilets/Changing Facilities - Floor - Permachip	27
482464	83.64	3.3	20.94	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482465	410.6	16.43	97.59	Raymond Park Toilets/Changing Facilities - Floor - Ceramic Tiles	51
482466	852.64	34.13	227.69	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482467	410.6	16.43	97.59	Raymond Park Toilets/Changing Facilities - Floor - Ceramic Tiles	51
482468	852.64	34.13	227.69	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482469	650	25.98	173.25	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482470	449.96	17.99	120.12	Raymond Park Toilets/Changing Facilities - Floor - Concrete	51
482471	538.84	67.39	707.85	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Fixed Se	34
482472	171.49	6.84	41.6	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Steel Co	51
482473	538.84	67.39	707.85	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Fixed Se	34
482474	171.49	6.84	41.6	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Steel Co	51
482475	538.84	67.39	707.85	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Fixed Se	34
482476	171.49	6.84	41.6	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Steel Co	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482477	538.84	67.39	707.85	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Fixed Se	34
482478	171.49	6.84	41.6	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Steel Co	51
482479	277.95	34.69	364.46	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Fixed Se	34
482480	763.93	40.26	323.32	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Stainless	45
482481	729.65	66.36	659.74	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Zip Heat	37
482482	203.28	12.65	111.18	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Timber J	42
482483	47.57	1.87	10.3	Raymond Park Toilets/Changing Facilities - Fittings & Fixtures - Steel Co	51
482484	1277.34	319.73	1097.48	Raymond Park Toilets/Changing Facilities - F&F - Hot Water Cylinder	30
482485	318.27	13.25	-108.73	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	50
482486	318.27	13.25	-108.73	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	50
482487	325.01	12.97	76.82	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	51
482488	1271.53	53.03	-429.23	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	50
482489	325.01	12.97	76.82	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	51
482490	318.27	13.25	-108.73	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	50
482491	318.27	13.25	-108.73	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	50
482492	636.02	26.53	-214.49	Raymond Park Toilets/Changing Facilities - Internal Door - Solid	50
482493	5212.79	652.8	1237.41	Raymond Park Toilets/Changing Facilities - Roof - Coloursteel	34
482494	156.27	15.59	96.35	Raymond Park Toilets/Changing Facilities - Roof - Downpipes (Metal)	36
482495	1633.8	65.41	-11.42	Raymond Park Toilets/Changing Facilities - Roof - Soffits, Fibrolite	51
482496	502.67	55.86	-101.69	Raymond Park Toilets/Changing Facilities - Roof - Spouting (Metal)	35
482497	1167.67	77.94	-524.43	Raymond Park Toilets/Changing Facilities - Roof - Timber Fascia	41
482499	1264.96	79.13	-636.26	Raymond Park Toilets/Changing Facilities - Plumbing - Stainless Steel Ur	42
482500	4921.8	352.2	3364.2	Raymond Park Toilets/Changing Facilities - Plumbing - Water and Sanita	40
482501	401.75	25.14	220.62	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482502	214.64	26.77	168.34	Raymond Park Toilets/Changing Facilities - Plumbing - Shower Heads	34
482503	401.75	25.14	220.62	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482504	214.64	26.77	168.34	Raymond Park Toilets/Changing Facilities - Plumbing - Shower Heads	34
482505	401.75	25.14	218.96	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482506	1683.23	105.35	934.24	Raymond Park Toilets/Changing Facilities - Plumbing - Toilet Stainless S	42
482507	1683.23	105.35	934.24	Raymond Park Toilets/Changing Facilities - Plumbing - Toilet Stainless S	42
482508	401.75	25.14	218.96	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482509	553.44	22.15	133.38	Raymond Park Toilets/Changing Facilities - Plumbing - Laundry Tub	51
482510	401.75	25.14	218.96	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482511	1683.23	105.35	934.24	Raymond Park Toilets/Changing Facilities - Plumbing - Toilet Stainless S	42
482512	401.75	25.14	218.96	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482513	1683.23	105.35	934.24	Raymond Park Toilets/Changing Facilities - Plumbing - Toilet Stainless S	42

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482514	401.75	25.14	220.62	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482515	214.64	26.77	168.34	Raymond Park Toilets/Changing Facilities - Plumbing - Shower Heads	34
482516	401.75	25.14	220.62	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482517	214.64	26.77	168.34	Raymond Park Toilets/Changing Facilities - Plumbing - Shower Heads	34
482518	401.75	25.14	218.96	Raymond Park Toilets/Changing Facilities - Plumbing - Handbasin	42
482519	72.06	8.88	55.7	Raymond Park Toilets/Changing Facilities - Plumbing - Shower Heads	34
482520	1054.3	66	-953.9	Raymond Park Toilets/Changing Facilities - Plumbing - shower tray	42
482521	114.33	28.38	-38.09	Raymond Park Toilets/Changing Facilities - Special Services - Sensors / D	30
482522	114.33	28.38	-38.09	Raymond Park Toilets/Changing Facilities - Special Services - Sensors / D	30
482523	585.54	23.4	154.95	Raymond Park Toilets/Changing Facilities Internal Wall - Plywood	51
482524	1412.24	56.57	337.77	Raymond Park Toilets/Changing Facilities - Internal Wall - Melteca / Ser	51
482526	2491.62	99.85	662.22	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482527	1412.24	56.57	337.77	Raymond Park Toilets/Changing Facilities - Internal Wall - Melteca / Ser	51
482529	2491.62	99.85	662.22	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482530	1253.61	50.21	332.14	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482531	3706.25	232.02	2120.13	Raymond Park Toilets/Changing Facilities - Internal Wall - Resco	42
482533	661.03	26.46	174.97	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482535	6505.3	271.56	-1943.82	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	50
482536	1548.02	61.98	410.63	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482537	4800.08	300.59	2746.5	Raymond Park Toilets/Changing Facilities - Internal Wall - Resco	42
482539	698.78	27.97	184.5	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482540	1382.88	57.72	-358.41	Raymond Park Toilets/Changing Facilities - Internal Wall - Melteca / Ser	50
482542	2491.62	99.85	662.22	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482543	1412.24	56.57	337.77	Raymond Park Toilets/Changing Facilities - Internal Wall - Melteca / Ser	51
482545	2491.62	99.85	662.22	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482546	268.74	10.74	64.32	Raymond Park Toilets/Changing Facilities - Internal Wall - Melteca / Ser	51
482548	2378.39	95.28	631.81	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482549	966.76	38.71	257.1	Raymond Park Toilets/Changing Facilities - Internal Wall - Plywood	51
482550	2396.19	266.7	-1266.44	Raymond Park Toilets/Changing Facilities - External Window - Aluminiu	35
482551	823.05	54.9	-374.12	Raymond Park Toilets/Changing Facilities - External Door - Timber Entra	41
482552	61.61	5.53	92.08	Resthills Park Storage Shed - Electrical - Fluorescent Light	49
482553	13.12	0.84	14.86	Resthills Park Storage Shed - Electrical - Switch & P/point	52
482554	5577.9	147.07	1374.26	Resthills Park Storage Shed - Wall - Concrete Block	76
482555	83.79	16.61	280.18	Resthills Park Storage Shed - Fire Services - Hose Reel	43
482556	1020.62	40.86	568.61	Resthills Park Storage Shed - Floor - Concrete	63
482557	111.62	11.1	46.54	Resthills Park Storage Shed - F&F - Timber Joinery	48

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482558	4240.19	68.51	71.17	Resthills Park Storage Shed - Floor - Concrete Slabs	100
482559	312.7	19.5	308.01	Resthills Park Storage Shed - Plumbing - Handbasin	54
482560	1251	34.81	342.88	Resthills Park Storage Shed - Internal Wall - Block	74
482561	93112.48	2221.5	-52336.6	Resthill Park Changing Rooms/Toilets - Residual Structural Cost	80
482562	67.2	1.75	17.07	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482563	152.85	6.36	-65.51	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	62
482564	197.15	5.17	52.75	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482565	139.65	3.66	35.73	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482566	139.65	3.66	35.73	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482567	139.65	3.66	35.73	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482568	139.65	3.66	35.73	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482569	197.15	5.17	52.75	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482570	197.15	5.17	52.75	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482571	138.5	3.66	37.55	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482572	189.1	4.97	49.68	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482573	150	3.9	39.27	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482574	167.25	4.38	44.95	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482575	106.3	2.82	27.38	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482576	134.77	13.44	-7.36	Resthill Park Changing Rooms/Toilets - Ceiling - Fibrolite	48
482577	399.08	10.5	107.51	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482578	224.75	5.89	59.21	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482579	227.85	6	60.27	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482580	127	3.3	33.76	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482581	184.5	4.85	48.72	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482582	198.3	5.21	52.98	Resthill Park Changing Rooms/Toilets - Ceiling - Insulation	76
482583	548.29	49.85	834.86	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482584	1780.62	93.85	754.35	Resthill Park Changing Rooms/Toilets - Electrical - Main Switch Board	57
482585	16361.96	862.85	12540.71	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	57
482586	45.07	8.83	148.73	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482587	20.46	19.46	47.76	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
482588	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482589	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482590	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482591	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482592	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482593	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482594	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482595	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482596	122.45	11.1	185.05	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482597	122.45	11.1	185.05	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482598	122.45	11.1	185.05	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482599	45.07	8.83	148.73	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482600	61.61	5.53	92.08	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482601	10.72	9.72	-8.14	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	39
482602	1282.32	106.98	-301.5	Resthill Park Changing Rooms/Toilets - Electrical - Local DBS	50
482603	183.28	16.63	277.89	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482604	45.07	8.83	148.73	Resthill Park Changing Rooms/Toilets - Electrical - Incandesc Light	43
482605	221.81	44.28	747.88	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482606	122.45	11.1	185.05	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482607	122.45	11.1	185.05	Resthill Park Changing Rooms/Toilets - Electrical - Fluorescent Light	49
482608	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482609	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482610	89.25	17.7	298.83	Resthill Park Changing Rooms/Toilets - Electrical - Incandescent Light	43
482611	19.31	1.31	22.02	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482612	3.56	0.48	0.3	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	43
482613	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482614	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482615	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482616	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482617	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482618	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482619	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482620	13.12	0.84	14.86	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482621	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482622	12.83	1.51	8.28	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	46
482623	12.83	1.51	8.28	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	46
482624	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482625	13.12	0.84	14.86	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482626	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482627	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482628	13.12	0.84	14.86	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52
482629	6.92	0.43	6.47	Resthill Park Changing Rooms/Toilets - Electrical - Switch & P/point	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482632	2484.49	155.51	549.91	Resthill Park Changing Rooms/Toilets - External Wall - Fibrolite Sheetin	54
482634	43469.72	1146.29	17485.67	Resthill Park Changing Rooms/Toilets - External Wall - Concrete Block	76
482635	20.39	6.48	91.81	Resthill Park Changing Rooms/Toilets - Fire Services - Manual Call Point	41
482636	20.39	6.48	91.81	Resthill Park Changing Rooms/Toilets - Fire Services - Manual Call Point	41
482637	20.39	6.48	91.81	Resthill Park Changing Rooms/Toilets - Fire Services - Manual Call Point	41
482638	1237.7	247.85	960.34	Resthill Park Changing Rooms/Toilets - Fire Services - Alarm System	43
482639	83.79	16.61	280.18	Resthill Park Changing Rooms/Toilets - Fire Services - Hose Reel	43
482640	20.39	6.48	91.81	Resthill Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	41
482641	20.39	6.48	91.81	Resthill Park Changing Rooms/Toilets - Fire Services - Alarm Sounder	41
482642	236.15	9.43	131.54	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482643	20.08	19.08	-43.81	Resthill Park Changing Rooms/Toilets - Floor - Permachip	39
482644	367.36	36.72	-384.98	Resthill Park Changing Rooms/Toilets - Floor - Concrete	48
482645	20.08	19.08	-43.81	Resthill Park Changing Rooms/Toilets - Floor - Permachip	39
482646	711.46	28.45	-729.39	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482647	509.56	20.41	-522.3	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482648	509.56	20.41	-522.3	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482649	509.56	20.41	-522.3	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482650	509.56	20.41	-522.3	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482651	20.08	19.08	-43.81	Resthill Park Changing Rooms/Toilets - Floor - Permachip	39
482652	711.46	28.45	-729.39	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482653	20.08	19.08	-43.81	Resthill Park Changing Rooms/Toilets - Floor - Permachip	39
482654	711.46	28.45	-729.39	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482655	221.62	22.08	1.91	Resthill Park Changing Rooms/Toilets - Floor - Concrete	48
482656	69.1	68.1	344.35	Resthill Park Changing Rooms/Toilets - Floor - Permachip	39
482657	346.18	21.6	41.8	Resthill Park Changing Rooms/Toilets - Floor - Concrete	54
482658	602.1	24.07	334.96	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482659	374.96	15	208.52	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482660	1662.08	66.6	926.39	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482661	1458.49	58.44	812.81	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482662	77.82	76.82	388.76	Resthill Park Changing Rooms/Toilets - Floor - Permachip	39
482663	433.17	27.05	51.38	Resthill Park Changing Rooms/Toilets - Floor - Concrete	54
482664	417.02	16.67	231.28	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482665	452.96	28.32	53.77	Resthill Park Changing Rooms/Toilets - Floor - Concrete	54
482666	707.25	28.32	394.55	Resthill Park Changing Rooms/Toilets - Floor - Concrete	63
482667	93.35	46.27	171.56	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	40
482668	37.46	3.66	-1.65	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482669	362.38	45.24	709.33	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482670	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482671	442.73	55.35	928.48	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482672	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482673	442.73	55.35	928.48	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482674	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482675	442.73	55.35	928.48	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482676	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482677	442.73	55.35	928.48	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482678	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482679	362.38	45.24	709.33	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482680	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482681	362.38	45.24	709.33	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seatin	46
482682	89.49	3.54	46.98	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482683	51.09	6.25	106.66	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	46
482684	28.43	6.84	46.66	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	42
482685	1085.44	57.17	862.97	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Stainless Ste	57
482686	284.43	17.75	281.13	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Timber Joine	54
482687	1205.97	63.54	959.11	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Stainless Ste	57
482688	180.34	59.88	220.16	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Zip Heater	41
482689	25.53	24.53	65.04	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Timber Joine	39
482690	51.4	2.03	27.31	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482691	8.38	7.38	-15.63	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Mirror	39
482692	51.09	6.25	106.66	Resthill Park Changing Rooms/Toilets - F&F - Mirror	46
482693	51.4	2.03	27.31	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482694	38.7	1.51	19.17	Resthill Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat H	63
482695	138.7	13.8	-3.71	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	48
482696	196.85	12.29	18.03	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	54
482697	263.3	10.5	138.53	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482698	263.3	10.5	138.53	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482699	263.3	10.5	138.53	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482700	263.3	10.5	138.53	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482701	196.85	12.29	18.03	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	54
482702	196.85	12.29	18.03	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	54
482703	414.53	41.45	-9.94	Resthill Park Changing Rooms/Toilets - Internal - Solid Door	48
482704	263.3	10.5	138.53	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482705	284.55	17.75	281.01	Resthill Park Changing Rooms/Toilets - Internal Door - Hollow-core	54
482706	138.7	13.8	-3.71	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	48
482707	138.7	13.8	-3.71	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	48
482708	525.99	21.01	276.87	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482709	1314.07	52.63	696.02	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482710	142.63	8.87	139.71	Resthill Park Changing Rooms/Toilets - Internal Door - Hollow-core	54
482711	263.3	10.5	138.53	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482712	525.99	21.01	276.87	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	63
482713	589.13	36.84	55.83	Resthill Park Changing Rooms/Toilets - Internal Door - Solid	54
482714	23676.12	2965.44	50582.29	Resthill Park Changing Rooms/Toilets - Mechanical - Boiler	46
482715	4821.25	1610.04	4927.55	Resthill Park Changing Rooms/Toilets - Roof - Metal	41
482717	2659.9	166.49	255.25	Resthill Park Changing Rooms/Toilets - Roof - Skylight	54
482718	1565.65	62.7	348.97	Resthill Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	63
482719	416.76	69.42	246.01	Resthill Park Changing Rooms/Toilets - Roof - Spouting (Metal)	44
482720	186.31	30.95	67.45	Resthill Park Changing Rooms/Toilets - Roof - Guttering	44
482721	566.52	94.44	228.84	Resthill Park Changing Rooms/Toilets - Plumbing - S/S Urinal Trough	44
482722	665.56	66.6	1227.9	Resthill Park Changing Rooms/Toilets - Plumbing - S/S Urinal Trough	48
482723	91.85	45.52	-200.77	Resthill Park Changing Rooms/Toilets - Plumbing - Shower Heads	40
482724	316.99	39.55	448.79	Resthill Park Changing Rooms/Toilets - Plumbing - Shower Heads	46
482725	316.99	39.55	448.79	Resthill Park Changing Rooms/Toilets - Plumbing - Shower Heads	46
482726	316.99	39.55	448.79	Resthill Park Changing Rooms/Toilets - Plumbing - Shower Heads	46
482727	312.7	19.5	376.7	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	54
482728	2618.12	163.89	2601.81	Resthill Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	54
482729	220.16	21.96	101.22	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	48
482730	3681.52	368.82	1558.4	Resthill Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	48
482731	312.7	19.5	308.01	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	54
482732	40.7	2.47	38.12	Resthill Park Changing Rooms/Toilets - Plumbing - Toilet China Bowl /Ci	54
482733	312.7	19.5	308.01	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	54
482734	106.21	13.2	221.03	Resthill Park Changing Rooms/Toilets - Plumbing - Tap - Generic	46
482735	312.7	19.5	376.7	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	54
482736	920.97	92.21	389.02	Resthill Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /Ciste	48
482737	312.7	19.5	308.01	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	54
482738	3681.52	368.82	1558.4	Resthill Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Steel	48
482739	312.7	19.5	308.01	Resthill Park Changing Rooms/Toilets - Plumbing - Handbasin	54
482740	448.21	17.94	236.95	Resthill Park Changing Rooms/Toilets - Plumbing - Laundry Tub	63
482741	53.52	6.6	74.24	Resthill Park Changing Rooms/Toilets - Plumbing - Shower Heads	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482742	580.46	72.6	823.21	Resthill Park Changing Rooms/Toilets - Plumbing - Shower Heads	46
482743	422.82	16.91	18032.1	Resthill Park Changing Rooms/Toilets - Special Services - Tunnel	63
482744	820.24	51.36	75.41	Resthill Park Changing Rooms/Toilets - Plumbing- Shower Tray	54
482745	81.95	20.29	-8.47	Resthill Park Changing Rooms/Toilets - Special Services - Sensors / Dete	42
482746	81.95	20.29	-8.47	Resthill Park Changing Rooms/Toilets - Special Services - Sensors / Dete	42
482747	306.15	12.25	176.11	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482748	1134.98	31.55	310.44	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482750	428.37	17.11	246.63	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482751	1819.55	82.86	-772.88	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	60
482753	1480.33	59.28	856.59	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482754	2676.82	74.48	733.43	Resthill Park Changing Rooms/Toilets - Internal Wall - Block Wall	74
482756	360.71	14.4	207.2	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482757	1676.43	46.63	459.35	Resthill Park Changing Rooms/Toilets - Internal Wall - Block Wall	74
482759	360.71	14.4	207.2	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482760	1676.43	46.63	459.35	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482762	360.71	14.4	207.2	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482763	1676.43	46.63	459.35	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482765	360.71	14.4	207.2	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482766	1676.43	46.63	459.35	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482768	1480.33	59.28	856.59	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482769	2676.82	74.48	733.43	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482771	443.65	17.71	256.52	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482772	2676.82	74.48	733.43	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482774	906.34	36.25	524.44	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482775	1996.14	55.5	547.1	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482776	730.31	29.28	418.86	Resthill Park Changing Rooms/Toilets - Internal Wall - Fibrolite	63
482778	1962.67	122.88	1966	Resthill Park Changing Rooms/Toilets - Internal Wall - Resco	54
482779	1949.73	54.23	536.39	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482781	619.95	38.75	480.44	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	54
482782	1176.23	32.7	323.35	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482783	819.88	51.24	485.72	Resthill Park Changing Rooms/Toilets - Internal Wall - Aluminium	54
482785	1100.58	44.04	635.4	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482786	1207.17	33.54	331.57	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482788	349.8	13.97	202.11	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482789	1547.51	43.08	424.01	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482791	1547.51	43.08	424.01	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482793	1919.01	76.86	1110.51	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482794	4502.28	125.28	1234.59	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482795	634.52	25.38	363.28	Resthill Park Changing Rooms/Toilets - Internal Wall - Fibrolite	63
482797	278.5	17.35	278.86	Resthill Park Changing Rooms/Toilets - Internal Wall - Resco	54
482798	2764.48	76.93	757.77	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482800	815.5	51	627.99	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	54
482801	1753.78	48.78	480.6	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482802	833.6	33.41	474.36	Resthill Park Changing Rooms/Toilets - Internal Wall - Aluminium	63
482804	873.6	34.97	505.84	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482805	1990.98	55.38	545.58	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482806	425.84	35.45	-232.27	Resthill Park Changing Rooms/Toilets - Internal Wall - Melteca / Seratoı	50
482808	1484.7	59.47	858.92	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482809	1289.68	35.88	353.29	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482811	952.17	38.12	451.63	Resthill Park Changing Rooms/Toilets - Internal Wall - Particle Board	63
482812	2511.81	69.9	688.52	Resthill Park Changing Rooms/Toilets - Internal Wall - Block	74
482813	1405.75	140.75	-31.83	Resthill Park Changing Rooms/Toilets - External Door - Timber Entrance	48
482814	11853.44	742.27	1769.96	Resthill Park Changing Rooms/Toilets - Aluminium Window	54
482815	356.15	14.28	188.64	Resthill Park Changing Rooms/Toilets - External Window - Timber Fram	63
482816	533.92	21.36	282.4	Resthill Park Changing Rooms/Toilets - External Window - Timber Fram	63
482817	60976.34	1018.32	-22659.87	Grantham Street Exeloo - Residual Structural Cost	80
482819	226.13	4.13	-35.45	Grantham Street Exeloo - Ceiling - Plywood	75
482821	226.13	4.13	-35.45	Grantham Street Exeloo - Ceiling - Plywood	75
482822	412.6	137.47	148.93	Grantham Street Exeloo - Ceiling - Fibreglass	23
482824	526.94	131.76	34.59	Grantham Street Exeloo - Ceiling - Fibreglass	24
482825	96.8	8.75	56.89	Grantham Street Exeloo - Electrical - Fluorescent Light	31
482826	798.94	42.05	454.44	Grantham Street Exeloo - Electrical Services	39
482827	96.8	8.75	56.89	Grantham Street Exeloo - Electrical - Fluorescent Light	31
482828	798.94	42.05	454.44	Grantham Street Exeloo - Electrical - Electrical Services	39
482829	96.8	8.75	56.89	Grantham Street Exeloo - Electrical - Fluorescent Light	31
482830	798.94	42.05	-174.27	Grantham Street Exeloo - Electrical - Electrical Services	39
482831	128.39	25.5	184.36	Grantham Street Exeloo - Electrical - Handdryer	25
482832	96.8	8.75	56.89	Grantham Street Exeloo - Electrical - Fluorescent Light	31
482833	798.94	42.05	450.4	Grantham Street Exeloo - Electrical - Electrical Services	39
482834	128.39	25.5	184.36	Grantham Street Exeloo - Electrical - Handdryer	25
482836	9945.39	262.21	-4240.34	Grantham Street Exeloo - External Wall - Concrete Block	58
482837	254.79	8.47	7.12	Grantham Street Exeloo - Floor - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482838	254.79	8.47	7.12	Grantham Street Exeloo - Floor - Concrete	50
482839	1175.14	39.19	10.51	Grantham Street Exeloo - Floor - Ceramic Tiles	50
482840	1175.14	39.19	10.51	Grantham Street Exeloo - Floor - Ceramic Tiles	50
482841	76.22	6.84	44.38	Grantham Street Exeloo - Fittings & Fixtures - Grab-rail	31
482842	14.71	13.71	-22.26	Grantham Street Exeloo - Fittings & Fixtures - Mirror	21
482843	76.22	6.84	44.38	Grantham Street Exeloo - Fittings & Fixtures - Grab-rail	31
482844	14.71	13.71	-22.26	Grantham Street Exeloo - Fittings & Fixtures - Mirror	21
482845	261.12	17.35	-74.16	Grantham Street Exeloo - Roof - Downpipes (PVC)	35
482847	233.7	15.55	-67.38	Grantham Street Exeloo - Roof - Guttering	35
482848	1510.71	137.53	1173.3	Grantham Street Exeloo - Roof - Fibreglass	31
482849	468.52	29.28	149.77	Grantham Street Exeloo - Plumbing - Handbasin	36
482850	1963.52	122.89	638.68	Grantham Street Exeloo - Plumbing -Toilet Stainless Steel Bowl /Cistern	36
482851	468.52	29.28	149.77	Grantham Street Exeloo - Plumbing - Handbasin	36
482852	1963.52	122.89	638.68	Grantham Street Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	36
482853	142.65	35.51	-71.77	Grantham Street Exeloo - Special Services - Sensors / Detectors	24
482854	142.65	35.51	-71.77	Grantham Street Exeloo - Special Services - Sensors / Detectors	24
482855	561.37	18.73	10.84	Grantham Street Exeloo - Internal Wall - Gib-board Lining	50
482857	561.37	18.73	10.84	Grantham Street Exeloo - Internal Wall - Gib-board Lining	50
482859	3267.22	109.08	316.06	Grantham Street Exeloo - Internal Wall - Ceramic Tiles	50
482860	3267.22	109.08	316.06	Grantham Street Exeloo - Internal Wall - Ceramic Tiles	50
482861	2622.82	875.71	678.87	Grantham Street Exeloo - External Door - Automatic Opening	23
482862	303.55	20.21	-87.7	Grantham Street Exeloo - Door - Metal Clad	35
482863	129331.96	2817.36	-112852.64	Refuse Transfer Station - Compactor Office - Residual Structural Cost	80
482864	8713.93	349.25	-3053.18	Refuse Transfer Station - Compactor Office - Ceiling - Concrete	59
482866	264.91	6.77	-124.45	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73
482867	404.8	16.19	-141.99	Refuse Transfer Station - Compactor Office - Ceiling - Concrete	59
482869	881.96	22.67	-440.33	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73
482871	180.85	4.38	-131.64	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	75
482872	60.59	1.44	-43.51	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	75
482874	382.44	9.79	-180.5	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73
482876	240.98	5.88	-176.81	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	75
482878	764.42	19.61	-360.33	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73
482880	206.15	5.29	-97.64	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73
482881	14.33	2.7	-7.57	Refuse Transfer Station - Compactor Office - Ceiling - Seratone	39
482882	14.33	2.7	-7.57	Refuse Transfer Station - Compactor Office - Ceiling - Seratone	39
482884	588.13	15.12	-277.65	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482886	118	2.99	-56.16	Refuse Transfer Station - Compactor Office - Ceiling - Particle Board	73
482887	57.85	9.47	9.29	Refuse Transfer Station - Compactor Office - Electrical - Incandescent Lig	40
482888	652.43	108.79	115.41	Refuse Transfer Station - Compactor Office - Electrical - Security Light	40
482889	729.42	66.36	-48.43	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	45
482890	147.02	48.77	16.86	Refuse Transfer Station - Compactor Office - Electrical - Security Light	37
482891	139.63	19.85	-61.89	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482892	93.36	13.21	-41.49	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482893	47.1	6.6	-21.09	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482894	454.38	37.87	-314.53	Refuse Transfer Station - Compactor Office - Electrical - Main Fusebox	46
482895	93.36	13.21	-41.49	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482896	185.9	26.46	-82.3	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482897	47.1	6.6	-21.09	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482898	47.1	6.6	-21.09	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482899	47.1	6.6	-21.09	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482900	139.63	19.85	-61.89	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482901	47.1	6.6	-21.09	Refuse Transfer Station - Compactor Office - Electrical - Fluorescent Ligh	41
482902	39.3	4.26	-19.92	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482903	10.42	1.07	-4.46	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482904	10.42	1.07	-4.46	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482905	5.6	0.48	-3.54	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482906	20.05	2.11	-10.21	Refuse Transfer Station - Compactor Office - Electrical -Switch & P/poin	43
482907	10.42	1.07	-4.46	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482908	20.05	2.11	-10.21	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482909	10.42	1.07	-4.46	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482910	5.6	0.48	-3.54	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482911	5.6	0.48	-3.54	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482912	20.05	2.11	-10.21	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482913	5.6	0.48	-3.54	Refuse Transfer Station - Compactor Office - Electrical - Switch & P/poin	43
482916	3975.19	102.12	-1883.22	Refuse Transfer Station - Compactor Office - External Wall - Weatherbo	73
482918	1813.25	72.61	-669.47	Refuse Transfer Station - Compactor Office - External Wall - Colourstee	59
482919	74.25	8.16	-2.53	Refuse Transfer Station - Compactor Office - Fire Services - Extinguisher	43
482920	21.34	20.34	-36.53	Refuse Transfer Station - Compactor Office - Fire Services - Hose Reel	35
482921	13.37	12.37	-22.52	Refuse Transfer Station - Compactor Office - Fire Services - Alarm Soun	35
482922	58.73	19.26	-31.59	Refuse Transfer Station - Compactor Office - Fire Services - Hose Reel	37
482923	74.25	8.16	-2.53	Refuse Transfer Station - Compactor Office - Fire Services - Extinguisher	43
482924	74.25	8.16	-2.53	Refuse Transfer Station - Compactor Office - Fire Services - Extinguisher	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482925	8713.93	349.25	-3064.79	Refuse Transfer Station - Compactor Office - Floor - Concrete	59
482926	78.92	26.01	-26.44	Refuse Transfer Station - Compactor Office - Floor - Stair Nosing	37
482927	111.64	22.2	-44.88	Refuse Transfer Station - Compactor Office - Floor - Vinyl	39
482928	404.8	16.19	-142.8	Refuse Transfer Station - Compactor Office - Floor - Concrete	59
482929	234.42	77.94	-239.14	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482930	47.62	15.59	-39.22	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482931	90.4	3.54	-31.51	Refuse Transfer Station - Compactor Office - Floor - Concrete	59
482932	102.1	33.78	-84.2	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482933	63.19	20.77	-64.2	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482934	203.29	67.55	-167.87	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482935	55.4	18.18	-45.64	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482936	24.27	7.8	-19.89	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482937	24.27	7.8	-19.89	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482938	156.59	51.96	-130.39	Refuse Transfer Station - Compactor Office - Floor - Vinyl	37
482939	180.23	7.2	-64.08	Refuse Transfer Station - Compactor Office - Floor - Concrete	59
482940	613.19	68.15	-17.43	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Balust	43
482941	24.35	7.8	-20.22	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Mirror	37
482942	137.74	136.74	-165.33	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Hot W	35
482943	39.87	3.54	-20.05	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Shelvi	45
482944	1339.85	67.08	-407.66	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Stainle	54
482945	37.43	36.43	-39.77	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Stove	35
482946	419.45	59.88	-237.56	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Zip He	41
482947	160.44	26.65	-96.66	Refuse Transfer Station - Compactor Office - Fittings & Fixtures - Timbe	40
482948	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482949	160.33	9.42	-41.01	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	51
482951	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482953	410.91	25.62	-249.64	Refuse Transfer Station - Compactor Office - Internal Door - Timber Gla	50
482954	98.83	14.04	-44.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	41
482955	319.99	18.78	-80.09	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	51
482957	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482958	160.33	9.42	-41.01	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	51
482960	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482962	543.78	21.72	-200.66	Refuse Transfer Station - Compactor Office - Internal Door - Timber Gla	59
482963	159.86	17.7	-91.05	Refuse Transfer Station - Compactor Office - Internal Door - Closer Unit	43
482964	98.83	14.04	-44.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	41
482965	234.93	21.31	-127.68	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	45

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
482967	196.82	28.01	-87.1	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	41
482968	234.93	21.31	-127.68	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	45
482970	1086.99	43.56	-400.88	Refuse Transfer Station - Compactor Office - Internal Door - Timber Gla	59
482971	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482972	117.84	10.62	-64.15	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	45
482974	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482975	160.33	9.42	-41.01	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	51
482977	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482978	160.33	9.42	-41.01	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	51
482980	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482981	117.84	10.62	-64.15	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	45
482983	159.86	17.7	-91.05	Refuse Transfer Station - Compactor Office - Internal Door - Closer Unit	43
482984	70.91	6.36	-6.02	Refuse Transfer Station - Compactor Office - Internal Door - Hardware &	45
482985	117.84	10.62	-64.15	Refuse Transfer Station - Compactor Office - Internal Door - Hollow-cor	45
482987	159.86	17.7	-91.05	Refuse Transfer Station - Compactor Office - Internal Door - Closer Unit	43
482988	662.85	26.53	-245.63	Refuse Transfer Station - Compactor Office - Internal Window - Timber	59
482989	442.09	17.7	-163.91	Refuse Transfer Station - Compactor Office - Internal Window - Timber	59
482990	67.21	16.58	-52.47	Refuse Transfer Station - Compactor Office - Mechanical - Space Heater	38
482991	4004.59	286.56	-715.84	Refuse Transfer Station - Compactor Office - Roof - Coloursteel	48
482992	140	8.16	-34.4	Refuse Transfer Station - Compactor Office - Roof - Downpipes (PVC)	51
482994	719.2	28.8	-263.71	Refuse Transfer Station - Compactor Office - Roof - Soffits, Timber	59
482995	651.32	38.35	-221	Refuse Transfer Station - Compactor Office - Roof - Spouting (Metal)	51
482996	187.01	7.44	-67.86	Refuse Transfer Station - Compactor Office - Roof - Timber Fascia	59
482997	575.06	35.98	-335.48	Refuse Transfer Station - Compactor Office - Roof - Skylight	50
482998	812.04	73.91	-693.05	Refuse Transfer Station - Compactor Office - Plumbing - Stainless Steel	45
482999	351.66	20.65	-89.28	Refuse Transfer Station - Compactor Office - Plumbing - Handbasin	51
483000	78.56	15.55	-31.5	Refuse Transfer Station - Compactor Office - Plumbing - Tap - Generic	39
483001	351.66	20.65	-89.28	Refuse Transfer Station - Compactor Office - Plumbing - Handbasin	51
483002	78.56	15.55	-12.36	Refuse Transfer Station - Compactor Office - Plumbing - Tap - Generic	39
483003	45.67	2.63	-12.75	Refuse Transfer Station - Compactor Office - Plumbing - Toilet China Bov	51
483004	351.66	20.65	-89.28	Refuse Transfer Station - Compactor Office - Plumbing - Handbasin	51
483005	478.53	19.14	-212.71	Refuse Transfer Station - Compactor Office - Plumbing - Laundry Tub	59
483006	156.25	31.13	-62.3	Refuse Transfer Station - Compactor Office - Plumbing - Tap - Generic	39
483007	33.75	2.95	-18.5	Refuse Transfer Station - Compactor Office - Plumbing - Toilet China Bov	45
483008	25.49	8.16	-21.11	Refuse Transfer Station - Compactor Office - Plumbing - Shower Heads	37
483009	25.49	8.16	-21.11	Refuse Transfer Station - Compactor Office - Plumbing - Shower Heads	37

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483010	50.05	16.39	-41.15	Refuse Transfer Station - Compactor Office - Plumbing - Tap - Generic	37
483011	128.47	127.47	-131.46	Refuse Transfer Station - Compactor Office - Mechanical - Refrigerator	10
483012	18807.55	523.5	-8701.36	Refuse Transfer Station - Compactor Office - Internal Wall - Block	70
483014	4361.54	121.38	-2017.99	Refuse Transfer Station - Compactor Office - Internal Wall - Block	70
483016	1072.59	42.96	-435.14	Refuse Transfer Station - Compactor Office - Internal Wall - Particle Boa	59
483017	350.14	14.04	-129.35	Refuse Transfer Station - Compactor Office - Internal Wall - Plaster Finis	59
483018	1709.01	68.46	-635.97	Refuse Transfer Station - Compactor Office - Internal Wall - Melteca / S	59
483019	176.68	10.98	-128.24	Refuse Transfer Station - Compactor Office - Internal Wall - Particle Boa	50
483021	653.1	26.1	-219.57	Refuse Transfer Station - Compactor Office - Internal Wall - Particle Boa	59
483022	2685.26	107.57	-1091.5	Refuse Transfer Station - Compactor Office - Internal Wall - Melteca / S	59
483024	1002.67	40.14	-335.2	Refuse Transfer Station - Compactor Office - Internal Wall - Particle Boa	59
483025	1014.41	63.49	-595.28	Refuse Transfer Station - Compactor Office - Internal Wall - Melteca / S	50
483026	737.94	46.15	-439.23	Refuse Transfer Station - Compactor Office - Internal Wall - Melteca / S	50
483027	737.94	46.15	-433.19	Refuse Transfer Station - Compactor Office - Internal Wall - Melteca / S	50
483029	669.46	41.89	-201.91	Refuse Transfer Station - Compactor Office - Internal Wall - Particle Boa	50
483030	553.62	34.61	-329.55	Refuse Transfer Station - Compactor Office - Internal Wall - Melteca / S	50
483031	2981.72	186.66	-1771.18	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483032	176.04	10.98	-104	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483033	61.61	8.67	-27.45	Refuse Transfer Station - Compactor Office - External Door - Hardware	41
483035	360.35	22.51	-238	Refuse Transfer Station - Compactor Office - External Door - Timber Ent	50
483036	351.39	21.96	-226.3	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483037	1578.88	98.82	-937.92	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483038	176.04	10.98	-104	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483039	176.04	10.98	-104	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483040	1052.81	65.88	-650.61	Refuse Transfer Station - Compactor Office - External Window - Alumin	50
483041	61.61	8.67	-27.45	Refuse Transfer Station - Compactor Office - External Door - Hardware	41
483043	360.35	22.51	-211.32	Refuse Transfer Station - Compactor Office - External Door - Timber Ent	50
483044	616565.64	13431.12	-496057.09	Refuse Transfer Station - Concrete Pit + Canopy - Residual Structural Co	80
483045	185.9	26.46	-82.3	Refuse Transfer Station - Concrete Pit + Canopy - Electrical - Fluorescent	41
483046	501.01	167.03	-334.48	Refuse Transfer Station - Concrete Pit + Canopy - Electrical - Flood Light	37
483047	133.59	132.59	-407.84	Refuse Transfer Station - Concrete Pit + Canopy - Electrical - Hi-Bay Hali	35
483048	14.12	0.95	-1.94	Refuse Transfer Station - Concrete Pit + Canopy - Electrical - Switch & P/	48
483053	6956.23	178.74	-3307.23	Refuse Transfer Station - Concrete Pit + Canopy - External Works - Stairs	73
483055	439.13	17.58	-163.14	Refuse Transfer Station - Concrete Pit + Canopy - External Wall - Colour	59
483056	147.72	16.31	-4.72	Refuse Transfer Station - Concrete Pit + Canopy - Fire Services - Extingui	43
483057	536.63	89.47	-284.48	Refuse Transfer Station - Concrete Pit + Canopy - Fire Services - Hose Re	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483058	74.25	8.16	-2.53	Refuse Transfer Station - Concrete Pit + Canopy - Fire Services - Extingui	43
483059	154.05	153.05	-200.57	Refuse Transfer Station - Concrete Pit + Canopy - Fire Services - Hose Re	35
483060	56170.66	3517.85	-27246.29	Refuse Transfer Station - Concrete Pit + Canopy - Floor - Concrete	50
483061	57414	4109.34	-15962.86	Refuse Transfer Station - Concrete Pit + Canopy - Roof - Colorsteel	48
483062	771.71	70.21	-416.13	Refuse Transfer Station - Concrete Pit + Canopy - Roof - Downpipes (PV(	45
483063	4839.87	285.24	-1222.87	Refuse Transfer Station - Concrete Pit + Canopy - Roof - Spouting (Meta	51
483064	75.05	74.05	-163.01	Refuse Transfer Station - Concrete Pit + Canopy - Special Services - CCT\	35
483066	352.67	22.07	-195.52	Refuse Transfer Station - Concrete Pit + Canopy - Internal Wall - Particle	50
483067	8613.57	239.71	-3985.11	Refuse Transfer Station - Concrete Pit + Canopy - Internal Wall - Block	70
483068	3986.1	399.3	-4106.26	Refuse Transfer Station - Concrete Pit + Canopy - External Window - Alu	44
483069	1058.96	265.03	-1059.96	Refuse Transfer Station - Concrete Pit + Canopy - External Door - Garag	38
483070	1415.07	128.82	-749.61	Refuse Transfer Station - Concrete Pit + Canopy - External Door - Metal	45
483071	302.03	25.14	-158.73	Refuse Transfer Station - Garage - Ceilings - Nylon Mesh	46
483072	250.96	83.47	-167.63	Refuse Transfer Station - Garage - Electrical - Flood Light	37
483073	454.38	37.87	-314.53	Refuse Transfer Station - Garage - Electrical - Main Fusebox	46
483074	173.45	57.6	-87.61	Refuse Transfer Station - Garage - Electrical - Hi-Bay Halide Light	37
483075	1667.06	66.79	-615.25	Refuse Transfer Station - Garage - External Wall - Metal Cladding	59
483077	426.55	425.55	-1092.13	Refuse Transfer Station - Garage - External Wall - Polycarbonate	35
483078	74.25	8.16	-2.53	Refuse Transfer Station - Garage - Fire Services - Extinguisher	43
483079	58.73	19.26	-31.59	Refuse Transfer Station - Garage - Fire Services - Hose Reel	37
483080	75.06	6.72	-40.66	Refuse Transfer Station - Garage - Roof - Downpipes (PVC)	45
483081	2147.89	195.56	-166.7	Refuse Transfer Station - Garage - Roof - Metal	45
483082	403.96	16.15	-163.32	Refuse Transfer Station - Garage - Roof - Soffits, Fibrolite	59
483083	92.18	8.28	-50.34	Refuse Transfer Station - Garage - Roof - Guttering	45
483084	478.53	19.14	-178.51	Refuse Transfer Station - Garage - Plumbing - Laundry Tub	59
483085	78.56	15.55	-31.5	Refuse Transfer Station - Garage - Plumbing - Tap - Generic	39
483086	1586.98	63.54	-593.72	Refuse Transfer Station - Garage - Internal Wall - Melteca / Seratone	59
483087	87.78	7.92	-6.22	Refuse Transfer Station - Garage - External Door - Hardware & Locks	45
483088	173.57	15.72	-90.61	Refuse Transfer Station - Garage - External Door - Metal Clad Door	45
483089	2104.61	123.96	-534.51	Refuse Transfer Station - Garage - External Door - Metal Roller Door	51
483091	19535.45	425.52	-15717.48	Refuse Transfer Station - Hazards Building - Residual Structural Cost	80
483093	999.49	25.62	-472.34	Refuse Transfer Station - Hazards Building - Ceiling - Particle Board	73
483094	31.73	10.26	-17.17	Refuse Transfer Station - Hazards Building - Electrical - Incandescent Lig	37
483095	133.24	12.05	-9.32	Refuse Transfer Station - Hazards Building - Electrical - Fluorescent Light	45
483096	15.23	1.56	-7.34	Refuse Transfer Station - Hazards Building - Electrical - Switch & P/point	43
483097	5.6	0.48	-3.54	Refuse Transfer Station - Hazards Building - Electrical - Switch & P/point	43

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483104	208.03	12.97	-160.09	Refuse Transfer Station - Hazards Building - External Wall - Plywood	50
483105	580.11	14.88	-275.43	Refuse Transfer Station - Hazards Building - External Wall - Weatherboa	73
483106	852.25	34.13	-317.36	Refuse Transfer Station - Hazards Building - External Wall - Plaster	59
483107	426.41	17.03	-158.33	Refuse Transfer Station - Hazards Building - External Wall - Plaster	59
483108	74.25	8.16	-2.53	Refuse Transfer Station - Hazards Building - Fire Services - Extinguisher	43
483109	1527.66	61.19	-537.73	Refuse Transfer Station - Hazards Building - Floor - Concrete	59
483110	1707.32	68.39	-600.76	Refuse Transfer Station - Hazards Building - Floor - Concrete	59
483111	28.62	2.51	-15.58	Refuse Transfer Station - Hazards Building - Roof - Downpipes (PVC)	45
483112	2207.53	201.02	-141.85	Refuse Transfer Station - Hazards Building - Roof - Metal	45
483114	194.59	17.63	-106.22	Refuse Transfer Station - Hazards Building - Roof - Spouting (Metal)	45
483116	2562.61	71.29	-1185.92	Refuse Transfer Station - Hazards Building - Internal Wall - Block	70
483118	2562.61	71.29	-1185.92	Refuse Transfer Station - Hazards Building - Internal Wall - Block	70
483119	170.06	6.77	-64.59	Refuse Transfer Station - Kiosk - Ceiling - Suspend (incl Frame)	59
483120	441.24	17.63	-165.25	Refuse Transfer Station - Kiosk - Ceiling -Suspend (incl Frame)	59
483121	102.27	4.02	-39.15	Refuse Transfer Station - Kiosk - Ceiling - Suspend (incl Frame)	59
483122	57.85	9.47	9.29	Refuse Transfer Station - Kiosk - Electrical - Incandescent Light	40
483123	140.82	11.7	-97.5	Refuse Transfer Station - Kiosk - Electrical - Meter Box	46
483124	31.73	10.26	-17.17	Refuse Transfer Station - Kiosk - Electrical - Incandescent Light	37
483125	328.64	27.37	-188.79	Refuse Transfer Station - Kiosk - Electrical - Main Fusebox	46
483126	47.1	6.6	-21.09	Refuse Transfer Station - Kiosk - Electrical - Fluorescent Light	41
483127	31.73	10.26	-17.17	Refuse Transfer Station - Kiosk - Electrical - Incandescent Light	37
483128	31.73	10.26	-17.17	Refuse Transfer Station - Kiosk - Electrical - Incandescent Light	37
483129	20.05	2.11	-10.21	Refuse Transfer Station - Kiosk - Electrical - Switch & P/point	43
483130	29.67	3.18	-13.94	Refuse Transfer Station - Kiosk - Electrical - Switch & P/point	43
483131	5.6	0.48	-3.54	Refuse Transfer Station - Kiosk - Electrical - Switch & P/point	43
483135	2034.02	49.69	-1496.48	Refuse Transfer Station - Kiosk - External Wall - Weatherboard	75
483136	380.65	15.24	-140.95	Refuse Transfer Station - Kiosk - External Wall - Colorsteel	59
483137	58.73	19.26	-31.59	Refuse Transfer Station - Kiosk - Fire Services - Hose Reel	37
483138	74.25	8.16	-2.53	Refuse Transfer Station - Kiosk - Fire Services - Extinguisher	43
483139	44	2.51	-10.57	Refuse Transfer Station - Kiosk - Fire Services - Heat Detector	51
483140	8.57	7.57	-17.72	Refuse Transfer Station - Kiosk - Fire Services - Smoke Detectors	35
483141	62.41	12.3	-25.16	Refuse Transfer Station - Kiosk - Floor - Vinyl	39
483142	24.77	23.77	-58.06	Refuse Transfer Station - Kiosk - Floor - Carpet	35
483143	74.72	14.76	-30.12	Refuse Transfer Station - Kiosk - Floor - Vinyl	39
483144	37.79	7.34	-15.49	Refuse Transfer Station - Kiosk - Floor - Vinyl	39
483145	208.91	17.35	-116.14	Refuse Transfer Station - Kiosk - Fittings & Fixtures - Work Bench	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483146	260.84	23.65	-141.85	Refuse Transfer Station - Kiosk - Fittings & Fixtures - Timber Joinery	45
483147	234.75	78.06	-193.61	Refuse Transfer Station - Kiosk - Fittings & Fixtures Kitchen Bench - Forr	37
483148	61.28	6.72	-0.83	Refuse Transfer Station - Kiosk - Fittings & Fixtures Mirror	43
483149	70.91	6.36	-6.02	Refuse Transfer Station - Kiosk - Internal Door - Hardware & Locks	45
483150	160.33	9.42	-41.01	Refuse Transfer Station - Kiosk - Internal Door - Hollow-core	51
483152	70.91	6.36	-6.02	Refuse Transfer Station - Kiosk - Internal Door - Hardware & Locks	45
483153	160.33	9.42	-41.01	Refuse Transfer Station - Kiosk - Internal Door - Hollow-core Door	51
483155	261.48	260.48	-958.73	Refuse Transfer Station - Kiosk - Mechanical - HVAC - Split Air Unit	35
483156	67.56	7.44	-37.82	Refuse Transfer Station - Kiosk - Mechanical - HVAC - Grill	43
483157	361.72	120.5	-249.27	Refuse Transfer Station - Kiosk - Roof - Butynol	37
483158	28.62	2.51	-15.58	Refuse Transfer Station - Kiosk - Roof - Downpipes (PVC)	45
483160	115.83	4.61	-42.89	Refuse Transfer Station - Kiosk - Roof - Soffits, Fibrolite	59
483161	91.33	5.33	-22.68	Refuse Transfer Station - Kiosk - Roof - Guttering	51
483162	39.72	7.79	-1.51	Refuse Transfer Station - Kiosk - Plumbing - Tap - Sink Faucet	39
483163	351.66	20.65	-89.28	Refuse Transfer Station - Kiosk - Plumbing - Handbasin	51
483164	78.56	15.55	-31.5	Refuse Transfer Station - Kiosk - Plumbing - Tap - Generic	39
483165	33.75	2.95	-18.5	Refuse Transfer Station - Kiosk - Plumbing - Toilet China Bowl /Cistern	45
483167	326.84	13.08	-110.04	Refuse Transfer Station - Kiosk - Internal Wall - Particle Board	59
483169	247.07	15.43	-158.37	Refuse Transfer Station - Kiosk - Internal Wall - Particle Board	50
483171	326.84	13.08	-110.04	Refuse Transfer Station - Kiosk - Internal Wall - Particle Board	59
483172	87.78	7.92	-6.22	Refuse Transfer Station - Kiosk - External Door - Hardware & Locks	45
483174	360.35	22.51	-211.32	Refuse Transfer Station - Kiosk - External Door - Timber Entrance	50
483175	702.1	43.92	-417.11	Refuse Transfer Station - Kiosk - External Window - Aluminium	50
483176	73.6	72.6	82.44	Refuse Transfer Station - Kiosk - External Door - Security Door	35
483177	2806.36	175.68	-1666.8	Refuse Transfer Station - Kiosk - External Window - Aluminium	50
483178	176.04	10.98	-104	Refuse Transfer Station - Kiosk - External Window - Aluminium	50
483179	77287.29	1683.6	-49228.76	Refuse Transfer Station - Recycle Building - Residual Structural Cost	80
483181	118	2.99	-56.16	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483183	147.38	3.78	-70.8	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483186	382.44	9.79	-180.5	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483188	353.06	9.07	-165.79	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483190	558.74	14.29	-263.53	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483192	59.23	1.51	-27.42	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483194	323.68	8.28	-153.67	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483196	88.61	2.23	-41.8	Refuse Transfer Station - Recycle Building - Ceiling - Particle Board	73
483197	26.71	25.71	-74.04	Refuse Transfer Station - Recycle Building - Electrical - Security Light	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483198	47.1	6.6	-21.09	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483199	47.1	6.6	-21.09	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483200	250.96	83.47	-167.63	Refuse Transfer Station - Recycle Building - Electrical - Flood Light	37
483201	61.77	60.77	-111.31	Refuse Transfer Station - Recycle Building - Electrical - Hi-Bay Halide Lig	35
483202	93.36	13.21	-41.49	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483203	93.36	13.21	-41.49	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483204	93.36	13.21	-41.49	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483205	47.1	6.6	-21.09	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483206	454.38	37.87	-314.53	Refuse Transfer Station - Recycle Building - Electrical - Main Fusebox	46
483207	47.1	6.6	-21.09	Refuse Transfer Station - Recycle Building - Electrical - Fluorescent Light	41
483208	10.42	1.07	-4.46	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483209	5.6	0.48	-3.54	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483210	10.42	1.07	-4.46	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483211	5.6	0.48	-3.54	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483212	5.6	0.48	-3.54	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483213	5.6	0.48	-3.54	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483214	10.42	1.07	-4.46	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483215	5.6	0.48	-3.54	Refuse Transfer Station - Recycle Building - Electrical - Switch & P/point	43
483216	74187.41	2973.55	-54502.85	Refuse Transfer Station - Recycle Building - External Works - Garage	59
483220	2070.63	53.15	-980.92	Refuse Transfer Station - Recycle Building - External Wall - Weatherboa	73
483221	322.18	12.89	-118.04	Refuse Transfer Station - Recycle Building - External Wall - Colorsteel	59
483222	599.33	99.9	69.79	Refuse Transfer Station - Recycle Building - External Wall - Polycarbona	40
483223	44.84	2.75	-27.44	Refuse Transfer Station - Recycle Building - External Wall - Metal Claddi	50
483224	608.95	607.95	-1068.06	Refuse Transfer Station - Recycle Building - External Wall - Polycarbona	35
483225	107.8	17.82	18.26	Refuse Transfer Station - Recycle Building - Fire Services - Hose Reel	40
483226	22.49	7.2	2.7	Refuse Transfer Station - Recycle Building - Fire Services - Smoke Detec	37
483227	8.57	7.57	-17.72	Refuse Transfer Station - Recycle Building - Fire Services - Alarm Bell	35
483228	22.49	7.2	2.7	Refuse Transfer Station - Recycle Building - Fire Services - Smoke Detec	37
483229	50.1	9.83	-20.35	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483230	62.41	12.3	-25.16	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483231	3863.2	154.8	-1358.91	Refuse Transfer Station - Recycle Building - Floor - Concrete	59
483232	160.87	32.03	-64.5	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483233	148.56	29.56	-59.55	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483234	234.71	46.86	-93.84	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483235	25.49	4.93	-10.4	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483236	136.25	27.13	-54.73	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483237	37.79	7.34	-15.49	Refuse Transfer Station - Recycle Building - Floor - Vinyl	39
483238	52.82	4.73	-2.51	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Grab-ra	45
483239	178	10.43	-44.55	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Timber	51
483240	887.31	52.23	-220.71	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Timber	51
483241	925.2	185.23	-481.29	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Kitchen	39
483242	178	10.43	-44.55	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Timber	51
483243	1741.26	435.97	-1375.18	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Hot Wa	11
483244	22	1.21	-6.5	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Shelving	51
483245	260.84	23.65	-141.85	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Timber	45
483246	604.4	67.19	-16.94	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Kitchen	43
483247	178	10.43	-44.55	Refuse Transfer Station - Recycle Building - Fittings & Fixtures - Timber	51
483248	141.06	12.77	-9.97	Refuse Transfer Station - Recycle Building - Internal Door - Hardware &	45
483249	319.99	18.78	-80.09	Refuse Transfer Station - Recycle Building - Internal Door - Hollow-core	51
483251	70.91	6.36	-6.02	Refuse Transfer Station - Recycle Building - Internal Door - Hardware &	45
483252	160.33	9.42	-41.01	Refuse Transfer Station - Recycle Building - Internal Door - Hollow-core	51
483254	70.91	6.36	-6.02	Refuse Transfer Station - Recycle Building - Internal Door - Hardware &	45
483255	160.33	9.42	-41.01	Refuse Transfer Station - Recycle Building - Internal Door - Hollow-core	51
483257	141.06	12.77	-9.97	Refuse Transfer Station - Recycle Building - Internal Door - Hardware &	45
483258	160.33	9.42	-41.01	Refuse Transfer Station - Recycle Building - Internal Door - Hollow-core	51
483260	70.91	6.36	-6.02	Refuse Transfer Station - Recycle Building - Internal Door - Hardware &	45
483261	160.33	9.42	-41.01	Refuse Transfer Station - Recycle Building - Internal Door - Hollow-core	51
483263	31.37	30.37	-137.91	Refuse Transfer Station - Recycle Building - Pool - Emergency Eye Wash	35
483264	4307.92	308.28	-770.16	Refuse Transfer Station - Recycle Building - Roof - Colorsteel	48
483265	2093.65	149.82	-374.62	Refuse Transfer Station - Recycle Building - Roof - Colorsteel	48
483266	140.08	12.65	-75.77	Refuse Transfer Station - Recycle Building - Roof - Downpipes (PVC)	45
483267	349.81	31.75	-189.85	Refuse Transfer Station - Recycle Building - Roof - Guttering	45
483268	64.21	7.08	-2.36	Refuse Transfer Station - Recycle Building - Plumbing - Tap - Generic	43
483269	25.49	8.16	-21.11	Refuse Transfer Station - Recycle Building - Plumbing - Shower Heads	37
483270	351.66	20.65	-89.28	Refuse Transfer Station - Recycle Building - Plumbing - Handbasin	51
483271	78.56	15.55	-31.5	Refuse Transfer Station - Recycle Building - Plumbing - Tap - Generic	39
483272	45.67	2.63	-12.75	Refuse Transfer Station - Recycle Building - Plumbing - Toilet China Bow	51
483273	478.53	19.14	-178.51	Refuse Transfer Station - Recycle Building - Plumbing - Laundry Tub	59
483274	64.21	7.08	35.9	Refuse Transfer Station - Recycle Building - Plumbing - Tap - Sink Faucet	43
483275	64.21	7.08	35.9	Refuse Transfer Station - Recycle Building - Plumbing - Tap - Sink Faucet	43
483276	351.66	20.65	-89.28	Refuse Transfer Station - Recycle Building - Plumbing - Handbasin	51
483277	78.56	15.55	-31.5	Refuse Transfer Station - Recycle Building - Plumbing - Tap - Generic	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483278	21.1	3.35	-14.47	Refuse Transfer Station - Recycle Building - Plumbing - Toilet China Bow	40
483279	37.43	36.43	-40.41	Refuse Transfer Station - Recycle Building - Mechanical - Domestic Refri	35
483280	75.05	74.05	-163.01	Refuse Transfer Station - Recycle Building - Special Services - CCTV Cam	35
483281	223.22	222.22	-488.17	Refuse Transfer Station - Recycle Building - Special Services - CCTV Cam	35
483283	513.28	20.53	-173.18	Refuse Transfer Station - Recycle Building - Internal Wall - Particle Boa	59
483284	1342.92	53.82	-499.87	Refuse Transfer Station - Recycle Building - Internal Wall - Melteca / Se	59
483286	310.43	19.38	-167.91	Refuse Transfer Station - Recycle Building - Internal Wall - Timber Linin	50
483287	2617.12	72.84	-1210.95	Refuse Transfer Station - Recycle Building - Internal Wall - Block	70
483289	699.71	28.01	-234.24	Refuse Transfer Station - Recycle Building - Internal Wall - Particle Boar	59
483291	420.06	16.79	-141.31	Refuse Transfer Station - Recycle Building - Internal Wall - Particle Boar	59
483292	310.43	19.38	-172.03	Refuse Transfer Station - Recycle Building - Internal Wall - Timber Linin	50
483293	122.61	4.86	-45.22	Refuse Transfer Station - Recycle Building - Internal Wall - Melteca / Ser	59
483295	769.63	30.83	-257.46	Refuse Transfer Station - Recycle Building - Internal Wall - Particle Boar	59
483297	769.63	30.83	-257.46	Refuse Transfer Station - Recycle Building - Internal Wall - Particle Boar	59
483299	699.71	28.01	-234.24	Refuse Transfer Station - Recycle Building - Internal Wall - Particle Boar	59
483300	70.49	2.82	-26.26	Refuse Transfer Station - Recycle Building - Internal Wall - Ceramic Tile	59
483301	545.62	15.12	-252.69	Refuse Transfer Station - Recycle Building - Internal Wall - Block	70
483302	1220.89	48.89	-456.9	Refuse Transfer Station - Recycle Building - Internal Wall - Melteca / Se	59
483303	87.78	7.92	-6.22	Refuse Transfer Station - Recycle Building - External Door - Hardware &	45
483304	236.33	13.85	-57.74	Refuse Transfer Station - Recycle Building - External Door - Metal Clad	51
483305	877.31	51.65	-223.1	Refuse Transfer Station - Recycle Building - External Door - Metal Roller	51
483306	61.61	8.67	-28.78	Refuse Transfer Station - Recycle Building - External Door - Hardware &	41
483307	236.33	13.85	-57.74	Refuse Transfer Station - Recycle Building - External Door - Metal Clad	51
483309	176.04	10.98	-104	Refuse Transfer Station - Recycle Building - External Window - Aluminiu	50
483310	438.99	25.86	-111.94	Refuse Transfer Station - Recycle Building - External Door - Metal Roller	51
483311	702.1	43.92	-417.11	Refuse Transfer Station - Recycle Building - External Window - Aluminiu	50
483312	87.78	7.92	-6.22	Refuse Transfer Station - Recycle Building - External Door - Hardware &	45
483313	236.33	13.85	-57.74	Refuse Transfer Station - Recycle Building - External Door - Metal Clad	51
483314	789.65	46.5	-200.81	Refuse Transfer Station - Recycle Building - External Door - Metal Roller	51
483316	702.1	43.92	-417.11	Refuse Transfer Station - Recycle Building - External Window - Aluminiu	50
483317	176.04	10.98	-104	Refuse Transfer Station - Recycle Building - External Window - Aluminiu	50
483334	41072.73	685.93	-15263.21	Rawhiti Street Exeloo - Residual Structural Cost	80
483336	226.13	4.13	-35.45	Rawhiti Street Exeloo - Ceiling - Plywood	75
483338	226.13	4.13	-35.45	Rawhiti Street Exeloo - Ceiling - Plywood	75
483340	395.52	7.2	-61.37	Rawhiti Street Exeloo - Ceiling - Plywood	75
483342	395.52	7.2	-61.37	Rawhiti Street Exeloo - Ceiling - Plywood	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483344	13.86	12.86	-12.37	Rawhiti Street Exeloo - Electrical - Fluorescent Light	21
483345	508.61	26.77	682.58	Rawhiti Street Exeloo - Electrical - Electrical Services	39
483346	96.8	8.75	56.89	Rawhiti Street Exeloo - Electrical - Fluorescent Light	31
483347	508.61	26.77	744.77	Rawhiti Street Exeloo - Electrical - Electrical Services	39
483348	96.8	8.75	56.89	Rawhiti Street Exeloo - Electrical - Fluorescent Light	31
483349	508.61	26.77	1873.67	Rawhiti Street Exeloo - Electrical - Electrical Services	39
483350	128.39	25.5	191.28	Rawhiti Street Exeloo - Electrical - Handdryer	25
483351	13.86	12.86	-12.37	Rawhiti Street Exeloo - Electrical - Fluorescent Light	21
483352	508.61	26.77	1998.13	Rawhiti Street Exeloo - Electrical - Electrical Services	39
483353	128.39	25.5	191.28	Rawhiti Street Exeloo - Electrical - Handdryer	25
483355	10246.76	270.17	-4450.75	Rawhiti Street Exeloo - External Wall - Concrete Block	58
483356	254.79	8.47	7.12	Rawhiti Street Exeloo - Floor - Concrete	50
483357	254.79	8.47	7.12	Rawhiti Street Exeloo - Floor - Concrete	50
483358	747.96	24.95	73.03	Rawhiti Street Exeloo - Floor - Ceramic Tiles	50
483359	747.96	24.95	73.03	Rawhiti Street Exeloo - Floor - Ceramic Tiles	50
483360	76.22	6.84	44.38	Rawhiti Street Exeloo - Fittings & Fixtures - Grab-rail	31
483361	83.28	10.29	74.47	Rawhiti Street Exeloo - Fittings & Fixtures - Mirror	28
483362	76.22	6.84	44.38	Rawhiti Street Exeloo - Fittings & Fixtures - Grab-rail	31
483363	83.28	10.29	74.47	Rawhiti Street Exeloo - Fittings & Fixtures - Mirror	28
483364	1188.33	39.66	163.32	Rawhiti Street Exeloo - Roof - Compressed Fibre	50
483365	152.65	15.23	-67.08	Rawhiti Street Exeloo - Roof - Downpipes (PVC)	30
483366	136.65	13.57	-26.73	Rawhiti Street Exeloo - Roof - Guttering	30
483367	468.52	29.28	210.73	Rawhiti Street Exeloo - Plumbing - Handbasin	36
483368	1963.52	122.89	-873.83	Rawhiti Street Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	36
483369	468.52	29.28	210.73	Rawhiti Street Exeloo - Plumbing - Handbasin	36
483370	1963.52	122.89	-873.83	Rawhiti Street Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	36
483371	142.65	35.51	-69.17	Rawhiti Street Exeloo - Special Services - Sensors / Detectors	24
483372	142.65	35.51	-69.17	Rawhiti Street Exeloo - Special Services - Sensors / Detectors	24
483373	561.37	18.73	10.84	Rawhiti Street Exeloo - Internal Wall - Gib-board Lining	50
483375	561.37	18.73	10.84	Rawhiti Street Exeloo - Internal Wall - Gib-board Lining	50
483377	3168.23	105.78	316.91	Rawhiti Street Exeloo - Internal Wall - Ceramic Tiles	50
483378	480.85	240.41	-323.69	Rawhiti Street Exeloo - Internal Wall - Ceramic Tiles	22
483379	4639.67	774.72	1086.7	Rawhiti Street Exeloo - External Door - Automatic Opening	26
483380	628.95	39.31	206.96	Rawhiti Street Exeloo - External Door - Metal Clad	36
483382	671796.49	19799.28	-483366.44	St Andrews Library - Residual Structural Cost	80
483383	363.2	14.52	-240.28	St Andrews Library - Ceiling - Suspend (incl Frame)	71

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483384	2710.53	108.61	-1788.52	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483385	363.2	14.52	-240.28	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483386	1807.72	72.41	-1193.07	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483387	634.06	25.38	-418.9	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483388	20857.17	835.99	-13758.27	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483389	904.89	36.24	-597.53	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483390	293.23	11.7	-194.85	St Andrews Library - Ceiling - Gib-board Lining	71
483392	272.91	10.86	-180.75	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483393	272.91	10.86	-180.75	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483394	272.91	10.86	-180.75	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483395	182.62	7.32	-121.15	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483396	995.17	39.89	-657.05	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483397	272.91	10.86	-180.75	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483398	92.37	3.66	-61.6	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483399	3071.67	123.05	-2026.74	St Andrews Library - Ceiling - Suspend (incl Frame)	71
483400	1668.81	278.52	1646.11	St Andrews Library - Electrical - Security Light	52
483401	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483402	241.34	21.85	-145.94	St Andrews Library - Electrical - Fluorescent Light	57
483403	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483404	280.28	25.43	-123.83	St Andrews Library - Electrical - Emergency Light	57
483405	480.09	43.68	-289.44	St Andrews Library - Electrical - Fluorescent Light	57
483406	241.34	21.85	-145.94	St Andrews Library - Electrical - Fluorescent Light	57
483407	11701.03	1065.78	-7031.38	St Andrews Library - Electrical - Fluorescent Light	57
483408	480.09	43.68	-289.44	St Andrews Library - Electrical - Fluorescent Light	57
483409	241.34	21.85	-145.94	St Andrews Library - Electrical - Fluorescent Light	57
483410	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483411	491.72	81.95	-301.99	St Andrews Library - Electrical - Handdryer	52
483412	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483413	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483414	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483415	480.09	43.68	-289.44	St Andrews Library - Electrical - Fluorescent Light	57
483416	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483417	143.36	23.75	-27.24	St Andrews Library - Electrical - Incandescent Light	52
483418	1196.29	108.89	-719.71	St Andrews Library - Electrical - Fluorescent Light	57
483419	52.76	25.57	-524.57	St Andrews Library - External Works - Timber Bench Seat	48
483421	55.19	18.07	5.77	St Andrews Library - Fire Services - Manual Call Point	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483422	55.19	18.07	5.77	St Andrews Library - Fire Services - Alarm Sounder	49
483423	501.69	83.59	-283.99	St Andrews Library - Fire Services - Hose Reel	52
483424	55.19	18.07	5.77	St Andrews Library - Fire Services - Alarm Sounder	49
483425	501.69	83.59	-283.99	St Andrews Library - Fire Services - Hose Reel	52
483426	204.07	22.61	-77.87	St Andrews Library - Floor - Vinyl	55
483427	1323.05	220.79	-232.1	St Andrews Library - Floor - Carpet	52
483428	204.07	22.61	-77.87	St Andrews Library - Floor - Vinyl	55
483429	4019.6	161.04	-2651	St Andrews Library - Floor - Ceramic Tiles	71
483430	10168.43	1698.02	-1768.63	St Andrews Library - Floor - Carpet	52
483431	442.91	73.8	-79.22	St Andrews Library - Floor - Carpet	52
483432	604.7	24.19	-399.42	St Andrews Library - Floor - Ceramic Tiles	71
483433	604.7	24.19	-399.42	St Andrews Library - Floor - Ceramic Tiles	71
483434	153.72	16.99	-59.06	St Andrews Library - Floor - Vinyl	55
483435	103.36	11.41	-40.21	St Andrews Library - Floor - Vinyl	55
483436	486.91	81.12	-86.78	St Andrews Library - Floor - Carpet	52
483437	153.72	16.99	-59.06	St Andrews Library - Floor - Vinyl	55
483438	53.04	5.79	-21.43	St Andrews Library - Floor - Vinyl	55
483439	1499.07	250.19	-262.56	St Andrews Library - Floor - Carpet	52
483440	1135.65	56.87	-696.57	St Andrews Library - Fittings and Fixtures - Joinery Fittings (Fixed)	66
483441	1519.17	138.29	-664.81	St Andrews Library - Fittings and Fixtures - Zip Heater	57
483442	758.93	84.42	-283.58	St Andrews Library - Fittings and Fixtures - Kitchen Bench - Formica	55
483443	421.18	46.75	-158.24	St Andrews Library - Fittings and Fixtures - Rotating Ceiling Fans	55
483444	10.13	2.27	58.54	St Andrews Library - Fittings and Fixtures - Roll holder shielded	50
483445	107.11	17.7	-23.23	St Andrews Library - Fittings and Fixtures - Handrail - Metal	52
483446	154.26	17.09	-57.52	St Andrews Library - Fittings and Fixtures - Mirror	55
483447	154.26	17.09	-57.52	St Andrews Library - Fittings and Fixtures - Mirror	55
483448	10.13	2.27	58.54	St Andrews Library - Fittings and Fixtures - Public Toilet 2 - Roll holder s	50
483449	107.11	17.7	-23.23	St Andrews Library - Fittings and Fixtures - Handrail - Metal	52
483450	10.13	2.27	58.54	St Andrews Library - Fittings and Fixtures - Public Toilet 2 - Roll holder s	50
483451	1135.65	56.87	-696.57	St Andrews Library - Fittings and Fixtures - Joinery Fittings (Fixed) - Ove	66
483452	1135.65	56.87	-696.57	St Andrews Library - Fittings and Fixtures - Joinery Fittings (Fixed)	66
483453	758.93	84.42	-283.58	St Andrews Library - Fittings and Fixtures - Kitchen Bench - Formica	55
483454	154.26	17.09	-57.52	St Andrews Library - Fittings and Fixtures - Mirror	55
483455	1659.94	184.68	-618.84	St Andrews Library - Fittings and Fixtures - Fixed Desk,Table	55
483456	4535.84	227.16	-2779.97	St Andrews Library - Fittings and Fixtures - Joinery Fittings (Fixed)	66
483457	401.27	44.53	-284.81	St Andrews Library - Internal Door - Closer Unit	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483458	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483459	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core Door	63
483461	357.62	32.46	-155.68	St Andrews Library - Internal Door - Hardware & Locks	57
483462	830.85	48.9	-475.58	St Andrews Library - Internal Door - Hollow-core	63
483464	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483465	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483467	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483468	830.85	48.9	-475.58	St Andrews Library - Internal Door - Hollow-core	63
483470	3661.89	146.76	-2417.32	St Andrews Library - Internal Door - Aluminium Frame Glass - Double D	71
483471	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483472	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483474	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483475	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483477	357.62	32.46	-155.68	St Andrews Library - Internal Door - Hardware & Locks	57
483478	830.85	48.9	-475.58	St Andrews Library - Internal Door - Hollow-core	63
483480	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483481	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483483	401.27	44.53	-284.81	St Andrews Library - Internal Door - Closer Unit	55
483484	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483485	179.96	29.88	-651.77	St Andrews Library - Internal Door - Hollow-core	52
483487	401.27	44.53	-284.81	St Andrews Library - Internal Door - Closer Unit	55
483488	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483489	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483491	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483492	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483494	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483495	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483497	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483498	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483500	401.27	44.53	-284.81	St Andrews Library - Internal Door - Closer Unit	55
483501	180.09	16.31	-79.09	St Andrews Library - Internal Door - Hardware & Locks	57
483502	416.59	24.47	-238.88	St Andrews Library - Internal Door - Hollow-core	63
483504	6693.08	268.25	-4407.93	St Andrews Library - Internal Window - Metal	71
483505	590.05	23.63	-389.21	St Andrews Library - Internal Window - Timber	71
483506	1394.94	1393.94	-1548.55	St Andrews Library - Mechanical - HVAC - Air Con (ducted)	22
483507	269.45	38.42	-82.35	St Andrews Library - Mechanical - Space Heater	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483508	1469.84	245.34	315.96	St Andrews Library - Mechanical - Air Curtain	52
483509	5696.66	634.14	-5340.48	St Andrews Library - Mechanical - HVAC - Grill	55
483510	816.11	90.78	-765.06	St Andrews Library - Mechanical - HVAC - Grill	55
483511	816.11	90.78	-765.06	St Andrews Library - Mechanical - HVAC - Grill	55
483512	1629.52	181.33	-1527.64	St Andrews Library - Mechanical - HVAC - Grill	55
483513	823.93	48.53	-468.66	St Andrews Library - Roof - Downpipes (PVC)	63
483514	32449.45	2955.89	-13969.29	St Andrews Library - Roof - Metal	57
483516	3273.18	192.9	-1878.1	St Andrews Library - Roof - Spouting (Metal)	63
483517	2531.14	149.11	-1444.8	St Andrews Library - Roof - Guttering	63
483518	1275.04	51.12	-841.49	St Andrews Library - Plumbing - Laundry Tub	71
483519	320.51	35.57	-120.62	St Andrews Library - Plumbing - Tap - Generic	55
483520	320.51	35.57	-120.62	St Andrews Library - Plumbing - Tap - Generic	55
483521	913.03	53.75	-523.71	St Andrews Library - Plumbing - Handbasin	63
483522	320.51	35.57	-120.62	St Andrews Library - Plumbing - Tap - Generic	55
483523	119.1	6.96	-69.12	St Andrews Library - Plumbing - Toilet China Bowl /Cistern	63
483524	913.03	53.75	-523.71	St Andrews Library - Plumbing - Handbasin	63
483525	320.51	35.57	-120.62	St Andrews Library - Plumbing - Tap - Generic	55
483526	119.1	6.96	-69.12	St Andrews Library - Plumbing - Toilet China Bowl /Cistern	63
483527	119.1	6.96	-69.12	St Andrews Library - Plumbing - Toilet China Bowl /Cistern	63
483528	161.6	17.87	0.5	St Andrews Library - Plumbing - Tap - Sink Faucet	55
483529	913.03	53.75	-523.71	St Andrews Library - Plumbing - Handbasin	63
483530	320.51	35.57	-120.62	St Andrews Library - Plumbing - Tap - Generic	55
483531	1118.18	124.43	-417.14	St Andrews Library - Mechanical - Electric Hot Water Unit	55
483532	139.36	34.69	-124.54	St Andrews Library - Special - Foot Wipe	50
483533	1118.18	124.43	-417.14	St Andrews Library - Mechanical - Electric Hot Water Unit	55
483534	139.68	69.49	38.1	St Andrews Library - Special Services - CCTV Camera / Monitor	48
483535	276.31	137.93	78.89	St Andrews Library - Special Services - CCTV Camera / Monitor	48
483536	871.04	34.85	-572.72	St Andrews Library - Internal Wall - Gib-board Lining	71
483538	1367.6	54.78	-898.77	St Andrews Library - Internal Wall - Gib-board Lining	71
483540	548.29	21.96	-355.83	St Andrews Library - Internal Wall - Timber Lining	71
483541	871.04	34.85	-572.72	St Andrews Library - Internal Wall - Gib-board Lining	71
483543	1243.44	49.81	-817.31	St Andrews Library - Internal Wall - Gib-board Lining	71
483545	560.69	22.44	-370.17	St Andrews Library - Internal Wall - Ceramic Tiles	71
483546	560.69	22.44	-368.82	St Andrews Library - Internal Wall - Gib-board Lining	71
483548	2546.91	102.01	-1673.37	St Andrews Library - Internal Wall - Gib-board Lining	71
483550	1491.73	59.75	-980.33	St Andrews Library - Internal Wall - Gib-board Lining	71

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483552	1119.31	44.83	-735.74	St Andrews Library - Internal Wall - Gib-board Lining	71
483554	871.04	34.85	-572.72	St Andrews Library - Internal Wall - Gib-board Lining	71
483556	188.3	7.55	-124.83	St Andrews Library - Internal Wall - Ceramic Tiles	71
483557	871.04	34.85	-572.72	St Andrews Library - Internal Wall - Gib-board Lining	71
483559	188.3	7.55	-124.85	St Andrews Library - Internal Wall - Ceramic Tiles	71
483560	746.91	29.88	-491.15	St Andrews Library - Internal Wall - Gib-board Lining	71
483562	312.43	12.49	-205.82	St Andrews Library - Internal Wall - Gib-board Lining	71
483564	1677.95	67.2	-1102.65	St Andrews Library - Internal Wall - Gib-board Lining	71
483566	995.17	39.89	-654.15	St Andrews Library - Internal Wall - Gib-board Lining	71
483568	250.35	10.02	-165.1	St Andrews Library - Internal Wall - Gib-board Lining	71
483570	2981.39	119.47	-1958.68	St Andrews Library - Internal Wall - Gib-board Lining	71
483572	3933.84	157.62	-2589.38	St Andrews Library - External Door - Aluminium Glass Double	71
483573	912.16	53.71	-523.65	St Andrews Library - External Door - Metal Roller	63
483574	12370.7	495.78	-8150.18	St Andrews Library - External Window - Aluminium	71
483575	344.8	20.29	-199.11	St Andrews Library - External Window - Louvre	63
483576	602.46	24.11	-397.15	St Andrews Library - External Door - Aluminium	71
483577	620.5	24.83	-409.43	St Andrews Library - External Window - Aluminium	71
483578	2475.79	99.18	-1631.68	St Andrews Library - External Window - Aluminium	71
483579	4949.52	198.36	-3261.24	St Andrews Library - External Window - Aluminium	71
483580	1238.95	49.61	-816.89	St Andrews Library - External Window - Aluminium	71
483581	620.5	24.83	-409.43	St Andrews Library - External Window - Aluminium	71
483582	620.5	24.83	-409.43	St Andrews Library - External Window - Aluminium	71
483583	1238.95	49.61	-816.89	St Andrews Library - External Window - Aluminium	71
483584	620.61	24.83	-409.54	St Andrews Library - External Window - Aluminium	71
483585	94615.87	1231.31	-38496.84	Seddon Park - Broadcast Tower (North) - Residual Structural Cost	80
483586	954.01	43.44	-373.39	Seddon Park - Broadcast Tower (North) - Electrical - Fluorescent Light	25
483587	954.01	43.44	-373.39	Seddon Park - Broadcast Tower (North) - Electrical - Fluorescent Light	25
483588	1608.62	43.56	-899.14	Seddon Park - Broadcast Tower (North) - Electrical - Main Fusebox	40
483589	477.07	21.72	-186.69	Seddon Park - Broadcast Tower (North) - Electrical - Fluorescent Light	25
483590	954.01	43.44	-373.39	Seddon Park - Broadcast Tower (North) - Electrical - Fluorescent Light	25
483592	41148.94	2425.43	-14083.8	Seddon Park - Broadcast Tower (North) - External Works - Balustrade	20
483594	475.51	14.88	-186.08	Seddon Park - Broadcast Tower (North) - Fire Services - Heat Detector	35
483595	186.49	26.57	-82.41	Seddon Park - Broadcast Tower (North) - Fire Services - Smoke Detecto	10
483596	186.49	26.57	-82.41	Seddon Park - Broadcast Tower (North) - Fire Services - Alarm Bell	10
483597	186.49	26.57	-82.41	Seddon Park - Broadcast Tower (North) - Fire Services - Smoke Detecto	10
483598	186.49	26.57	-82.41	Seddon Park - Broadcast Tower (North) - Fire Services - Alarm Bell	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483599	186.49	26.57	-82.41	Seddon Park - Broadcast Tower (North) - Fire Services - Smoke Detecto	10
483600	186.49	26.57	-82.41	Seddon Park - Broadcast Tower (North) - Fire Services - Alarm Bell	10
483601	2475.29	206.63	-1094.23	Seddon Park - Broadcast Tower (North) - Floor Finishes - Carpet	15
483602	1523.33	127.14	-673.73	Seddon Park - Broadcast Tower (North) - Floor Finishes - Carpet	15
483603	2475.29	206.63	-1094.23	Seddon Park - Broadcast Tower (North) - Floor Finishes - Carpet	15
483604	646.13	38.03	-464.46	Seddon Park - Broadcast Tower (North) - Internal Doors - Closer Unit	20
483605	1292.11	76.14	-928.41	Seddon Park - Broadcast Tower (North) - Internal Doors - Closer Unit	20
483606	646.13	38.03	-464.46	Seddon Park - Broadcast Tower (North) - Internal Doors - Closer Unit	20
483607	6838.36	761.28	-2774.18	Seddon Park - Broadcast Tower (North) - Mechanical - Split Air Unit	12
483608	6838.36	761.28	-2774.18	Seddon Park - Broadcast Tower (North) - Mechanical - Split Air Unit	12
483609	6838.36	761.28	-2774.18	Seddon Park - Broadcast Tower (North) - Mechanical - Split Air Unit	12
483610	6838.36	761.28	-2774.18	Seddon Park - Broadcast Tower (North) - Mechanical - Split Air Unit	12
483611	6838.36	761.28	-2774.18	Seddon Park - Broadcast Tower (North) - Mechanical - Split Air Unit	12
483612	6838.36	761.28	-2774.18	Seddon Park - Broadcast Tower (North) - Mechanical - Split Air Unit	12
483613	972.87	30.43	-371.53	Seddon Park - Broadcast Tower (North) - Roof - Downpipes (PVC)	35
483614	1003.95	31.39	-393.26	Seddon Park - Broadcast Tower (North) - Roof - Spouting (Metal)	35
483615	13459.35	613.01	-5331.67	Seddon Park - Broadcast Tower (North) - Special Services - Villaboard Pl	25
483616	6480.33	138.13	-2628.22	Seddon Park - Broadcast Tower (North) - Special Services - Smoke Conti	50
483617	1000.21	21.29	19752.74	Seddon Park - Broadcast Tower (North) - Special Services - Transportab	50
483618	638.46	70.97	-569.87	Seddon Park - Broadcast Tower (North) - Special Services - Sensors / De	12
483619	638.46	70.97	-569.87	Seddon Park - Broadcast Tower (North) - Special Services - Sensors / De	12
483620	638.46	70.97	-569.87	Seddon Park - Broadcast Tower (North) - Special Services - Sensors / De	12
483621	9787.21	208.62	-3785.23	Seddon Park - Broadcast Tower (North) - External Windows - Aluminiun	50
483622	16428.49	211.08	-6600.26	Seddon Park - Camera Operator Tower - Residual Structural Cost	80
483624	9041.28	362.34	-9125.17	Seddon Park - Camera Operator Tower - External Works - Stairs (Metal)	27
483625	970.69	34.69	-401	Seddon Park - Camera Operator Tower - Roof - Colorsteel	30
483626	16008.35	1002.48	-8074.94	Residual Structural Cost	80
483632	3654.69	183.07	4895.44	Caseys Garden (Seddon Park) Toilets - Electrical Services	84
483633	33.48	5.41	148.52	Caseys Garden (Seddon Park) Toilets - Electrical - Incandescent Light	70
483634	33.48	5.41	148.52	Caseys Garden (Seddon Park) Toilets - Electrical - Incandescent Light	70
483635	33.48	5.41	148.52	Caseys Garden (Seddon Park) Toilets - Electrical - Incandescent Light	70
483636	33.48	5.41	148.52	Caseys Garden (Seddon Park) Toilets - Electrical - Incandescent Light	70
483637	33.48	5.41	148.52	Caseys Garden (Seddon Park) Toilets - Electrical - Incandescent Light	70
483638	5.18	0.24	7.45	Caseys Garden (Seddon Park) Toilets - Electrical - Switch & P/point	79
483641	20901.04	536.99	-12861.49	Caseys Garden (Seddon Park) Toilets - External Wall - Concrete Block	103
483642	139.55	5.33	137.17	Caseys Garden (Seddon Park) Toilets - Floor - Ceramic Tiles	90

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483643	19.43	18.43	-20.08	Caseys Garden (Seddon Park) Toilets - Floor - Permachip	65
483644	36.62	35.62	-38.49	Caseys Garden (Seddon Park) Toilets - Floor - Permachip	65
483645	52.13	1.99	50.93	Caseys Garden (Seddon Park) Toilets - Floor - Ceramic Tiles	90
483646	22.67	21.67	-23.58	Caseys Garden (Seddon Park) Toilets - Floor - Permachip	65
483647	103.55	3.9	100.93	Caseys Garden (Seddon Park) Toilets - Floor - Ceramic Tiles	90
483648	33.38	32.38	-34.69	Caseys Garden (Seddon Park) Toilets - Floor - Permachip	65
483649	34.47	2.82	81.1	Caseys Garden (Seddon Park) Toilets - F&F - Grab-rail	76
483650	34.47	2.82	81.1	Caseys Garden (Seddon Park) Toilets - F&F - Grab-rail	76
483651	79.57	11.22	59.91	Caseys Garden (Seddon Park) Toilets - F&F - Timber Joinery	71
483652	34.47	2.82	81.1	Caseys Garden (Seddon Park) Toilets - F&F - Grab-rail	76
483653	79.57	11.22	59.91	Caseys Garden (Seddon Park) Toilets - F&F - Timber Joinery	71
483654	9325.61	176.28	3949.03	Caseys Garden (Seddon Park) Toilets - Roof - Concrete Slabs	117
483655	6.06	2.53	9.93	Caseys Garden (Seddon Park) Toilets - Roof - Downpipes (Metal)	66
483656	519.25	19.97	518.23	Caseys Garden (Seddon Park) Toilets - Roof - Skylight	90
483657	519.25	19.97	518.23	Caseys Garden (Seddon Park) Toilets - Roof - Skylight	90
483658	922.36	83.94	637.35	Caseys Garden (Seddon Park) Toilets - Plumbing - S/S Urinal Trough	75
483659	4082.09	371.77	2614.66	Caseys Garden (Seddon Park) Toilets - Plumbing -S/S Urinal Trough	75
483660	2073.78	138.48	3942.23	Caseys Garden (Seddon Park) Toilets - Plumbing - Water and Sanitary Fi	79
483661	221.78	13.01	365.52	Caseys Garden (Seddon Park) Toilets - Plumbing - Handbasin	81
483662	20.65	1.79	17.9	Caseys Garden (Seddon Park) Toilets - Plumbing -Toilet China Bowl /Cis	75
483663	442.78	26.05	731.08	Caseys Garden (Seddon Park) Toilets - Plumbing - Handbasin	81
483664	14.21	1.89	7.07	Caseys Garden (Seddon Park) Toilets - Plumbing - Toilet China Bowl /Cis	71
483665	54.14	7.56	33.41	Caseys Garden (Seddon Park) Toilets - Plumbing - Toilet China Bowl /Cis	71
483666	442.78	26.05	731.08	Caseys Garden (Seddon Park) Toilets - Plumbing - Handbasin	81
483667	29.12	1.67	45.42	Caseys Garden (Seddon Park) Toilets - Plumbing - Toilet China Bowl /Ci	81
483668	27.52	3.78	17.19	Caseys Garden (Seddon Park) Toilets - Plumbing - Toilet China Bowl /Cis	71
483669	62.59	12.36	6	Caseys Garden (Seddon Park) Toilets - Special Services - Sensors / Detec	69
483670	62.59	12.36	6	Caseys Garden (Seddon Park) Toilets - Special Services - Sensors / Detec	69
483671	62.59	12.36	6	Caseys Garden (Seddon Park) Toilets - Special Services - Sensors / Detec	69
483672	62.59	12.36	6	Caseys Garden (Seddon Park) Toilets - Special Services - Sensors / Detec	69
483674	332.38	30.19	235.52	Caseys Garden (Seddon Park) Toilets - Internal Wall - Ceramic Tiles	75
483676	803.94	114.97	673.59	Caseys Garden (Seddon Park) Toilets - Internal Wall - Resco	71
483678	1393.22	199.31	1168.67	Caseys Garden (Seddon Park) Toilets - Internal Wall - Resco	71
483680	1574.98	92.77	2637.3	Caseys Garden (Seddon Park) Toilets - Internal Wall - Resco	81
483682	1196.79	171.18	1003.26	Caseys Garden (Seddon Park) Toilets - Internal Wall - Resco	71
483684	199.29	49.69	160.38	Caseys Garden (Seddon Park) Toilets - External Door - Timber Entrance	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483685	6010.02	115.81	-3046.8	Seddon Park Garage - Residual Structural Cost	80
483687	115.15	4.58	24.19	Seddon Park Garage - External Wall Finishes - Plywood	53
483688	15854.46	337.99	-11981.59	Seddon Park Garage - External Wall Finishes - Concrete Block	75
483689	86.75	5.05	42.18	Seddon Park Garage - Roof - Downpipes (PVC)	45
483690	143.99	142.99	-265.91	Seddon Park Garage - Roof - Metal Roof	29
483691	403.27	33.61	342.44	Seddon Park Garage - Roof - Spouting (Metal)	40
483692	500.61	31.27	-251.15	Seddon Park Garage - Roof - Timber Fascia	44
483693	497.37	29.28	234.83	Seddon Park Garage - External Doors - Metal Roller	45
483694	45790.53	882.42	-23211	Seddon Park - Groundsmans Shed - Residual Structural Cost	80
483695	189.75	8.59	-58.27	Seddon Park - Groundsmans Shed - Ceiling Finishes - Gib-board Lining	50
483697	183.07	7.32	38.17	Seddon Park - Groundsmans Shed - Ceiling Finishes - Gib-board Lining	53
483699	49.75	2.23	-15.4	Seddon Park - Groundsmans Shed - Ceiling Finishes - Gib-board Lining	50
483701	49.75	2.23	-15.4	Seddon Park - Groundsmans Shed - Ceiling Finishes - Gib-board Lining	50
483703	183.07	7.32	38.17	Seddon Park - Groundsmans Shed - Ceiling Finishes - Gib-board Lining	53
483705	636.77	106.14	3530.62	Seddon Park - Groundsmans Shed - Electrical - Security Light	34
483706	109.19	15.48	35.9	Seddon Park - Groundsmans Shed - Electrical - Fluorescent Light	35
483707	55	7.71	17.62	Seddon Park - Groundsmans Shed - Electrical - Fluorescent Light	35
483708	55	7.71	17.62	Seddon Park - Groundsmans Shed - Electrical - Fluorescent Light	35
483709	55	7.71	17.62	Seddon Park - Groundsmans Shed - Electrical - Fluorescent Light	35
483710	380.17	54.3	127.21	Seddon Park - Groundsmans Shed - Electrical - Fluorescent Light	35
483711	3942.13	329.09	-1475.33	Seddon Park - Groundsmans Shed - Electrical - Local DBS	40
483712	17295.74	368.71	-13074.6	Seddon Park - Groundsmans Shed - External Wall Finishes - Concrete Bl	75
483713	2343.8	93.89	924.34	Seddon Park - Groundsmans Shed - External Wall Finishes - Colorsteel	53
483714	86.13	9.47	92.79	Seddon Park - Groundsmans Shed - Fire Services - Extinguisher	37
483715	146.29	29.16	-32.08	Seddon Park - Groundsmans Shed - Floor Finishes - Vinyl	33
483716	131.75	26.22	-28.71	Seddon Park - Groundsmans Shed - Floor Finishes - Vinyl	33
483717	44.48	8.71	-9.78	Seddon Park - Groundsmans Shed - Floor Finishes - Vinyl	33
483718	44.48	8.71	-9.78	Seddon Park - Groundsmans Shed - Floor Finishes - Vinyl	33
483719	411.94	18.73	-192.45	Seddon Park - Groundsmans Shed - Floor Finishes - Particle Board	50
483720	72.64	11.94	110.22	Seddon Park - Groundsmans Shed - Floor Finishes - Stair Nosing	34
483721	543.06	45.24	-31.96	Seddon Park - Groundsmans Shed - Fittings & Fixtures - S/S Kitchen Ber	40
483722	12.71	0.71	22.44	Seddon Park - Groundsmans Shed - Fittings & Fixtures - Shelving	45
483723	692.26	62.94	611.04	Seddon Park - Groundsmans Shed - Fittings & Fixtures - Zip Heater	39
483724	971.23	108.01	1057.67	Seddon Park - Groundsmans Shed - Fittings & Fixtures - Ballustrades	37
483726	863.69	34.57	190.96	Seddon Park - Groundsmans Shed - Internal Doors - Sliding	53
483728	625.02	25.02	135.69	Seddon Park - Groundsmans Shed - Internal Doors - Solid	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483730	312.78	12.49	67.95	Seddon Park - Groundsmans Shed - Internal Doors - Solid	53
483732	312.78	12.49	67.95	Seddon Park - Groundsmans Shed - Internal Doors - Solid	53
483733	1140.53	285.48	2923.42	Seddon Park - Groundsmans Shed - Mechanical - Split Air Unit	32
483734	1140.53	285.48	2923.42	Seddon Park - Groundsmans Shed - Mechanical - Split Air Unit	32
483735	2115.2	151.33	1521.09	Seddon Park - Groundsmans Shed - Roof - Coloursteel	42
483736	52.3	3.06	24.23	Seddon Park - Groundsmans Shed - Roof - Downpipes (PVC)	45
483737	254.1	14.88	170.09	Seddon Park - Groundsmans Shed - Roof - Spouting (Metal)	45
483738	260.38	37.12	65.01	Seddon Park - Groundsmans Shed - Roof - Translucent Sheeting	35
483739	74.45	8.16	175.47	Seddon Park - Groundsmans Shed - Plumbing - Tap - Sink Faucet	37
483740	1045.49	61.55	496.02	Seddon Park - Groundsmans Shed - Plumbing - Shower Unit	45
483741	74.45	8.16	79.95	Seddon Park - Groundsmans Shed - Plumbing - Tap - Generic	37
483742	74.45	8.16	44.05	Seddon Park - Groundsmans Shed - Plumbing - Shower Heads	37
483743	398.4	23.4	188.9	Seddon Park - Groundsmans Shed - Plumbing - Handbasin	45
483744	74.45	8.16	79.95	Seddon Park - Groundsmans Shed - Plumbing - Tap - Generic	37
483745	51.62	2.95	22.92	Seddon Park - Groundsmans Shed - Plumbing - Toilet China Bowl /Ciste	45
483746	315.14	14.28	-94.58	Seddon Park - Groundsmans Shed - Internal Wall - Gib-board Lining	50
483748	460.33	20.89	-144.19	Seddon Park - Groundsmans Shed - Internal Wall - Gib-board Lining	50
483750	61.06	2.71	-19.39	Seddon Park - Groundsmans Shed - Internal Wall - Gib-board Lining	50
483751	475.98	19.02	103.37	Seddon Park - Groundsmans Shed - Internal Wall - Melteca / Seratone	53
483753	194.15	8.83	-58.63	Seddon Park - Groundsmans Shed - Internal Wall - Gib-board Lining	50
483754	102.41	4.02	21.65	Seddon Park - Groundsmans Shed - Internal Wall - Melteca / Seratone	53
483756	649.08	25.98	147.43	Seddon Park - Groundsmans Shed - Internal Wall - Gib-board Lining	53
483758	932.87	42.46	-295.26	Seddon Park - Groundsmans Shed - External Doors - Alum Glass Sgle	50
483759	1391.52	81.95	658.93	Seddon Park - Groundsmans Shed - External Doors - Metal Roller	45
483760	680.32	30.95	-206.5	Seddon Park - Groundsmans Shed - External Doors - Alum Glass Sl Sgle	50
483761	1929.41	87.84	-583.49	Seddon Park - Groundsmans Shed - External Windows - Aluminium	50
483762	109830.1	1410.97	-78387.42	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Residual Str	80
483764	1798.71	24.67	-751.93	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Ceiling - Cus	75
483766	2548.17	34.97	-1062.29	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Ceiling - Cus	75
483767	2027.15	338.39	-728.8	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Electrical - S	8
483768	997.31	43.44	-416.69	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Electrical - I	25
483769	3437.02	264.84	-2537.13	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Electrical - I	15
483770	1246.61	54.3	-520.88	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Electrical - I	25
483771	3437.02	264.84	-2537.13	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Electrical - I	15
483775	11399.5	456.9	-7753.06	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - External Wa	27
483776	2073.56	115.37	-971.6	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Floor Finish	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483777	2937.5	163.5	-1376.37	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Floor Finish	20
483778	391.98	17.03	-164.34	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Fittings & F	25
483779	637.64	106.34	-456.37	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Fittings & F	8
483780	606.83	202.37	-520.84	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Fittings & F	5
483781	391.98	17.03	-164.34	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Fittings & F	25
483782	637.64	106.34	-456.37	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Fittings & F	8
483784	635.54	13.25	-254.81	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Do	50
483786	635.54	13.25	-254.81	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Do	50
483787	4728.64	296.1	-941.3	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Wi	18
483788	4728.64	296.1	-941.3	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Wi	18
483789	8735.67	312.61	-3370.97	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Roof - Colou	30
483790	250.85	7.56	-101.18	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Roof - Dow	35
483791	1044.49	21.84	-542.43	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Roof - Soffit	50
483792	1610.39	48.89	-531	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Roof - Spou	35
483793	713	28.56	-479.71	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Roof - Timb	27
483794	7374.79	568.38	-3581.76	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	15
483795	3971.22	120.54	-1622.9	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	35
483796	1636.19	91.02	-386.23	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	20
483797	636.46	19.26	-258.81	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	35
483798	3971.22	120.54	-1622.9	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	35
483799	818.14	45.47	-193.38	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	20
483800	636.46	19.26	-258.81	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	35
483801	18775.38	570.12	-7640.2	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Plumbing -	35
483802	8985.39	187.57	-3611.1	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Wa	50
483803	11058.94	230.82	-4434.23	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Wa	50
483805	221.79	4.62	-85.67	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - Internal Wa	50
483807	3237.07	67.55	-1295.28	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - External Do	50
483808	4566.51	183	-3011.81	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - External Wi	27
483809	50.95	49.95	-20133.52	Seddon Park Light Towers - Electrical - Fittings 0	
483810	50.95	49.95	-11869.91	Seddon Park Light Towers - Electrical - Lamps 0	
483811	50.95	49.95	-2429.23	Seddon Park Light Towers - External Works - Bolts 0	
483812	50.95	49.95	-1611.57	Seddon Park Light Towers - External Works - Head Structure 0	
483813	50.95	49.95	-1187.13	Seddon Park Light Towers - External Works - Metal Cladding 0	
483814	50.95	49.95	-27910.9	Seddon Park Light Towers - Special Services - Tower Control 0	
483816	2579102.48	49699.97	-1009715.82	Seddon Park - Main Building - Residual Structural Cost	80
483817	467.01	18.66	96.74	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483819	183.07	7.32	38.17	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483822	1318.86	52.8	276.14	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483824	1521.68	60.95	318.73	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483827	446.73	17.83	92.26	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483829	528.8	21.13	115.04	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483830	1785.34	71.53	370.61	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483832	377.87	15.12	82.02	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483833	340.13	13.57	73.27	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483834	340.13	13.57	73.27	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483835	340.13	13.57	73.27	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483836	943.88	37.79	206.29	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483837	1358.95	54.42	297.39	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483838	717.47	28.69	156.96	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483839	340.13	13.57	73.27	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483840	868.41	34.73	189.97	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483842	320.62	20.05	-155.64	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	44
483845	679.74	27.18	106.25	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483846	81.66	3.23	16.81	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483848	906.14	36.24	199.59	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483849	113.73	4.5	23.63	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483850	377.87	15.12	82.02	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483851	981.61	39.3	214.41	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483852	243.91	9.71	50.04	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483854	302.4	12.06	66.18	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483855	189.2	7.56	39.79	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483856	122.22	4.85	25.04	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483858	527.86	21.12	109.84	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483860	642	25.74	140.14	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483861	226.93	9.07	48.89	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483862	491.07	19.62	106.18	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483863	385.89	15.43	80.81	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483865	8301.99	332.7	1818.83	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483866	377.87	15.12	82.02	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483867	755.21	30.24	166.19	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483868	528.8	21.13	115.04	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483869	1019.34	40.85	223.11	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483870	446.73	17.83	92.26	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483872	302.4	12.06	66.18	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483873	2000.43	80.16	438.01	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483874	2604.17	104.35	570.36	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483875	906.14	36.24	199.59	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483876	302.4	12.06	66.18	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483877	39.61	12.89	-29.35	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	31
483878	325.04	12.97	67.3	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483880	415.6	16.63	89.44	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483881	47.35	15.48	-35.24	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	31
483882	325.04	12.97	67.3	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483884	1258.01	50.4	263.32	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483886	406.17	16.27	85.32	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483888	830.67	33.29	181.2	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483889	830.67	33.29	181.2	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483890	830.67	33.29	181.2	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483891	642	25.74	140.14	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483892	642	25.74	140.14	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483893	642	25.74	140.14	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483894	755.21	30.24	166.19	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483895	642	25.74	140.14	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483896	906.14	36.24	199.59	Seddon Park - Main Building - Ceiling Finishes - Suspend (incl Frame)	53
483897	385.89	15.43	80.81	Seddon Park - Main Building - Ceiling Finishes - Gib-board Lining	53
483899	42237.45	2015.39	-22276.61	Seddon Park - Main Building - Electrical - Emergency Light	25
483900	1633.4	272.63	1542.36	Seddon Park - Main Building - Electrical - Flood Light	34
483901	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483902	4208.83	383.34	-4897.8	Seddon Park - Main Building - Electrical - Illumin Exit Sign	15
483903	201.98	33.54	344.26	Seddon Park - Main Building - Electrical - Incandesc Light	34
483904	1908.67	318.6	10592.66	Seddon Park - Main Building - Electrical - Security Light	34
483905	127.35	11.49	111.05	Seddon Park - Main Building - Electrical - Emergency Light	39
483906	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483907	203.4	33.78	347.58	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483908	171.99	28.56	178.13	Seddon Park - Main Building - Electrical - LED Light Fitting	34
483909	127.35	11.49	111.05	Seddon Park - Main Building - Electrical - Emergency Light	39
483910	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483911	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483912	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483913	234.1	38.94	65.74	Seddon Park - Main Building - Electrical - Handdryer	34
483914	253.98	23.04	223.41	Seddon Park - Main Building - Electrical - Emergency Light	39
483915	1198.22	109.08	398.28	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483916	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483917	253.98	23.04	223.41	Seddon Park - Main Building - Electrical - Emergency Light	39
483918	1198.22	109.08	398.28	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483919	203.4	33.78	347.58	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483920	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483921	134.93	22.34	229.43	Seddon Park - Main Building - Electrical - Incandesc Light	34
483922	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483923	304.68	50.76	522.06	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483924	2225.46	111.47	1374.17	Seddon Park - Main Building - Electrical - Local DBS	48
483925	11237.76	1251.12	-9614.75	Seddon Park - Main Building - Electrical - Control Panel	37
483926	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483927	21897.67	1097.05	7744.39	Seddon Park - Main Building - Electrical - Local DBS	48
483928	2010.47	100.69	-1099.03	Seddon Park - Main Building - Electrical - Meter Box	48
483929	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483930	507.25	46.14	447.38	Seddon Park - Main Building - Electrical - Emergency Light	39
483931	1089.36	99.18	361.89	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483932	203.4	33.78	347.58	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483933	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483934	203.4	33.78	347.58	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483935	269.04	44.76	459.62	Seddon Park - Main Building - Electrical - Incandesc Light	34
483936	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483937	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483938	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483939	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483940	662.89	110.52	345.1	Seddon Park - Main Building - Electrical - Display Light	34
483941	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483942	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483943	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483944	327.31	29.76	108.18	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483945	134.93	22.34	229.43	Seddon Park - Main Building - Electrical - Incandesc Light	34
483946	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483947	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483948	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483949	127.35	11.49	111.05	Seddon Park - Main Building - Electrical - Emergency Light	39
483950	4028.69	366.91	1340.9	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483951	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483952	331.86	55.26	172.24	Seddon Park - Main Building - Electrical - Display Light	34
483953	203.4	33.78	347.58	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483954	671.36	111.95	1150.09	Seddon Park - Main Building - Electrical - Incandesc Light	34
483955	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483956	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483957	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483958	762.77	69.42	253.13	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483959	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483960	545.04	49.57	180.69	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483961	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483962	234.1	38.94	65.74	Seddon Park - Main Building - Electrical - Handdryer	34
483963	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483964	201.98	33.54	344.26	Seddon Park - Main Building - Electrical - Incandesc Light	34
483965	5474.85	274.26	1936.06	Seddon Park - Main Building - Electrical - Local DBS	48
483966	380.61	34.57	335.18	Seddon Park - Main Building - Electrical - Emergency Light	39
483967	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483968	343.15	57.13	356.87	Seddon Park - Main Building - Electrical - LED Light Fitting	34
483969	127.35	11.49	111.05	Seddon Park - Main Building - Electrical - Emergency Light	39
483970	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483971	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483972	327.31	29.76	108.18	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483973	467.37	77.89	132.73	Seddon Park - Main Building - Electrical - Handdryer	34
483974	380.61	34.57	335.18	Seddon Park - Main Building - Electrical - Emergency Light	39
483975	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483976	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483977	580.13	96.71	301.97	Seddon Park - Main Building - Electrical - Display Light	34
483978	253.98	23.04	223.41	Seddon Park - Main Building - Electrical - Emergency Light	39
483979	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483980	805.46	134.35	1380.32	Seddon Park - Main Building - Electrical - Incandesc Light	34
483981	109.58	9.9	35.55	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483982	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483983	253.98	23.04	223.41	Seddon Park - Main Building - Electrical - Emergency Light	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
483984	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483985	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483986	327.31	29.76	108.18	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483987	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483988	155.19	22.08	-10.1	Seddon Park - Main Building - Electrical - Fluorescent Light	35
483989	127.35	11.49	111.05	Seddon Park - Main Building - Electrical - Emergency Light	39
483990	545.04	49.57	180.69	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483991	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483992	127.35	11.49	111.05	Seddon Park - Main Building - Electrical - Emergency Light	39
483993	436.17	39.66	144.45	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483994	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
483995	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
483996	155.19	22.08	-10.1	Seddon Park - Main Building - Electrical - Fluorescent Light	35
483997	234.1	38.94	65.74	Seddon Park - Main Building - Electrical - Handdryer	34
483998	155.19	22.08	-10.1	Seddon Park - Main Building - Electrical - Fluorescent Light	35
483999	234.1	38.94	65.74	Seddon Park - Main Building - Electrical - Handdryer	34
484000	171.99	28.56	178.13	Seddon Park - Main Building - Electrical - LED Light Fitting	34
484001	327.31	29.76	108.18	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484002	234.1	38.94	65.74	Seddon Park - Main Building - Electrical - Handdryer	34
484003	155.19	22.08	-10.1	Seddon Park - Main Building - Electrical - Fluorescent Light	35
484004	234.1	38.94	65.74	Seddon Park - Main Building - Electrical - Handdryer	34
484005	327.31	29.76	108.18	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484006	102.11	16.87	173.79	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
484007	1013.78	92.22	894.97	Seddon Park - Main Building - Electrical - Emergency Light	39
484008	203.4	33.78	347.58	Seddon Park - Main Building - Electrical - Illumin Exit Sign	34
484009	1602.59	133.75	-61.02	Seddon Park - Main Building - Electrical - Local DBS	40
484010	685.47	114.3	713.81	Seddon Park - Main Building - Electrical - LED Light Fitting	34
484011	155.19	22.08	-10.1	Seddon Park - Main Building - Electrical - Fluorescent Light	35
484012	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484013	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484014	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484015	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484016	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484017	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484018	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484019	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484020	218.45	19.81	71.93	Seddon Park - Main Building - Electrical - Fluorescent Light	39
484021	155.19	22.08	-10.1	Seddon Park - Main Building - Electrical - Fluorescent Light	35
484025	5918.45	370.6	-6058.71	Seddon Park - Main Building - External Works - Stairs (Metal)	44
484026	4079.82	87	-232.1	Seddon Park - Main Building - External Works - Stairs (Metal)	75
484043	14176.14	645.67	-4482.79	Seddon Park - Main Building - External Wall Finishes - Fibrolite Sheeting	50
484045	363887.15	9595.61	-289681.54	Seddon Park - Main Building - External Wall Finishes - Concrete Block	66
484046	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484047	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484048	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484049	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484050	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484051	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484052	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484053	52.38	17.15	155.61	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484054	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484055	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484056	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484057	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484058	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484059	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484060	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484061	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484062	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484063	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Manual Call Point	31
484064	4375.27	398.46	1139.84	Seddon Park - Main Building - Fire Services - Alarm System	15
484065	4087.02	682.39	7019.46	Seddon Park - Main Building - Fire Services - Alarm Panel (Monit)	34
484066	238.86	39.71	102.93	Seddon Park - Main Building - Fire Services - Hose Reel	34
484067	91.19	30.12	220.64	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484068	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484069	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484070	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484071	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484072	91.19	30.12	220.64	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484073	91.19	30.12	220.64	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484074	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484075	238.86	39.71	102.93	Seddon Park - Main Building - Fire Services - Hose Reel	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484076	121.28	40.14	293.97	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484077	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484078	86.13	9.47	92.79	Seddon Park - Main Building - Fire Services - Extinguisher	37
484079	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484080	3258.18	296.7	2108.42	Seddon Park - Main Building - Fire Services - Ventilating Fans	39
484081	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484082	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484083	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484084	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484085	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484086	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484087	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484088	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484089	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484090	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484091	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484092	91.19	30.12	220.64	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484093	91.19	30.12	220.64	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484094	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484095	47.48	46.48	-75.68	Seddon Park - Main Building - Fire Services - Hose Reel	29
484096	301.84	100.49	736.25	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484097	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484098	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484099	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484100	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484101	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484102	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484103	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484104	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484105	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484106	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484107	238.86	39.71	102.93	Seddon Park - Main Building - Fire Services - Hose Reel	34
484108	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484109	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484110	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484111	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484112	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484113	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484114	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484115	86.13	9.47	92.79	Seddon Park - Main Building - Fire Services - Extinguisher	37
484116	211.56	70.33	515.36	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484117	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484118	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484119	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484120	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484121	86.13	9.47	92.79	Seddon Park - Main Building - Fire Services - Extinguisher	37
484122	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484123	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484124	86.13	9.47	92.79	Seddon Park - Main Building - Fire Services - Extinguisher	37
484125	238.86	39.71	102.93	Seddon Park - Main Building - Fire Services - Hose Reel	34
484126	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484127	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484128	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484129	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484130	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484131	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484132	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484133	26.64	8.57	77.44	Seddon Park - Main Building - Fire Services - Alarm Bell	31
484134	61.09	20.08	146.9	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484135	121.28	40.14	293.97	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484136	171.5	19.01	185.57	Seddon Park - Main Building - Fire Services - Extinguisher	37
484137	238.86	39.71	102.93	Seddon Park - Main Building - Fire Services - Hose Reel	34
484138	181.47	60.3	441.53	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484139	86.13	9.47	92.79	Seddon Park - Main Building - Fire Services - Extinguisher	37
484140	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484141	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484142	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484143	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484144	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484145	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484146	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484147	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484148	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484149	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484150	86.13	9.47	92.79	Seddon Park - Main Building - Fire Services - Extinguisher	37
484151	31	10.02	73.08	Seddon Park - Main Building - Fire Services - Smoke Detectors	31
484152	150.99	25.03	939.57	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484153	25.6	12.31	-26.51	Seddon Park - Main Building - Floor Finishes - Stair Nosing	30
484154	399.79	66.6	609.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484155	1259.9	50.45	242.74	Seddon Park - Main Building - Floor Finishes - Ceramic Tiles	53
484156	150.99	25.03	230.92	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484157	118.34	19.61	180.61	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484158	327.65	36.36	315.15	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484159	336.36	13.45	65.15	Seddon Park - Main Building - Floor Finishes - Ceramic Tiles	53
484160	945.75	157.74	1443.62	Seddon Park - Main Building - Floor Finishes - Carpet	34
484162	1155.73	192.83	687.01	Seddon Park - Main Building - Floor Finishes - Carpet	34
484163	20.41	3.23	30.97	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484166	210.81	35.05	320.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484167	327.65	36.36	315.15	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484169	1596.7	266.47	2439.07	Seddon Park - Main Building - Floor Finishes - Carpet	34
484170	85.7	14.16	130.3	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484171	304.3	33.78	292.63	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484172	210.81	35.05	320.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484173	189.81	31.51	288.41	Seddon Park - Main Building - Floor Finishes - Carpet	34
484174	189.81	31.51	288.41	Seddon Park - Main Building - Floor Finishes - Carpet	34
484175	189.81	31.51	288.41	Seddon Park - Main Building - Floor Finishes - Carpet	34
484176	504.78	84.18	769.42	Seddon Park - Main Building - Floor Finishes - Carpet	34
484177	756.76	126.23	1155.04	Seddon Park - Main Building - Floor Finishes - Carpet	34
484178	399.79	66.6	609.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484179	189.81	31.51	288.41	Seddon Park - Main Building - Floor Finishes - Carpet	34
484180	265.75	88.44	2.85	Seddon Park - Main Building - Floor Finishes - Carpet	31
484181	63.82	10.5	95.86	Seddon Park - Main Building - Floor Finishes - Carpet	34
484182	234.25	25.98	225.06	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484184	63.82	10.5	95.86	Seddon Park - Main Building - Floor Finishes - Carpet	34
484185	491.1	54.54	473.2	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484186	63.82	10.5	95.86	Seddon Park - Main Building - Floor Finishes - Carpet	34
484187	210.81	35.05	320.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484188	546.78	91.14	834.12	Seddon Park - Main Building - Floor Finishes - Carpet	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484190	187.55	20.77	180.02	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484191	117.5	12.97	111.87	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484192	504.28	20.17	96.86	Seddon Park - Main Building - Floor Finishes - Ceramic Tiles	53
484193	588.78	98.15	898.26	Seddon Park - Main Building - Floor Finishes - Carpet	34
484194	124.87	20.69	190.33	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484195	357.79	59.59	545.04	Seddon Park - Main Building - Floor Finishes - Carpet	34
484196	40	6.49	59.93	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484197	470.45	21.36	-259.93	Seddon Park - Main Building - Floor Finishes - Ceramic Tiles	50
484198	304.3	33.78	292.63	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484199	118.34	19.61	180.61	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484200	491.1	54.54	473.2	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484201	4305.48	718.89	6579.84	Seddon Park - Main Building - Floor Finishes - Carpet	34
484202	66.11	10.86	100.02	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484203	351	38.95	337.54	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484204	210.81	35.05	320.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484205	420.79	70.13	641.18	Seddon Park - Main Building - Floor Finishes - Carpet	34
484206	294.8	49.09	448.58	Seddon Park - Main Building - Floor Finishes - Carpet	34
484207	111.75	110.75	-275.09	Seddon Park - Main Building - Floor Finishes - Carpet	29
484208	170.57	28.32	261.14	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484209	756.76	126.23	1155.04	Seddon Park - Main Building - Floor Finishes - Carpet	34
484210	20.41	3.23	30.97	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484211	514.45	57.17	495.7	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484212	33.79	32.79	-81.34	Seddon Park - Main Building - Floor Finishes - Carpet	29
484213	1113.73	185.82	1700.86	Seddon Park - Main Building - Floor Finishes - Carpet	34
484214	1449.71	241.92	2214.27	Seddon Park - Main Building - Floor Finishes - Carpet	34
484215	170.57	28.32	261.14	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484216	504.78	84.18	769.42	Seddon Park - Main Building - Floor Finishes - Carpet	34
484217	187.55	20.77	180.02	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484218	117.5	12.97	111.87	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484219	185.15	61.5	1.99	Seddon Park - Main Building - Floor Finishes - Carpet	31
484220	257.6	28.56	247.53	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484221	420.32	16.79	79.37	Seddon Park - Main Building - Floor Finishes - Ceramic Tiles	53
484222	79.17	13.08	120.08	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484223	374.35	41.57	360.7	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484224	1302.72	217.38	1989.32	Seddon Park - Main Building - Floor Finishes - Carpet	34
484225	441.79	73.63	673.47	Seddon Park - Main Building - Floor Finishes - Carpet	34

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484226	33.47	5.41	49.71	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484227	462.79	77.1	705.2	Seddon Park - Main Building - Floor Finishes - Carpet	34
484228	462.79	77.1	705.2	Seddon Park - Main Building - Floor Finishes - Carpet	34
484229	462.79	77.1	705.2	Seddon Park - Main Building - Floor Finishes - Carpet	34
484230	357.79	59.59	545.04	Seddon Park - Main Building - Floor Finishes - Carpet	34
484231	2702.75	108.29	638.08	Seddon Park - Main Building - Floor Finishes - Timber T & G	53
484233	357.79	59.59	545.04	Seddon Park - Main Building - Floor Finishes - Carpet	34
484234	420.79	70.13	641.18	Seddon Park - Main Building - Floor Finishes - Carpet	34
484235	357.79	59.59	545.04	Seddon Park - Main Building - Floor Finishes - Carpet	34
484236	483.78	80.64	737.6	Seddon Park - Main Building - Floor Finishes - Carpet	34
484237	117.5	12.97	111.87	Seddon Park - Main Building - Floor Finishes - Vinyl	37
484238	399.79	66.6	609.25	Seddon Park - Main Building - Floor Finishes - Carpet	34
484239	20.41	3.23	30.97	Seddon Park - Main Building - Floor Finishes - Stair Nosing	34
484240	4189.59	839.45	1638.93	Seddon Park - Main Building - Fittings & Fixtures - Sports Seating	33
484241	65.45	7.2	205.08	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484242	388.94	43.2	422.85	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484243	846.76	141.23	1405.19	Seddon Park - Main Building - Fittings & Fixtures - Handrail - Metal	34
484244	249.63	41.53	412.58	Seddon Park - Main Building - Fittings & Fixtures - Handrail - Metal	34
484245	60.79	5.45	53.1	Seddon Park - Main Building - Fittings & Fixtures - Grab-rail	39
484246	71.05	7.8	-17.1	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484247	1293.01	143.82	1407.25	Seddon Park - Main Building - Fittings & Fixtures - Fixed Seating	37
484248	71.05	7.8	77.62	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484249	278.65	16.39	132.76	Seddon Park - Main Building - Fittings & Fixtures - Shelving	45
484250	1293.01	143.82	1407.25	Seddon Park - Main Building - Fittings & Fixtures - Fixed Seating	37
484251	71.05	7.8	77.62	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484252	278.65	16.39	132.76	Seddon Park - Main Building - Fittings & Fixtures - Shelving	45
484253	36.89	2.11	16.03	Seddon Park - Main Building - Fittings & Fixtures - Shelving	45
484254	1507.16	75.47	537.99	Seddon Park - Main Building - Fittings & Fixtures - S/S Kitchen Bench	48
484255	692.26	62.94	611.04	Seddon Park - Main Building - Fittings & Fixtures - Zip Heater	39
484256	1383.8	125.99	1222.74	Seddon Park - Main Building - Fittings & Fixtures - Zip Heater	39
484257	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484258	753.87	37.7	268.42	Seddon Park - Main Building - Fittings & Fixtures - S/S Kitchen Bench	48
484259	692.26	62.94	611.04	Seddon Park - Main Building - Fittings & Fixtures - Zip Heater	39
484260	71.05	7.8	76.18	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484261	753.87	37.7	268.42	Seddon Park - Main Building - Fittings & Fixtures - S/S Kitchen Bench	48
484262	85.24	4.97	39.74	Seddon Park - Main Building - Fittings & Fixtures - Shelving	45

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484263	73.15	4.26	33.67	Seddon Park - Main Building - Fittings & Fixtures - Shelving	45
484264	71.05	7.8	76.18	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484265	50.58	8.28	81.99	Seddon Park - Main Building - Fittings & Fixtures - Handrail - Metal	34
484266	71.05	7.8	-16.01	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484267	71.05	7.8	77.62	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484268	388.94	43.2	422.85	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484269	796.99	132.95	1322.39	Seddon Park - Main Building - Fittings & Fixtures - Handrail - Metal	34
484270	194.85	21.6	211.11	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484271	71.05	7.8	77.62	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484272	71.05	7.8	-16.01	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484273	324.25	36	352.11	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484274	299.39	49.82	495.39	Seddon Park - Main Building - Fittings & Fixtures - Handrail - Metal	34
484275	753.87	37.7	271.14	Seddon Park - Main Building - Fittings & Fixtures - S/S Kitchen Bench	48
484276	388.94	43.2	422.85	Seddon Park - Main Building - Fittings & Fixtures - Rotating Ceiling Fans	37
484277	906.28	100.81	1026.38	Seddon Park - Main Building - Fittings & Fixtures - Bar Chiller	37
484278	309.68	103.08	1006.15	Seddon Park - Main Building - Fittings & Fixtures - Reception Counters	31
484279	351.49	39.05	382.01	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484280	453.64	50.4	493.16	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484281	1153.64	128.34	1256.7	Seddon Park - Main Building - Fittings & Fixtures - Fixed Desk,Table	37
484282	351.49	39.05	382.01	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484283	1333.53	148.39	1454.34	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484284	71.05	7.8	-17.1	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484285	71.05	7.8	-16.01	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484286	71.05	7.8	-17.1	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484287	71.05	7.8	-16.01	Seddon Park - Main Building - Fittings & Fixtures - Mirror	37
484288	97.8	10.74	104.95	Seddon Park - Main Building - Fittings & Fixtures - Ballustrades	37
484289	299.39	49.82	495.39	Seddon Park - Main Building - Fittings & Fixtures - Handrail - Metal	34
484290	599.16	49.93	-484.21	Seddon Park - Main Building - Fittings & Fixtures - Work Bench	40
484291	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484292	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484293	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484294	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484295	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484296	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484297	24.8	1.4	93.47	Seddon Park - Main Building - Fittings & Fixtures - Shelving	45
484298	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484299	702.22	78.06	764.79	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484300	1333.53	148.39	1454.34	Seddon Park - Main Building - Fittings & Fixtures - Kitchen Bench - Form	37
484301	1330.51	66.6	474	Seddon Park - Main Building - Fittings & Fixtures - Work Bench	48
484302	3287.15	131.76	-1366.5	Seddon Park - Main Building - External Doors - Aluminium Glass Double	53
484303	101.12	9.11	80.55	Seddon Park - Main Building - External Doors - Closer Unit	39
484305	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484307	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484308	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484310	1249.52	50.05	274.05	Seddon Park - Main Building - Internal Doors - Solid	53
484311	370.46	41.1	-6.76	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484313	1874.02	75.07	411.88	Seddon Park - Main Building - Internal Doors - Solid	53
484314	370.46	41.1	-6.76	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484316	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484318	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484319	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484321	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484322	370.46	41.1	-6.76	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484324	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484325	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484326	920.15	102.36	1000.5	Seddon Park - Main Building - Internal Doors - Accordion / Folding	37
484328	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484330	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484332	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484334	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484336	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484337	596.72	35.09	282.35	Seddon Park - Main Building - Internal Doors - Metal Roller	45
484339	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484341	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484343	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484344	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484346	1561.77	62.58	342.94	Seddon Park - Main Building - Internal Doors - Solid	53
484347	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484348	81.66	7.32	71.45	Seddon Park - Main Building - Internal Doors - Hardware & Locks	39
484350	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484351	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484353	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484355	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484356	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484358	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484359	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484361	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484362	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484364	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484365	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484366	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484368	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484369	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484371	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484372	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484373	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484374	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484376	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484377	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484378	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484380	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484381	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484382	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484384	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484385	298.67	17.58	141.79	Seddon Park - Main Building - Internal Doors - Metal Roller	45
484387	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484388	1209.9	48.42	268.63	Seddon Park - Main Building - Internal Doors - Timber Glass	53
484389	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484391	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484392	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484394	1084.43	43.44	238.58	Seddon Park - Main Building - Internal Doors - Fire Door	53
484396	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484398	625.02	25.02	135.69	Seddon Park - Main Building - Internal Doors - Solid	53
484399	370.46	41.1	-6.76	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484401	241.35	15.04	-114.29	Seddon Park - Main Building - Internal Doors - Solid	44
484403	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484404	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484406	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484407	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484408	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484410	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484412	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484414	583.09	26.53	-176.72	Seddon Park - Main Building - Internal Doors - Solid	50
484415	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484416	1084.43	43.44	238.58	Seddon Park - Main Building - Internal Doors - Fire	53
484418	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484419	181.57	10.62	85.57	Seddon Park - Main Building - Internal Doors - Hollow-core	45
484421	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484423	583.09	26.53	-176.72	Seddon Park - Main Building - Internal Doors - Solid	50
484424	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484425	1084.43	43.44	238.58	Seddon Park - Main Building - Internal Doors - Fire	53
484427	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484428	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484429	1011.62	46.03	-306.71	Seddon Park - Main Building - Internal Doors - Fire	50
484431	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484433	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484435	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484437	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484439	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484441	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484443	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484445	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484447	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484449	312.78	12.49	67.95	Seddon Park - Main Building - Internal Doors - Solid	53
484450	1011.62	46.03	-306.71	Seddon Park - Main Building - Internal Doors - Fire	50
484452	185.61	20.53	-3.94	Seddon Park - Main Building - Internal Doors - Closer Unit	37
484453	1182.91	148.03	2604.43	Seddon Park - Main Building - Internal Windows - Toilet Partition	36
484454	1182.91	148.03	2604.43	Seddon Park - Main Building - Internal Windows - Toilet Partition	36
484455	492.01	19.69	109.1	Seddon Park - Main Building - Internal Windows - Timber	53
484456	492.01	19.69	109.1	Seddon Park - Main Building - Internal Windows - Timber	53
484457	710.06	88.8	1562.01	Seddon Park - Main Building - Internal Windows - Toilet Partition	36
484458	710.06	88.8	1562.01	Seddon Park - Main Building - Internal Windows - Toilet Partition	36
484459	492.01	19.69	109.1	Seddon Park - Main Building - Internal Windows - Timber	53
484460	710.06	88.8	1562.01	Seddon Park - Main Building - Internal Windows - Toilet Partition	36

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484461	246.27	9.83	54.29	Seddon Park - Main Building - Internal Windows - Timber	53
484462	246.27	9.83	54.29	Seddon Park - Main Building - Internal Windows - Timber	53
484463	492.01	19.69	109.1	Seddon Park - Main Building - Internal Windows - Timber	53
484464	492.01	19.69	109.1	Seddon Park - Main Building - Internal Windows - Timber	53
484465	246.27	9.83	54.29	Seddon Park - Main Building - Internal Windows - Timber	53
484466	710.06	88.8	1562.01	Seddon Park - Main Building - Internal Windows - Toilet Partition	36
484467	1182.91	148.03	2604.43	Seddon Park - Main Building - Internal Windows - Toilet Partition	36
484468	508.99	20.33	114.02	Seddon Park - Main Building - Internal Windows - Metal	53
484470	889.41	296.72	533.01	Seddon Park - Main Building - Mechanical - Fridge/Freezer Commercial	31
484471	2641.45	293.99	-1962.19	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484472	1509.73	168	-1121.53	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484473	1509.73	168	-1121.53	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484474	561.96	51.12	263.57	Seddon Park - Main Building - Mechanical - HVAC - Ductwork	39
484475	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484476	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484477	1509.73	168	-1121.53	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484478	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484479	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484480	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484481	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484482	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484483	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484484	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484485	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484486	169.09	15.33	78.3	Seddon Park - Main Building - Mechanical - HVAC - Ductwork	39
484487	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484488	3018.7	336	-2242.4	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484489	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484490	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484491	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484492	378	42	-271.29	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484493	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484494	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484495	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484496	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484497	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484498	378	42	-281.93	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484499	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484500	378	42	-281.93	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484501	772.9	257.83	-429.56	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484502	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484503	1509.73	168	-1121.53	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484504	378	42	-281.93	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484505	276.04	275.04	-288.43	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	29
484506	378	42	-271.29	Seddon Park - Main Building - Mechanical - HVAC - Grill	37
484507	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484508	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484509	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484510	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484511	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484512	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484513	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484514	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484515	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484516	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484517	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484518	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484519	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484520	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484521	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484522	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484523	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484524	772.9	257.83	2661.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	31
484525	235.83	47.1	-183.16	Seddon Park - Main Building - Mechanical - HVAC - Grill	33
484526	276.04	275.04	142.62	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	29
484527	4619.96	1157.12	-1407.84	Seddon Park - Main Building - Mechanical - Willows Lounge	13
484528	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484529	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484530	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484531	1001.84	501.42	344.57	Seddon Park - Main Building - Mechanical - Split Air Unit	30
484532	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484533	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484534	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484535	1877.59	470.11	2863.39	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484536	1877.59	470.11	2863.39	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484537	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484538	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484539	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484540	1877.59	470.11	2186.36	Seddon Park - Main Building - Mechanical - Split Air Unit	32
484541	1994.91	666	-567.33	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	12
484542	1994.91	666	-592.23	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	12
484543	399.84	398.84	-160.94	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	20
484544	1141.4	1140.4	-773.88	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	8
484545	457.18	456.18	-218.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	20
484546	399.84	398.84	-105.59	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	20
484547	399.84	398.84	-160.94	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	20
484548	457.18	456.18	-218.28	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	20
484549	3176.46	1060.68	-1773.78	Seddon Park - Main Building - Mechanical - HighWall/CassetteUnit	12
484551	10569.15	1764.96	-1049.31	Seddon Park - Main Building - Roof - Decramastic	34
484552	1149	67.67	563.95	Seddon Park - Main Building - Roof - Downpipes (PVC)	45
484553	68.27	67.27	-69.03	Seddon Park - Main Building - Roof - Metal	29
484555	3387.15	135.73	752.14	Seddon Park - Main Building - Roof - Skylight	53
484556	6996.18	318.66	-1362.42	Seddon Park - Main Building - Roof - Soffits, Timber	50
484557	2873.77	261.73	445.47	Seddon Park - Main Building - Roof - Spouting (Metal)	39
484558	4340.37	271.79	-2172.92	Seddon Park - Main Building - Roof - Timber Fascia	44
484559	918.12	917.12	-1610.15	Seddon Park - Main Building - Roof - Fibreglass	29
484560	1447.12	85.25	687.53	Seddon Park - Main Building - Roof - S/S Urinal Trough	45
484561	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484562	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484563	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484564	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484565	1193.95	70.33	567.15	Seddon Park - Main Building - Plumbing - Handbasin	45
484566	3135.23	184.75	1489.72	Seddon Park - Main Building - Plumbing - Shower Unit	45
484567	74.45	8.16	79.95	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484568	221.85	24.59	527.81	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484569	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484570	1254.39	73.91	601.46	Seddon Park - Main Building - Plumbing - China Urinal	45
484571	221.85	24.59	245.66	Seddon Park - Main Building - Plumbing - Shower Heads	37

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484572	1193.95	70.33	567.15	Seddon Park - Main Building - Plumbing - Handbasin	45
484573	3135.23	184.75	1489.72	Seddon Park - Main Building - Plumbing - Shower Unit	45
484574	74.45	8.16	79.95	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484582	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484583	1254.39	73.91	601.46	Seddon Park - Main Building - Plumbing - China Urinal	45
484584	221.85	24.59	245.66	Seddon Park - Main Building - Plumbing - Shower Heads	37
484585	532.58	21.29	116.67	Seddon Park - Main Building - Plumbing - Laundry Tub	53
484586	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484587	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484588	148.15	16.39	351.59	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484589	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484590	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484591	74.45	8.16	79.95	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484592	851.84	850.84	-1974.77	Seddon Park - Main Building - Plumbing - Gas HW Cylinder	30
484593	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484594	1045.49	61.55	496.02	Seddon Park - Main Building - Plumbing - Shower Unit	45
484595	295.55	32.82	321.4	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484596	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484597	74.45	8.16	81.39	Seddon Park - Main Building - Plumbing - Shower Heads	37
484598	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484599	1045.49	61.55	496.02	Seddon Park - Main Building - Plumbing - Shower Unit	45
484600	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484601	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484602	1254.39	73.91	601.46	Seddon Park - Main Building - Plumbing - China Urinal	45
484603	74.45	8.16	81.39	Seddon Park - Main Building - Plumbing - Shower Heads	37
484604	522.76	47.58	460.84	Seddon Park - Main Building - Plumbing - Vanity (incl Basin)	39
484605	74.45	8.16	79.95	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484606	102.62	6	48.61	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484607	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484608	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484609	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484610	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484611	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484612	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484613	2508.16	147.79	1203.55	Seddon Park - Main Building - Plumbing - China Urinal	45
484614	522.76	47.58	460.84	Seddon Park - Main Building - Plumbing - Vanity (incl Basin)	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484615	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484616	102.62	6	48.61	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484617	3761.93	221.71	1805.63	Seddon Park - Main Building - Plumbing - China Urinal	45
484618	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484619	74.45	8.16	79.95	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484620	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484621	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484622	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484623	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484624	522.76	47.58	460.84	Seddon Park - Main Building - Plumbing - Vanity (incl Basin)	39
484625	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484626	102.62	6	48.61	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484627	522.76	47.58	460.84	Seddon Park - Main Building - Plumbing - Vanity (incl Basin)	39
484628	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484629	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484630	522.76	47.58	460.84	Seddon Park - Main Building - Plumbing - Vanity (incl Basin)	39
484631	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484632	102.62	6	48.61	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484633	2508.16	147.79	1203.55	Seddon Park - Main Building - Plumbing - China Urinal	45
484634	398.4	23.4	188.9	Seddon Park - Main Building - Plumbing - Handbasin	45
484635	148.15	16.39	160.05	Seddon Park - Main Building - Plumbing - Tap - Generic	37
484636	51.62	2.95	22.92	Seddon Park - Main Building - Plumbing - Toilet China Bowl /Cistern	45
484637	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484638	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484639	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484640	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484641	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484642	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484643	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484644	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484645	74.45	8.16	175.47	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
484646	67.37	16.63	70.14	Seddon Park - Main Building - Special Services - Wipeoff mat	32
484647	133.86	33.3	141.12	Seddon Park - Main Building - Special Services - Wipeoff mat	32
484648	133.86	33.3	883.79	Seddon Park - Main Building - Special Services - Wipe off mat	32
484649	1038.04	519.6	981.09	Seddon Park - Main Building - Special Services - CCTV Camera/Monitor	30
484650	438.34	109.56	-209.31	Seddon Park - Main Building - Special Services - Cardax Readers/Keypac	32

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484651	69.13	34.13	267.73	Seddon Park - Main Building - Special Services - CCTV Camera/Monitor	30
484652	137.32	68.3	536.02	Seddon Park - Main Building - Special Services - CCTV Camera/Monitor	30
484653	69.13	34.13	267.73	Seddon Park - Main Building - Special Services - CCTV Camera/Monitor	30
484654	205.51	102.48	804.36	Seddon Park - Main Building - Special Services - CCTV Camera/Monitor	30
484655	69.13	34.13	267.73	Seddon Park - Main Building - Special Services - CCTV Camera/Monitor	30
484656	213.61	53.27	-76.1	Seddon Park - Main Building - Special Services - Sensors / Detectors	32
484657	415.6	16.63	93.74	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484659	285.89	11.45	63.88	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484661	272.21	10.86	58.8	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484664	1712.7	68.59	445.51	Seddon Park - Main Building - Internal Wall - Particle Board	53
484667	2542.85	101.88	661.2	Seddon Park - Main Building - Internal Wall - Particle Board	53
484672	130.24	5.17	29.43	Seddon Park - Main Building - Internal Wall - Fibre Cement Panels	53
484676	2153.72	86.29	489.88	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484678	623.14	24.91	142.13	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484681	571.25	22.87	130.19	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484684	571.25	22.87	130.19	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484687	726.91	29.07	167.25	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484689	1557.05	62.34	356.48	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484693	882.56	35.33	201.88	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484695	804.73	32.22	182.92	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484697	934.44	37.43	213.82	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484700	182.12	7.25	46.9	Seddon Park - Main Building - Internal Wall - Particle Board	53
484703	337.78	13.49	76.28	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484708	1090.09	43.68	249.71	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484711	493.43	19.73	112.64	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484717	934.44	37.43	212.25	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484720	1038.21	41.57	235.95	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484722	2106.08	84.42	461.18	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484723	611.82	24.47	132.03	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484725	827.17	19.73	2672.52	Seddon Park - Main Building - Internal Wall - Block	70
484726	363.72	14.52	82.54	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484728	571.25	22.87	130.19	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484730	960.38	38.47	220.08	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484732	815.58	32.7	177.72	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484735	1766.47	70.74	386.85	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484737	545.31	21.84	124.59	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484739	9391.55	376.38	1664.24	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484741	3341.87	133.91	448.8	Seddon Park - Main Building - Internal Wall - Plywood	53
484742	700.96	28.08	161.52	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484744	804.73	32.22	182.92	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484746	1038.21	41.57	237.71	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484748	675.02	27.01	155.18	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484753	581.33	26.45	-173.66	Seddon Park - Main Building - Internal Wall - Gib-board Lining	50
484755	1972.12	79.01	448.12	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484757	1219.8	48.85	279.19	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484759	1323.57	53.03	302.98	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484761	1970.24	78.96	427.66	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484762	475.98	19.02	103.37	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484764	389.66	15.59	88.15	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484766	951.42	38.11	206.35	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484768	951.42	38.11	208.01	Seddon Park - Main Building - Internal Wall - Melteca / Seratone	53
484770	1064.15	42.61	241.54	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484772	5266.75	211.07	1208.03	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484775	1038.21	41.57	237.71	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484777	1038.21	41.57	237.71	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484779	1038.21	41.57	237.71	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484781	986.33	39.53	225.68	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484783	986.33	39.53	225.68	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484785	986.33	39.53	225.68	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484787	1064.15	42.61	243.36	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484789	986.33	39.53	225.68	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484791	1323.57	53.03	302.98	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484793	1064.15	42.61	241.54	Seddon Park - Main Building - Internal Wall - Gib-board Lining	53
484795	4997.91	200.27	1120.52	Seddon Park - Main Building - External Doors - Alum Glass Sgle	53
484796	8217.09	329.28	1842.64	Seddon Park - Main Building - External Doors - Alum Glass Dble	53
484797	740.58	29.64	165.26	Seddon Park - Main Building - External Doors - Emergency Exit (Single)	53
484798	894.77	52.67	423.48	Seddon Park - Main Building - External Doors - Metal Roller	45
484800	585.73	26.65	-177.46	Seddon Park - Main Building - External Doors - Timber / Glass	50
484801	1978.69	90.07	-598.24	Seddon Park - Main Building - External Doors - Timber Entrance	50
484802	106876.15	2328.12	-47679.47	Seddon Park - Main Building - External Windows - Aluminium	50
484813				Seddon Park Ticket Booth Gate F - Electrical - Fluorescent Light	0
484814				Seddon Park Ticket Booth Gate F - Electrical - Main Fusebox	0

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484815				Seddon Park Ticket Booth Gate F - Electrical - Fluorescent Light	0
484816				Seddon Park Ticket Booth Gate F - Floor Finishes - Vinyl	0
484817				Seddon Park Ticket Booth Gate F - Floor Finishes - Vinyl	0
484818				Seddon Park Ticket Booth Gate F - Fittings & Fixtures - Work Bench	0
484819				Seddon Park Ticket Booth Gate F - Fittings & Fixtures - Exhaust Fan	0
484820				Seddon Park Ticket Booth Gate F - Fittings & Fixtures - Work Bench	0
484821				Seddon Park Ticket Booth Gate F - Fittings & Fixtures - Exhaust Fan	0
484822				Seddon Park Ticket Booth Gate F - Roof - Downpipes (PVC)	0
484823				Seddon Park Ticket Booth Gate F - Roof - Spouting (Metal)	0
484824				Seddon Park Ticket Booth Gate F - Roof - Downpipes (PVC)	0
484825				Seddon Park Ticket Booth Gate F - Roof - Spouting (Metal)	0
484826				Seddon Park Ticket Booth Gate F - Special Services - Ticket Booth	0
484827				Seddon Park Ticket Booth Gate F - Special Services - Ticket Booth	0
484828				Seddon Park Ticket Booth Gate F - External Door - Alum Glass Sgle	0
484829				Seddon Park Ticket Booth Gate F - External Window - Aluminium	0
484830	60637.73	1191.41	-37709.42	St Peters Hall & Offices - Residual Structural Cost	177
484831	12.9	1.51	23.12	St Peters Hall & Offices - Ceiling - Hardboard	117
484833	7.92	3.46	-7.28	St Peters Hall & Offices - Ceiling - Hardboard	111
484835	22.47	2.7	40.67	St Peters Hall & Offices - Ceiling - Hardboard	117
484838	2144.57	46.72	-63.71	St Peters Hall & Offices - Ceiling - Timber Lining	155
484839	108.62	13.47	206.24	St Peters Hall & Offices - Ceiling - Hardboard	117
484841	26.02	3.17	58.02	St Peters Hall & Offices - Ceiling - Hardboard	134
484843	13.48	1.55	28.59	St Peters Hall & Offices - Ceiling - Hardboard	134
484845	171.7	6.84	107.7	St Peters Hall & Offices - Ceiling - Gib-board Lining	151
484847	7958.8	173.34	612.28	St Peters Hall & Offices - Ceiling - Timber Lining	172
484848	27.49	8.85	113.15	St Peters Hall & Offices - Electrical - Incandesc Light	129
484849	164.27	8.63	-23.19	St Peters Hall & Offices - Electrical - Meter Box	145
484850	15.47	2.93	54.49	St Peters Hall & Offices - Electrical - Incandesc Light	131
484851	17.62	3.3	52.34	St Peters Hall & Offices - Electrical - Incandesc Light	114
484852	50.59	4.5	75.73	St Peters Hall & Offices - Electrical - Fluorescent Light	120
484853	25.75	2.23	38.19	St Peters Hall & Offices - Electrical - Fluorescent Light	120
484854	50.59	4.5	75.73	St Peters Hall & Offices - Electrical - Fluorescent Light	120
484855	17.62	3.3	52.34	St Peters Hall & Offices - Electrical - Incandesc Light	114
484856	100.27	9.07	151.94	St Peters Hall & Offices - Electrical - Fluorescent Light	120
484857	223.5	11.7	223.66	St Peters Hall & Offices - Electrical - Main Switch Board	128
484858	15.47	2.93	54.49	St Peters Hall & Offices - Electrical - Incandesc Light	131

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484859	22.68	1.99	41.26	St Peters Hall & Offices - Electrical - Fluorescent Light	137
484860	131.35	10.86	262.26	St Peters Hall & Offices - Electrical - Main Switch Board	138
484861	174.99	15.84	329.51	St Peters Hall & Offices - Electrical - Fluorescent Light	137
484862	73.48	14.52	199.05	St Peters Hall & Offices - Electrical - Incandesc Light	131
484863	700.6	36.91	417.13	St Peters Hall & Offices - Electrical - Main Switch Board	145
484864	5.3	0.34	0.19	St Peters Hall & Offices - Electrical - Switch & P/point	140
484865	3.94	0.36	-1.78	St Peters Hall & Offices - Electrical - Switch & P/point	117
484866	9.96	1.13	-1.36	St Peters Hall & Offices - Electrical - Switch & P/point	117
484867	20.92	1.43	2.09	St Peters Hall & Offices - Electrical - Switch & P/point	123
484868	9.96	1.13	-1.36	St Peters Hall & Offices - Electrical - Switch & P/point	117
484869	12.97	1.51	-2.48	St Peters Hall & Offices - Electrical - Switch & P/point	117
484870	5.3	0.34	0.19	St Peters Hall & Offices - Electrical - Switch & P/point	140
484871	18.5	1.27	4.51	St Peters Hall & Offices - Electrical - Switch & P/point	140
484872	24.58	2.94	14.01	St Peters Hall & Offices - Electrical - Switch & P/point	134
484878	11656.95	486.66	-4434.98	St Peters Hall & Offices - External Wall - Weatherboard	150
484879	19.54	6.18	61.43	St Peters Hall & Offices - Fire Services - Manual Call Point	129
484880	8.1	2.36	19.03	St Peters Hall & Offices - Fire Services - Alarm Bell	112
484881	21.9	2.59	52.46	St Peters Hall & Offices - Fire Services - Extinguisher	134
484883	52.45	10.31	78.9	St Peters Hall & Offices - Fire Services - Hose Reel	131
484884	7.16	2.04	19.97	St Peters Hall & Offices - Fire Services - Alarm Bell	129
484885	41.06	5.02	100.56	St Peters Hall & Offices - Floor Finishes - Vinyl	134
484886	33.75	4.13	67.35	St Peters Hall & Offices - Floor Finishes - Vinyl	117
484887	58.37	11.46	183.09	St Peters Hall & Offices - Floor Finishes - Carpet	114
484888	60.01	7.44	121.94	St Peters Hall & Offices - Floor Finishes - Vinyl	117
484889	84.46	16.75	266.67	St Peters Hall & Offices - Floor Finishes - Carpet	114
484890	235.82	47.1	751.48	St Peters Hall & Offices - Floor Finishes - Carpet	114
484891	41.06	5.02	100.56	St Peters Hall & Offices - Floor Finishes - Vinyl	134
484892	69.72	8.63	172.92	St Peters Hall & Offices - Floor Finishes - Vinyl	134
484893	335.61	13.44	246.82	St Peters Hall & Offices - Floor Finishes - Timber T & G	151
484895	88.93	9.79	-25.79	St Peters Hall & Offices - Floor Finishes - Particle Board	135
484896	8329.65	397.43	448.97	St Peters Hall & Offices - Floor Finishes - Timber T & G	147
484898	18.02	1.55	32.22	St Peters Hall & Offices - Fittings & Fixtures - Grab-rail	137
484899	20.43	1.78	29.81	St Peters Hall & Offices - Fittings & Fixtures - Grab-rail	120
484900	537.59	28.32	417.41	St Peters Hall & Offices - Fittings & Fixtures - S/S Kitchen Bench	128
484901	178.53	9.35	135.7	St Peters Hall & Offices - Fittings & Fixtures - Work Bench	128
484902	341.35	21.36	336.39	St Peters Hall & Offices - Fittings & Fixtures - Timber Joinery	125

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484903	18.02	1.55	32.22	St Peters Hall & Offices - Fittings & Fixtures - Grab-rail	137
484904	459.63	24.19	459.98	St Peters Hall & Offices - Fittings & Fixtures - Joinery Fttgs (Fixed)	145
484905	711.61	37.44	720.64	St Peters Hall & Offices - Fittings & Fixtures - S/S Kitchen Bench	145
484906	139.7	11.58	57.15	St Peters Hall & Offices - Fittings & Fixtures - Work Bench	138
484907	1144.06	143.21	-778.71	St Peters Hall & Offices - Fittings & Fixtures - Gas Oven	134
484908	54.86	3.42	67.9	St Peters Hall & Offices - Internal Door - Hollow-core	142
484910	46.31	5.69	22.49	St Peters Hall & Offices - Internal Door - Closer Unit	134
484911	62.18	3.78	60.58	St Peters Hall & Offices - Internal Door - Hollow-core	125
484913	62.18	3.78	60.58	St Peters Hall & Offices - Internal Door - Hollow-core	125
484916	124.32	4.97	56.04	St Peters Hall & Offices - Internal Door - Solid	134
484917	123.49	7.68	122.22	St Peters Hall & Offices - Internal Door - Hollow-core	125
484919	54.86	3.42	67.9	St Peters Hall & Offices - Internal Door - Hollow-core	142
484921	46.31	5.69	22.49	St Peters Hall & Offices - Internal Door - Closer Unit	134
484923	110.44	4.38	69.92	St Peters Hall & Offices - Internal Door - Solid	151
484925	110.44	4.38	69.92	St Peters Hall & Offices - Internal Door - Solid	151
484926	12.86	5.93	-19.69	St Peters Hall & Offices - Internal Door - Closer Unit	128
484928	548.85	21.96	353.33	St Peters Hall & Offices - Internal Door - Solid	151
484929	49.42	4.38	91.05	St Peters Hall & Offices - Internal Window - Partition - Proprietary	137
484930	292.41	11.7	134.16	St Peters Hall & Offices - Internal Window - Timber	134
484931	61.54	5.53	114.2	St Peters Hall & Offices - Internal Window - Partition - Proprietary	137
484932	87.09	3.42	55.96	St Peters Hall & Offices - Internal Window - Timber	151
484933	70.95	14.04	90.61	St Peters Hall & Offices - Mechanical - Water Boiler	114
484934	214.67	71.37	755.33	St Peters Hall & Offices - Mechanical - HighWall/CassetteUnit	112
484935	214.67	71.37	755.33	St Peters Hall & Offices - Mechanical - HighWall/CassetteUnit	112
484936	47.62	9.35	127.76	St Peters Hall & Offices - Mechanical - Wall Heater - Gas	114
484937	61.88	12.18	99.82	St Peters Hall & Offices - Mechanical - Water Boiler	131
484938	122.8	24.42	403.05	St Peters Hall & Offices - Mechanical - Wall Heater - Gas	131
484939	176.44	10.98	226.55	St Peters Hall & Offices - Roof - Downpipes (PVC)	142
484940	3625.34	330.12	6896.44	St Peters Hall & Offices - Roof - Metal	137
484942	246.53	9.83	161.08	St Peters Hall & Offices - Roof - Soffits, Timber	151
484943	447.65	27.97	563.45	St Peters Hall & Offices - Roof - Spouting (Metal)	142
484944	912.29	43.45	467.78	St Peters Hall & Offices - Roof - Timber Fascia	147
484945	238.19	14.88	298.44	St Peters Hall & Offices - Plumbing - Handbasin	142
484946	37.12	4.5	90.96	St Peters Hall & Offices - Plumbing - Tap - Generic	134
484947	16.1	0.95	17.84	St Peters Hall & Offices - Plumbing - Toilet China Bowl /Cistern	142
484948	374.86	23.4	476.75	St Peters Hall & Offices - Plumbing - China Urinal	142

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484949	135.65	8.4	132.64	St Peters Hall & Offices - Plumbing - Handbasin	125
484950	42.37	5.17	85.62	St Peters Hall & Offices - Plumbing - Tap - Generic	117
484951	18.15	1.08	15.79	St Peters Hall & Offices - Plumbing - Toilet China Bowl /Cistern	125
484952	42.37	5.17	85.62	St Peters Hall & Offices - Plumbing - Tap - Generic	117
484953	238.19	14.88	298.44	St Peters Hall & Offices - Plumbing - Handbasin	142
484954	37.12	4.5	90.96	St Peters Hall & Offices - Plumbing - Tap - Generic	134
484955	31.31	1.91	36.57	St Peters Hall & Offices - Plumbing - Toilet China Bowl /Cistern	142
484956	19.03	2.27	84.76	St Peters Hall & Offices - Plumbing - Tap - Sink Faucet	134
484957	644.55	25.74	413.04	St Peters Hall & Offices - Internal Wall - Melteca / Seratone	151
484958	167.72	6.72	106.42	St Peters Hall & Offices - Internal Wall - Melteca / Seratone	151
484959	81.51	5.05	80.52	St Peters Hall & Offices - Internal Wall - Hardboard	125
484960	27.68	1.07	11.42	St Peters Hall & Offices - Internal Wall - Melteca / Seratone	134
484962	329.17	13.13	127.56	St Peters Hall & Offices - Internal Wall - Gib-board Lining	134
484964	10.62	3.19	26.14	St Peters Hall & Offices - Internal Wall - Wallpaper Finish	112
484965	277.86	11.1	128.13	St Peters Hall & Offices - Internal Wall - Gib-board Lining	134
484968	948.93	37.99	515.47	St Peters Hall & Offices - Internal Wall - Timber Lining	134
484969	821.7	32.94	385.1	St Peters Hall & Offices - Internal Wall - Gib-board Lining	134
484971	14.47	4.5	36.95	St Peters Hall & Offices - Internal Wall - Wallpaper Finish	112
484972	644.55	25.74	413.04	St Peters Hall & Offices - Internal Wall - Melteca / Seratone	151
484973	167.72	6.72	106.42	St Peters Hall & Offices - Internal Wall - Melteca / Seratone	151
484974	119.2	7.44	151.15	St Peters Hall & Offices - Internal Wall - Hardboard	142
484977	481.63	19.26	355.1	St Peters Hall & Offices - Internal Wall - Timber Lining	151
484979	4270.47	203.76	2502.12	St Peters Hall & Offices - Internal Wall - Timber Lining	147
484980	90.13	5.57	110.24	St Peters Hall & Offices - External Window - Louvre	142
484981	12.42	0.48	6.81	St Peters Hall & Offices - External Window - Security Bars	151
484982	102.25	6.36	76.4	St Peters Hall & Offices - External Window - Louvre	125
484983	13.87	0.48	5.36	St Peters Hall & Offices - External Window - Security Bars	134
484984	205.29	8.16	92.51	St Peters Hall & Offices - External Window - Aluminium	134
484985	13.87	0.48	5.36	St Peters Hall & Offices - External Window - Security Bars	134
484987	210.51	8.4	97.08	St Peters Hall & Offices - External Door - Timber Entrance	134
484988	167.98	6.72	75.4	St Peters Hall & Offices - External Window - Timber Framed	134
484989	7.34	0.24	1.51	St Peters Hall & Offices - External Window - Security Bars	134
484991	497.07	19.86	232.8	St Peters Hall & Offices - External Door - Timber / Glass	134
484992	1338.11	53.59	616.01	St Peters Hall & Offices - External Window - Timber Framed	134
484994	248.94	9.91	115.95	St Peters Hall & Offices - External Door - Timber / Glass	134
484995	205.29	8.16	92.51	St Peters Hall & Offices - External Window - Aluminium	134

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
484996	1505.27	60.31	693.03	St Peters Hall & Offices - External Window - Timber Framed	134
484997	33.46	1.31	13.7	St Peters Hall & Offices - External Window - Security Bars	134
484998	134.75	8.39	167.77	St Peters Hall & Offices - External Window - Louvre	142
484999	18.22	0.71	9.71	St Peters Hall & Offices - External Window - Security Bars	151
485000	91.56	3.66	57.51	St Peters Hall & Offices - External Window - Aluminium	151
485001	297.53	11.89	192.48	St Peters Hall & Offices - External Window - Timber Framed	151
485002	46.81	22.94	-102.66	St Peters Hall & Offices - External Door - Emergency Exit (Double)	128
485003	225	10.74	-14.34	St Peters Hall & Offices - External Door - Emergency Exit (Single)	147
485005	161.43	7.68	-11.55	St Peters Hall & Offices - External Door - Timber Entrance	147
485006	4302.86	172.38	2780.71	St Peters Hall & Offices - External Window - Timber Framed	151
485007	31279.9	31278.9	-46683.25	FMG Stadium Waikato - Brian Perry Stand - External Works - Steel Tie R0	
485008	26670316.47	417591.3	-12457061.95	FMG Stadium Waikato - Brian Perry Stand - Residual Structural Cost	80
485009	877.47	25.86	-231.09	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485011	2415.55	71.17	-621.69	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485012	1566.95	46.15	-403.11	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485013	1197.05	35.28	-309.92	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485014	1023.66	30.12	-269.53	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485016	326.7	9.59	-84.05	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485017	634.49	25.38	-363.13	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	41
485019	3525.25	103.87	-907.09	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485021	848.91	25.02	-218.75	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485023	3198.86	94.25	-823.33	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485024	217.91	6.37	-56.26	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485025	435.5	12.77	-112.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485026	598.69	17.59	-155.48	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485027	326.7	9.59	-84.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485028	4178.01	123.12	-1075.08	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485029	587.81	17.27	-151.46	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485030	10226.96	301.39	-2644.05	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485031	1795.42	52.87	-467.02	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485032	870.67	25.62	-226.24	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485033	761.88	22.44	-197.4	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485034	555.85	16.38	-146.59	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485036	526.61	15.48	-139.86	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485038	272.31	8.03	-71.66	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485039	1462.24	43.08	-384.9	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485041	1462.24	43.08	-384.9	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485043	1566.95	46.15	-403.11	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485044	2193.2	64.61	-579.65	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485046	2134.72	62.89	-564.1	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485048	1462.24	43.08	-384.9	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485050	1433	42.17	-379.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485052	1403.76	41.34	-370.98	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485054	1462.24	43.08	-384.9	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485056	468.13	13.8	-123.7	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485058	88.04	2.58	-22.5	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485060	718.36	21.13	-185.96	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485061	2872.48	84.66	-739.02	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485062	1305.85	38.47	-336.23	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485063	351.18	10.31	-93.51	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485065	380.42	11.22	-101.53	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485067	175.75	5.17	-46.67	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485069	2154.44	63.49	-554.24	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485070	13055.61	384.78	-3358.9	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485071	760.52	22.39	-201.43	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485073	702.04	20.65	-185.12	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485075	643.56	18.9	-171.1	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485077	204.99	6.01	-55.18	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485079	587.81	17.27	-151.46	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485080	520.46	32.58	-444.52	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	32
485081	4961.33	146.16	-1276.66	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485082	263.47	7.75	-69.42	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485084	2368.63	69.78	-626.25	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485086	3068.31	90.42	-789.69	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485087	4961.33	146.16	-1276.66	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485088	2350.27	69.23	-604.76	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485091	653.08	19.25	-170.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485092	175.75	5.17	-46.67	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485094	2393.79	70.5	-618.92	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485095	585.09	17.22	-154.09	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485097	380.42	11.22	-101.53	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485099	175.75	5.17	-46.67	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485101	848.23	24.95	-223.58	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485103	848.23	24.95	-223.58	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485105	2339.39	68.94	-607.91	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485106	1088.26	32.03	-280.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485107	58.8	1.68	-16.62	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485109	263.47	7.75	-69.42	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485111	6527.96	192.35	-1679.66	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485112	1110.02	32.7	-284.53	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485113	480.46	30	-313.2	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	32
485114	1305.85	38.47	-336.23	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485115	587.81	17.27	-151.46	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485116	1175.3	34.61	-302.51	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485117	780.83	31.27	-446.75	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	41
485119	9857.06	290.46	-2536.35	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485121	6527.96	192.35	-1679.66	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485122	58.8	1.68	-16.62	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485124	9595.95	282.78	-2469.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485125	643.56	18.9	-171.1	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485127	653.08	19.25	-168.22	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485128	121.36	2.03	-41.8	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485129	121.36	2.03	-41.8	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485130	653.08	19.25	-170.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485131	653.08	19.25	-170.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485133	101831.54	3001.2	-26198.37	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485134	156837.81	4622.34	-37985.46	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Concrete	50
485135	14537.28	246.89	-4983.46	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485137	783.64	23.04	-201.18	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485139	783.64	23.04	-201.18	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485141	391.98	11.53	-101.31	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485143	457.26	13.45	-116.76	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485145	457.26	13.45	-116.76	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485147	457.26	13.45	-116.76	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485148	88.04	2.58	-22.5	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485150	88.04	2.58	-22.5	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485152	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485154	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485156	1257.57	37.07	-332.33	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485158	1433	42.17	-379.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485160	1433	42.17	-379.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485162	1257.57	37.07	-332.33	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485164	2076.25	61.15	-549.12	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485166	2076.25	61.15	-551.5	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485168	1900.82	55.98	-502.43	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485170	1900.82	55.98	-502.43	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485172	1023.66	30.12	-269.53	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485174	1023.66	30.12	-269.53	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485176	1111.38	32.7	-293.77	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485178	2611.38	76.98	-672.21	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485179	1433	42.17	-379.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485181	1316.05	38.75	-346.43	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485183	1316.05	38.75	-346.43	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485185	1433	42.17	-379.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485187	544.29	16.03	-141.08	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485188	643.56	18.9	-171.1	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485190	653.08	19.25	-170.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485191	488.16	19.5	-213.26	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	41
485192	1044.74	30.79	-270.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485193	1044.74	30.79	-270.03	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485194	1958.61	57.72	-504.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485195	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485197	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485199	1305.85	38.47	-336.23	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485201	5263.23	155.11	-1391.3	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485203	13599.58	400.81	-3533.86	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485204	58.8	1.68	-16.62	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485206	1228.33	36.14	-324.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485208	1951.48	78.17	-1116.96	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	41
485210	468.13	13.8	-123.7	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485212	497.37	14.64	-132.3	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485214	497.37	14.64	-132.3	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485216	877.47	25.86	-231.09	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485218	2230.6	65.76	-576.82	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485219	994.43	29.28	-262.01	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485221	4460.88	131.4	-1153.32	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485222	200.91	5.89	-54.02	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Fibrolite	50
485223	526.61	15.48	-139.86	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485225	1088.26	32.03	-280.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485226	877.47	25.86	-233.04	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485228	2611.38	76.98	-672.21	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Metal	50
485229	3742.84	110.28	-989.52	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485231	1052.9	31.03	-278.78	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485233	263.47	7.75	-69.42	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485235	5712.01	168.36	-1477.21	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485236	468.13	13.8	-123.7	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485238	3450.45	101.65	-912.24	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485240	5004.85	147.48	-1294.3	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485241	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485243	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485245	585.09	17.22	-154.09	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485247	585.09	17.22	-154.09	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485249	643.56	18.9	-171.1	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485252	848.23	24.95	-223.58	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485254	2047.01	60.31	-541.08	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485256	497.37	14.64	-132.3	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485258	653.08	19.25	-170.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485259	497.37	14.64	-132.3	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485261	653.08	19.25	-170.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485262	935.95	27.53	-247.52	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485264	2883.36	84.97	-745.48	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485265	1871.58	55.14	-494.96	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485267	3699.32	108.97	-956.83	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485268	2953.4	87	-780.88	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485270	6854.34	202.01	-1771.98	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485271	3070.35	90.43	-815.47	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485273	1140.62	33.54	-303.1	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485275	1199.09	35.29	-317.34	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485277	906.71	26.7	-240.07	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485279	2953.4	87	-780.88	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485281	6854.34	202.01	-1781.07	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485282	263.47	7.75	-69.42	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485284	117.27	3.42	-30.87	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485286	3100.95	91.38	-801.79	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485287	1938.49	32.94	-663.9	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485289	462.31	14.4	-113.45	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plaster	48
485290	1033.86	30.47	-267.78	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485291	2777.97	81.83	-734.16	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485293	1142.66	33.66	-295.67	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485294	438.9	12.89	-115.69	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485296	234.23	6.84	-63.2	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485299	702.04	20.65	-186.7	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485301	438.9	12.89	-115.69	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485303	1332.78	22.63	-457.62	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485304	3816.19	64.8	-1308.38	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485305	3816.19	64.8	-1308.38	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485306	204.99	6.01	-55.18	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485308	204.99	6.01	-55.18	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485310	3481.73	102.6	-900.04	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485311	908.78	15.43	-311.77	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485312	870.67	25.62	-224.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485313	870.67	25.62	-224.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485314	707.48	20.81	-183.95	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485315	925.07	27.25	-239.33	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485316	484.78	8.23	-166.5	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Plywood	75
485317	544.29	16.03	-141.08	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485318	263.47	7.75	-69.42	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Gib-board Lining	50
485319	163.51	4.81	-43.19	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485320	217.91	6.37	-56.26	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485321	1741.02	51.24	-448.19	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485322	870.67	25.62	-224.29	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend (incl Fram	50
485323	1280.94	116.64	168.43	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485324	9738.39	3252.47	-2581.93	FMG Stadium Waikato - Brian Perry Stand - Electrical - Flood Light	19
485325	11774.53	1966.26	898.4	FMG Stadium Waikato - Brian Perry Stand - Electrical - Flood Light	22
485326	7166.02	1025.64	-3397.49	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485327	4423.27	738.59	11611.17	FMG Stadium Waikato - Brian Perry Stand - Electrical - Security Light	22

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485328	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485329	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485330	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485332	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485333	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485334	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485335	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485336	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485337	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485338	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485339	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485340	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485341	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485342	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485343	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485344	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485345	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485346	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485347	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485348	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485349	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485350	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485351	705.48	100.85	-334.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485352	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485353	1043.73	43.56	-567.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485354	1043.73	43.56	-567.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485355	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485356	5032.38	458.34	-999.44	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485357	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485358	50160.57	2094.24	-18471.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Switch Boa	40
485359	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485360	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485361	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485362	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485363	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485364	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485365	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485366	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485367	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485368	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485369	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485370	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485371	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485372	1057.87	151.26	-501.72	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485373	1057.87	151.26	-501.72	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485374	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485375	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485376	705.48	100.85	-334.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485377	705.48	100.85	-334.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485378	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485379	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485380	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485381	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485382	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485383	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485384	118.16	16.75	-56.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485385	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485386	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485387	822.95	117.67	-390.42	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485388	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485389	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485390	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485391	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485392	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485393	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485394	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485395	207.97	34.57	103.62	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485396	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485397	157.25	26.1	78.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485398	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485399	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485400	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485401	470.55	67.2	-251.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485402	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485403	207.97	34.57	103.62	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485404	118.16	16.75	-56.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485405	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485406	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485407	834.31	92.77	-638.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	25
485408	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485409	549.31	49.93	71.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485410	470.31	78.37	236.65	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485411	1140.68	380.64	29.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485412	834.31	92.77	-638.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	25
485413	1101.3	100.25	-219.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485414	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485415	1043.73	43.56	-567.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485416	50160.57	2094.24	-18471.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Switch Boa	40
485417	2321.35	387.49	647.34	FMG Stadium Waikato - Brian Perry Stand - Electrical - Pwr Factor Corre	22
485420	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485421	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485422	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485423	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485424	705.48	100.85	-334.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485425	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485426	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485427	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485428	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485429	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485430	207.97	34.57	103.62	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485431	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485432	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485433	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485434	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485435	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485436	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485437	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485438	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485439	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485440	415.22	69.18	207.87	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485441	1057.87	151.26	-501.72	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485442	91.46	30.23	75.75	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485443	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485444	139.58	15.43	-106.78	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	25
485445	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485446	1057.87	151.26	-501.72	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485447	180.82	60.07	4.19	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485448	118.16	16.75	-56.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485449	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485450	50160.57	2094.24	-12509.03	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Switch Boa	40
485451	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485452	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485453	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485454	1175.34	168.12	-557.38	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485455	91.46	30.23	75.75	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485456	940.41	134.47	-446.14	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485457	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485458	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485459	1080.69	360.65	27.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485460	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485461	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485462	273.97	39.07	-81.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	23
485463	907.85	906.85	-291.55	FMG Stadium Waikato - Brian Perry Stand - Electrical - Flood Light	17
485464	15979.29	1779	-13714.38	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	25
485465	336.18	335.18	-43.2	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	17
485466	1852.32	309.19	1428.16	FMG Stadium Waikato - Brian Perry Stand - Electrical - LED Light Fitting	22
485467	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485468	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485469	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485470	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485471	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485472	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485473	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485474	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485475	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485476	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485477	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485478	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485479	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485480	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485481	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485482	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485483	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485484	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485485	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485486	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485487	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485488	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485489	1415.78	128.89	-281.52	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485490	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485491	1415.78	128.89	-281.52	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485492	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485493	1415.78	128.89	-281.52	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485494	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485495	1415.78	128.89	-281.52	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485496	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485497	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485498	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485499	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485500	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485501	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485502	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485503	240.81	80.09	5.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485504	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485505	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485506	786.81	71.57	-156.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485507	944.05	85.93	-187.86	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485508	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485509	1080.69	360.65	27.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485510	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485511	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485512	2087.06	87.12	-847.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485513	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485514	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485515	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485516	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485517	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485518	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485519	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485520	1645.2	235.39	-780.22	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485521	360.79	120.18	8.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485522	1043.73	43.56	-567.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485523	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485524	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485525	1098.04	99.9	143.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485526	6813.62	975.23	-3230.45	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485527	157.25	26.1	78.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485528	1740.59	581.06	44.83	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485529	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485530	549.31	49.93	71.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485531	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485532	540.76	180.3	13.41	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485533	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485534	822.95	117.67	-390.42	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485535	157.25	26.1	78.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485536	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485537	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485538	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485539	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485540	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485541	732.22	66.6	96.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485542	940.41	134.47	-446.14	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485543	120.82	40.02	2.66	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485544	732.22	66.6	96.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485545	1410.27	201.77	-754.46	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485546	300.8	100.13	7.13	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485547	104.35	17.25	51.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485548	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485549	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485550	180.82	60.07	4.19	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485551	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485552	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485553	240.81	80.09	5.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485554	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485555	313.78	52.2	157.38	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485556	1740.59	581.06	44.83	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485557	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485558	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485559	240.81	80.09	5.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485560	732.22	66.6	96.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485561	1175.34	168.12	-557.38	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485562	157.25	26.1	78.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485563	415.22	69.18	207.87	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485564	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485565	732.22	66.6	96.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485566	2702.37	386.69	-1281.35	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485567	480.77	160.25	11.93	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485568	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485569	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485570	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485571	1057.87	151.26	-501.72	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485572	240.81	80.09	5.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485573	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485574	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485575	360.79	120.18	8.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485576	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485577	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485578	240.81	80.09	5.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485579	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485580	1036.96	172.98	520.59	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	22
485584	221.85	24.59	527.81	Seddon Park - Main Building - Plumbing - Tap - Sink Faucet	37
485586	480.77	160.25	11.93	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485587	135.04	134.04	-7.45	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	17
485588	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485589	135.04	134.04	-7.45	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	17
485590	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485591	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485592	420.78	140.23	10.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485593	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485594	1410.27	201.77	-668.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485595	157.25	26.1	78.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485596	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485597	366.41	33.3	47.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485598	2359.24	214.86	-468.8	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485599	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485600	1500.63	500.94	38.53	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485601	732.22	66.6	96.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485602	4088.92	372.37	-812.26	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485603	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485604	1560.62	520.92	40.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485605	549.31	49.93	71.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485606	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485607	157.25	26.1	78.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	22
485608	480.77	160.25	11.93	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485609	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485610	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485611	360.79	120.18	8.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485612	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485613	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485614	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485615	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485616	549.31	49.93	71.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485617	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485618	660.75	220.37	16.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485619	549.31	49.93	71.77	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485620	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485621	420.78	140.23	10.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485622	732.22	66.6	96.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485623	4088.92	372.37	-812.26	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485624	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485625	1560.62	520.92	40.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485626	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485627	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485628	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485629	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485630	1057.87	151.26	-501.72	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485631	472.32	42.96	-94.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485632	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485633	705.48	100.85	-334.69	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485634	410.6	58.68	-121.27	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	23
485635	1527.73	218.53	-724.48	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485636	91.46	30.23	1.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Illumin Exit Sign	19
485637	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485638	353.09	50.4	-167.61	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485639	23.29	22.29	-1.75	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	17
485640	60.83	19.97	0.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485641	180.82	60.07	4.19	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485642	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485643	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485644	240.81	80.09	5.7	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485645	180.82	60.07	4.19	FMG Stadium Waikato - Brian Perry Stand - Electrical - Incandesc Light	19
485646	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485647	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485648	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485649	629.57	57.25	-125.33	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485650	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485651	118.16	16.75	-20.26	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485652	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485653	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485654	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485655	1292.8	184.91	-613.07	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485656	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485657	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485658	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485659	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485660	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485661	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485662	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485663	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485664	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485665	1043.73	43.56	-423.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Fusebox	40
485666	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485667	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485668	315.08	28.61	-62.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485669	157.84	14.28	-31.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	27
485670	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485671	470.55	67.2	-223.29	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485672	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
485673	235.62	33.56	-111.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Fluorescent Ligh	23
485674	3350.75	559.43	-2535.81	FMG Stadium Waikato - Brian Perry Stand - Electrical - Pole Top Light	9
485675	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485676	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485677	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485678	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485679	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485680	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485681	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485682	82.66	5.85	-60.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485683	82.66	5.85	-60.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485684	82.66	5.85	-60.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485685	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485686	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485687	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485688	780.73	55.81	-539.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485689	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485690	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485691	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485692	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485693	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485694	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485695	308.51	21.96	-141.55	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485696	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485697	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485698	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485699	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485700	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485701	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485702	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485703	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485704	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485705	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485706	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485707	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485708	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485709	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485710	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485711	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485712	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485713	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485714	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485715	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485716	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485717	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485718	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485721	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485722	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485723	390.63	27.89	-190.04	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485724	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485725	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485726	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485727	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485728	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485729	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485730	144.25	10.26	-104.87	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485731	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485732	21.06	1.43	-15.92	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485733	82.66	5.85	-60.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485734	185.32	13.21	-85.31	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485735	82.66	5.85	-60.5	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485736	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485737	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485738	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485739	164.79	11.7	-121.05	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485740	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485741	308.51	21.96	-141.55	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485742	164.79	11.7	-75.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485743	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485744	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485745	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485746	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485747	1232.42	88.15	-903.51	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485748	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485749	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485750	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485751	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485752	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485753	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485754	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485755	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485756	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485757	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485758	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485759	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485760	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485761	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485762	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485763	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485764	164.79	11.7	-75.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485765	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485766	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485767	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485768	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485769	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485770	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485771	780.73	55.81	-357.21	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485772	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485773	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485774	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485775	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485776	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485777	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485778	164.79	11.7	-75.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485779	103.19	7.32	-48.11	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485780	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485781	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485782	185.32	13.21	-85.31	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485783	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485784	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485785	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485786	534.35	38.15	-243.55	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485787	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485788	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485789	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485790	144.25	10.26	-65.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485791	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485792	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485793	287.97	20.53	-131.08	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485794	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485795	246.91	17.58	-112.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485796	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485797	164.79	11.7	-75.56	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485798	246.91	17.58	-112.89	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485799	452.23	32.34	-205.8	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485800	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485801	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485803	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485804	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485805	411.16	29.4	-187.94	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485806	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485807	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485808	226.38	16.15	-166.13	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485809	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485810	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485811	103.19	7.32	-75.93	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485812	144.25	10.26	-104.87	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485813	15.33	1.79	-12.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	24
485814	15.33	1.79	-12.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	24
485815	41.6	2.94	-29.48	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485816	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485817	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485818	41.6	2.94	-29.48	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485819	41.6	2.94	-29.48	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485820	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485821	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485822	123.72	8.76	-55.58	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485823	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485824	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485825	452.23	32.34	-205.8	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485826	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485827	205.85	14.64	-150.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485828	205.85	14.64	-150.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485829	205.85	14.64	-150.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485830	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485831	82.66	5.85	-37.73	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485832	62.13	4.38	-27.98	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485833	41.6	2.94	-18.39	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485834	21.06	1.43	-10.12	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485835	164.79	11.7	-121.05	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485836	205.85	14.64	-150.23	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch & P/point	30
485847	61452.37	1043.7	-20848.15	FMG Stadium Waikato - Brian Perry Stand - External Works - Stairs (Me	75
485854	204840.74	3478.99	-76441.72	FMG Stadium Waikato - Brian Perry Stand - External Works - Stairs (Me	75
485883	6249.58	87	-2866.13	FMG Stadium Waikato - Brian Perry Stand - External Works - Stairs (Me	75
485895	8035.44	236.82	-2057.81	FMG Stadium Waikato - Brian Perry Stand - External Wall - Fibrolite She	50
485896	36220.58	1067.45	-9234.74	FMG Stadium Waikato - Brian Perry Stand - External Wall - Metal Cladd	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485899	356787.72	6059.65	-120930.27	FMG Stadium Waikato - Brian Perry Stand - External Wall - Concrete Blc	75
485900	563.33	16.55	-144.49	FMG Stadium Waikato - Brian Perry Stand - External Wall - Coloursteel	50
485903	55641.13	774.37	-25500.81	FMG Stadium Waikato - Brian Perry Stand - External Wall - Concrete Blc	75
485904	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485905	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485906	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485907	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485908	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485909	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485910	84.83	28	86.95	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485911	84.83	28	86.95	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485912	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485913	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485914	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485915	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485916	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485917	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485918	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485919	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485920	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485921	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485922	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485923	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485924	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485925	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485926	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485927	126.82	42.02	130.71	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Manual Call F	19
485928	3558.59	445.61	-3642.81	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	24
485929	16.59	15.59	8.09	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	17
485930	1139.1	81.47	23.68	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485931	1139.1	81.47	23.68	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485932	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485933	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485934	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485935	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485936	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485937	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485938	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485939	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485940	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485941	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485942	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485943	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485944	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485945	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485946	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485947	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
485948	285.17	20.33	-142.24	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485949	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
485950	487.76	81.31	-195.47	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
485951	2704.62	193.5	57.09	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485952	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
485953	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485954	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485955	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485956	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485957	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485958	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485959	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485960	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485961	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
485962	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485963	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485964	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485965	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485966	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485967	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485968	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485969	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485970	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485971	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485972	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
485973	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485974	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485975	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485976	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485977	996.78	71.29	20.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485978	2277.66	162.95	47.75	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485979	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485980	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485981	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485982	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485983	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485984	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485985	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
485986	487.76	81.31	-195.47	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
485987	2562.3	183.36	53.63	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485988	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485991	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485992	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485993	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485994	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485995	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485996	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485997	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485998	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
485999	996.78	71.29	20.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486000	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486001	487.76	81.31	-195.47	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486002	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486003	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486004	105.98	104.98	41.16	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	17
486005	1993.02	142.62	41.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486006	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486007	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486008	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486009	142.85	10.14	-71.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486010	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486011	285.17	20.33	-142.24	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486012	34249.81	2451.36	-20726.28	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Diesel Pump	30
486013	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486014	1362.9	1361.9	-70.21	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Ext Alarm Pa	17
486015	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486016	7835.53	230.94	-2477.04	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Main Valves	50
486017	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486018	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486019	1423.74	101.87	29.56	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486020	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486021	1139.1	81.47	23.68	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486022	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486023	1850.7	132.36	38.92	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486024	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486025	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486026	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486027	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486028	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486029	421.11	420.11	-255.31	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	17
486030	63.52	62.52	33.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	17
486031	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486032	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486033	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486034	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486035	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486036	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486037	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486038	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486039	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486040	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486041	253.33	28.09	54.62	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486042	996.78	71.29	20.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486043	253.33	28.09	54.62	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486044	996.78	71.29	20.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486045	253.33	28.09	54.62	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486046	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486047	253.33	28.09	54.62	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486048	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486049	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486050	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486051	253.33	28.09	54.62	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486052	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486053	1423.74	101.87	29.56	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486054	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486055	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486056	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486057	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486058	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Bell	19
486059	21.58	20.58	-27.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	17
486060	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486061	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486062	21.58	20.58	-27.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	17
486063	21.58	20.58	-27.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	17
486064	142.85	10.14	-71.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486065	142.85	10.14	-71.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486066	974.79	162.62	-390.01	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486067	5977.99	427.79	126.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486068	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486069	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486070	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486071	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486072	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486073	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486074	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486075	1423.74	101.87	29.56	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486076	1850.7	132.36	38.92	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486077	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486078	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486079	1423.74	101.87	29.56	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486080	368.59	61.38	-76.3	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486081	2277.66	162.95	47.75	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486082	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486083	368.59	61.38	-76.3	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486084	1850.7	132.36	38.92	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486085	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486086	2704.62	193.5	57.09	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486087	142.85	10.14	-71.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486088	142.85	10.14	-71.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486089	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486090	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486091	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486092	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486093	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486094	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486095	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486096	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486097	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486098	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486099	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486100	2277.66	162.95	47.75	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486101	368.59	61.38	-76.3	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486102	4270.14	305.57	90.07	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486103	1566.06	112.03	32.44	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486104	996.78	71.29	20.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486105	427.49	30.55	-212.89	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486106	427.49	30.55	-212.89	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486107	368.59	61.38	-76.3	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486108	996.78	71.29	20.65	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486109	712.14	50.88	14.77	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486110	368.59	61.38	-76.3	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486111	4270.14	305.57	90.07	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486112	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486113	142.85	10.14	-71.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486114	1281.42	91.62	26.55	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486115	49.94	16.34	36.05	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	19
486116	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486117	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486118	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486119	253.33	28.09	54.62	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486120	736.45	122.81	-151.67	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Hose Reel	22
486121	2135.34	152.76	44.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486123	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486124	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486125	427.49	30.55	-212.89	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486126	67.45	3.9	-3.24	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Heat Detecto	33
486127	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486128	67.45	3.9	-3.24	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Heat Detecto	33
486129	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486130	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486131	427.49	30.55	-212.89	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486132	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486133	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486134	42.84	13.97	43.15	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Sound	19
486135	854.46	61.07	17.79	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486136	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486137	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486138	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486139	1139.1	81.47	23.68	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486140	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486141	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486142	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486143	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486144	142.85	10.14	1.85	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486145	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486146	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486147	427.49	30.55	8.46	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486149	126.99	14.04	27.33	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Extinguisher	25
486150	569.81	40.74	11.83	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486151	285.17	20.33	6.78	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinkler Hea	30
486152	2654.95	265.94	-2161.11	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	26
486153	1089	1088	199.46	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	17
486154	118.45	117.45	21.04	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	17
486155	343.78	57.25	133.18	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	22
486156	2315.91	257.75	138.95	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486157	5086.44	149.87	-1276.24	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Plywood	50
486158	1730.15	51	-446.73	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486159	714.64	119.18	272.7	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486161	360.7	10.62	-93.49	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486162	245.07	81.52	-137.57	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	19
486163	2471.89	247.57	-2269.08	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	26
486164	595.55	59.59	-546.38	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	26
486165	2243.07	224.69	-2059.06	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	26
486166	474.46	158.13	279.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486167	435.62	145.19	205.85	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486168	124.8	123.8	-248.99	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486169	333.32	111	157.3	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486170	39.05	38.05	-23.04	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486171	205.44	68.27	96.54	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486172	282.17	93.91	132.84	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486173	207.98	23.04	27.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486174	4613.19	135.9	-1190.52	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486175	75.12	2.19	-18.92	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Particle Boa	50
486176	504.85	14.88	-130.73	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486177	3473.39	1159.86	3616.97	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486178	1141	126.91	154.64	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486179	519.94	86.65	198.26	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486180	455.03	75.83	173.4	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486183	128.72	42.65	59.98	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486186	1730.15	51	-446.73	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486187	4845.08	255.48	-5090.68	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486188	4845.08	255.48	-5090.68	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486190	3165.61	166.92	-3325.87	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486191	3101.01	163.5	-3257.9	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486193	553.54	61.5	75.04	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486194	46.31	15.12	-49.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	19
486196	793.16	23.35	-205.94	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486197	86.69	85.69	-51.22	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486198	2522.98	74.35	-651.41	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486199	779.54	130.01	297.59	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486200	275.01	54.9	-169.82	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	21

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486201	297.87	59.51	-183.97	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	21
486202	207.98	23.04	27.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486203	500.98	167	-548.09	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	19
486204	12919.45	681.35	-8838.65	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486205	1679.93	88.56	-1149.25	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486206	829.99	92.33	112.34	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486208	242.53	26.89	32.5	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486210	649	19.13	-167.03	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486211	297.87	59.51	-183.97	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	21
486212	5478.1	161.4	-1413.74	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486213	292.78	48.73	111.51	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486214	565.75	94.32	220.03	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	22
486215	4423.84	492.43	19743.17	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486216	5478.1	161.4	-1413.74	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486217	2595.06	76.5	-669.95	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486220	415.31	46.14	55.85	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486221	207.98	23.04	27.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486222	1006.35	201.49	-621.7	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	21
486223	457.85	91.55	-282.73	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	21
486224	297.87	59.51	-183.97	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	21
486225	207.98	23.04	27.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486226	919.95	54.18	-78.8	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	33
486228	919.95	54.18	-78.8	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	33
486230	1396.1	232.97	533.92	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486231	98.08	16.19	36.93	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486232	588.1	65.4	79.55	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486233	69.75	7.68	8.79	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486234	311.65	34.59	41.92	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486235	6459.95	340.62	-6787.64	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486237	1225.61	36.12	-317.88	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486239	865.23	25.5	-223.53	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486241	937.31	27.61	-241.99	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486242	584.84	97.51	223.15	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486243	207.98	23.04	27.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486245	576.93	16.98	-148.58	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486246	649	19.13	-167.03	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486247	1297.69	38.23	-334.78	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486248	301.43	100.36	-169.06	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	19
486249	6911.04	692.45	-6344.8	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	26
486250	6459.95	340.62	-4419.67	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486251	9625.1	507.55	-6585	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Rubber	35
486252	1104.04	184.2	422.29	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486253	69.75	7.68	8.79	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486254	69.75	7.68	8.79	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486255	415.31	46.14	55.85	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486256	415.31	46.14	55.85	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486257	243231.8	7102.78	-59249.22	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486258	115.28	114.28	-68.18	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486259	115.28	114.28	-68.18	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486260	67.64	66.64	-39.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486261	67.64	66.64	-39.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486262	67.64	66.64	-39.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486263	67.64	66.64	-39.96	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486265	216.55	6.36	-54.9	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486267	216.55	6.36	-54.9	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486269	288.62	8.47	-75.27	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486271	288.62	8.47	-75.27	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486272	915.46	229.07	-436.29	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486273	1043.08	261.05	-497.09	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486274	1043.08	261.05	-497.09	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486275	915.46	229.07	-436.29	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486276	286.78	285.78	-169.74	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486277	2955.44	87.11	-762.66	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486278	286.78	285.78	-169.74	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486279	2955.44	87.11	-762.66	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486280	221.49	220.49	-123.84	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486281	2883.36	84.97	-744.1	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486282	221.49	220.49	-123.84	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486283	2883.36	84.97	-744.1	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486284	203.85	202.85	-114.01	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486285	865.23	25.5	-223.53	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486286	203.85	202.85	-114.01	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486287	865.23	25.5	-223.53	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486288	505.21	84.18	196.23	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	22
486289	2419.58	269.29	145.16	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486290	1043.08	261.05	-497.09	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486291	958	239.77	-456.44	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486292	958	239.77	-456.44	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486293	1043.08	261.05	-497.09	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Epoxy Coati	20
486294	346.2	38.47	46.58	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486295	1104.04	184.2	422.29	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486296	346.2	38.47	46.58	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486298	1153.54	33.97	-296.25	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486300	1153.54	33.97	-296.25	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486302	2162.6	63.73	-557.99	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486303	138.86	15.36	18.21	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486304	138.86	15.36	18.21	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486305	553.54	61.5	75.04	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486306	205.44	68.27	96.54	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	19
486307	242.53	26.89	32.5	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486308	13759.74	2297.84	5271.14	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486309	726.52	21.36	-200.93	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Ceramic Tile	50
486310	69.75	7.68	8.79	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486311	1452	161.52	197.07	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486312	691.76	76.86	93.65	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486313	177.38	176.38	-99.22	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486314	77.16	76.16	-45.54	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486316	1153.54	33.97	-296.25	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486318	1225.61	36.12	-317.88	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486319	552.39	92.1	210.81	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486320	1334.7	445.47	-748.94	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	19
486321	82.62	27.25	-46.14	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	19
486322	2180.11	727.86	-1223.43	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	19
486323	360.7	10.62	-93.49	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486324	1313.78	146.16	178.44	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486325	505.21	84.18	196.23	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	22
486326	2419.58	269.29	145.16	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486327	4154.39	693.65	1591.11	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486328	1244.66	138.48	168.61	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486329	2142.53	715.33	-1202.4	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	19
486331	1153.54	33.97	-296.25	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486332	3946.06	1317.72	-2214.55	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	19
486333	138.86	15.36	18.21	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486334	138.86	15.36	18.21	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486335	691.76	76.86	93.65	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486336	691.76	76.86	93.65	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486337	760.88	84.61	102.92	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486338	77.16	76.16	-45.54	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486340	2090.53	61.62	-539.44	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486341	2272.26	379.33	869.67	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486342	941.79	157.14	360.05	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486343	941.79	157.14	360.05	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486344	1106.44	123.05	149.99	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486345	346.2	38.47	46.58	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486346	380.29	379.29	-212.68	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Permachip	17
486347	4154.39	693.65	1591.11	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486348	484.45	14.28	-133.27	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Ceramic Tile	50
486349	1589.69	1588.69	-3280.74	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	17
486350	484.45	14.28	-133.27	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Ceramic Tile	50
486351	3408.03	568.98	1305.15	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486352	404.31	67.36	156.9	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	22
486353	1037.33	115.37	62	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486354	1348.33	150.06	183.12	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486355	1331.2	222.18	509.13	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486356	1006.69	168	384.89	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486357	7237.19	1208.52	2772.17	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486358	484.45	14.28	-133.27	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Ceramic Tile	50
486359	311.65	34.59	41.92	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486360	138.86	15.36	18.21	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486361	1720.6	287.17	658.68	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486362	138.86	15.36	18.21	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486364	2306.75	67.98	-595.14	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486365	1037.33	115.37	62	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486366	3283.48	365.47	446.49	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486367	682.19	113.77	260.6	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486368	518.98	57.65	69.8	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486370	576.93	16.98	-148.58	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486372	793.16	23.35	-205.94	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486373	829.99	92.33	112.34	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486374	518.98	57.65	69.8	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Vinyl	25
486376	1585.99	46.74	-409.52	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486378	4541.11	133.79	-1172.04	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486380	4541.11	133.79	-1172.04	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486382	504.85	14.88	-130.73	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486384	504.85	14.88	-130.73	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486385	2077.56	346.79	795.02	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486386	61.27	10.07	23.23	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Stair Nosing	22
486388	1081.46	31.86	-279.22	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486389	519.94	86.65	198.26	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486390	112.92	111.92	-231.3	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	17
486391	91.93	90.93	-187.84	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	17
486393	1225.61	36.12	-317.88	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486395	432.78	12.73	-111.57	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486396	92.79	2.7	-22.58	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Plywood	50
486397	325.23	54.18	123.72	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486398	75.12	2.19	-18.92	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Particle Boa	50
486400	721.08	21.24	-187.25	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486402	288.62	8.47	-75.27	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Concrete	50
486403	1039.14	173.38	397.49	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	22
486404	112.92	111.92	-231.3	FMG Stadium Waikato - Brian Perry Stand - Floor Finishes - Carpet	17
486405	91748.71	45968.05	-51044.16	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Sports S	18
486406	75552.06	37853.11	-42033.3	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Sports S	18
486407	18563.55	2325.06	1594.19	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Corpora	24
486408	67.94	22.33	6.13	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	19
486409	3064.62	341.1	668.14	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Ballustr	25
486410	66.47	13.13	-9.94	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	21
486411	66.42	3.9	-3.47	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486412	5710.33	635.65	1249.36	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486413	347.86	18.3	-186.96	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	35
486414	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486415	34711.62	1449.24	-6016	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486416	725.76	42.72	-40.1	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486417	746.87	106.74	-220.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486418	13784.97	1534.69	3011.64	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Gas Ov	25
486419	3280.24	365.09	4639.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486420	66.47	13.13	-9.94	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	21
486421	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486422	1557.83	173.33	340.34	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486423	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486424	16.97	0.95	-1.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486425	2595.96	288.9	567.4	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486426	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486427	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486428	3190.94	399.54	-2262.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	12
486429	3190.94	399.54	-2262.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	12
486430	2792.36	399.55	-1873.03	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	12
486431	2792.36	399.55	-1873.03	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	12
486432	116.62	19.33	267.06	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	22
486433	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486434	396.09	23.28	-20.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486435	12458.16	1387.02	2726.11	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486436	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486437	264.22	15.48	-15.72	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486438	8305.65	924.66	1817.26	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486439	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486440	231.25	13.57	-13.01	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486441	7267.52	809.09	1589.83	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486442	247.74	14.52	-14.52	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486443	7786.59	866.82	1703.29	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486444	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486445	83.79	9.23	17.3	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed Se	25
486446	174.13	15.79	25.25	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486447	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486448	49.94	2.87	-3.82	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486449	1557.83	173.33	340.34	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486450	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486451	83.79	9.23	17.3	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed Se	25
486452	624.81	69.42	145.99	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486453	16.97	0.95	-1.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486454	66.42	3.9	-3.47	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486455	6229.4	693.49	1362.75	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486456	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486457	1038.77	115.57	226.43	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486458	166.94	18.46	35.7	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed Se	25
486459	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486460	1038.77	115.57	226.43	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486461	148.84	8.71	-7.36	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486462	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486463	87.31	4.57	-45.68	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	35
486464	746.87	106.74	-385.17	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486465	548.56	32.27	-28.94	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486466	116.62	19.33	267.06	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	22
486467	116.62	19.33	267.06	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	22
486468	249.01	27.61	57.96	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	25
486469	3064.62	341.1	668.14	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Ballustr	25
486472	16.97	0.95	-1.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486473	132.35	7.75	-7.8	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486474	569.38	63.29	123.64	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed D	25
486475	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486476	83.79	9.23	17.3	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed Se	25
486477	110.75	21.96	-11.93	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed Se	21
486478	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486479	49.94	2.87	-3.82	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486480	1557.83	173.33	340.34	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486481	110.75	21.96	-11.93	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Fixed Se	21
486482	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486483	49.94	2.87	-3.82	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486484	1557.83	173.33	340.34	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486485	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486486	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486487	999.45	90.95	-88.23	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	27
486488	1096.64	64.57	-57.48	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486489	1557.83	173.33	340.34	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486490	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486491	1085.13	45.24	-188.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486492	999.45	90.95	-198.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	27
486493	1644.71	96.91	-85.92	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486494	166.31	82.83	283.99	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Domest	18
486495	1557.83	173.33	340.34	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486496	132.35	7.75	-7.8	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486497	4153.15	462.31	908.38	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486498	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486499	16.97	0.95	-1.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486500	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486501	1085.13	45.24	-188.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486502	2466.83	145.33	-128.72	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486503	166.31	82.83	8335.27	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Electric	18
486504	13842.64	2311.69	6479.66	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Handra	22
486505	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486506	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486507	60.4	59.4	-234.93	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Baby Ch	17
486508	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486509	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486510	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486511	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486512	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486513	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486514	416.75	46.27	97.01	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486515	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486516	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486517	416.75	46.27	97.01	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486518	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486519	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486520	3280.24	365.09	-1131.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486521	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486522	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486523	3280.24	365.09	-1131.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486524	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486525	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486526	3280.24	365.09	-1131.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486527	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486528	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486529	3280.24	365.09	-1131.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486530	1085.13	45.24	-188.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486531	1085.13	45.24	-188.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486532	3064.62	341.1	668.14	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Ballustr	25
486533	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486534	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486535	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486536	312.73	34.7	72.74	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486537	264.22	15.48	-15.72	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486538	67.94	22.33	6.13	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	19
486539	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486540	1085.13	45.24	-188.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486541	2466.83	145.33	-128.72	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486542	166.31	82.83	8335.27	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Electric	18
486543	264.22	15.48	-14.16	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486544	139.42	7.32	-74.69	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	35
486545	452.08	23.79	-239.48	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	35
486546	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486547	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486548	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486549	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486550	8678.21	362.34	-1504.23	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486551	49.94	2.87	-3.82	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486552	1391.53	154.8	327.63	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	25
486553	33.45	1.91	-2.81	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486554	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486555	2076.89	231.13	453.89	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486556	6508.75	271.68	-1128.4	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486557	16.97	0.95	-1.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486558	746.87	106.74	-275.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486559	3280.24	365.09	-1498.32	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486560	527.96	31.07	-29.4	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486561	148.84	8.71	-7.36	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486562	1918.75	113.03	-100.26	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486563	3634.08	404.51	794.85	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486564	348.68	58.08	174.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Stove	22
486565	2192.79	129.18	-114.38	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486566	3280.24	365.09	-1131.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486567	3115.02	346.74	680.94	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486568	3639.12	405.07	793.17	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Ballustr	25
486569	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486570	2076.89	231.13	453.89	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486571	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486572	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486573	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486574	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486575	13017.11	543.47	-2256.17	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486576	66.42	3.9	-3.47	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486577	746.87	106.74	-220.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486578	10847.66	452.88	-1880.31	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486579	66.42	3.9	-3.47	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486580	746.87	106.74	-220.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486581	9762.93	407.57	-1692.2	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486582	99.39	5.81	-6.09	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486583	746.87	106.74	-220.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486584	532.7	266.39	-145.54	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	18
486585	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486586	99.39	5.81	-6.09	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486587	1644.71	96.91	-85.92	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486588	166.31	82.83	283.99	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Domest	18
486589	166.31	82.83	332.25	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Electric	18
486590	532.7	266.39	-129.69	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	18
486591	3254.58	135.85	-564.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486592	49.94	2.87	-3.82	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486593	1918.75	113.03	-100.26	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486594	88.52	87.52	136.36	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Electric	17
486595	532.7	266.39	-21.51	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	18
486596	148.84	8.71	-9.52	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486597	1096.64	64.57	-57.48	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486598	1717.2	343.92	-381.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	21
486599	532.7	266.39	-129.69	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	18
486600	3254.58	135.85	-564.35	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486601	82.9	4.85	-4.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486602	1918.75	113.03	-100.26	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486603	166.31	82.83	8335.27	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Electric	18
486604	208.7	23.15	48.44	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486605	2076.89	231.13	453.89	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486606	6508.75	271.68	-1128.4	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486607	165.32	9.67	-8.38	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486608	746.87	106.74	-220.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486609	3280.24	365.09	-1498.32	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Rangeh	25
486610	1987.62	221.16	468.38	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	25
486611	3875.26	431.4	914.11	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	25
486612	3830.62	426.36	835.36	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Ballustr	25
486613	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486614	2076.89	231.13	453.89	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	25
486615	3875.26	431.4	914.11	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	25
486616	396.09	23.28	-20.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Shelvin	33
486617	87.36	7.87	13.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Grab-ra	27
486618	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486619	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486620	746.87	106.74	-275.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486621	1096.64	64.57	-57.48	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486622	298.69	33.18	69.78	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert/Ve	25
486623	88.52	87.52	-15.76	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Domest	17
486624	252.88	251.88	34.23	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	19
486625	67.94	22.33	6.13	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	19
486626	266.86	265.86	-205.02	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	18
486627	2169.85	90.55	-376.24	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - S/S Kitc	40
486628	746.87	106.74	-220.46	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Zip Hea	23
486629	1096.64	64.57	-57.48	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Timber	33
486630	240.29	239.29	206.97	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Hot Wa	20
486631	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486632	687.34	137.53	-152.79	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	21

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486633	96.39	10.62	20.5	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Ballustr	25
486634	104.67	11.57	23.77	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Mirror	25
486635	344.05	68.75	-76.83	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Kitchen	21
486636	67.94	22.33	6.13	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Exhaust	19
486637	2481.69	207.18	-1239.88	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Handra	15
486638	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486639	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486641	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486642	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486643	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486645	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486646	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486647	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486649	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486650	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486652	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486653	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486655	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486656	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486657	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486659	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486660	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486662	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486663	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486664	260.47	13.68	-157.19	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
486666	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486667	260.47	13.68	-157.19	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
486669	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486670	260.47	13.68	-155.83	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
486672	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486673	260.47	13.68	-151.61	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
486675	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486676	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486678	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486679	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486680	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486682	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486683	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486684	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486685	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486687	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486688	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486690	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486691	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486693	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486694	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486695	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486697	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486698	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486699	260.47	13.68	-144.95	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
486701	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486702	493.96	29.04	-77.13	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486704	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486705	493.96	29.04	-77.13	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486707	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486708	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486710	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486711	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486712	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486714	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486715	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486716	493.96	29.04	-50.53	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486718	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486719	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486721	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486722	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486723	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486725	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486726	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486727	493.96	29.04	-50.53	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486729	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486730	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486732	1244.65	36.6	-320	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Sliding	50
486733	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486734	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486735	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486737	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486738	247.22	14.52	-27.09	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486740	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486741	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486743	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486744	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486745	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486747	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486748	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486750	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486751	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486752	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486754	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486755	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486756	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486758	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486759	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486761	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486762	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486764	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486765	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486767	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486768	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486769	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486771	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486772	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486774	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486775	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486777	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486778	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486786	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486787	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486789	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486790	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486792	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486793	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486795	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486796	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486797	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486799	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486800	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486801	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486803	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486804	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486805	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486807	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486808	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486809	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486811	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486812	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486813	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486815	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486816	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486817	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486819	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486820	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486822	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486823	1480.91	87.24	-78.11	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486825	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486826	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486828	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486829	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486830	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486832	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486833	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486834	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486836	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486837	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486838	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486839	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486841	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486842	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486843	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486845	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486846	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486848	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486849	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486850	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486852	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486853	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486854	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486856	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486857	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486859	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486860	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486861	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486863	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486864	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486866	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486867	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486869	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486870	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486871	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486873	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486874	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486875	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486877	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486878	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486880	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486881	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486883	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486884	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486886	585.16	53.23	82.35	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486887	1234.17	72.72	-65.36	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486888	5419.43	319.38	-304.84	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Metal Roller	33
486890	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486891	585.16	53.23	82.35	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486892	1234.17	72.72	-129.49	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486893	5419.43	319.38	-304.84	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Metal Roller	33
486895	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486896	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486897	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486898	4606.59	271.44	-259.39	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Metal Roller	33
486900	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486901	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486902	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486903	4606.59	271.44	-259.39	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Metal Roller	33
486905	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486906	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486907	520.47	27.41	-304.17	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
486908	2168.06	127.74	-122.06	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Metal Roller	33
486910	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486911	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486912	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486913	2168.06	127.74	-122.06	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Metal Roller	33
486915	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486916	3125.43	92.1	-806.55	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Fire	50
486917	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486919	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486920	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486921	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486923	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486924	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486925	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486927	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486928	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486929	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486931	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486932	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486933	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486935	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486936	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486937	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486939	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486940	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486941	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486943	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486944	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486945	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486947	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486948	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486949	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486951	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486952	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486953	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486955	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486956	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486957	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486959	2189.2	243.66	-942.62	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486960	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486962	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486963	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486965	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486966	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486967	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486969	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486970	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486971	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486973	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486974	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486976	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486977	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486979	351.33	31.91	49.01	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486980	1234.17	72.72	-65.36	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486982	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486983	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
486984	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486986	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486987	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486988	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486990	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486991	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486993	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486994	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
486996	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
486997	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
486998	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487000	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487001	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487002	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487004	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487005	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487006	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487008	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487009	702.08	63.85	98.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487010	1480.91	87.24	-78.11	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487012	1642.06	182.76	-707.22	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487013	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487014	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487016	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487017	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487018	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487020	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487021	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487022	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487024	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487025	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487026	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487028	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487029	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487030	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487032	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487033	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487034	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487036	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487037	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487038	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487040	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487041	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487042	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487044	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487045	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487046	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487048	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487049	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487050	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487052	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487053	468.25	42.59	65.69	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487054	1040.49	54.78	-579.28	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
487056	821.35	91.38	-353.88	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487057	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487058	740.7	43.56	-39.31	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487060	1915.63	213.19	-824.66	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487061	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487062	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487064	2189.2	243.66	-942.62	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487065	6250.54	184.19	-1612.28	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Fire	50
487066	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487068	1094.92	121.81	-471.33	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487069	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487070	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487072	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487073	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487074	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487075	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487076	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487078	2189.2	243.66	-942.62	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487079	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487080	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487082	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487083	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487085	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487086	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487087	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487089	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487090	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487092	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487093	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487094	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487096	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487097	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487098	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487100	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487101	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487102	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487104	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487105	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487106	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487108	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487109	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487110	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487112	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487113	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487114	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487116	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487117	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487118	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487120	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487121	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487123	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487124	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487126	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487127	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487129	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487130	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487132	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487133	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487135	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487136	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487137	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487138	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487140	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487141	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487142	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487144	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487145	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487146	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487148	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487149	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487150	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487152	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487153	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487155	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487156	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487158	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487159	493.96	29.04	-26.52	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487161	547.78	60.9	-235.94	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487162	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487163	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487165	234.42	21.24	32.34	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487166	987.43	58.13	-51.98	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487168	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487169	117.51	10.62	15.37	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hardware &	27
487170	247.22	14.52	-14	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	33
487172	274.21	30.43	-118.43	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Closer Unit	25
487173	708.84	20.88	-181.82	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Timber	50
487174	986.3	39.5	-562.93	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Metal	41
487175	708.84	20.88	-181.82	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Timber	50
487176	887.23	111	279.32	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487177	532.61	66.6	167.51	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487178	2483.05	310.86	783.28	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487179	2483.05	310.86	783.28	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487180	2483.05	310.86	783.28	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487181	2483.05	310.86	783.28	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487182	354.58	10.39	-91.07	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Timber	50
487183	1419.17	177.66	446.93	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487184	1832.82	53.99	-469.61	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Metal	50
487186	1064.55	133.2	335.2	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487187	1064.55	133.2	335.2	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487188	366.82	10.74	-93.62	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Metal	50
487189	354.58	10.39	-91.07	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Timber	50
487190	6561.25	821.71	2070.45	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487191	5497.37	688.44	1734.66	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487192	5497.37	688.44	1734.66	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487193	6561.25	821.71	2070.45	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487194	3369.62	421.97	1062.67	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487195	2837.68	355.29	895.08	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487196	2837.68	355.29	895.08	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487197	3369.62	421.97	1062.67	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487198	4965.43	621.84	1566.63	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487199	708.84	20.88	-181.82	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Timber	50
487200	1773.8	222.06	559.3	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487201	4433.49	555.2	1398.45	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487202	1773.8	222.06	559.3	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487203	709.92	88.8	223.53	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487204	532.61	66.6	167.51	FMG Stadium Waikato - Brian Perry Stand - Internal Window - Toilet Pa	24
487205	65812.22	5995.08	-36539.77	FMG Stadium Waikato - Brian Perry Stand - Lift - Passenger, Hydraulic	0
487206	65812.22	5995.08	-54347.65	FMG Stadium Waikato - Brian Perry Stand - Lift - Passenger, Hydraulic	27
487207	354.18	353.18	100.91	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17
487208	354.18	353.18	100.91	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17
487209	354.18	353.18	-476.7	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17
487210	668.12	334.25	364.59	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	18
487211	354.18	353.18	-764.55	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17
487212	354.18	353.18	-476.7	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17
487213	354.18	353.18	-476.7	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17
487214	354.18	353.18	-476.7	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Water Pump	17

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487215	163.62	162.62	44.73	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	17
487216	3003.39	752.17	31.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487217	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487218	192.41	27.41	-48.83	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487219	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487220	36631.75	1931.88	-31710.53	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Heat Exchang	25
487221	370	73.92	-336.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	21
487222	811.25	73.8	-94.34	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487223	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487224	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487225	811.25	73.8	-94.34	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487226	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487227	7252.46	1211.1	28484.08	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Chiller	22
487228	909.23	113.77	-18.66	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	24
487229	7252.46	1211.1	30526.23	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Chiller	22
487230	909.23	113.77	-18.66	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	24
487231	7252.46	1211.1	30526.23	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Chiller	22
487232	303.73	151.69	-200.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	18
487233	7252.46	1211.1	30526.23	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Chiller	22
487234	303.73	151.69	-200.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	18
487235	303.73	151.69	-200.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	18
487236	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487237	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487238	6700.23	745.92	-5884.29	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487239	884.03	883.03	-1054.25	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487240	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487241	3003.39	752.17	31.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487242	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487243	3003.39	752.17	31.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487244	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487245	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487246	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487247	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487248	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487249	811.25	73.8	-94.34	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487250	437.52	145.8	167.16	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487251	437.52	145.8	167.16	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487252	437.52	145.8	167.16	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487253	437.52	145.8	167.16	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487254	437.52	145.8	167.16	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487255	437.52	145.8	-96.93	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487256	437.52	145.8	-96.93	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487257	437.52	145.8	-96.93	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Continuous Fl	19
487258	384.13	54.88	-151.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487259	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487260	384.13	54.88	-151.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487261	1675.54	186.42	-1471.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487262	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487263	192.41	27.41	-75.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487264	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487265	384.13	54.88	-151.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487266	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487267	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487268	257.23	23.35	35.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487269	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487270	370	73.92	-336.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	21
487271	405.92	36.84	-47.39	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487272	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487273	257.23	23.35	35.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487274	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487275	257.23	23.35	-32.54	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487276	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487277	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487278	1784.04	162.43	-207.56	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487279	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487280	192.41	27.41	-48.83	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487281	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487282	192.41	27.41	-103.09	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487283	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487284	3003.39	752.17	431.99	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487285	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487286	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487287	336.64	112.13	349.37	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Local Controll	19
487288	3003.39	752.17	31.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487289	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487290	3003.39	752.17	31.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487291	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487292	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487293	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487294	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487295	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487296	257.23	23.35	35.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487297	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487298	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487299	257.23	23.35	35.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487300	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487301	257.23	23.35	35.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487302	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487303	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487304	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487305	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487306	116.89	19.37	1161.58	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Louvre	22
487307	3003.39	752.17	31.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	20
487308	75.99	74.99	136.69	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	17
487309	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487310	370	73.92	-336.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	21
487311	1241.43	310.72	-1268.71	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	20
487312	811.25	73.8	-94.34	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487313	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487314	1621.91	147.67	-188.69	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487315	884.03	883.03	-252.73	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487316	75.99	74.99	-28.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	17
487317	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487318	884.03	883.03	-252.73	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487319	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487320	884.03	883.03	-252.73	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487321	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487322	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487323	7252.46	1211.1	5834.72	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487324	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487325	7252.46	1211.1	5834.72	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487326	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487327	7252.46	1211.1	3653.82	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487328	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487329	7252.46	1211.1	3110.24	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487330	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487331	7252.46	1211.1	4089.75	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487332	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487333	7252.46	1211.1	4089.75	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487334	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487335	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487336	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487337	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487338	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487339	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487340	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487341	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487342	4467.03	497.28	-3923.04	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487343	1846.95	369.92	-1585.54	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	21
487344	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487345	4467.03	497.28	-3923.04	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487346	884.03	883.03	-252.73	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487347	75.99	74.99	-28.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	17
487348	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487349	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487350	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487351	909.23	113.77	-477.71	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	24
487352	7252.46	1211.1	3110.24	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487353	19541.1	2175.59	-17161.95	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487354	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487355	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487356	909.23	113.77	-477.71	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	24
487357	7252.46	1211.1	2711.74	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool I	22
487358	370	73.92	-336.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	21

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487359	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487360	4484.67	499.19	710.84	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Dishwasher C	25
487361	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487362	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487363	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487364	8933.42	994.56	-7846.04	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487365	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487366	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487367	4484.67	499.19	-3018.41	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Dishwasher C	25
487368	1450.42	484.15	-381.09	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fridge/Freeze	19
487369	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487370	4484.67	499.19	-3018.41	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Dishwasher C	25
487371	1450.42	484.15	-381.09	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fridge/Freeze	19
487372	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487373	4484.67	499.19	-3018.41	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Dishwasher C	25
487374	1450.42	484.15	-566.96	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fridge/Freeze	19
487375	1450.42	484.15	-247.99	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fridge/Freeze	19
487376	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487377	545.93	136.5	-114.41	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487378	7252.46	1211.1	2711.74	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Freezer/Cool F	22
487379	75.99	74.99	-28.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	17
487380	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487381	75.99	74.99	-28.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	17
487382	3908.73	435.06	-3432.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487383	540.97	539.97	100.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fridge/Freeze	17
487384	1675.54	186.42	-1471.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487385	142.65	70.97	70.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	18
487386	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487387	2792.13	310.74	-2452.03	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487388	1675.54	186.42	-1471.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487389	233.06	38.75	2323.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Louvre	22
487390	7258.53	808.03	-6374.9	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487391	8933.42	994.56	-7846.04	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487392	1675.54	186.42	-1471.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487393	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487394	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487395	3350.43	372.96	-2942.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487396	8933.42	994.56	-7846.04	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487397	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487398	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487399	1668.97	835.68	-636.88	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	18
487400	75.99	74.99	-28.07	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Domestic Frid	17
487401	2233.84	248.64	-1961.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487402	37786.08	4206.97	-26826.53	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Boiler	27
487403	637.77	70.89	-185.85	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Piping	25
487404	126.04	125.04	68.11	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Local Controll	17
487405	84.83	28	42.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Remote Contr	19
487406	84.83	28	42.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Remote Contr	19
487407	84.83	28	42.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Remote Contr	19
487408	69.52	22.91	237.75	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Filter Bank	19
487409	233.06	38.75	2323.35	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Louvre	22
487410	770.51	70.13	107.16	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	27
487411	884.03	883.03	-653.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487412	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487414	1013.85	507.47	18.24	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Cool Room - C	18
487415	1013.85	507.47	18.24	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Cool Room - C	18
487416	537.21	536.21	-707.43	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Cool Room - C	17
487417	182.37	25.98	-76.74	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	23
487418	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487419	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487420	3726.43	746.64	-1864.67	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Air Handler Ur	23
487421	3726.43	746.64	-1864.67	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Air Handler Ur	23
487422	3726.43	746.64	-1864.67	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Air Handler Ur	23
487423	4864.54	443.09	-1560.92	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	27
487424	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487425	2155.22	308.39	-265.57	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Piping	23
487426	47.23	46.23	-72.8	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Valve & Actua	17
487427	69.52	22.91	237.75	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Filter Bank	19
487428	930.07	155.15	9294.97	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Louvre	22
487429	3726.43	746.64	-1864.67	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Air Handler Ur	23
487430	3726.43	746.64	-1864.67	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Air Handler Ur	23
487431	3028.6	433.39	-1604.08	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Ductw	23

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487432	545.93	136.5	-180.19	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Fan Coil Unit	20
487433	898.41	128.46	-212.38	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Piping	23
487434	47.23	46.23	-11.38	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Valve & Actua	17
487435	47.23	46.23	-11.38	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Valve & Actua	17
487436	69.52	22.91	118.61	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Filter Bank	19
487437	176.32	175.32	1156.44	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Louvre	17
487438	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487439	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487440	1117.24	124.32	-981.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487441	359.78	51.36	-104.06	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Piping	23
487442	336.64	112.13	349.37	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Local Controll	19
487443	1030.17	343.8	-108.14	FMG Stadium Waikato - Brian Perry Stand - Mechanical - PresurisatnUn	19
487444	192.41	27.41	-48.83	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487445	884.03	883.03	-653.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487446	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487447	192.41	27.41	-48.83	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487448	884.03	883.03	-653.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487449	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487450	192.41	27.41	-48.83	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487451	884.03	883.03	-653.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487452	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487453	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487454	884.03	883.03	-653.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487455	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487456	192.41	27.41	-48.83	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Space Heater	23
487457	884.03	883.03	-653.4	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split Air Unit	17
487458	558.94	62.1	-491.76	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Grill	25
487459	798.31	88.79	-283.67	FMG Stadium Waikato - Brian Perry Stand - Pool - Tile	25
487460	180.21	179.21	106.69	FMG Stadium Waikato - Brian Perry Stand - Pool - Cover	17
487461	336.79	112.15	-74.91	FMG Stadium Waikato - Brian Perry Stand - Pool - Ladder	19
487463	16154.23	1798.49	-16031.02	FMG Stadium Waikato - Brian Perry Stand - Pool - Filter	25
487464	16154.23	1798.49	-16031.02	FMG Stadium Waikato - Brian Perry Stand - Pool - Filter	25
487467	7557.86	2524.13	-7687.23	FMG Stadium Waikato - Brian Perry Stand - Pool - UV Filters (and equip	19
487468	7557.86	2524.13	-7687.23	FMG Stadium Waikato - Brian Perry Stand - Pool - UV Filters (and equip	19
487469	659.37	73.32	-338.82	FMG Stadium Waikato - Brian Perry Stand - Pool - Grating	25
487470	148498.98	10628.76	3360.38	FMG Stadium Waikato - Brian Perry Stand - Roof - Colorsteel	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487471	152078.5	13853.58	14812.93	FMG Stadium Waikato - Brian Perry Stand - Roof - Metal	27
487472	40654.1	3703.32	5491.85	FMG Stadium Waikato - Brian Perry Stand - Roof - Metal	27
487475	555.17	16.31	-140.96	FMG Stadium Waikato - Brian Perry Stand - Roof - Soffits, Fibrolite	50
487477	740.12	21.81	-187.62	FMG Stadium Waikato - Brian Perry Stand - Roof - Soffits, Fibrolite	50
487479	740.12	21.81	-187.62	FMG Stadium Waikato - Brian Perry Stand - Roof - Soffits, Fibrolite	50
487480	1399.15	280.19	-342.87	FMG Stadium Waikato - Brian Perry Stand - Roof - Butynol	21
487481	2034.78	407.58	-701.25	FMG Stadium Waikato - Brian Perry Stand - Roof - Butynol	21
487482	7206.86	380.04	-6181.51	FMG Stadium Waikato - Brian Perry Stand - Plumbing - S/S Urinal	35
487483	1802.06	95.04	-1032.92	FMG Stadium Waikato - Brian Perry Stand - Plumbing - S/S Urinal	35
487484	1802.06	95.04	-1032.92	FMG Stadium Waikato - Brian Perry Stand - Plumbing - S/S Urinal	35
487485	7206.86	380.04	-6181.51	FMG Stadium Waikato - Brian Perry Stand - Plumbing - S/S Urinal	35
487486	767.32	22.56	-198.2	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Laundry Tub	50
487487	767.32	22.56	-198.2	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Laundry Tub	50
487488	145.03	28.86	-15.37	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487489	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487490	383.52	127.74	206.6	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	19
487491	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487492	218.78	24.23	212.22	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487493	139.56	8.16	-7.43	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487494	109.71	12.12	24.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487495	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487496	218.78	24.23	212.22	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487497	73.74	3.82	-40.54	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	35
487498	1710.13	100.73	-89.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487499	109.71	12.12	24.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487500	2170.12	127.86	-119.93	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487501	1309.46	145.68	1277.41	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487502	278.64	16.39	-16.32	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487503	6839.07	403.08	-355.5	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487504	873.18	97.11	203.53	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487505	2170.12	127.86	-119.93	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487506	1309.46	145.68	1277.41	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487507	278.64	16.39	-16.32	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487508	6839.07	403.08	-355.5	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487509	873.18	97.11	203.53	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487510	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487511	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487512	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25
487513	218.78	24.23	212.22	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487514	2170.12	127.86	-119.93	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487515	1309.46	145.68	1277.41	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487516	278.64	16.39	-16.32	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487517	6839.07	403.08	-355.5	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487518	873.18	97.11	203.53	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487519	2170.12	127.86	-119.93	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487520	1309.46	145.68	1277.41	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487521	278.64	16.39	-16.32	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487522	6839.07	403.08	-355.5	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487523	873.18	97.11	203.53	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487524	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487525	327.84	36.36	318.7	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487526	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487527	109.71	12.12	24.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487528	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487529	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487530	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487531	218.78	24.23	212.22	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487532	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487533	109.71	12.12	24.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487534	1702.57	426.25	-739.42	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Drinking Founta	20
487535	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487536	436.91	48.54	425.66	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487537	139.56	8.16	-7.43	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487538	1710.13	100.73	-89.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487539	218.78	24.23	50.42	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487540	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487541	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487542	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487543	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487544	218.78	24.23	212.22	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487545	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487546	109.71	12.12	24.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487547	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487548	436.91	48.54	425.66	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487549	139.56	8.16	-7.43	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487550	1710.13	100.73	-89.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487551	218.78	24.23	50.42	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487552	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487553	436.91	48.54	425.66	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487554	139.56	8.16	-7.43	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487555	1710.13	100.73	-89.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487556	218.78	24.23	50.42	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Shower Heads	25
487557	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487558	145.03	28.86	64.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487559	147.02	7.68	-79.13	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	35
487560	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487561	767.32	22.56	-198.2	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Laundry Tub	50
487562	145.03	28.86	-15.37	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487563	767.32	22.56	-198.2	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Laundry Tub	50
487564	145.03	28.86	-15.37	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487565	145.03	28.86	-15.37	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487566	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487567	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25
487568	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487569	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487570	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25
487571	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487572	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487573	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25
487574	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487575	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487576	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25
487577	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487578	4339.76	255.72	-239.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487579	577.83	115.61	-60.33	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487580	904.5	53.27	-49.85	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487581	3797.35	223.74	-209.72	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487582	505.7	101.16	-53.02	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487583	765.42	45.07	-42.09	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487584	3797.35	223.74	-209.72	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487585	505.7	101.16	-53.02	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487586	765.42	45.07	-42.09	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487587	4339.76	255.72	-239.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487588	577.83	115.61	-60.33	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487589	904.5	53.27	-49.85	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487590	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487591	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487592	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487593	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487594	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487595	145.03	28.86	64.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487596	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487597	145.03	28.86	64.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487598	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487599	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487600	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487601	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487602	4339.76	255.72	-239.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487603	577.83	115.61	-60.33	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487604	487.26	28.68	-26.96	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487605	4339.76	255.72	-239.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487606	577.83	115.61	-60.33	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487607	417.72	24.55	-23.13	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487608	4339.76	255.72	-239.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487609	577.83	115.61	-60.33	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487610	417.72	24.55	-23.13	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487611	4339.76	255.72	-239.89	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487612	577.83	115.61	-60.33	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487613	487.26	28.68	-26.96	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487614	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487615	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487616	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487617	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487618	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487619	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487620	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487621	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487622	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487623	145.03	28.86	64.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487624	767.32	22.56	-198.2	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Laundry Tub	50
487625	145.03	28.86	-15.37	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	21
487626	2712.53	159.84	-150.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487627	545.98	60.67	532.04	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487628	695.88	40.98	-38.12	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487629	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487630	436.91	48.54	425.66	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487631	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487632	109.71	12.12	23.45	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Generic	25
487633	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487634	3254.94	191.83	-179.92	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487635	655.05	72.84	638.5	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487636	278.64	16.39	-16.32	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487637	13677.65	806.16	-710.43	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487638	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487639	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487640	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487641	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487642	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487643	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487644	218.78	24.23	212.22	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487645	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487646	327.84	36.36	318.7	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487647	327.84	36.36	318.7	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487648	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487649	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487650	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487651	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487652	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487653	2712.53	159.84	-150.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487654	545.98	60.67	532.04	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487655	626.34	36.84	-34.87	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487656	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487657	217.16	43.32	97.63	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487658	3254.94	191.83	-179.92	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487659	655.05	72.84	638.5	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487660	278.64	16.39	-16.32	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487661	11968.01	705.42	-621.68	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	33
487662	542.89	31.98	-30.14	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487663	72.9	14.4	32.26	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487664	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487665	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487666	109.71	12.12	105.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	25
487667	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487668	145.03	28.86	64.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487669	139.56	8.16	-7.43	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487670	1085.3	63.89	-60.46	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Handbasin	33
487671	145.03	28.86	64.83	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Tap - Sink Fauce	21
487672	70.02	4.02	-5.03	FMG Stadium Waikato - Brian Perry Stand - Plumbing - Toilet China Bov	33
487673	3603.66	189.96	-2004.24	FMG Stadium Waikato - Brian Perry Stand - Plumbing - China Urinal	35
487674	497.02	35.52	-291.27	FMG Stadium Waikato - Brian Perry Stand - Special Services - Bike stanc	30
487675	202.29	67.23	51.19	FMG Stadium Waikato - Brian Perry Stand - Special Services - Roller Doc	19
487676	202.29	67.23	106.59	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487677	403.73	134.51	213.45	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487678	202.29	67.23	106.59	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487679	202.29	67.23	106.59	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487680	403.73	134.51	419.44	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487681	403.73	134.51	419.44	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487682	403.73	134.51	419.44	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487683	403.73	134.51	419.44	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487684	202.29	67.23	209.38	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487685	202.29	67.23	209.38	FMG Stadium Waikato - Brian Perry Stand - Special Services - Garage Dc	19
487686	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487687	181.44	180.44	-51.85	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Cam	17
487688	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487689	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487690	341.15	85.21	-225.57	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487691	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487692	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487693	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487694	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487695	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487696	61.11	60.11	-17.56	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Cam	17
487697	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487698	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487699	170.98	42.6	-113.32	FMG Stadium Waikato - Brian Perry Stand - Special Services - Sensors /	20
487700	181.44	180.44	-51.85	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Cam	17
487701	121.27	120.27	-34.69	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Cam	17
487702	121.27	120.27	-34.69	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Cam	17
487703	4255.42	1065.78	3440.71	FMG Stadium Waikato - Brian Perry Stand - Special Services - Cardax Re	20
487704	138.98	34.57	111.46	FMG Stadium Waikato - Brian Perry Stand - Special Services - Locks (Ele	20
487705	77.66	38.39	7.7	FMG Stadium Waikato - Brian Perry Stand - Special Services - Locks (Ele	18
487706	1064.45	266.4	859.92	FMG Stadium Waikato - Brian Perry Stand - Special Services - Cardax Re	20
487707	138.98	34.57	111.46	FMG Stadium Waikato - Brian Perry Stand - Special Services - Locks (Ele	20
487708	13634.45	6830.73	8644.46	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Cam	6
487709	35684.72	17878.5	-32539.84	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Rec	6
487710	149.72	148.72	-248.74	FMG Stadium Waikato - Brian Perry Stand - Special Services - CCTV Exp	5
487711	5535.22	163.08	-1396.52	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487713	3665.32	108.01	-929.93	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487714	8340.59	154.75	-2757.2	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487715	2132	62.82	-538.03	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487717	1379.28	40.62	-898.11	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487719	4088.64	75.83	-1351.58	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487721	680.96	20.05	-163.65	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plywood	50
487722	1799.13	33.37	-595.09	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487724	2943.88	54.66	-1075.39	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487725	2318.99	68.34	-585.45	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487726	180.77	10.62	-8.89	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Hardboard	33
487728	7032.3	130.45	-2324.7	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487729	748.28	22.07	-189.19	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487731	2453.28	45.48	-810.98	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487732	1945.01	57.29	-493.47	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487733	180.77	10.62	-10.55	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Hardboard	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487735	7032.3	130.45	-2324.7	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487736	2644.02	77.89	-683.91	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487737	3035.67	89.47	-784.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487738	3623.16	106.74	-936.62	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487739	2644.02	77.89	-683.91	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487740	748.28	22.07	-189.19	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487742	823.07	24.23	-191.55	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Particle Boar	50
487743	6541.69	121.38	-2162.33	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487744	1047.46	30.83	-265.81	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487746	1962.67	36.36	-647.56	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487747	23706.12	950.17	-15121.28	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	41
487749	4090.98	120.54	-963.43	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
487750	2393.79	70.5	-604.16	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487752	1795.42	52.87	-455.69	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487754	1571.03	46.27	-396.37	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487757	3925.1	72.84	-1297.34	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487758	424.62	12.49	-277.18	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487759	149.91	4.38	-37.38	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487761	3679.8	68.27	-1216.42	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487762	2644.02	77.89	-687.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487763	4667.58	137.53	-3037.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487765	6950.53	128.94	-2297.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487766	4667.58	137.53	-3037.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487768	6950.53	128.94	-2297.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487769	8340.59	154.75	-2757.2	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487771	8258.82	153.24	-2730.01	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487773	8095.28	150.18	-2675.75	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487774	4667.58	137.53	-3037.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487776	6950.53	128.94	-2297.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487778	75.12	2.19	-16.88	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Particle Boar	50
487779	7195.83	133.51	-2378.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487781	6051.08	112.27	-2000.12	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487782	4667.58	137.53	-3037.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487784	6950.53	128.94	-2513.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487785	1909.66	56.22	-1241.78	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487786	673.48	19.81	-169.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487788	2535.04	46.99	-838.16	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487789	374.3	10.98	-95.41	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487791	572.61	10.62	-189.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487793	4742.79	87.96	-1567.61	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487794	1645.83	48.49	-417.7	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487796	680.96	20.05	-163.65	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plywood	50
487797	10875.4	201.78	-3594.62	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487798	3665.32	108.01	-924.56	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487800	935.27	27.53	-234.92	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487802	2453.28	45.48	-810.98	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487803	374.3	10.98	-95.41	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487805	2289.74	42.49	-756.73	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487806	1061.06	31.27	-690.61	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487808	1144.98	21.24	-377.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487809	173.42	19.21	68.41	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Vinyl	25
487811	14800.28	274.62	-4892.33	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487812	1907.62	56.21	-481.58	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487814	18071.01	335.31	-5973.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487815	785.68	23.15	-198.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487817	1717.36	31.86	-569.01	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487819	4088.64	75.83	-1351.58	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487820	2970.4	87.48	-1934.01	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487822	4579.25	84.97	-1513.82	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487823	1346.65	39.66	-341.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487826	3598.03	66.72	-1189.23	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487828	2780.35	51.6	-919.1	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487830	9076.5	168.36	-3000.34	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487831	748.28	22.07	-189.19	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487833	817.91	15.12	-270.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487834	5946.59	175.2	-1500.46	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487837	14146.13	262.49	-4675.71	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487838	8994.73	166.92	-2973.29	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487844	75.12	2.19	-16.88	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Particle Boar	50
487845	2780.35	51.6	-919.1	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487847	2453.28	45.48	-810.98	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487849	8177.05	151.73	-2702.96	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487850	636.09	18.73	-160.68	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487852	2698.58	50.05	-891.91	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block Wall	70
487853	523.89	15.43	-132.71	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487855	2126.2	39.42	-704.41	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block Wall	70
487856	1061.06	31.27	-690.61	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487858	1144.98	21.24	-377.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block Wall	70
487859	173.42	19.21	68.41	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Vinyl	25
487860	1909.66	56.22	-1241.78	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487861	299.5	8.83	-74.67	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487863	4333.94	80.4	-1432.44	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487864	1909.66	56.22	-1241.78	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
487865	299.5	8.83	-74.67	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487867	4333.94	80.4	-1432.44	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487868	748.28	22.07	-189.19	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487870	2943.88	54.66	-973.32	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487871	1047.46	30.83	-263.37	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487873	2453.28	45.48	-810.98	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block Wall	70
487874	299.5	8.83	-74.67	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487876	1144.98	21.24	-377.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487877	785.68	23.15	-198.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487879	1144.98	21.24	-377.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487881	29763.86	552.3	-9838.09	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487883	7195.83	133.51	-2378.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487884	449.1	13.21	-113.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487886	2289.74	42.49	-756.73	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487887	1122.26	33.06	-284.74	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487889	3270.96	60.67	-1081.33	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487890	2019.81	59.51	-509.44	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487892	561.29	16.51	-185.79	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487894	2616.81	48.54	-865.21	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487895	5069.86	94.08	-1676.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487896	6705.22	124.44	-2216.66	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487898	3270.96	60.67	-1081.33	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487900	19951.68	370.25	-6594.89	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487902	15454.42	286.79	-5108.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487903	224.71	6.6	-56.05	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487905	149.91	4.38	-34.97	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Particle Boar	50
487906	18479.85	342.89	-6108.52	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487907	2057.21	60.59	-519.12	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487910	817.91	15.12	-270.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487911	817.91	15.12	-270.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block Wall	70
487912	1122.26	33.06	-284.74	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487914	1122.26	33.06	-284.74	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487917	5983.99	176.35	-1749.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plaster Finish	50
487918	25131.74	740.64	-6023.69	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plywood	50
487919	24530.7	455.16	-8108.48	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487927	1390.29	25.74	-459.9	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487929	1390.29	25.74	-459.9	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487931	1717.36	31.86	-569.01	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487933	1717.36	31.86	-569.01	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487935	9648.88	178.99	-3189.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487937	9648.88	178.99	-3189.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487939	9648.88	178.99	-3189.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487941	9648.88	178.99	-3189.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487942	1958.61	57.72	-506.43	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487944	817.91	15.12	-270.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487945	1392.88	40.98	-328.64	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
487946	1958.61	57.72	-509.18	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487948	817.91	15.12	-270.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487949	1392.88	40.98	-328.64	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
487950	2350.27	69.23	-607.89	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487952	1472.06	27.29	-486.39	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487953	2089.17	61.51	-492.37	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
487954	2350.27	69.23	-607.89	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487956	1472.06	27.29	-486.39	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487957	2089.17	61.51	-492.37	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
487958	1566.95	46.15	-405.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487960	490.84	9.11	-163.08	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487961	783.64	23.04	-184.73	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
487962	1566.95	46.15	-405.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487964	490.84	9.11	-163.08	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487965	783.64	23.04	-184.73	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
487966	6133.58	180.73	-1547.25	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487969	12429	230.58	-4108.55	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487971	9812.42	182.05	-3243.57	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487973	9812.42	182.05	-3243.57	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487975	12429	230.58	-4108.55	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487976	1309.25	38.59	-330.25	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487978	2057.21	60.59	-521.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487980	1309.25	38.59	-333.94	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487982	2431.19	71.65	-613.33	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487984	2453.28	45.48	-810.98	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487985	2431.19	71.65	-613.33	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487987	2453.28	45.48	-810.98	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487988	2244.2	66.12	-566.54	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487990	4252.18	78.89	-1405.84	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Block	70
487991	673.48	19.81	-169.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487993	673.48	19.81	-169.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487995	149.91	4.38	-37.38	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
487996	1762.78	51.95	-456.11	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
487998	870.67	25.62	-204.63	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
488000	8863.63	261.18	-2235.7	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488002	211.13	70.18	249.25	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Wallpaper Fi	19
488003	336.9	9.9	-86.56	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488005	3066.95	90.35	-773.73	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488007	9987.61	294.35	-2582.29	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
488009	1795.42	52.87	-452.97	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488011	1870.22	55.13	-474.55	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488013	1309.25	38.59	-333.94	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488015	422.58	70.38	136.51	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Carpet	22
488016	4375.88	128.94	-1103.75	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488018	4787.26	141.07	-1207.57	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488020	848.91	25.02	-552.09	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Fibrolite	50
488021	628.61	18.54	-151.29	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plywood	50
488022	3328.74	98.1	-839.96	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488024	7255.52	213.83	-1839.91	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488026	7405.11	218.21	-1868.01	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488028	2842.56	83.71	-717.22	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488030	8452.26	249.12	-2132.39	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488032	1720.63	50.65	-434.14	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488034	9798.58	288.78	-2472.07	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488036	673.48	19.81	-169.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488038	673.48	19.81	-169.76	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488040	402.8	16.08	-225.75	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	41
488041	1762.78	51.95	-458.17	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
488043	449.1	13.21	-113.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488044	1762.78	51.95	-456.11	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
488046	449.1	13.21	-113.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488047	2154.44	63.49	-557.2	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	50
488050	1907.62	56.21	-481.58	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488052	1795.42	52.87	-455.69	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plaster Finish	50
488053	2393.79	70.5	-604.16	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488055	1907.62	56.21	-481.58	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488057	1907.62	56.21	-481.58	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488059	2655.57	78.25	-669.93	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488061	7902.3	316.67	-4702.96	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Melteca / Se	41
488062	696.6	20.52	-163.21	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Aluminium	50
488063	3216.54	94.8	-811.49	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488065	123.74	122.74	49.43	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Wallpaper Fi	17
488066	3291.34	96.95	-830.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488068	32.7	31.7	12.43	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Wallpaper Fi	17
488069	9910.78	292.08	-2513.21	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488071	2842.56	83.71	-717.22	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488073	3253.94	95.88	-821.22	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488075	2543.38	74.95	-641.91	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488077	3291.34	96.95	-830.35	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488079	32.7	31.7	12.43	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Wallpaper Fi	17
488080	1346.65	39.66	-341.5	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488082	673.48	19.81	-170.34	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488084	2917.36	85.97	-736.06	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488086	2618.18	77.1	-660.77	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488088	1047.46	30.83	-265.81	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488090	449.1	13.21	-113.87	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Plaster Finish	50
488091	6320.57	186.3	-1594.67	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488093	1533.64	45.19	-387.29	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488095	1870.22	55.13	-471.83	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488097	972.67	28.68	-246.84	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488099	1571.03	46.27	-396.37	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488101	897.87	26.45	-226.93	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488103	1870.22	55.13	-474.55	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488105	1945.01	57.29	-490.74	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488107	2992.16	88.19	-754.9	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488109	2992.16	88.19	-754.9	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488111	748.28	22.07	-189.19	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488113	748.28	22.07	-189.19	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488115	2917.36	85.97	-736.06	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488117	1870.22	55.13	-471.83	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488118	1197.05	35.28	-303.66	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488120	1197.05	35.28	-303.66	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488122	1122.26	33.06	-284.74	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488124	1870.22	55.13	-471.83	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488126	1683.23	49.57	-426.89	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488128	860.47	25.38	-217.18	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488130	1571.03	46.27	-398.86	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488132	523.89	15.43	-133.28	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488134	1496.24	44.04	-377.61	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488136	1346.65	39.66	-339.93	FMG Stadium Waikato - Brian Perry Stand - Internal Wall - Gib-board Li	50
488138	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488139	768	40.5	-405.28	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	35
488140	1441.16	42.46	-366.6	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488141	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488142	1490.8	43.92	-383.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488143	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488144	3251.85	191.63	-183.11	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Rolle	33
488146	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488147	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488149	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488150	1441.16	42.46	-366.6	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488151	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488152	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488153	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488154	768	40.5	-405.28	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	35
488155	290.64	26.36	42.7	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488157	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488158	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488160	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488161	948.8	55.86	-53.63	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Rolle	33
488162	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488163	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488165	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488166	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488168	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488169	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488170	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488171	3034.91	304.02	-2084.06	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Rolle	26
488172	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488173	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488174	3988.98	117.55	-1018.88	FMG Stadium Waikato - Brian Perry Stand - External Door - Emergency	50
488175	435.66	39.59	61	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488177	4844.37	142.74	-1244.14	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488178	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488179	1012.05	101.29	-694.81	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Rolle	26
488180	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488181	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488182	768	40.5	-405.28	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	35
488184	1490.8	43.92	-383.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488185	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488187	1371.03	54.9	-770.71	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	41
488188	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488189	3988.98	117.55	-1018.88	FMG Stadium Waikato - Brian Perry Stand - External Door - Emergency	50
488190	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488192	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488194	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488195	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488197	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488198	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488200	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488201	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488203	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488204	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488205	362.06	10.62	-92.71	FMG Stadium Waikato - Brian Perry Stand - External Door - Aluminium	50
488206	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488207	723.8	21.29	-185.1	FMG Stadium Waikato - Brian Perry Stand - External Door - Aluminium	50
488208	813.33	47.89	-45.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Rolle	33
488209	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488210	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488211	2981.28	87.84	-765.72	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488212	1118.18	32.94	-287.51	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488213	1118.18	32.94	-287.51	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488214	2168.06	127.74	-122.06	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Rolle	33
488215	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488216	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488217	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488218	2981.28	87.84	-765.72	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488219	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488220	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488221	2981.28	87.84	-765.72	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488222	435.66	39.59	61	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488224	4585.99	135.18	-1181.21	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488225	10433.67	307.44	-2678.98	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488226	2981.28	87.84	-765.72	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488227	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488229	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488230	4471.76	131.76	-1148.02	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488231	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488233	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488234	745.56	21.96	-191.45	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488235	2005.13	80.29	-1145.57	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	41
488236	2005.13	80.29	-1145.57	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	41
488237	2005.13	80.29	-1145.57	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	41
488238	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488239	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488240	1490.8	43.92	-383.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488241	1441.16	42.46	-366.6	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488242	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488243	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488244	3353.9	98.82	-861.42	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488245	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488246	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488247	1490.8	43.92	-383.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488248	2369.31	69.78	-604.78	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488249	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488250	1490.8	43.92	-383.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488251	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488252	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488253	7107.29	209.45	-1814.36	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488254	8197.95	241.56	-2104.65	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488255	4738.3	139.63	-1209.89	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488256	580.68	52.79	81.79	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488258	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488259	18631.3	549.12	-4783.32	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488260	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488261	1863.42	54.9	-478.53	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488262	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488264	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488265	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488267	764.6	22.51	-197.23	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488268	4738.3	139.63	-1209.89	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488269	580.68	52.79	81.79	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488271	1528.88	45	-394.15	FMG Stadium Waikato - Brian Perry Stand - External Door - Timber Entr	50
488272	18631.3	549.12	-4783.32	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488273	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488274	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488275	364.67	21.48	-18.96	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	33
488277	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488278	8645.37	254.77	-2206.66	FMG Stadium Waikato - Brian Perry Stand - External Door - Alum Glass	50
488279	145.61	13.2	20.35	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488280	3353.9	98.82	-861.42	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488281	372.94	10.98	-95.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488282	372.94	10.98	-95.07	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488283	290.64	26.36	42.7	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488284	728.85	42.89	-35.33	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	33
488286	290.64	26.36	40.56	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488287	728.85	42.89	-37.96	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	33
488289	8943.19	263.52	-2296.24	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488290	145.61	13.2	19.86	FMG Stadium Waikato - Brian Perry Stand - External Door - Hardware &	27
488291	364.67	21.48	-17.8	FMG Stadium Waikato - Brian Perry Stand - External Door - Metal Clad	33
488293	2236.04	65.88	-574.2	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488294	1863.42	54.9	-478.53	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488295	1863.42	54.9	-478.53	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488296	1863.42	54.9	-478.53	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488297	2608.66	76.86	-669.67	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488298	4471.76	131.76	-1148.02	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488299	1863.42	54.9	-478.53	FMG Stadium Waikato - Brian Perry Stand - External Window - Aluminiu	50
488300	33210.48	519.96	-18359.04	FMG Stadium Waikato - Concession Stands - Residual Structural Cost	80
488302	2480.82	73.08	-638.55	FMG Stadium Waikato - Concession Stands - Ceiling Finishes - Metal	50
488303	470.55	67.2	-223.29	FMG Stadium Waikato - Concession Stands - Electrical - Fluorescent Lig	23
488304	1043.73	43.56	-423.39	FMG Stadium Waikato - Concession Stands - Electrical - Main Fusebox	40
488305	75.66	5.33	2.61	FMG Stadium Waikato - Concession Stands - Electrical - Switch & P/poi	30
488306	3659.88	107.81	-937.99	FMG Stadium Waikato - Concession Stands - External Wall - Metal Clad	50
488308	126.99	14.04	27.33	FMG Stadium Waikato - Concession Stands - Fire Services - Extinguishe	25
488309	2739.21	80.71	-706.95	FMG Stadium Waikato - Concession Stands - Floor Finishes - Concrete	50
488310	6508.75	271.68	-1128.4	FMG Stadium Waikato - Concession Stands - Fittings & Fixtures - S/S Kit	40
488311	6508.75	271.68	-1128.4	FMG Stadium Waikato - Concession Stands - Fittings & Fixtures - S/S Kit	40
488312	468.25	42.59	65.69	FMG Stadium Waikato - Concession Stands - Internal Door - Hardware &	27
488313	666	19.61	-171.84	FMG Stadium Waikato - Concession Stands - Internal Door - Metal	50
488314	2615.46	77.1	-668.11	FMG Stadium Waikato - Concession Stands - Internal Door - Timber Gla	50
488315	442.54	110.63	-76.8	FMG Stadium Waikato - Concession Stands - Mechanical - Fan Coil Unit	20
488316	4199.13	1402.26	-3568.57	FMG Stadium Waikato - Concession Stands - Mechanical - Freezer/Cool	19
488317	1931.25	276.29	-423.36	FMG Stadium Waikato - Concession Stands - Roof - Metal	23
488319	9313.09	274.5	-2193.36	FMG Stadium Waikato - Concession Stands - Internal Wall - Aluminium	50
488320	290.64	26.36	42.7	FMG Stadium Waikato - Concession Stands - External Door - Hardware	27
488321	728.85	42.89	-35.33	FMG Stadium Waikato - Concession Stands - External Door - Metal Clad	33
488322	1084.27	63.85	-61.53	FMG Stadium Waikato - Concession Stands - External Door - Metal Roll	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488324	314419.26	4922.82	-173811.67	FMG Stadium Waikato - Goal Line Terrace - Residual Structural Cost	80
488325	660.44	94.44	-166.17	FMG Stadium Waikato - Goal Line Terrace - Electrical - Fluorescent Ligh	23
488326	106.92	105.92	135.77	FMG Stadium Waikato - Goal Line Terrace - Electrical - Security Light	17
488327	11.27	0.72	-6.13	FMG Stadium Waikato - Goal Line Terrace - Electrical - Switch & P/point	30
488330	85.81	14.16	-14.16	FMG Stadium Waikato - Goal Line Terrace - External Works - Shade Clot	22
488333	2171.33	36.84	-735	FMG Stadium Waikato - Goal Line Terrace - External Wall - Concrete Blc	75
488334	11945.74	5984.63	-10012.46	FMG Stadium Waikato - Goal Line Terrace - Fittings & Fixtures - Sports S	18
488335	1053.88	117.24	228.99	FMG Stadium Waikato - Goal Line Terrace - Fittings & Fixtures - Ballustr	25
488336	3688.73	263.99	-1833.79	FMG Stadium Waikato - Goal Line Terrace - Fittings & Fixtures - Colours	30
488337	173.56	10.15	138.49	FMG Stadium Waikato - Goal Line Terrace - Roof - Downpipes (Metal)	33
488338	597.5	35.17	883.34	FMG Stadium Waikato - Goal Line Terrace - Roof - Spouting (Metal)	33
488339	145.61	13.2	20.35	FMG Stadium Waikato - Goal Line Terrace - External Door - Hardware &	27
488340	4283.27	225.84	-2705.14	FMG Stadium Waikato - Goal Line Terrace - External Door - Metal Rolle	35
488341	1050.86	30.95	-271.39	FMG Stadium Waikato - Goal Line Terrace - External Door - Alum Glass	50
488342	994.16	90.47	140.1	FMG Stadium Waikato - Green Zone - Electrical - Fluorescent Light	27
488343	518.84	86.49	259.82	FMG Stadium Waikato - Green Zone - Electrical - Incandesc Light	22
488344	1043.73	43.56	-387.76	FMG Stadium Waikato - Green Zone - Electrical - Main Fusebox	40
488345	172.25	12.25	6.03	FMG Stadium Waikato - Green Zone - Electrical - Switch & P/point	30
488346	6910.65	6909.65	-9293.6	FMG Stadium Waikato - Green Zone - External Works - Substructure, St	17
488348	25605.28	434.83	-8686.73	FMG Stadium Waikato - Green Zone - External Works - Stairs (Metal)	75
488349	21394.67	630.48	-5483.34	FMG Stadium Waikato - Green Zone - External Wall - Metal Cladding	50
488351	2974.48	87.6	-767.2	FMG Stadium Waikato - Green Zone - External Wall - Plywood	50
488352	404.31	67.36	156.9	FMG Stadium Waikato - Green Zone - Floor Finishes - Stair Nosing	22
488353	2086.45	61.5	-147.12	FMG Stadium Waikato - Green Zone - Floor Finishes - Fibrolight	50
488354	2153.91	359.52	1007.35	FMG Stadium Waikato - Green Zone - Fittings & Fixtures - Handrail - Me	22
488355	1747.57	125.04	38.95	FMG Stadium Waikato - Green Zone - Roof - Colorsteel	30
488356	470.26	27.65	-19.92	FMG Stadium Waikato - Green Zone - Roof - Downpipes (PVC)	33
488357	377.54	22.2	-22.29	FMG Stadium Waikato - Green Zone - Roof - Spouting (Metal)	33
488358	145.61	13.2	20.35	FMG Stadium Waikato - Green Zone - External Doors - Hardware & Locl	27
488359	364.67	21.48	-17.8	FMG Stadium Waikato - Green Zone - External Doors - Metal Clad	33
488360	760.52	22.39	-201.43	FMG Stadium Waikato - Gate 1 Ticket Booth - Ceiling - Gib-board Lining	50
488362	841.71	140.4	63.6	FMG Stadium Waikato - Gate 1 Ticket Booth - Electrical - Flood Light	22
488363	330.57	47.22	-83.31	FMG Stadium Waikato - Gate 1 Ticket Booth - Electrical - Fluorescent Li	23
488364	143.08	47.46	209.25	FMG Stadium Waikato - Gate 1 Ticket Booth - Electrical - Security Light	19
488365	552.57	50.28	77.68	FMG Stadium Waikato - Gate 1 Ticket Booth - Electrical - Fluorescent Li	27
488366	754.55	31.43	-134.21	FMG Stadium Waikato - Gate 1 Ticket Booth - Electrical - Main Fusebox	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488367	268.84	19.14	8.58	FMG Stadium Waikato - Gate 1 Ticket Booth - Electrical - Switch & P/po	30
488371	39804.09	676.02	-13491.53	FMG Stadium Waikato - Gate 1 Ticket Booth - External Wall - Concrete	75
488372	1874.3	55.25	-483.76	FMG Stadium Waikato - Gate 1 Ticket Booth - Floor Finishes - Concrete	50
488373	1491.55	135.78	201.14	FMG Stadium Waikato - Gate 1 Ticket Booth - Roof - Metal	27
488375	693.88	20.41	-176.96	FMG Stadium Waikato - Gate 1 Ticket Booth - Roof - Soffits, Fibrolite	50
488376	299.5	8.83	-74.67	FMG Stadium Waikato - Gate 1 Ticket Booth - Roof - Timber Fascia	50
488377	263.19	15.47	-14.69	FMG Stadium Waikato - Gate 1 Ticket Booth - Roof - Guttering	33
488378	3665.32	108.01	-943.43	FMG Stadium Waikato - Gate 1 Ticket Booth - Internal Wall - Glass	50
488380	5396.93	100.13	-1784.07	FMG Stadium Waikato - Gate 1 Ticket Booth - Internal Wall - Block	70
488381	870.73	79.21	129.47	FMG Stadium Waikato - Gate 1 Ticket Booth - External Door - Hardware	27
488382	1355.22	79.8	-76.61	FMG Stadium Waikato - Gate 1 Ticket Booth - External Door - Metal Rol	33
488383	362.06	10.62	-92.71	FMG Stadium Waikato - Gate 1 Ticket Booth - External Door - Aluminiu	50
488384	143175.3	2241.71	-73440.66	FMG Stadium Waikato - Gate 1 Toilet Block - Residual Structural Cost	80
488386	216.55	6.36	-52.42	FMG Stadium Waikato - Gate 1 Toilet Block - Ceiling - Concrete	50
488387	216.55	6.36	-52.42	FMG Stadium Waikato - Gate 1 Toilet Block - Ceiling - Concrete	50
488389	2423.06	41.1	-830.89	FMG Stadium Waikato - Gate 1 Toilet Block - Ceiling - Plywood	75
488391	721.08	21.24	-175.81	FMG Stadium Waikato - Gate 1 Toilet Block - Ceiling - Concrete	50
488393	3513.34	59.64	-1204.22	FMG Stadium Waikato - Gate 1 Toilet Block - Ceiling - Plywood	75
488394	649	19.13	-157.12	FMG Stadium Waikato - Gate 1 Toilet Block - Ceiling - Concrete	50
488395	285.33	94.96	419.21	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Security Light	19
488396	110.99	10.02	15.04	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Fluorescent Lig	27
488397	994.16	90.47	140.1	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Fluorescent Lig	27
488398	165.63	23.59	-41.93	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Fluorescent Lig	23
488399	754.55	31.43	-134.21	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Main Fusebox	40
488400	1214.95	110.59	171.49	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Fluorescent Lig	27
488401	311.6	51.84	155.51	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Incandesc Light	22
488402	11.27	0.72	-0.33	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488403	22	1.51	1.21	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488404	54.2	3.78	0.88	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488405	54.2	3.78	0.88	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488406	22	1.51	1.21	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488407	97.12	6.85	2.89	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488408	11.27	0.72	-0.33	FMG Stadium Waikato - Gate 1 Toilet Block - Electrical - Switch & P/poi	30
488412	31119.61	528.55	-10547.88	FMG Stadium Waikato - Gate 1 Toilet Block - External Wall - Concrete B	75
488414	216.55	6.36	-54.9	FMG Stadium Waikato - Gate 1 Toilet Block - Floor Finishes - Concrete	50
488416	2883.36	84.97	-744.1	FMG Stadium Waikato - Gate 1 Toilet Block - Floor Finishes - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488417	721.08	21.24	-187.25	FMG Stadium Waikato - Gate 1 Toilet Block - Floor Finishes - Concrete	50
488419	4180.73	123.17	-1078.7	FMG Stadium Waikato - Gate 1 Toilet Block - Floor Finishes - Concrete	50
488420	649	19.13	-167.03	FMG Stadium Waikato - Gate 1 Toilet Block - Floor Finishes - Concrete	50
488421	87.36	7.87	13.24	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Grab-r	27
488422	104.67	11.57	23.77	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Mirror	25
488423	60.4	59.4	10.89	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Baby C	17
488424	282.48	281.48	26.51	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Hot W	17
488425	282.48	281.48	26.51	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Hot W	17
488426	208.7	23.15	48.44	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Mirror	25
488427	312.73	34.7	72.74	FMG Stadium Waikato - Gate 1 Toilet Block - Fittings & Fixtures - Mirror	25
488428	234.42	21.24	32.34	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Door - Hardware (	27
488429	493.96	29.04	-26.52	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Door - Hollow-cor	33
488431	234.42	21.24	32.34	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Door - Hardware (	27
488432	493.96	29.04	-26.52	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Door - Hollow-cor	33
488434	234.42	21.24	32.34	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Door - Hardware (	27
488435	493.96	29.04	-26.52	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Door - Hollow-cor	33
488437	6561.25	821.71	2070.45	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Window - Toilet P	24
488438	3369.62	421.97	1062.67	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Window - Toilet P	24
488439	115.47	12.73	-48.29	FMG Stadium Waikato - Gate 1 Toilet Block - Mechanical - HVAC - Grill	25
488440	574.78	63.89	-234.68	FMG Stadium Waikato - Gate 1 Toilet Block - Mechanical - HVAC - Grill	25
488441	574.78	63.89	-234.68	FMG Stadium Waikato - Gate 1 Toilet Block - Mechanical - HVAC - Grill	25
488442	16554.13	872.99	-11850.05	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - S/S Urinal Trou	35
488443	542.89	31.98	-30.14	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Handbasin	33
488444	109.71	12.12	23.45	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Tap - Generic	25
488445	70.02	4.02	-5.03	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Toilet China Bc	33
488446	2712.53	159.84	-150.24	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Handbasin	33
488447	545.98	60.67	118.69	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Tap - Generic	25
488448	904.5	53.27	-49.85	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Toilet China Bc	33
488449	4339.76	255.72	-239.89	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Handbasin	33
488450	873.18	97.11	191	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Tap - Generic	25
488451	487.26	28.68	-26.96	FMG Stadium Waikato - Gate 1 Toilet Block - Plumbing - Toilet China Bc	33
488454	1308.52	24.3	-433.65	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Block	70
488455	3270.96	60.67	-1081.33	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Block	70
488456	1979.69	58.32	-460.09	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Fibrolite	50
488458	3270.96	60.67	-1081.33	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Block Wall	70
488460	3843.34	71.29	-1270.73	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Block	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488462	13246.68	245.82	-4378.9	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Block	70
488463	3107.42	57.61	-1026.99	FMG Stadium Waikato - Gate 1 Toilet Block - Internal Wall - Block	70
488464	145.61	13.2	20.35	FMG Stadium Waikato - Gate 1 Toilet Block - External Door - Hardware	27
488465	364.67	21.48	-17.8	FMG Stadium Waikato - Gate 1 Toilet Block - External Door - Metal Clac	33
488467	217623.95	3407.34	-111628.67	FMG Stadium Waikato - Gate 2 Ticket Booths - Residual Structural Cost	80
488468	360.7	10.62	-87.02	FMG Stadium Waikato - Gate 2 Ticket Booths - Ceiling - Concrete	50
488470	5572.76	94.68	-1910.35	FMG Stadium Waikato - Gate 2 Ticket Booths - Ceiling - Plywood	75
488471	2841.55	48.25	-960.53	FMG Stadium Waikato - Gate 2 Ticket Booths - Ceiling - Timber Lining	75
488472	2976.85	50.52	-1004.89	FMG Stadium Waikato - Gate 2 Ticket Booths - Ceiling - Timber Lining	75
488473	865.23	25.5	-209.8	FMG Stadium Waikato - Gate 2 Ticket Booths - Ceiling - Concrete	50
488475	5512.19	93.61	-1889.77	FMG Stadium Waikato - Gate 2 Ticket Booths - Ceiling - Plywood	75
488476	974.6	325.19	-258.74	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Flood Light	19
488477	495.51	70.81	-124.72	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Fluorescent L	23
488478	285.33	94.96	419.21	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Security Light	19
488479	207.97	34.57	103.62	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Incandesc Lig	22
488480	1104.55	100.5	155.74	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Fluorescent L	27
488481	442.18	40.14	62.06	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Fluorescent L	27
488482	754.55	31.43	-187.94	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Main Fusebo	40
488483	442.18	40.14	62.06	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Fluorescent L	27
488484	311.6	51.84	155.51	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Incandesc Lig	22
488485	1104.55	100.5	155.74	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Fluorescent L	27
488486	11.27	0.72	-6.13	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488487	22	1.51	1.21	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488488	129.32	9.19	4.7	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488489	32.73	2.27	1.42	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488490	32.73	2.27	1.42	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488491	22	1.51	1.21	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488492	107.86	7.68	4.42	FMG Stadium Waikato - Gate 2 Ticket Booths - Electrical - Switch & P/p	30
488498	43422.63	737.45	-14717.7	FMG Stadium Waikato - Gate 2 Ticket Booths - External Wall - Concrete	75
488499	360.7	10.62	-93.49	FMG Stadium Waikato - Gate 2 Ticket Booths - Floor Finishes - Concrete	50
488501	6631.32	195.41	-1711.19	FMG Stadium Waikato - Gate 2 Ticket Booths - Floor Finishes - Concrete	50
488502	1513.92	44.59	-391.05	FMG Stadium Waikato - Gate 2 Ticket Booths - Floor Finishes - Concrete	50
488503	1585.99	46.74	-409.52	FMG Stadium Waikato - Gate 2 Ticket Booths - Floor Finishes - Concrete	50
488504	865.23	25.5	-223.53	FMG Stadium Waikato - Gate 2 Ticket Booths - Floor Finishes - Concrete	50
488506	6559.24	193.26	-1692.63	FMG Stadium Waikato - Gate 2 Ticket Booths - Floor Finishes - Concrete	50
488507	520.78	57.85	121.69	FMG Stadium Waikato - Gate 2 Ticket Booths - Fittings & Fixtures - Mirr	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488508	999.45	90.95	131.38	FMG Stadium Waikato - Gate 2 Ticket Booths - Fittings & Fixtures - Zip H	27
488509	416.75	46.27	97.01	FMG Stadium Waikato - Gate 2 Ticket Booths - Fittings & Fixtures - Mirr	25
488510	234.42	21.24	32.34	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Door - Hardwar	27
488511	247.22	14.52	-14	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Door - Hollow-c	33
488513	234.42	21.24	32.34	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Door - Hardwar	27
488514	247.22	14.52	-14	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Door - Hollow-c	33
488516	13476.46	1687.86	4253.36	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Window - Toilet	24
488517	13476.46	1687.86	4253.36	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Window - Toilet	24
488518	1034.09	115.01	-422.4	FMG Stadium Waikato - Gate 2 Ticket Booths - Mechanical - HVAC - Gri	25
488519	919.26	102.24	-375.27	FMG Stadium Waikato - Gate 2 Ticket Booths - Mechanical - HVAC - Gri	25
488520	2329.92	166.69	-1158.57	FMG Stadium Waikato - Gate 2 Ticket Booths - Roof - Coloursteel	30
488521	173.56	10.15	138.49	FMG Stadium Waikato - Gate 2 Ticket Booths - Roof - Downpipes (Meta	33
488522	377.54	22.2	557.91	FMG Stadium Waikato - Gate 2 Ticket Booths - Roof - Spouting (Metal)	33
488523	20692.55	1091.28	-14812.84	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - S/S Urinal Tr	35
488524	7594.22	447.59	-419.55	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Handbasin	33
488525	1527.59	169.99	334.19	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Tap - Generic	25
488526	695.88	40.98	-38.12	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Toilet China I	33
488527	542.89	31.98	-30.14	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Handbasin	33
488528	109.71	12.12	105.83	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Tap - Sink Fa	25
488529	336.64	112.13	172.76	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Sewerage Pu	19
488530	6509.4	383.63	-359.49	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Handbasin	33
488531	1309.46	145.68	286.23	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Tap - Generic	25
488532	1391.28	81.95	-76.48	FMG Stadium Waikato - Gate 2 Ticket Booths - Plumbing - Toilet China I	33
488533	2862.12	53.11	-946.14	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Block	70
488534	1303.81	38.39	-304.15	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Fibrolite	50
488536	16926.25	314.05	-5595.09	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Block	70
488537	4170.41	77.34	-1378.63	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Block	70
488538	4333.94	80.4	-1432.44	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Block	70
488539	4252.18	78.89	-1405.84	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Block	70
488540	1110.7	32.7	-258.4	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Fibrolite	50
488542	14146.13	262.49	-4675.71	FMG Stadium Waikato - Gate 2 Ticket Booths - Internal Wall - Block	70
488543	1517.76	151.97	-979.47	FMG Stadium Waikato - Gate 2 Ticket Booths - External Door - Metal Rc	26
488544	2981.28	87.84	-765.72	FMG Stadium Waikato - Gate 2 Ticket Booths - External Window - Alum	50
488545	2882	84.9	-735.63	FMG Stadium Waikato - Gate 2 Ticket Booths - External Door - Alum Gla	50
488546	290.64	26.36	40.56	FMG Stadium Waikato - Gate 2 Ticket Booths - External Door - Hardwar	27
488547	372.94	10.98	-95.07	FMG Stadium Waikato - Gate 2 Ticket Booths - External Window - Alum	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488548	1441.16	42.46	-366.6	FMG Stadium Waikato - Gate 2 Ticket Booths - External Door - Alum Gl	50
488549	145.61	13.2	19.86	FMG Stadium Waikato - Gate 2 Ticket Booths - External Door - Hardwar	27
488550	372.94	10.98	-95.07	FMG Stadium Waikato - Gate 2 Ticket Booths - External Window - Alum	50
488551	289931.88	4539.47	-148718.17	FMG Stadium Waikato - Gate 3 Toilet Block - Residual Structural Cost	80
488552	1658.07	48.85	-404.45	FMG Stadium Waikato - Gate 3 Toilet Block - Ceiling - Concrete	50
488554	4967.05	84.3	-1702.72	FMG Stadium Waikato - Gate 3 Toilet Block - Ceiling - Plywood	75
488556	6905.32	117.24	-2367.26	FMG Stadium Waikato - Gate 3 Toilet Block - Ceiling - Plywood	75
488557	1585.99	46.74	-382.99	FMG Stadium Waikato - Gate 3 Toilet Block - Ceiling - Concrete	50
488558	865.23	25.5	-209.8	FMG Stadium Waikato - Gate 3 Toilet Block - Ceiling - Concrete	50
488559	974.6	325.19	-258.74	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Flood Light	19
488560	660.44	94.44	-166.17	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Fluorescent Lig	23
488561	60.83	19.97	0.94	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Incandesc Light	19
488562	221.39	20.09	30.8	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Fluorescent Lig	27
488563	1104.55	100.5	155.74	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Fluorescent Lig	27
488564	1104.55	100.5	155.74	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Fluorescent Lig	27
488565	221.39	20.09	30.8	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Fluorescent Lig	27
488566	754.55	31.43	-187.94	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Main Fusebox	40
488567	754.55	31.43	-134.21	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Main Fusebox	40
488568	311.6	51.84	155.51	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Incandesc Light	22
488569	11.27	0.72	-6.13	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Switch & P/poi	30
488570	43.46	3.06	1.47	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Switch & P/poi	30
488571	86.39	6.12	2.84	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Switch & P/poi	30
488572	86.39	6.12	2.84	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Switch & P/poi	30
488573	43.46	3.06	1.47	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Switch & P/poi	30
488574	22	1.51	1.21	FMG Stadium Waikato - Gate 3 Toilet Block - Electrical - Switch & P/poi	30
488578	43422.63	737.45	-14717.7	FMG Stadium Waikato - Gate 3 Toilet Block - External Wall - Concrete B	75
488579	18816.59	319.57	-6377.94	FMG Stadium Waikato - Gate 3 Toilet Block - External Wall - Concrete B	75
488580	1658.07	48.85	-428.2	FMG Stadium Waikato - Gate 3 Toilet Block - Floor Finishes - Concrete	50
488582	5910.56	174.17	-1525.12	FMG Stadium Waikato - Gate 3 Toilet Block - Floor Finishes - Concrete	50
488584	8216.99	242.16	-2120.59	FMG Stadium Waikato - Gate 3 Toilet Block - Floor Finishes - Concrete	50
488585	1585.99	46.74	-409.52	FMG Stadium Waikato - Gate 3 Toilet Block - Floor Finishes - Concrete	50
488586	865.23	25.5	-223.53	FMG Stadium Waikato - Gate 3 Toilet Block - Floor Finishes - Concrete	50
488587	2169.85	90.55	-376.24	FMG Stadium Waikato - Gate 3 Toilet Block - Fittings & Fixtures - S/S Kit	40
488588	999.45	90.95	131.38	FMG Stadium Waikato - Gate 3 Toilet Block - Fittings & Fixtures - Zip He	27
488589	548.56	32.27	-28.94	FMG Stadium Waikato - Gate 3 Toilet Block - Fittings & Fixtures - Timbe	33
488590	416.75	46.27	97.01	FMG Stadium Waikato - Gate 3 Toilet Block - Fittings & Fixtures - Mirro	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488591	520.78	57.85	121.69	FMG Stadium Waikato - Gate 3 Toilet Block - Fittings & Fixtures - Mirro	25
488592	234.42	21.24	32.34	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Door - Hardware	27
488593	493.96	29.04	-26.52	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Door - Hollow-cor	33
488595	13476.46	1687.86	4253.36	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Window - Toilet P	24
488596	13476.46	1687.86	4253.36	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Window - Toilet P	24
488597	438.93	219.41	305.03	FMG Stadium Waikato - Gate 3 Toilet Block - Mechanical - Water Pump	18
488598	438.93	219.41	305.03	FMG Stadium Waikato - Gate 3 Toilet Block - Mechanical - Water Pump	18
488599	438.93	219.41	305.03	FMG Stadium Waikato - Gate 3 Toilet Block - Mechanical - Water Pump	18
488600	919.26	102.24	-375.27	FMG Stadium Waikato - Gate 3 Toilet Block - Mechanical - HVAC - Grill	25
488601	1034.09	115.01	-422.4	FMG Stadium Waikato - Gate 3 Toilet Block - Mechanical - HVAC - Grill	25
488602	1451.18	242.16	-598.95	FMG Stadium Waikato - Gate 3 Toilet Block - Mechanical - PresurisatnU	22
488603	5241.66	375.11	-2606.21	FMG Stadium Waikato - Gate 3 Toilet Block - Roof - Coloursteel	30
488604	173.56	10.15	138.49	FMG Stadium Waikato - Gate 3 Toilet Block - Roof - Downpipes (Metal)	33
488605	786.03	46.27	1162.24	FMG Stadium Waikato - Gate 3 Toilet Block - Roof - Spouting (Metal)	33
488606	20692.55	1091.28	-14812.84	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - S/S Urinal Trou	35
488607	109.71	12.12	105.83	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Tap - Sink Fauc	25
488608	6509.4	383.63	-359.49	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Handbasin	33
488609	1309.46	145.68	286.23	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Tap - Generic	25
488610	1391.28	81.95	-76.48	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Toilet China Bc	33
488611	7594.22	447.59	-419.55	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Handbasin	33
488612	1527.59	169.99	334.19	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Tap - Generic	25
488613	695.88	40.98	-38.12	FMG Stadium Waikato - Gate 3 Toilet Block - Plumbing - Toilet China Bc	33
488614	5724	106.2	-1892.18	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Wall - Block	70
488615	1110.7	32.7	-258.4	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Wall - Fibrolite	50
488617	14146.13	262.49	-4675.71	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Wall - Block	70
488618	1303.81	38.39	-304.15	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Wall - Fibrolite	50
488620	16926.25	314.05	-6183.92	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Wall - Block	70
488621	5724	106.2	-1892.18	FMG Stadium Waikato - Gate 3 Toilet Block - Internal Wall - Block	70
488622	2225.77	222.9	-1436.62	FMG Stadium Waikato - Gate 3 Toilet Block - External Door - Metal Roll	26
488623	145.61	13.2	19.86	FMG Stadium Waikato - Gate 3 Toilet Block - External Door - Hardware	27
488625	1371.03	54.9	-770.71	FMG Stadium Waikato - Gate 3 Toilet Block - External Door - Timber En	41
488626	2981.28	87.84	-765.72	FMG Stadium Waikato - Gate 3 Toilet Block - External Window - Alumin	50
488627	145.61	13.2	20.35	FMG Stadium Waikato - Gate 3 Toilet Block - External Door - Hardware	27
488629	1371.03	54.9	-832.55	FMG Stadium Waikato - Gate 3 Toilet Block - External Door - Timber En	41
488630	5318.68	83.23	-2898.04	FMG Stadium Waikato - Gate 5 Security Booth - Residual Structural Cos	80
488632	522.53	15.36	-134	FMG Stadium Waikato - Gate 5 Security Booth - Ceiling - Metal	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488633	60.83	19.97	0.94	FMG Stadium Waikato - Gate 5 Security Booth - Electrical - Incandesc Li	19
488634	221.39	20.09	30.8	FMG Stadium Waikato - Gate 5 Security Booth - Electrical - Fluorescent	27
488635	754.55	31.43	-134.21	FMG Stadium Waikato - Gate 5 Security Booth - Electrical - Main Fuseb	40
488636	22	1.51	1.21	FMG Stadium Waikato - Gate 5 Security Booth - Electrical - Switch & P/	30
488637	1032.5	30.36	-263.73	FMG Stadium Waikato - Gate 5 Security Booth - External Wall - Metal C	50
488639	277.09	30.72	37.23	FMG Stadium Waikato - Gate 5 Security Booth - Floor Finishes - Vinyl	25
488640	51.2	16.75	-38.08	FMG Stadium Waikato - Gate 5 Security Booth - Mechanical - HVAC - Gı	19
488641	398.18	36.17	53.13	FMG Stadium Waikato - Gate 5 Security Booth - Roof - Metal	27
488643	1915.1	56.41	-451.19	FMG Stadium Waikato - Gate 5 Security Booth - Internal Wall - Aluminiı	50
488644	109.03	15.48	-30.79	FMG Stadium Waikato - Gate 5 Security Booth - External Door - Hardwa	23
488645	364.67	21.48	-17.8	FMG Stadium Waikato - Gate 5 Security Booth - External Door - Metal C	33
488647	2608.66	76.86	-669.67	FMG Stadium Waikato - Gate 5 Security Booth - External Window - Alur	50
488648	252151.37	3947.94	-199699.94	FMG Stadium Waikato - Light Towers - Residual Structural Cost	80
488649	251108.09	3931.56	-198873.91	FMG Stadium Waikato - Light Towers - Residual Structural Cost	80
488650	251108.09	3931.56	-198873.91	FMG Stadium Waikato - Light Towers - Residual Structural Cost	80
488657	33920.16	8497.21	-14240.2	FMG Stadium Waikato - Light Towers - Electrical - Flood Light	20
488658	33920.16	8497.21	-14240.2	FMG Stadium Waikato - Light Towers - Electrical - Flood Light	20
488659	33920.16	8497.21	-14240.2	FMG Stadium Waikato - Light Towers - Electrical - Flood Light	20
488660	1043.73	43.56	-423.39	FMG Stadium Waikato - Light Towers - Electrical - Main Fusebox	40
488661	33920.16	8497.21	-14240.2	FMG Stadium Waikato - Light Towers - Electrical - Flood Light	20
488662	966.48	48.38	-651.03	FMG Stadium Waikato - Light Towers - Electrical - Main Fusebox	36
488663	41.6	2.94	-29.48	FMG Stadium Waikato - Light Towers - Electrical - Switch & P/point	30
488664	41.6	2.94	-29.48	FMG Stadium Waikato - Light Towers - Electrical - Switch & P/point	30
488675	1006.88	67.19	-14.22	FMG Stadium Waikato - Light Towers - Roof - Coloursteel	31
488676	1006.88	67.19	-14.22	FMG Stadium Waikato - Light Towers - Roof - Coloursteel	31
488677	1006.88	67.19	-14.22	FMG Stadium Waikato - Light Towers - Roof - Coloursteel	31
488678	1006.88	67.19	-14.22	FMG Stadium Waikato - Light Towers - Roof - Coloursteel	31
488683	1292554.84	49815.66	-621668.18	FMG Stadium Waikato - WEL Stand - Residual Structural Cost	80
488684	190.85	21.12	394.41	FMG Stadium Waikato - WEL Stand - Ceiling - Hardboard	63
488687	27.9	1.08	14.28	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488690	1241.8	49.73	776.77	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488691	81.47	8.04	1.46	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	64
488693	1275.35	51.12	797.8	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488695	671.56	26.89	418.31	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488697	392.67	10.03	96.09	FMG Stadium Waikato - WEL Stand - Ceiling - Particle Board	93
488699	168.4	6.72	105.28	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488701	302.58	12.06	189.3	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488702	175.53	17.47	3.34	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	64
488704	2214.57	88.7	1386.48	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488706	671.56	26.89	418.31	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488707	336.12	13.44	209.15	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488708	163.97	6.53	93.7	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488711	1677.87	67.2	1050	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488713	1778.5	71.22	1112.75	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488714	327.26	13.09	188.08	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488716	667.44	26.7	386.53	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488717	85.86	9.43	176.18	FMG Stadium Waikato - WEL Stand - Ceiling - Hardboard	63
488719	123.15	4.86	70.9	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488720	40.86	4.45	80.77	FMG Stadium Waikato - WEL Stand - Ceiling - Hardboard	63
488722	45.86	4.98	92.6	FMG Stadium Waikato - WEL Stand - Ceiling - Hardboard	63
488724	68.72	2.71	39.14	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488726	204.79	8.16	118.42	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488728	95.94	3.78	53.87	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488730	269.03	10.74	168.17	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488731	1524.71	61.07	884.75	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488733	585.8	23.47	339.44	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488735	272.83	10.86	158.17	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488737	68.72	2.71	39.14	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488739	3823.4	153.24	2267.22	FMG Stadium Waikato - WEL Stand - Ceiling - Suspend (incl Frame)	79
488740	68.72	2.71	39.14	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488741	33.54	6.5	38.11	FMG Stadium Waikato - WEL Stand - Ceiling - Hardboard	59
488743	168.4	6.72	105.28	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488745	168.4	6.72	105.28	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488747	751.84	46.99	148.06	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	70
488748	235.49	9.42	146.03	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488750	235.49	9.42	146.03	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488751	168.4	6.72	105.28	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488752	340.87	13.61	197.83	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488755	638.01	25.5	398.56	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488756	772.19	30.91	484.05	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79
488757	572.19	22.91	329.93	FMG Stadium Waikato - WEL Stand - Ceiling - Gib-board Lining	79
488759	5703.12	228.55	3582.51	FMG Stadium Waikato - WEL Stand - Ceiling - Concrete	79

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488760	2597.94	867.42	3127.92	FMG Stadium Waikato - WEL Stand - Electrical - Flood Light	57
488761	532.41	76.07	86.41	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488762	443.83	63.41	174.13	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488763	14.8	13.8	27.97	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	55
488764	196.8	17.82	181.4	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488765	131.47	11.89	120.72	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488766	40.95	13.33	82.56	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	57
488767	222.36	31.67	86.66	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488768	470.72	23.51	95.89	FMG Stadium Waikato - WEL Stand - Electrical - Main Fusebox	74
488769	14.8	13.8	27.97	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	55
488770	20.95	6.65	40.82	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	57
488771	27.55	6.65	5.25	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	58
488772	152.9	25.38	470.19	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488773	470.72	23.51	95.89	FMG Stadium Waikato - WEL Stand - Electrical - Main Fusebox	74
488774	14.8	13.8	27.97	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	55
488775	38.9	6.36	116.74	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488776	180.94	60.11	373.29	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	57
488777	180.94	60.11	373.29	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	57
488778	196.8	17.82	181.4	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488779	76.81	6.9	130.05	FMG Stadium Waikato - WEL Stand - Electrical - Emergency Light	65
488780	196.8	17.82	181.4	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488781	152.9	25.38	470.19	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488782	76.81	6.9	130.05	FMG Stadium Waikato - WEL Stand - Electrical - Emergency Light	65
488783	45.18	6.36	16.75	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488784	89.47	12.65	34.23	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488785	38.9	6.36	116.74	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488786	76.9	12.65	234.75	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488787	470.72	23.51	149.62	FMG Stadium Waikato - WEL Stand - Electrical - Main Fusebox	74
488788	588.73	53.52	545.53	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488789	131.47	11.89	120.72	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488790	120.94	40.03	248.83	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	57
488791	196.8	17.82	181.4	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488792	76.9	12.65	234.75	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488793	392.76	35.69	363.43	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488794	228.89	38.04	705.67	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488795	89.47	12.65	34.23	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488796	38.9	6.36	116.74	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488797	38.9	6.36	116.74	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488798	89.47	12.65	34.23	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488799	38.9	6.36	116.74	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488800	196.8	17.82	181.4	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	65
488801	27.55	6.65	5.25	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	58
488802	114.9	19.02	352.21	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	60
488803	355.24	50.72	139.11	FMG Stadium Waikato - WEL Stand - Electrical - Fluorescent Light	61
488804	60.95	20.05	124.06	FMG Stadium Waikato - WEL Stand - Electrical - Incandesc Light	57
488805	470.72	23.51	149.62	FMG Stadium Waikato - WEL Stand - Electrical - Main Fusebox	74
488806	8.37	1.48	-0.92	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488807	4.64	0.72	-1.67	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488808	4.64	0.72	-1.67	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488809	13.43	1.39	-1.31	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488810	8.37	1.48	-0.92	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488811	13.43	1.39	-1.31	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488812	8.37	1.48	-0.92	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488813	8.37	1.48	-0.92	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488814	15.83	2.95	-2.41	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488815	13.43	1.39	-1.31	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488816	9.85	0.6	1.09	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488817	27.97	1.91	6.18	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488818	27.97	1.91	6.18	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488819	4.64	0.72	-1.67	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488820	145.73	10.38	32.55	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488821	18.91	1.29	4.3	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488822	64.2	4.5	14.07	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488823	18.91	1.29	4.3	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488824	46.09	3.19	8.99	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488825	9.85	0.6	1.09	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488826	7.14	0.71	-2	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488827	164.28	18.18	-21.87	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488828	38.57	4.14	-4.37	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488829	38.57	4.14	-4.37	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488830	9.85	0.6	1.09	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488831	46.09	3.19	8.99	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488832	18.91	1.29	4.3	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488833	64.2	4.5	14.07	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	68
488834	8.37	1.48	-0.92	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	59
488835	13.43	1.39	-1.31	FMG Stadium Waikato - WEL Stand - Electrical - Switch & P/point	63
488848	1918.37	76.86	1141.51	FMG Stadium Waikato - WEL Stand - External Wall - Fibrolite Sheeting	79
488851	12053.64	483.12	7242.25	FMG Stadium Waikato - WEL Stand - External Wall - Colorsteel	79
488859	14.95	4.65	71.04	FMG Stadium Waikato - WEL Stand - Fire Services - Alarm Sounder	57
488860	135.8	22.53	156.49	FMG Stadium Waikato - WEL Stand - Fire Services - Hose Reel	60
488861	51	5.57	103.32	FMG Stadium Waikato - WEL Stand - Fire Services - Extinguisher	63
488862	135.8	22.53	156.49	FMG Stadium Waikato - WEL Stand - Fire Services - Hose Reel	60
488863	101.14	11.1	206.81	FMG Stadium Waikato - WEL Stand - Fire Services - Extinguisher	63
488864	17.32	5.45	68.67	FMG Stadium Waikato - WEL Stand - Fire Services - Smoke Detectors	57
488865	5.82	4.82	18.89	FMG Stadium Waikato - WEL Stand - Fire Services - Alarm Bell	55
488866	135.8	22.53	156.49	FMG Stadium Waikato - WEL Stand - Fire Services - Hose Reel	60
488867	14.95	4.65	71.04	FMG Stadium Waikato - WEL Stand - Fire Services - Alarm Sounder	57
488868	51	5.57	103.32	FMG Stadium Waikato - WEL Stand - Fire Services - Extinguisher	63
488870	71.95	23.71	43.95	FMG Stadium Waikato - WEL Stand - Fire Services - Hose Reel	57
488871	14.95	4.65	71.04	FMG Stadium Waikato - WEL Stand - Fire Services - Alarm Bell	57
488872	179.92	178.92	-364.23	FMG Stadium Waikato - WEL Stand - Floor Finishes - Stair Nosing	55
488873	337.34	336.34	-684.25	FMG Stadium Waikato - WEL Stand - Floor Finishes - Stair Nosing	55
488874	1275.35	51.12	756.91	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488875	158.84	52.73	595.58	FMG Stadium Waikato - WEL Stand - Floor Finishes - Permachip	57
488876	671.56	26.89	397.79	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488877	67.77	2.7	40.09	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488878	1241.8	49.73	736.92	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488879	1677.87	67.2	996.09	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488880	671.56	26.89	397.79	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488881	570.93	22.81	336.8	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488882	168.4	6.72	98.81	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488883	302.58	12.06	179.39	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488884	3086.71	123.72	1833.42	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488885	671.56	26.89	397.79	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488886	336.12	13.44	197.71	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488887	403.21	16.15	238.49	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488888	1677.87	67.2	996.09	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488889	1778.5	71.22	1055.98	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488891	805.73	32.23	477.69	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488892	631.59	105.3	1747.73	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488893	436.75	17.46	258.57	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488894	203.2	33.78	560.11	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488895	124.28	13.73	229.29	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	63
488896	18.09	0.71	10.36	FMG Stadium Waikato - WEL Stand - Floor Finishes - Particle Board	79
488897	48.5	7.92	131.18	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488898	179.4	29.76	494.17	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488899	96.86	10.65	178.2	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	63
488900	269.03	10.74	159.32	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488901	1309.87	218.58	3627.75	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488902	28.29	3.06	50.25	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	63
488903	512.59	85.45	1417.53	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488904	238.89	39.74	658.9	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488905	69.43	7.63	126.72	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	63
488906	1797.76	300.12	4980.45	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488907	60.4	9.91	164.32	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	60
488908	151.71	16.79	231.4	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	63
488909	11.8	10.8	-48.24	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	55
488911	168.4	6.72	98.81	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488912	55.09	54.09	-203.83	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	55
488913	235.49	9.42	138.65	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488915	235.49	9.42	138.65	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488916	168.4	6.72	98.81	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488918	839.28	33.61	497.74	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488919	119.94	39.73	37.1	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	57
488920	772.19	30.91	457.68	FMG Stadium Waikato - WEL Stand - Floor Finishes - Concrete	79
488921	815.14	271.92	257.49	FMG Stadium Waikato - WEL Stand - Floor Finishes - Carpet	57
488922	549.42	61.06	1021.27	FMG Stadium Waikato - WEL Stand - Floor Finishes - Vinyl	63
488923	30314.15	7593.85	-36159.76	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Sports Seating	58
488924	13975.91	13974.91	-24198.56	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Sports Seating	55
488925	8.71	7.71	17.07	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Exhaust Fan	55
488926	8.71	7.71	17.07	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Exhaust Fan	55
488927	8.71	7.71	17.07	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Exhaust Fan	55
488928	489.37	24.47	407.39	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - S/S Kitchen Be	74
488929	415.78	37.79	715.05	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Zip Heater	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488930	510.27	30	528.89	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Timber Joinery	71
488931	28.05	27.05	-80.85	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Domestic Dish	55
488932	824.84	91.74	1705.94	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Kitchen Bench	63
488933	23.75	1.32	24.27	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Shelving	71
488934	45.68	14.9	101.91	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Exhaust Fan	57
488935	382.89	22.53	396.58	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Timber Joinery	71
488936	54.14	26.62	396.16	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Domestic Dish	56
488937	412.85	45.83	852.35	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Kitchen Bench	63
488938	42.14	4.61	86.3	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Mirror	63
488939	17.08	1.44	7.72	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Shelving	65
488940	450.98	40.98	189.87	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Timber Joinery	65
488941	196.89	65.4	-46.63	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Bar Chiller	57
488942	107.35	106.35	-126.71	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Hot Water Cyl	45
488943	3590.3	399.65	-2576.94	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Hot Water Cyl	12
488944	978.01	48.97	815.6	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - S/S Kitchen Be	74
488945	415.78	37.79	275.33	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Zip Heater	65
488946	1351.26	123.01	570.96	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Timber Joinery	65
488947	911.66	304.14	1319.01	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Kitchen Bench	57
488948	8.71	7.71	17.07	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Exhaust Fan	55
488949	100.36	5.88	102.61	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Shelving	71
488950	31.89	30.89	70.09	FMG Stadium Waikato - WEL Stand - Fittings & Fixtures - Exhaust Fan	55
488951	97.97	8.83	168.82	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488952	230.14	13.49	237.3	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488954	49.4	4.38	83.48	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488955	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488957	66.75	9.43	63.99	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
488958	230.14	13.49	237.3	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488960	66.75	9.43	63.99	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
488961	162.95	14.76	40.95	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	65
488963	20.72	4.94	13.82	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	58
488964	81.89	7.32	33.63	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	65
488966	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
488967	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488969	20.72	4.94	13.82	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	58
488970	81.89	7.32	33.63	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	65
488972	66.75	9.43	63.99	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
488973	162.95	14.76	67.94	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	65
488975	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
488976	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488978	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
488979	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488981	210.17	8.39	123.51	FMG Stadium Waikato - WEL Stand - Internal Door - Solid	79
488982	340.81	30.95	593.31	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488983	688.89	40.5	713.91	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488985	109.43	12.06	46.35	FMG Stadium Waikato - WEL Stand - Internal Door - Closer Unit	63
488986	292.24	26.53	508.36	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488988	1257.62	50.4	746.12	FMG Stadium Waikato - WEL Stand - Internal Door - Solid	79
488990	97.97	8.83	168.82	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488991	230.14	13.49	237.3	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488993	146.54	13.25	253.8	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488994	344.82	20.29	356.57	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
488996	65.32	12.89	4.07	FMG Stadium Waikato - WEL Stand - Internal Door - Closer Unit	59
488997	49.4	4.38	83.48	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
488998	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489000	195.1	17.7	338.84	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
489001	459.51	27.05	475.94	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489003	97.97	8.83	168.82	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
489004	230.14	13.49	237.3	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489006	49.4	4.38	83.48	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
489007	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489009	97.97	8.83	168.82	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
489010	230.14	13.49	237.3	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489012	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489013	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489015	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489016	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489018	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489019	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489021	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489023	210.17	8.39	123.51	FMG Stadium Waikato - WEL Stand - Internal Door - Solid	79
489024	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489025	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489027	33.82	4.71	30	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489028	115.45	6.72	117.77	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489030	243.67	22.08	423.84	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	65
489031	574.2	33.78	594.61	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489033	66.75	9.43	63.99	FMG Stadium Waikato - WEL Stand - Internal Door - Hardware & Locks	61
489034	230.14	13.49	237.3	FMG Stadium Waikato - WEL Stand - Internal Door - Hollow-core	71
489036	218	24.18	93.84	FMG Stadium Waikato - WEL Stand - Internal Door - Closer Unit	63
489037	111	27.53	184.6	FMG Stadium Waikato - WEL Stand - Internal Window - Toilet Partition	58
489038	111	27.53	184.6	FMG Stadium Waikato - WEL Stand - Internal Window - Toilet Partition	58
489039	330.42	13.21	196.6	FMG Stadium Waikato - WEL Stand - Internal Window - Timber	79
489040	330.42	13.21	196.6	FMG Stadium Waikato - WEL Stand - Internal Window - Timber	79
489041	330.42	13.21	196.6	FMG Stadium Waikato - WEL Stand - Internal Window - Timber	79
489042	330.42	13.21	196.6	FMG Stadium Waikato - WEL Stand - Internal Window - Timber	79
489043	73.18	10.35	70.44	FMG Stadium Waikato - WEL Stand - Mechanical - Space Heater	61
489044	1036.42	259.38	1598.24	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	58
489045	1036.42	259.38	1598.24	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	58
489046	1036.42	259.38	2399.07	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	58
489047	51.27	50.27	157.18	FMG Stadium Waikato - WEL Stand - Mechanical - Continuous Flow Wa	55
489048	51.27	50.27	157.18	FMG Stadium Waikato - WEL Stand - Mechanical - Continuous Flow Wa	55
489049	51.27	50.27	157.18	FMG Stadium Waikato - WEL Stand - Mechanical - Continuous Flow Wa	55
489050	51.27	50.27	-106.7	FMG Stadium Waikato - WEL Stand - Mechanical - Continuous Flow Wa	55
489051	51.27	50.27	-106.7	FMG Stadium Waikato - WEL Stand - Mechanical - Continuous Flow Wa	55
489052	51.27	50.27	-106.7	FMG Stadium Waikato - WEL Stand - Mechanical - Continuous Flow Wa	55
489053	537.2	268.64	495.23	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	56
489054	537.2	268.64	495.23	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	56
489055	537.2	268.64	495.23	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	56
489056	537.2	268.64	495.23	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	56
489057	537.2	268.64	495.23	FMG Stadium Waikato - WEL Stand - Mechanical - Split Air Unit	56
489058	656.56	219	-162.15	FMG Stadium Waikato - WEL Stand - Mechanical - Dishwasher Commer	57
489059	27.95	5.41	5.29	FMG Stadium Waikato - WEL Stand - Mechanical - HVAC - Grill	59
489060	38220.02	2735.53	36511.69	FMG Stadium Waikato - WEL Stand - Roof - Colorsteel	68
489061	360.95	32.82	155.79	FMG Stadium Waikato - WEL Stand - Roof - Downpipes (PVC)	65
489062	166	15	288.78	FMG Stadium Waikato - WEL Stand - Roof - Metal	65
489065	1033.58	41.41	621.57	FMG Stadium Waikato - WEL Stand - Roof - Soffits, Fibrolite	79
489066	1291.8	51.72	776.92	FMG Stadium Waikato - WEL Stand - Roof - Soffits, Fibrolite	79
489067	415.1	138.33	3195.4	FMG Stadium Waikato - WEL Stand - Roof - Spouting (Metal)	57

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489068	27353.47	1612.27	28087.88	FMG Stadium Waikato - WEL Stand - Roof - Colorsteel Fascia	71
489069	174	19.26	688.57	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Sink Faucet	63
489070	174	19.26	364.4	FMG Stadium Waikato - WEL Stand - Plumbing - Shower Heads	63
489071	252.88	14.88	259.87	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489072	26.59	5.1	38.39	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489073	33.08	1.89	31.91	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	71
489074	505	29.72	519.84	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489075	103.62	20.57	155.28	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489076	112.58	37.27	101.45	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	57
489077	14.4	2.23	3.52	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	60
489078	112.58	37.27	90.92	FMG Stadium Waikato - WEL Stand - Plumbing - Shower Heads	57
489079	505	29.72	519.84	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489080	103.62	20.57	155.28	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489081	80.68	26.59	72.36	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	57
489082	23.68	2.07	9.52	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	65
489083	96.63	31.96	77.98	FMG Stadium Waikato - WEL Stand - Plumbing - Shower Heads	57
489084	357.22	32.46	164.77	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	65
489085	360.4	72.01	545.43	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489086	23.68	2.07	9.52	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	65
489087	520.27	57.84	1095.31	FMG Stadium Waikato - WEL Stand - Plumbing - Shower Heads	63
489088	357.22	32.46	164.77	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	65
489089	360.4	72.01	545.43	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489090	23.68	2.07	9.52	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	65
489091	520.27	57.84	1095.31	FMG Stadium Waikato - WEL Stand - Plumbing - Shower Heads	63
489092	757.13	44.57	780.45	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489093	64.74	21.29	57.58	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	57
489094	137.9	12.49	19.73	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	65
489095	26.59	5.1	78.57	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Sink Faucet	59
489096	505	29.72	519.84	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489097	16.89	5.31	13.82	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	57
489098	27.9	4.5	10.1	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	60
489099	52.27	10.26	77.39	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489100	26.59	5.1	78.57	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Sink Faucet	59
489101	314.07	28.56	539.36	FMG Stadium Waikato - WEL Stand - Plumbing - Vanity (incl Basin)	65
489102	44.14	4.81	171.4	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Sink Faucet	63
489103	23.68	2.07	9.52	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489104	252.88	14.88	259.87	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489105	357.64	14.28	211.48	FMG Stadium Waikato - WEL Stand - Plumbing - Laundry Tub	79
489106	32.84	10.62	28.66	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	57
489107	16.89	5.31	32.92	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Sink Faucet	57
489108	252.88	14.88	259.87	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489109	129.3	25.74	194.29	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	59
489110	252.88	14.88	259.87	FMG Stadium Waikato - WEL Stand - Plumbing - Handbasin	71
489111	48.79	15.96	43.16	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Generic	57
489112	115.06	10.38	52.62	FMG Stadium Waikato - WEL Stand - Plumbing - Toilet China Bowl /Cist	65
489113	714.6	28.57	423.4	FMG Stadium Waikato - WEL Stand - Plumbing - Laundry Tub	79
489114	130.71	14.4	515.83	FMG Stadium Waikato - WEL Stand - Plumbing - Tap - Sink Faucet	63
489116	105.11	4.14	67.94	FMG Stadium Waikato - WEL Stand - Internal Wall - Particle Board	79
489117	5342.92	148.67	1554.32	FMG Stadium Waikato - WEL Stand - Internal Wall - Block Wall	90
489118	547.51	21.96	323.39	FMG Stadium Waikato - WEL Stand - Internal Wall - Melteca / Seratone	79
489120	1696.57	47.22	493.06	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489122	105.11	4.14	67.94	FMG Stadium Waikato - WEL Stand - Internal Wall - Particle Board	79
489123	255	7.08	72.76	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489125	2968.55	82.62	863.38	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489127	6784.5	188.81	1974	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489129	2883.76	80.28	838.89	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489131	2290.17	63.73	665.98	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489133	1272.58	35.4	369.72	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489135	1442.18	40.14	419.07	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489137	7208.49	200.59	2097.41	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489139	2883.76	80.28	838.89	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489141	2544.56	70.81	739.91	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489142	67.8	3.9	68.36	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489144	1357.38	37.75	394.22	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489146	5215.72	145.13	1517.72	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489148	5215.72	145.13	1517.72	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489150	557.64	22.32	361.95	FMG Stadium Waikato - WEL Stand - Internal Wall - Particle Board	79
489151	153.85	6.13	98.89	FMG Stadium Waikato - WEL Stand - Internal Wall - Timber Lining	79
489152	2629.36	73.2	764.33	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489153	738.21	43.44	765.23	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489155	105.11	4.14	63.55	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489156	235.4	13.8	243.2	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489158	174.73	6.96	104.16	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489160	49.42	1.91	30.14	FMG Stadium Waikato - WEL Stand - Internal Wall - Plywood	79
489161	382.19	10.62	111.59	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489162	70.3	2.82	42.23	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489163	159.98	9.35	164.71	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489165	49.42	1.91	30.14	FMG Stadium Waikato - WEL Stand - Internal Wall - Plywood	79
489166	105.11	4.14	63.55	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489168	453.21	18.18	274.78	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489170	255	7.08	72.76	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489171	5535.4	221.83	3357.43	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489173	1393.06	55.81	844.2	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489175	1044.97	41.82	632.69	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489177	453.21	18.18	272.62	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489179	313.97	12.53	189.17	FMG Stadium Waikato - WEL Stand - Internal Wall - Gib-board Lining	79
489180	604.13	35.53	630.54	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489182	2388.62	95.71	1512.61	FMG Stadium Waikato - WEL Stand - Internal Wall - Plywood	79
489183	84.56	4.93	85.66	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489184	630.83	63.13	546.87	FMG Stadium Waikato - WEL Stand - Internal Wall - Melteca / Seratone	64
489186	1272.58	35.4	369.72	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489188	1018.18	28.32	296.93	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489189	570.61	33.54	595.09	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489191	339.79	9.43	97.99	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489192	2714.16	75.54	789.39	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489193	17.52	0.96	16.63	FMG Stadium Waikato - WEL Stand - Internal Wall - Hardboard	71
489195	1018.18	28.32	296.93	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489197	1272.58	35.4	369.72	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489199	174.73	6.96	112.77	FMG Stadium Waikato - WEL Stand - Internal Wall - Particle Board	79
489200	126.48	7.87	20.18	FMG Stadium Waikato - WEL Stand - Internal Wall - Plaster Finish	70
489201	77.26	3.06	48.77	FMG Stadium Waikato - WEL Stand - Internal Wall - Timber Lining	79
489202	2714.16	75.54	789.39	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489203	81.69	3.23	51.35	FMG Stadium Waikato - WEL Stand - Internal Wall - Aluminium	79
489205	2968.55	82.62	863.38	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489206	3095.75	86.17	900.66	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489208	12126.82	337.55	3528.9	FMG Stadium Waikato - WEL Stand - Internal Wall - Block	90
489209	6590.44	264.12	3933.88	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	79
489210	61.08	5.45	104.88	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489212	356.37	14.28	211	FMG Stadium Waikato - WEL Stand - External Door - Timber Entrance	79
489213	410.36	25.62	67.62	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	70
489214	205.57	12.84	34.96	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	70
489215	615.16	38.47	102.01	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	70
489216	67.84	6.12	30.48	FMG Stadium Waikato - WEL Stand - External Window - Louvre	65
489217	615.16	38.47	102.01	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	70
489218	67.84	6.12	30.81	FMG Stadium Waikato - WEL Stand - External Window - Louvre	65
489219	205.57	12.84	34.96	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	70
489220	61.08	5.45	104.88	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	65
489222	356.37	14.28	211	FMG Stadium Waikato - WEL Stand - External Door - Timber Entrance	79
489223	41.74	5.81	39.63	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	61
489225	485.1	30.34	80.99	FMG Stadium Waikato - WEL Stand - External Door - Alum Glass Sgle	70
489226	82.59	11.7	79.91	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	61
489227	353.91	22.08	58.21	FMG Stadium Waikato - WEL Stand - External Door - Alum Glass Sl Sgle	70
489228	1253.32	78.41	179.43	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489229	2505.87	156.9	359.52	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489230	61.08	5.45	104.88	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	65
489232	421.56	16.87	252.07	FMG Stadium Waikato - WEL Stand - External Door - Timber / Glass	79
489233	752.3	47.1	107.26	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489234	5671.47	227.28	3368.49	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	79
489235	501.79	31.39	71.54	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489236	501.79	31.39	71.54	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489237	126.03	7.8	18.09	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489238	928.83	37.2	556.63	FMG Stadium Waikato - WEL Stand - External Door - Emergency Exit (D	79
489239	121.32	10.98	212.02	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	65
489241	712.06	28.49	422.67	FMG Stadium Waikato - WEL Stand - External Door - Timber Entrance	79
489242	3883.67	243.19	557.79	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489243	1701.92	68.15	1010.26	FMG Stadium Waikato - WEL Stand - External Window - Timber Framed	79
489244	41.74	5.81	39.63	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	61
489246	712.06	28.49	422.67	FMG Stadium Waikato - WEL Stand - External Door - Timber Entrance	79
489247	67.84	6.12	30.48	FMG Stadium Waikato - WEL Stand - External Window - Louvre	65
489248	485.1	30.34	80.99	FMG Stadium Waikato - WEL Stand - External Door - Alum Glass Sgle	70
489249	25.48	6.13	15.96	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	58
489250	627.04	39.19	89.68	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489251	797.1	49.85	134.05	FMG Stadium Waikato - WEL Stand - External Door - Alum Glass Dble	70
489252	241.81	21.96	420.66	FMG Stadium Waikato - WEL Stand - External Door - Hardware & Locks	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489254	771.5	48.29	128.69	FMG Stadium Waikato - WEL Stand - External Door - Timber Entrance	70
489255	4008.92	250.99	575.79	FMG Stadium Waikato - WEL Stand - External Window - Aluminium	70
489256	125942.73	3235.92	-49760.43	St Andrews Park Changing Rooms/Toilets - Residual Structural Cost	80
489271	10098.14	505.91	8144.91	St Andrews Park Changing Rooms/Toilets - Electrical - Electrical Service	61
489272	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489273	492.46	24.66	778.3	St Andrews Park Changing Rooms/Toilets - Electrical - Main Switch Boa	61
489274	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489275	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489276	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489277	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489278	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489279	62.13	5.09	91.56	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489280	62.13	5.09	91.56	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489281	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489282	70.72	34.93	145.04	St Andrews Park Changing Rooms/Toilets - Electrical - Main Switch Boa	43
489283	62.13	5.09	91.56	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489284	62.13	5.09	91.56	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489285	62.13	5.09	91.56	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489286	123.49	10.26	184.01	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489287	62.13	5.09	91.56	St Andrews Park Changing Rooms/Toilets - Electrical - Fluorescent Light	53
489288	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489289	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489290	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489291	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489292	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489293	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489294	13.05	0.83	14.93	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489295	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489296	6.89	0.36	6.5	St Andrews Park Changing Rooms/Toilets - Electrical - Switch & P/point	56
489299	24.55	5.89	93.4	St Andrews Park Changing Rooms/Toilets - Fire Services - Manual Call P	45
489300	24.55	5.89	93.4	St Andrews Park Changing Rooms/Toilets - Fire Services - Manual Call P	45
489301	1358.73	226.8	839.31	St Andrews Park Changing Rooms/Toilets - Fire Services - Alarm System	47
489302	24.55	5.89	93.4	St Andrews Park Changing Rooms/Toilets - Fire Services - Alarm Sounde	45
489303	24.55	5.89	93.4	St Andrews Park Changing Rooms/Toilets - Electrical - Alarm Sounder	45
489304	628.28	36.96	81.34	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489305	628.28	36.96	70.49	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489306	858.18	50.52	96.99	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489307	858.18	50.52	96.99	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489308	858.18	50.52	96.99	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489309	858.18	50.52	96.99	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489310	25.82	12.42	57.65	St Andrews Park Changing Rooms/Toilets - Floor - Permachip	43
489311	38.35	9.35	117.34	St Andrews Park Changing Rooms/Toilets - Floor - Permachip	45
489312	290.03	26.34	3.58	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	52
489313	16.02	7.55	38.12	St Andrews Park Changing Rooms/Toilets - Floor - Permachip	43
489314	13.01	6.01	30.33	St Andrews Park Changing Rooms/Toilets - Floor - Permachip	43
489315	256.4	23.27	2.85	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	52
489316	426.34	25.07	47.43	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489317	261.68	15.36	29.14	St Andrews Park Changing Rooms/Toilets - Floor - Concrete	58
489318	46.32	5.05	-15.89	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
489319	104.77	11.58	209.96	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	50
489320	46.32	5.05	-15.89	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
489321	445.71	49.49	901.44	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	50
489322	49.78	5.45	-18.47	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
489323	445.71	49.49	901.44	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	50
489324	53.81	5.89	-19.03	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
489325	445.71	49.49	901.44	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	50
489326	41.71	4.5	-15.69	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
489327	445.71	49.49	901.44	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	50
489328	41.71	4.5	-15.69	St Andrews Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
489330	257.5	9.9	144.33	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489332	257.5	9.9	144.33	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489334	514.39	19.81	290.63	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489336	514.39	19.81	290.63	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489338	514.39	19.81	290.63	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489340	514.39	19.81	290.63	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489342	257.5	9.9	144.33	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489344	257.5	9.9	144.33	St Andrews Park Changing Rooms/Toilets - Internal Door - Solid	67
489345	810.78	73.79	325.24	St Andrews Park Changing Rooms/Toilets - Plumbing - Stainless Steel Ur	52
489346	1335	190.92	91.56	St Andrews Park Changing Rooms/Toilets - Plumbing - Stainless Steel Ur	48
489347	5869.32	391.98	7041.89	St Andrews Park Changing Rooms/Toilets - Plumbing - Water and Sanita	56
489348	218.97	24.3	448.36	St Andrews Park Changing Rooms/Toilets - Plumbing - Shower Heads	50
489349	218.97	24.3	448.36	St Andrews Park Changing Rooms/Toilets - Plumbing - Shower Heads	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489350	218.97	24.3	448.36	St Andrews Park Changing Rooms/Toilets - Plumbing - Shower Heads	50
489351	218.97	24.3	448.36	St Andrews Park Changing Rooms/Toilets - Plumbing - Shower Heads	50
489352	218.97	24.3	448.36	St Andrews Park Changing Rooms/Toilets - Plumbing - Shower Heads	50
489353	218.97	24.3	448.36	St Andrews Park Changing Rooms/Toilets - Plumbing - Shower Heads	50
489354	309.33	18.18	313.04	St Andrews Park Changing Rooms/Toilets - Plumbing - Handbasin	58
489355	1295.3	76.27	1322.17	St Andrews Park Changing Rooms/Toilets - Plumbing - Toilet Stainless S	58
489356	309.33	18.18	311.38	St Andrews Park Changing Rooms/Toilets - Plumbing - Handbasin	58
489357	935.12	85.09	418.02	St Andrews Park Changing Rooms/Toilets - Plumbing - Toilet Stainless S	52
489358	617.96	36.36	626.66	St Andrews Park Changing Rooms/Toilets - Plumbing - Handbasin	58
489359	1869.45	170.23	836.7	St Andrews Park Changing Rooms/Toilets - Plumbing - Toilet Stainless S	52
489360	307.97	43.92	84.28	St Andrews Park Changing Rooms/Toilets - Plumbing - Handbasin	48
489361	1869.45	170.23	269.51	St Andrews Park Changing Rooms/Toilets - Plumbing - Toilet Stainless S	52
489362	93.39	18.54	-17.15	St Andrews Park Changing Rooms/Toilets - Special Services - Sensors / I	46
489364	2755.91	74.63	857.81	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489366	2755.91	74.63	857.81	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489368	3158.16	85.49	983.09	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489370	3158.16	85.49	983.09	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489372	3158.16	85.49	983.09	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489374	3158.16	85.49	983.09	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489376	309.86	18.18	321.92	St Andrews Park Changing Rooms/Toilets - Internal Wall - Resco	58
489377	900.55	24.35	280.18	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489379	910.61	24.66	283.56	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489381	2655.35	71.89	826.08	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489383	248.7	22.56	122.1	St Andrews Park Changing Rooms/Toilets - Internal Wall - Resco	52
489384	1046.36	28.32	325.97	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489386	639.09	17.27	198.05	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489388	1986.61	53.75	617.85	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489390	2087.18	56.53	649.47	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489391	190.32	17.23	0.09	St Andrews Park Changing Rooms/Toilets - Internal Wall - Aluminium	52
489393	1539.12	41.65	478.73	St Andrews Park Changing Rooms/Toilets - Internal Wall - Block	78
489394	190.32	17.23	0.09	St Andrews Park Changing Rooms/Toilets - Internal Wall - Aluminium	52
489395	39.21	5.45	10.72	St Andrews Park Changing Rooms/Toilets - External Door - Metal Roller	48
489397	330.14	19.38	28.07	St Andrews Park Changing Rooms/Toilets - External Door - Timber Entra	58
489398	1776.27	197.64	-580.04	St Andrews Park Changing Rooms/Toilets - External Window - Aluminiu	50
489399	14450.41	1316.29	-5766.57	Steele Park Changing Room - Residual Structural Cost	80
489401	172.23	17.15	-32.62	Steele Park Changing Room - Ceiling - Softboard/Pinex Tile	79

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489402	53.46	17.51	224.73	Steele Park Changing Room - Ceiling - Hardboard	72
489404	38.77	7.56	158.2	Steele Park Changing Room - Ceiling - Hardboard	74
489406	2.42	0.48	1.88	Steele Park Changing Room - Ceiling - Hardboard	72
489408	45.86	8.99	188.27	Steele Park Changing Room - Ceiling - Hardboard	74
489410	24.29	7.8	99.73	Steele Park Changing Room - Ceiling - Hardboard	72
489413	249.22	24.9	-63.23	Steele Park Changing Room - Ceiling - Softboard/Pinex Tile	79
489415	406.58	16.27	38.74	Steele Park Changing Room - Ceiling - Softboard/Pinex Tile	94
489416	22.7	21.7	177.52	Steele Park Changing Room - Electrical - Incandescent Light	70
489417	31.32	5.07	162.48	Steele Park Changing Room - Electrical - Incandescent Light	75
489418	6.97	2.99	16.81	Steele Park Changing Room - Electrical - Light Fitting	71
489419	48.46	15.84	326.75	Steele Park Changing Room - Electrical - Incandescent Light	72
489420	152.07	75.68	613.15	Steele Park Changing Room - Electrical - Electrical Services	71
489421	31.32	5.07	162.48	Steele Park Changing Room - Electrical - Incandescent Light	75
489422	6.41	5.41	43.76	Steele Park Changing Room - Electrical - Incandescent Light	70
489423	31.32	5.07	162.48	Steele Park Changing Room - Electrical - Incandescent Light	75
489424	6.41	5.41	-3.84	Steele Park Changing Room - Electrical - Incandescent Light	70
489425	31.32	5.07	162.48	Steele Park Changing Room - Electrical - Incandescent Light	75
489426	59.73	29.4	705.49	Steele Park Changing Room - Electrical Services	71
489427	5.68	0.6	8.4	Steele Park Changing Room - Electrical - Switch & P/point	77
489432	8451.35	338.71	720.18	Steele Park Changing Room - External Wall - Weatherboard	94
489433	12.04	3.66	105.91	Steele Park Changing Room - Fire Services - Manual Call Point	72
489434	152.94	151.94	-311.32	Steele Park Changing Room - Fire Services - Alarm System	70
489435	12.04	3.66	105.91	Steele Park Changing Room - Fire Services - Alarm Bell	72
489436	530.67	53.11	468.76	Steele Park Changing Room - Floor - Timber T & G	79
489437	651.78	26.1	874.09	Steele Park Changing Room - Floor - Plywood	94
489438	2986.87	299.17	2644.32	Steele Park Changing Room - Floor - Timber T & G	79
489439	256.82	25.62	183.2	Steele Park Changing Room - Floor - Timber T & G	79
489440	536.36	21.48	840.63	Steele Park Changing Room - Floor - Concrete	94
489441	225.62	75.02	519.77	Steele Park Changing Room - Floor - Timber T & G	72
489442	253.7	84.42	584.47	Steele Park Changing Room - Floor - Timber T & G	72
489443	197.54	65.64	454.56	Steele Park Changing Room - Floor - Timber T & G	72
489444	198.21	98.82	493.33	Steele Park Changing Room - Fittings & Fixtures - Joinery Fittings (Fixed	71
489445	222.33	73.92	874.73	Steele Park Changing Room - Fittings & Fixtures - Fixed Seating	72
489446	77.96	25.74	303.49	Steele Park Changing Room - Fittings & Fixtures - Fixed Seating	72
489447	77.96	25.74	303.49	Steele Park Changing Room - Fittings & Fixtures - Fixed Seating	72
489448	27.38	26.38	15.31	Steele Park Changing Room - Fittings & Fixtures - Fixed Seating	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489449	66.72	6	84.48	Steele Park Changing Room - Internal Door - Hollow-core	80
489452	176.79	7.08	225.04	Steele Park Changing Room - Internal Door - Solid	94
489453	84.67	8.39	45.91	Steele Park Changing Room - Internal Door - Solid	79
489454	208.48	18.9	647.33	Steele Park Changing Room - Internal Window - Partition Proprietary	80
489455	277.86	11.1	358.05	Steele Park Changing Room - Internal Window - Timber	94
489456	277.86	11.1	358.05	Steele Park Changing Room - Internal Window - Timber	94
489457	80.01	79.01	873.28	Steele Park Changing Room - Mechanical - Continuous Flow Water Hea	70
489458	1343.06	268.97	2420.01	Steele Park Changing Room - Roof - Coloursteel	74
489459	151.03	8.83	302.83	Steele Park Changing Room - Roof - Downpipes (PVC)	86
489461	653.6	40.86	245.7	Steele Park Changing Room - Roof - Soffits, Fibrolite	85
489462	24.24	23.24	7.02	Steele Park Changing Room - Roof - Spouting (PVC)	70
489463	404.66	40.49	226.75	Steele Park Changing Room - Roof - Timber Fascia	79
489464	208.95	12.25	413.42	Steele Park Changing Room - Plumbing - Handbasin	86
489465	29.76	28.76	76.77	Steele Park Changing Room - Plumbing - Water and Sanitary Fittings	70
489466	208.95	12.25	407.65	Steele Park Changing Room - Plumbing - Handbasin	86
489467	27.49	1.55	50.73	Steele Park Changing Room - Plumbing - Toilet China Bowl /Cistern	86
489468	29.76	28.76	6496.71	Steele Park Changing Room - Plumbing - Water and Sanitary Fittings	70
489469	103.29	20.52	-193.88	Steele Park Changing Room - Plumbing - Shower Heads	74
489470	144.41	14.4	320.21	Steele Park Changing Room - Internal Wall - Hardboard	79
489472	230.51	38.35	484.18	Steele Park Changing Room - Internal Wall - Hardboard	75
489474	193.36	17.51	396.66	Steele Park Changing Room - Internal Wall - Hardboard	80
489476	40.12	6.53	51.42	Steele Park Changing Room - Internal Wall - Hardboard	75
489477	126.92	21.01	304.22	Steele Park Changing Room - Internal Wall - Hardboard	75
489479	45.72	7.44	93.99	Steele Park Changing Room - Internal Wall - Hardboard	75
489481	245.93	24.54	175.43	Steele Park Changing Room - Internal Wall - Timber Lining	79
489482	118.52	19.62	247.88	Steele Park Changing Room - Internal Wall - Hardboard	75
489484	174.11	15.79	356.51	Steele Park Changing Room - Internal Wall - Hardboard	80
489486	3403.32	340.95	2193.16	Steele Park Changing Room - External Window - Timber Framed	79
489487	212.38	13.25	145.83	Steele Park Changing Room - External Door - Timber Entrance	85
489488	47.79	15.6	-15.84	Steele Park Changing Room - External Door - Timber Entrance Door	72
489489	20483.45	977.34	-7665.37	Steele Park Community Rooms & Female Toilet - Residual Structural Co	80
489497	1183.92	74.06	699.82	Steele Park Community Rooms & Female Toilet - Ceiling - Fibrolite	75
489504	1486.36	212.64	-601.86	Steele Park Community Rooms & Female Toilet - Electrical - Electrical S	66
489505	306.07	38.23	1159.45	Steele Park Community Rooms & Female Toilet - Electrical - Light Fittin	67
489506	715.02	44.75	1388.51	Steele Park Community Rooms & Female Toilet - External Work - Timbe	75
489508	715.02	44.75	1258.77	Steele Park Community Rooms & Female Toilet - External Work - Timbe	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489509	32585.27	837.19	23976.88	Steele Park Community Rooms & Female Toilet - External Wall - Concre	98
489513	7698.37	1101.9	-2382.77	Steele Park Community Rooms & Female Toilet - Floor - Permachip	10
489517	125.12	124.12	645.47	Steele Park Community Rooms & Female Toilet - Fittings & Fixtures - Ti	60
489518	2016.78	202.01	-586.13	Steele Park Community Rooms & Female Toilet - Roof - Clay Tile	69
489519	2221.47	105.91	-1164.92	Steele Park Community Rooms & Female Toilet - Roof - Concrete Slabs	80
489520	261	26.09	149.95	Steele Park Community Rooms & Female Toilet - Roof - Skylight	69
489521	486.41	19.45	305.17	Steele Park Community Rooms & Female Toilet - Roof - Soffits, Fibrolite	84
489522	690.41	69.06	955.48	Steele Park Community Rooms & Female Toilet - Roof - Spouting (Meta	69
489523	72.81	23.99	84.36	Steele Park Community Rooms & Female Toilet - Timber Fascia	62
489524	79.46	39.3	269.82	Steele Park Community Rooms & Female Toilet - Roof - Acrylic Dome	61
489531	29.59	1.79	57.56	Steele Park Community Rooms & Female Toilet - Plumbing - Toilet Chin	75
489532	1319.62	146.82	6275.82	Steele Park Community Rooms & Female Toilet - Plumbing - Water and	68
489542	5468.9	342.44	2710.74	Steele Park Community Rooms & Female Toilet - Internal Wall - Meltec	75
489545	2468.08	247.21	1058.98	Steele Park Community Rooms & Female Toilet - External Window - Tin	69
489547	9744.43	375.54	-8072.73	Steele Park Male Toilet Block - Residual Structural Cost	80
489549	671.56	26.89	628.73	Steele Park Male Toilet Block - Ceiling - Concrete	79
489550	46.69	4.14	107	Steele Park Male Toilet Block - Electrical - Fluorescent Light	65
489551	92.36	91.36	-66.21	Steele Park Male Toilet Block - Electrical - Pole Top Light	55
489552	184.27	16.67	430.59	Steele Park Male Toilet Block - Electrical - Fluorescent Light	65
489553	705.17	58.8	-56.62	Steele Park Male Toilet Block - Electrical - Electrical Services	66
489554	64.7	10.62	255.03	Steele Park Male Toilet Block - Electrical - Handdryer	60
489558	11188.8	287.47	7241.68	Steele Park Male Toilet Block - External Wall - Concrete Block	93
489559	2315.39	59.47	1124.96	Steele Park Male Toilet Block - External Wall - Concrete Block	93
489560	58.25	57.25	-195.25	Steele Park Male Toilet Block - Floor - Permachip	55
489561	234.03	21.24	117.55	Steele Park Male Toilet Block - Roof - Concrete Tile	65
489562	1787.68	179.03	501.43	Steele Park Male Toilet Block - Plumbing - Stainless Steel Urinal Trough	64
489563	179.03	16.2	142.35	Steele Park Male Toilet Block - Plumbing - Handbasin	65
489564	1495.78	136.14	1380.97	Steele Park Male Toilet Block - Plumbing - Toilet Stainless Steel Bowl /C	65
489565	1909.76	119.58	701.94	Steele Park Male Toilet Block - Internal Wall - Melteca / Seratone	70
489567	992.5	90.31	974.42	Steele Park Male Toilet Block - Internal Wall - Resco	65
489568	1231.6	77.1	-216.1	Steele Park Male Toilet Block - External Door	70
489569	88098.68	1192.92	-32431.58	Swarbricks Landing Exeloo - Residual Structural Cost	80
489571	283.43	4.13	-92.75	Swarbricks Landing Exeloo - Ceiling - Plywood	75
489573	283.43	4.13	-92.75	Swarbricks Landing Exeloo - Ceiling - Plywood	75
489574	506.73	14.88	7459.21	Swarbricks Landing Exeloo - Electrical - Electrical Services	40
489575	540.95	60.11	568.46	Swarbricks Landing Exeloo - Electrical - Security Light	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489576	206.19	10.86	-52.5	Swarbricks Landing Exeloo - Electrical - Fluorescent Light	25
489577	506.73	14.88	746.65	Swarbricks Landing Exeloo - Electrical - Electrical Services	40
489578	206.19	10.86	-52.5	Swarbricks Landing Exeloo - Electrical - Fluorescent Light	25
489579	383.17	42.53	-63.44	Swarbricks Landing Exeloo - Electrical - Handdryer	15
489582	121.56	2.75	-25.32	Swarbricks Landing Exeloo - External Wall - Metal Cladding	50
489583	4300.5	45.83	-50.61	Swarbricks Landing Exeloo - External Wall - Precast Concrete Panel	100
489584	121.56	2.75	-25.32	Swarbricks Landing Exeloo - External Wall - Metal Cladding	50
489586	4300.5	45.83	-50.61	Swarbricks Landing Exeloo - External Wall - Precast Concrete Panel	100
489589	373.23	8.47	-111.32	Swarbricks Landing Exeloo - Floor - Concrete	50
489590	626.66	14.28	-156.59	Swarbricks Landing Exeloo - Floor - Ceramic Tiles	50
489591	162.11	8.51	-41.51	Swarbricks Landing Exeloo - Fittings & Fixtures - Grab-rail	25
489592	72.99	36.07	-62.15	Swarbricks Landing Exeloo - Fittings & Fixtures - Mirror	8
489593	1415.28	74.59	-232.83	Swarbricks Landing Exeloo - Roof - Fibreglass	25
489594	193.72	12.06	-114.06	Swarbricks Landing Exeloo - Roof - Downpipes (PVC)	22
489596	173.35	10.75	-101.9	Swarbricks Landing Exeloo - Roof - Guttering	22
489597	1415.28	74.59	-267.1	Swarbricks Landing Exeloo - Roof - Fibreglass	25
489598	339.38	14.16	4822.72	Swarbricks Landing Exeloo - Plumbing - Water and Sanitary Fittings	30
489599	872.62	30.12	-251.91	Swarbricks Landing Exeloo - Plumbing - Handbasin	35
489600	3659.83	126.43	-1049.64	Swarbricks Landing Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cist	35
489601	340.95	85.14	-267.47	Swarbricks Landing Exeloo - Special Services - Sensors / Detectors	10
489603	2468.45	56.21	-616.87	Swarbricks Landing Exeloo - Internal Wall - Ceramic Tiles	50
489604	675.94	15.36	-136.56	Swarbricks Landing Exeloo - Internal Wall - Aluminium	50
489608	822.9	18.73	-250.69	Swarbricks Landing Exeloo - Internal Wall - Gib-board Lining	50
489613	1171.73	40.5	-299.54	Swarbricks Landing Exeloo - External Door - Metal Clad	35
489614	6504.06	592.44	-3640.69	Swarbricks Landing Exeloo - External Door - Automatic Opening	17
489615	585.95	20.21	-150.98	Swarbricks Landing Exeloo - External Door - Metal Clad	35
489616	73656.66	2108.76	-47777.45	Swarbrick Park Changing Rooms/Toilets - Residual Structural Cost	80
489617	51.32	12.61	108.92	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	49
489619	47.34	11.58	100.56	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	49
489631	106.51	13.21	276.59	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489633	46.28	5.66	118.61	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489634	21.45	2.58	54.12	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489638	72.63	17.94	155.27	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	49
489640	55.79	6.84	143.53	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489642	65.09	8.04	167.5	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489644	75.13	9.31	194.34	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489646	55.79	6.84	143.53	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489648	63.19	7.8	162.87	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489650	63.71	7.87	164.19	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489652	9.49	2.11	17.89	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	49
489654	10.89	1.23	25.53	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489656	10.89	1.23	25.53	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489658	7.72	0.84	17.5	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	53
489660	96.53	15.95	135.42	Swarbrick Park Changing Rooms/Toilets - Electrical - Fluorescent Light	51
489661	11518.08	607.44	11462.3	Swarbrick Park Changing Rooms/Toilets - Electrical - Electrical Services	64
489662	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489663	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489665	446	23.47	824.76	Swarbrick Park Changing Rooms/Toilets - Electrical - Main Switch Board	64
489670	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489671	76.9	15.23	311.15	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489672	40.15	39.15	387.2	Swarbrick Park Changing Rooms/Toilets - Electrical - Security Light	46
489674	76.9	15.23	311.15	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489675	107.26	9.67	200.24	Swarbrick Park Changing Rooms/Toilets - Electrical - Fluorescent Light	56
489676	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489677	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489678	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489679	76.9	15.23	311.15	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489680	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489681	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489682	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489683	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489684	38.9	7.56	154.9	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandescent Light	50
489685	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489686	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489688	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489689	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489690	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489691	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489692	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489693	22.59	1.55	31.97	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489694	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489695	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489696	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489697	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489698	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489699	1.48	0.48	-1.09	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	46
489700	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489701	6.22	0.36	7.17	Swarbrick Park Changing Rooms/Toilets - Electrical - Switch & P/point	59
489704	376.91	23.52	70.72	Swarbrick Park Changing Rooms/Toilets - External Wall - Fibrolite Sheet	61
489706	49891.02	1315.61	18144.92	Swarbrick Park Changing Rooms/Toilets - External Wall - Concrete Block	83
489707	72.2	14.28	291.77	Swarbrick Park Changing Rooms/Toilets - Fire Services - Hose Reel	50
489708	491.17	30.71	119.06	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489709	452.53	28.31	109.8	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489711	689.62	27.61	509.44	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489712	695.3	27.84	513.7	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489713	704.01	28.2	519.45	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489714	516.19	32.23	125.22	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489715	556.78	34.81	135.07	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489716	326.2	13.01	240.5	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489717	40.42	13.17	188.3	Swarbrick Park Changing Rooms/Toilets - Floor - Permachip	48
489719	698.58	43.68	183.29	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489720	106.23	35.16	503.8	Swarbrick Park Changing Rooms/Toilets - Floor - Permachip	48
489721	460.97	18.42	339.83	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489722	532.9	21.36	391.9	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489723	394.35	15.79	290.82	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489724	328.81	20.53	80.24	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489725	331.59	20.69	81.39	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489726	84.14	5.21	19.26	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	61
489727	72.57	2.87	52.76	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489728	72.57	2.87	52.76	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489729	49.86	1.99	35.8	Swarbrick Park Changing Rooms/Toilets - Floor - Concrete	70
489730	384.38	48.05	1000.9	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Sea	53
489731	60.07	2.35	41.72	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coa	70
489732	419.25	52.39	1029.02	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Sea	53
489733	124.07	4.93	87.11	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coa	70
489736	314.65	39.3	768.49	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Sea	53
489737	110.35	4.38	77.72	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coa	70
489738	349.51	43.68	922.12	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Sea	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489739	141.21	5.65	98.92	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
489740	349.51	43.68	922.12	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
489741	114.93	4.57	81.33	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
489742	244.92	30.55	649.05	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
489743	111.5	4.45	78.65	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
489744	314.65	39.3	793.46	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Seat	53
489745	60.07	2.35	41.72	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
489748	46.36	1.79	32.35	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Coat	70
489750	237.06	9.47	164.77	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	70
489752	174.37	10.86	35.17	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	61
489753	57.23	9.42	32.16	Swarbrick Park Changing Rooms/Toilets - Internal Door - Hollow-core	51
489755	174.37	10.86	35.17	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	61
489757	174.37	10.86	35.17	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	61
489759	174.37	10.86	35.17	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	61
489761	174.37	10.86	35.17	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid Door	61
489763	237.06	9.47	164.77	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid Door	70
489764	11.39	10.39	-0.96	Swarbrick Park Changing Rooms/Toilets - Internal Door - Hollow-core	46
489766	237.06	9.47	164.77	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	70
489768	237.06	9.47	164.77	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid	70
489769	126.37	7.85	155.97	Swarbrick Park Changing Rooms/Toilets - Internal Door - Hollow-core	61
489771	57.23	9.42	32.16	Swarbrick Park Changing Rooms/Toilets - Internal Door - Hollow-core	51
489775	46.51	45.51	146.7	Swarbrick Park Changing Rooms/Toilets - Roof - Downpipes (Metal)	46
489778	641.7	25.69	453.38	Swarbrick Park Changing Rooms/Toilets - Roof - Skylight	70
489779	1312.03	52.55	-66.11	Swarbrick Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	70
489780	388.4	64.69	432.12	Swarbrick Park Changing Rooms/Toilets - Roof - Spouting (Metal)	51
489781	1241.35	77.7	245.27	Swarbrick Park Changing Rooms/Toilets - Roof - Timber Fascia	61
489782	1005.08	62.89	1257.77	Swarbrick Park Changing Rooms/Toilets - Plumbing - Stainless Steel Urii	61
489783	6549.75	468.72	9714.68	Swarbrick Park Changing Rooms/Toilets - Plumbing - Water and Sanitary	59
489784	276.93	17.27	343.78	Swarbrick Park Changing Rooms/Toilets - Plumbing - Handbasin	61
489785	803.88	80.4	549.26	Swarbrick Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Ste	55
489786	803.88	80.4	549.26	Swarbrick Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Ste	55
489787	229.52	28.61	408.54	Swarbrick Park Changing Rooms/Toilets - Plumbing - Shower Heads	53
489788	192.27	19.14	129.11	Swarbrick Park Changing Rooms/Toilets - Plumbing - Handbasin	55
489789	61.11	60.11	199.73	Swarbrick Park Changing Rooms/Toilets - Plumbing - Shower Unit	46
489790	1159.26	72.53	1458.21	Swarbrick Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Ste	61
489791	803.88	80.4	549.26	Swarbrick Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Bov	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489792	803.88	80.4	549.26	Swarbrick Park Changing Rooms/Toilets - Plumbing - Toilet Stainless Ste	55
489793	70.38	17.37	5.86	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensors / De	49
489794	70.38	17.37	5.86	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensors / De	49
489796	2150.94	71.81	-362.15	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	75
489798	2140.7	71.45	-360.46	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	75
489801	34.7	2.11	42.78	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	61
489803	2084.38	69.54	-350.82	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick Wall	75
489805	2414.9	63.65	876.84	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489807	2426.62	63.97	879.65	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489808	16.53	2.59	23.38	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	51
489810	2409.04	63.49	873.16	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489812	2672.75	70.45	969.09	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick Wall	83
489813	8.92	7.92	48.19	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	46
489814	1385.59	38.51	553.17	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Block	81
489816	895.64	24.9	356.61	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Block Wall	81
489819	4823.4	127.15	1749.73	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489820	35.62	2.15	42.52	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	61
489822	703.75	18.54	254.56	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489824	1887.49	49.73	684.23	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489825	44.8	2.71	55.57	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	61
489827	1360.08	35.88	492.13	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489829	2227.38	58.68	807.7	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489830	33.91	3.3	23.35	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	55
489832	305.27	8.04	109.64	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489834	2057.44	54.19	747.21	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489835	26.59	2.58	13.38	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	55
489837	485.76	12.77	175.86	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick	83
489838	81.52	5.05	101.36	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	61
489840	516.23	13.57	186.63	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Brick Wall	83
489841	64.08	3.9	79.47	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	61
489843	325.61	9.07	130.49	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Block	81
489844	45.36	4.45	31.31	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Hardboard	55
489846	160.73	4.45	63.32	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Block	81
489848	1179.98	73.8	251.3	Swarbrick Park Changing Rooms/Toilets - External Door - Timber Entrar	61
489849	187.23	31.07	86.45	Swarbrick Park Changing Rooms/Toilets - External Window - Louvre	51
489850	8038.03	503.33	1710.59	Swarbrick Park Changing Rooms/Toilets - External Window - Timber Fra	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489852	351.41	21.96	62.66	Swarbrick Park Changing Rooms/Toilets - External Window - Security Ba	61
489853	384.63	15.36	270.07	Swarbrick Park Changing Rooms/Toilets - External Window - Timber Fra	70
489855	1120.61	44.88	786.84	Swarbrick Park Changing Rooms/Toilets - External Window - Timber Fra	70
489857	384.63	15.36	270.07	Swarbrick Park Changing Rooms/Toilets - External Window - Timber Fra	70
489859	69615.55	1622.29	-57363.28	Taitua Road Aboretum - Dwelling - Residual Structural Cost	80
489863	292.45	18.3	-251.35	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489865	438.17	27.37	-376.62	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489867	438.17	27.37	-376.62	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489869	729.58	45.6	-627.07	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489871	438.17	27.37	-430.72	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489873	243.88	15.24	-209.58	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489875	1976.37	116.41	-1709.93	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	54
489877	1652.42	103.43	-1450.22	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489879	1943.84	121.69	-1670.52	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489881	389.59	24.31	-334.82	Taitua Road Aboretum - Dwelling - Ceiling Finishes - Softboard/Pinex Ti	53
489882	195.23	16.2	-136.87	Taitua Road Aboretum - Dwelling - Electrical - Meter Box	49
489883	157.8	26.21	-119.58	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489884	236.06	39.26	-178.85	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489885	79.53	13.12	-60.31	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489886	236.06	39.26	-178.85	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489887	236.06	39.26	-178.85	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489888	79.53	13.12	-60.31	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489889	314.32	52.32	-237.98	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489890	314.32	52.32	-237.98	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489891	157.8	26.21	-119.58	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489892	79.53	13.12	-60.31	Taitua Road Aboretum - Dwelling - Electrical - Incandesc Light	43
489893	19.71	1.32	6.09	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489894	38.35	2.7	13.41	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489895	19.71	1.32	6.09	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489896	47.66	3.3	17.03	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489897	38.35	2.7	13.41	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489898	19.71	1.32	6.09	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489899	56.99	4.02	20.68	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489900	84.95	6.01	31.36	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489901	38.35	2.7	13.41	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51
489902	29.03	1.99	9.75	Taitua Road Aboretum - Dwelling - Electrical - Switch & P/point	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489910	14743.05	868.97	-10676.69	Taitua Road Aboretum - Dwelling - External Wall - PVC Weatherboard	54
489913	102.52	20.33	-64.7	Taitua Road Aboretum - Dwelling - Floor Finishes - Vinyl	42
489914	221.86	36.84	-125.69	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	43
489915	221.86	36.84	-125.69	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	43
489916	368.91	61.43	-208.79	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	43
489917	221.86	36.84	-125.69	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	43
489918	85.64	16.98	-54.09	Taitua Road Aboretum - Dwelling - Floor Finishes - Vinyl	42
489919	669.65	167.52	-522.3	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	41
489920	225.31	74.95	-160.94	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	40
489921	472.49	52.51	-304.03	Taitua Road Aboretum - Dwelling - Floor Finishes - Vinyl	46
489922	2070.38	159.49	-1421.71	Taitua Road Aboretum - Dwelling - Floor Finishes - Timber T & G	50
489923	589.48	98.27	-333.34	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	43
489925	197.34	32.82	-111.85	Taitua Road Aboretum - Dwelling - Floor Finishes - Carpet	43
489927	17.95	16.95	-35.75	Taitua Road Aboretum - Dwelling - Fittings & Fixtures - Exhaust Fan	38
489928	6045	302.82	-4525.59	Taitua Road Aboretum - Dwelling - Fittings & Fixtures - Joinery Fttgs (Fi	57
489929	48.05	9.43	-30.47	Taitua Road Aboretum - Dwelling - Fittings & Fixtures - Rotating Ceiling	42
489930	114.1	56.66	88.98	Taitua Road Aboretum - Dwelling - Fittings & Fixtures - Electric Oven	39
489931	842.46	168.6	-492.91	Taitua Road Aboretum - Dwelling - Fittings & Fixtures - Rangehood	42
489932	2083.36	231.85	-1337.22	Taitua Road Aboretum - Dwelling - Fittings & Fixtures - Kitchen Bench -	46
489933	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489935	1090.07	43.68	-843.03	Taitua Road Aboretum - Dwelling - Internal Door - Sliding	62
489936	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489938	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489940	668.76	39.35	-485.9	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489942	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489944	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489946	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489948	223.6	13.13	-162.56	Taitua Road Aboretum - Dwelling - Internal Door - Hollow-core	54
489950	884.54	295.14	-361.93	Taitua Road Aboretum - Dwelling - Mechanical - HighWall/CassetteUnit	40
489951	4570.43	117.36	-3710.1	Taitua Road Aboretum - Dwelling - Mechanical - Fireplace	76
489957	5136.49	1029.18	-3218.25	Taitua Road Aboretum - Dwelling - Roof - Colorsteel	42
489958	371.83	21.84	-269.37	Taitua Road Aboretum - Dwelling - Roof - Downpipes (PVC)	54
489960	6246.74	250.32	-4816.68	Taitua Road Aboretum - Dwelling - Roof - Soffits, Timber	62
489961	715.54	65.09	-498.87	Taitua Road Aboretum - Dwelling - Roof - Spouting (PVC)	48
489962	3307.12	132.48	-2548.37	Taitua Road Aboretum - Dwelling - Roof - Timber Fascia	62
489963	440.2	40.02	-292.91	Taitua Road Aboretum - Dwelling - Roof - Translucent Sheeting	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
489964	1069.23	42.84	-825.5	Taitua Road Aboretum - Dwelling - Roof - Skylight	62
489965	1069.23	42.84	-825.5	Taitua Road Aboretum - Dwelling - Roof - Skylight	62
489967	713.52	64.92	-495.48	Taitua Road Aboretum - Dwelling - Plumbing - Handbasin	48
489968	936.77	85.25	-650.53	Taitua Road Aboretum - Dwelling - Plumbing - Shower Unit	48
489969	351.19	38.99	-225.63	Taitua Road Aboretum - Dwelling - Plumbing - Tap - Generic	46
489970	46.81	4.14	-32.71	Taitua Road Aboretum - Dwelling - Plumbing - Toilet China Bowl /Cister	48
489971	88.68	9.78	-56.34	Taitua Road Aboretum - Dwelling - Plumbing - Shower Heads	46
489972	851.53	65.52	-635.78	Taitua Road Aboretum - Dwelling - Plumbing - Bath	50
489973	435.89	62.22	-288.93	Taitua Road Aboretum - Dwelling - Plumbing - Vanity (incl Basin)	44
489974	263.69	29.28	-169.53	Taitua Road Aboretum - Dwelling - Plumbing - Tap - Generic	46
489975	46.81	4.14	-32.71	Taitua Road Aboretum - Dwelling - Plumbing - Toilet China Bowl /Cister	48
489976	344.4	20.21	-210.3	Taitua Road Aboretum - Dwelling - Plumbing - Laundry Tub	54
489977	107.79	21.37	-67.87	Taitua Road Aboretum - Dwelling - Plumbing - Tap - Generic	42
489978	88.68	9.78	-57.28	Taitua Road Aboretum - Dwelling - Plumbing - Tap - Generic	46
489985	2305.44	92.34	-1754.21	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489987	2305.44	92.34	-1754.21	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489989	2305.44	92.34	-1754.21	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489991	2737.54	109.68	-2083	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489993	2305.44	92.34	-1754.21	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489995	1945.34	77.94	-1480.29	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489996	14.02	13.02	-27.57	Taitua Road Aboretum - Dwelling - Internal Wall - Wallpaper Finish	38
489998	7634.71	306	-5808.75	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
489999	1164.17	29.88	-945.54	Taitua Road Aboretum - Dwelling - Internal Wall - Brick	76
490001	7634.71	306	-5808.75	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
490002	970.26	24.9	-788.02	Taitua Road Aboretum - Dwelling - Internal Wall - Brick	76
490004	4465.95	178.98	-3397.95	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
490005	388.54	9.95	-315.66	Taitua Road Aboretum - Dwelling - Internal Wall - Brick	76
490007	2089.38	83.7	-1589.85	Taitua Road Aboretum - Dwelling - Internal Wall - Timber Lining	62
490011	327.05	13.09	-252.82	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490012	412.16	16.51	-319.16	Taitua Road Aboretum - Dwelling - External Door - Flush	62
490013	653.21	26.1	-504.84	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490014	979.37	39.19	-756.76	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490015	1091.25	43.68	-842.44	Taitua Road Aboretum - Dwelling - External Door - Sliding	62
490016	1957.85	78.41	-1512.73	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490017	979.37	39.19	-756.76	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490018	1262.07	50.53	-974.27	Taitua Road Aboretum - Dwelling - External Door - Alum Glass Sgle	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490019	327.05	13.09	-252.82	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490020	1262.07	50.53	-974.27	Taitua Road Aboretum - Dwelling - External Door - Alum Glass Sgle	62
490022	1116.86	43.01	-868.05	Taitua Road Aboretum - Dwelling - External Door - Sliding	63
490023	501.89	31.39	-368.09	Taitua Road Aboretum - Dwelling - External Door - Timber Entrance	53
490024	653.21	26.1	-504.84	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490025	2074.5	83.11	-1601.38	Taitua Road Aboretum - Dwelling - External Door - Alum Glass Dble	62
490026	1091.25	43.68	-842.44	Taitua Road Aboretum - Dwelling - External Door - Sliding	62
490027	1305.53	52.31	-1008.79	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490028	3272.01	131.09	-2525.82	Taitua Road Aboretum - Dwelling - External Door - Sliding	62
490029	6524.1	261.49	-5040.61	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490030	653.17	26.1	-504.8	Taitua Road Aboretum - Dwelling - External Window - Aluminium	62
490031	12366.3	193.62	-9664.37	Taitua Arboretum - Implement Shed - Residual Structural Cost	80
490032	748.55	31.19	-615.71	Taitua Arboretum - Implement Shed - Electrical - Meter Box	40
490033	415.22	69.18	-268.55	Taitua Arboretum - Implement Shed - Electrical - Incandesc Light	22
490034	900.34	37.56	-509.63	Taitua Arboretum - Implement Shed - Electrical - Main Switch Board	40
490035	54.2	3.78	68.58	Taitua Arboretum - Implement Shed - Electrical - Switch & P/point	30
490038	6618.24	265.26	-5276.13	Taitua Arboretum - Implement Shed - External Wall - Plywood	41
490039	3361.14	134.7	-2607.59	Taitua Arboretum - Implement Shed - Floor Finishes - Concrete	41
490040	260.47	13.68	-206.31	Taitua Arboretum - Implement Shed - Internal Door - Hollow-core	35
490046	2087.28	149.34	-1062.96	Taitua Arboretum - Implement Shed - Roof - Coloursteel	30
490047	215.8	12.65	-114.79	Taitua Arboretum - Implement Shed - Roof - Downpipes (PVC)	33
490048	566.07	33.3	-304.65	Taitua Arboretum - Implement Shed - Roof - Spouting (Metal)	33
490049	433.22	39.36	-206.09	Taitua Arboretum - Implement Shed - Roof - Translucent Sheeting	27
490050	160.42	79.88	-43.11	Taitua Arboretum - Implement Shed - Special Services - Alarm - Domest	18
490053	1127.14	45.12	-877.03	Taitua Arboretum - Implement Shed - Internal Wall - Plywood	41
490055	2491.7	73.44	-846.37	Taitua Arboretum - Implement Shed - External Door - Sliding	50
490056	3105.97	64.81	-2292.46	Taitua Road Arboretum - Storage & Office Building - Residual Structural	80
490057	67909.28	1417.69	-58809.18	Taitua Road Arboretum - Storage & Office Building - Residual Structural	80
490058	114.04	12.61	-96.19	Taitua Road Arboretum - Storage & Office Building - Ceiling - Gib-board	41
490060	647.46	25.86	-274.8	Taitua Road Arboretum - Storage & Office Building - Ceiling - Fibrolite	57
490062	311.07	12.41	-132.28	Taitua Road Arboretum - Storage & Office Building - Ceiling - Fibrolite	57
490063	688.27	34.45	-400.8	Taitua Road Arboretum - Storage & Office Building - Electrical - Electrica	52
490064	139.39	12.61	-22.35	Taitua Road Arboretum - Storage & Office Building - Electrical - Fluores	43
490065	120.83	20.02	-50.79	Taitua Road Arboretum - Storage & Office Building - Electrical - Incande	38
490066	66.05	21.72	-42.32	Taitua Road Arboretum - Storage & Office Building - Electrical - Incande	35
490067	28.69	1.99	78.37	Taitua Road Arboretum - Storage & Office Building - Electrical - Switch &	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490068	15.93	1.67	-8.75	Taitua Road Arboretum - Storage & Office Building - Electrical - Switch &	41
490071	1929.82	128.82	-1691.76	Taitua Road Arboretum - Storage & Office Building - External Wall - We	47
490073	2158.36	120.07	-1760.98	Taitua Road Arboretum - Storage & Office Building - External Wall - Ply	50
490074	888.43	98.82	-762.78	Taitua Road Arboretum - Storage & Office Building - Floor Finishes - Tim	41
490075	2808.84	175.8	-1631.94	Taitua Road Arboretum - Storage & Office Building - Floor Finishes - Tim	48
490077	1348.59	84.42	-791.52	Taitua Road Arboretum - Storage & Office Building - Floor Finishes - Tim	48
490079	126.39	41.89	-87.3	Taitua Road Arboretum - Storage & Office Building - Roof - Metal	35
490081	7.64	6.64	-4.72	Taitua Road Arboretum - Storage & Office Building - Roof - Spouting (P	33
490082	181.87	20.17	-160.17	Taitua Road Arboretum - Storage & Office Building - Roof - Timber Fasc	41
490083	33.21	32.21	-34.83	Taitua Road Arboretum - Storage & Office Building - Roof - Polycarbona	33
490084	132.48	7.79	-40.69	Taitua Road Arboretum - Storage & Office Building - Roof - Downpipes (	49
490085	1730.6	247.57	-877.74	Taitua Road Arboretum - Storage & Office Building - Roof - Metal	39
490088	716.32	28.68	-297.5	Taitua Road Arboretum - Storage & Office Building - Roof - Soffits, Fibrc	57
490089	367	21.6	-117.96	Taitua Road Arboretum - Storage & Office Building - Roof - Spouting (P	49
490090	868.94	34.81	-396.22	Taitua Road Arboretum - Storage & Office Building - Roof - Timber Fasc	57
490091	387.8	27.68	-49.4	Taitua Road Arboretum - Storage & Office Building - Plumbing - Water a	46
490093	1036.59	115.33	-862.41	Taitua Road Arboretum - Storage & Office Building - Internal Wall - Tim	41
490094	249.67	9.95	-96.65	Taitua Road Arboretum - Storage & Office Building - Internal Wall - Fibr	57
490096	3078.48	123.36	-1192.69	Taitua Road Arboretum - Storage & Office Building - Internal Wall - Tim	57
490098	1857.93	74.4	-719.77	Taitua Road Arboretum - Storage & Office Building - Internal Wall - Tim	57
490099	197.45	21.84	-167.09	Taitua Road Arboretum - Storage & Office Building - External Window -	41
490101	1330.59	83.27	-823.46	Taitua Road Arboretum - Storage & Office Building - External Door - Tim	48
490102	299.32	18.66	-189.19	Taitua Road Arboretum - Storage & Office Building - External Window -	48
490104	887.28	55.5	-557.84	Taitua Road Arboretum - Storage & Office Building - External Door - Tim	48
490105	645.72	35.88	-521.54	Taitua Road Arboretum - Storage & Office Building - External Window -	50
490106	4293.26	68.27	-1573.13	Taitua Road Public Toilets - Residual Structural Cost	80
490107	1682.25	26.72	-701.52	Taitua Road Public Toilets - Residual Structural Cost	80
490108	1179.64	18.78	-491.91	Taitua Road Public Toilets - Residual Structural Cost	80
490109	31750.32	504.96	-11070.74	Taitua Road Public Toilets - Residual Structural Cost	80
490110	48.1	15.72	21.78	Taitua Road Public Toilets - Ceiling Finishes - Hardboard	20
490113	159.9	4.15	-82.42	Taitua Road Public Toilets - Ceiling Finishes - Plywood	55
490115	159.9	4.15	-83.89	Taitua Road Public Toilets - Ceiling Finishes - Plywood	55
490116	257.44	11.22	756.88	Taitua Road Public Toilets - Electrical - Electrical Services	40
490117	107.06	9.67	46.63	Taitua Road Public Toilets - Electrical - Fluorescent Light	28
490118	167.16	27.73	152.54	Taitua Road Public Toilets - Electrical - Handdryer	23
490119	107.06	9.67	46.63	Taitua Road Public Toilets - Electrical - Fluorescent Light	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490120	10.93	0.72	51.26	Taitua Road Public Toilets - Electrical - Switch & P/point	31
490121	10.93	0.72	51.26	Taitua Road Public Toilets - Electrical - Switch & P/point	31
490124	4342.38	111.55	-2054.12	Taitua Road Public Toilets - External Wall - Shiplap	56
490126	5154.35	89.03	-996.33	Taitua Road Public Toilets - External Wall - Shiplap	75
490127	278.5	69.54	201.13	Taitua Road Public Toilets - Floor Finishes - Permachip	21
490128	27.94	26.94	-6.82	Taitua Road Public Toilets - Floor Finishes - Permachip	18
490129	27.94	26.94	-6.82	Taitua Road Public Toilets - Floor Finishes - Permachip	18
490130	84.28	7.56	38	Taitua Road Public Toilets - Fittings & Fixtures - Grab-rail	28
490131	84.28	7.56	38	Taitua Road Public Toilets - Fittings & Fixtures - Grab-rail	28
490132	173.48	34.57	-82.98	Taitua Road Public Toilets - Internal Door - Closer Unit	22
490133	173.48	34.57	-82.98	Taitua Road Public Toilets - Internal Door - Closer Unit	22
490134	568.23	22.75	-217.47	Taitua Road Public Toilets - Roof - Soffits, Timber	42
490135	102.13	25.37	-68.55	Taitua Road Public Toilets - Roof - Polycarbonate	21
490136	991.14	82.67	528.82	Taitua Road Public Toilets - Roof - Fibreglass	29
490137	569.99	81.47	-12.46	Taitua Road Public Toilets - Roof - Metal	24
490140	1119.65	33.97	-82.6	Taitua Road Public Toilets - Roof - Soffits, Timber	50
490141	40.75	13.27	20.92	Taitua Road Public Toilets - Roof - Polycarbonate	20
490142	40.75	13.27	20.92	Taitua Road Public Toilets - Roof - Polycarbonate	20
490143	1021.54	63.89	340.58	Taitua Road Public Toilets - Plumbing - Handbasin	33
490144	4283.4	268.21	233.83	Taitua Road Public Toilets - Plumbing - Toilet S/S Bowl /Cistern	33
490145	526.97	31.03	93.74	Taitua Road Public Toilets - Plumbing - Handbasin	34
490146	105.53	11.65	58.39	Taitua Road Public Toilets - Plumbing - Tap - Generic	26
490147	2208.87	130.13	401.32	Taitua Road Public Toilets - Plumbing - Toilet S/S Bowl /Cistern	34
490148	526.97	31.03	93.74	Taitua Road Public Toilets - Plumbing - Handbasin	34
490149	105.53	11.65	58.39	Taitua Road Public Toilets - Plumbing - Tap - Generic	26
490150	2208.87	130.13	401.32	Taitua Road Public Toilets - Plumbing - Toilet S/S Bowl /Cistern	34
490152	5227.33	158.69	-0.05	Taitua Road Public Toilets - Internal Wall - Ceramic Tiles	50
490153	1710.99	51.95	-138.28	Taitua Road Public Toilets - Internal Wall - Melteca / Seratone	50
490154	1710.99	51.95	-140.34	Taitua Road Public Toilets - Internal Wall - Melteca / Seratone	50
490155	1635.32	102.36	-981.61	Taitua Road Public Toilets - External Door - Timber Entrance	33
490157	742.15	22.51	-59.07	Taitua Road Public Toilets - External Door - Timber Entrance	50
490159	742.15	22.51	-59.07	Taitua Road Public Toilets - External Door - Timber Entrance	50
490160	54733.26	818.57	-19949.78	Tauhara Park Exeloo - Residual Structural Cost	80
490162	254.78	4.13	-64.1	Tauhara Park Exeloo - Ceiling - Plywood	75
490164	254.78	4.13	-64.1	Tauhara Park Exeloo - Ceiling - Plywood	75
490166	254.78	4.13	-64.1	Tauhara Park Exeloo - Ceiling - Plywood	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490168	254.78	4.13	-64.1	Tauhara Park Exeloo - Ceiling - Plywood	75
490169	124.74	11.24	28.95	Tauhara Park Exeloo - Electrical - Fluorescent Light	24
490170	402.6	14.88	-88.14	Tauhara Park Exeloo - Electrical - Electrical Services	40
490171	20.28	19.28	-18.78	Tauhara Park Exeloo - Electrical - Fluorescent Light	14
490172	43.49	42.49	-31.68	Tauhara Park Exeloo - Electrical - Electrical Services	14
490173	51.53	25.31	-48.96	Tauhara Park Exeloo - Electrical - Incandescent Light	15
490174	106.27	21.12	87.53	Tauhara Park Exeloo - Electrical - Incandescent Light	18
490175	177.92	35.45	141.78	Tauhara Park Exeloo - Electrical - Handdryer	18
490176	28.07	27.07	-41.12	Tauhara Park Exeloo - Electrical - Incandescent Light	14
490177	28.07	27.07	-41.12	Tauhara Park Exeloo - Electrical - Incandescent Light	14
490178	704.31	26.1	-6.75	Tauhara Park Exeloo - Electrical - Electrical Services	40
490179	177.92	35.45	141.78	Tauhara Park Exeloo - Electrical - Handdryer	18
490180	255.55	6.89	-15.42	Tauhara Park Exeloo - External Wall - Metal Cladding	50
490182	7960.47	91.62	535.46	Tauhara Park Exeloo - External Wall - Precast Concrete Panel	100
490183	314.01	8.47	-52.1	Tauhara Park Exeloo - Floor - Concrete	50
490184	314.01	8.47	-52.1	Tauhara Park Exeloo - Floor - Concrete	50
490185	527.12	14.28	-57.05	Tauhara Park Exeloo - Floor - Ceramic Tiles	50
490186	527.12	14.28	-57.05	Tauhara Park Exeloo - Floor - Ceramic Tiles	50
490187	98.16	8.87	22.44	Tauhara Park Exeloo - Fittings & Fixtures - Grab-rail	24
490188	101.79	14.4	-63.52	Tauhara Park Exeloo - Fittings & Fixtures - Mirror	20
490189	98.16	8.87	22.44	Tauhara Park Exeloo - Fittings & Fixtures - Grab-rail	24
490190	101.79	14.4	-63.52	Tauhara Park Exeloo - Fittings & Fixtures - Mirror	20
490191	105.27	6.53	-48.5	Tauhara Park Exeloo - Roof - Downpipes (PVC)	29
490193	263.05	16.43	-122.91	Tauhara Park Exeloo - Roof - Guttering	29
490194	1707.23	155.41	657.19	Tauhara Park Exeloo - Roof - Fibreglass	24
490195	76.13	75.13	-53.23	Tauhara Park Exeloo - Plumbing - Handbasin	14
490196	2776.61	126.43	-166.42	Tauhara Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
490197	420.87	24.78	1187.7	Tauhara Park Exeloo - Plumbing - Water and Sanitary Fittings	30
490198	581.37	36.36	-259.99	Tauhara Park Exeloo - Plumbing - Handbasin	29
490199	2776.61	126.43	-166.42	Tauhara Park Exeloo - Plumbing - Toilet Stainless Steel Bowl /Cistern	35
490200	420.87	24.78	1187.7	Tauhara Park Exeloo - Plumbing - Water and Sanitary Fittings	30
490201	200.98	50.09	-127.5	Tauhara Park Exeloo - Special Services - Sensors / Detectors	17
490202	200.98	50.09	-127.5	Tauhara Park Exeloo - Special Services - Sensors / Detectors	17
490203	671.78	18.18	-118.02	Tauhara Park Exeloo - Internal Wall - Gib-board Lining	50
490205	671.78	18.18	-118.02	Tauhara Park Exeloo - Internal Wall - Gib-board Lining	50
490208	284.41	7.68	-15.21	Tauhara Park Exeloo - Internal Wall - Aluminium	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490210	2014.83	54.54	-217.67	Tauhara Park Exeloo - Internal Wall - Ceramic Tiles	50
490211	284.41	7.68	-15.21	Tauhara Park Exeloo - Internal Wall - Aluminium	50
490212	9649.65	805.68	-3923.04	Tauhara Park Exeloo - External Door - Automatic Opening	25
490213	444.75	20.21	-26.48	Tauhara Park Exeloo - External Door - Metal Clad	35
490295	475163.41	7805.58	348168.28	Transport Centre Building - Residual Structural Cost	80
490303	1964.74	63.49	-1075.33	Transport Centre Building - Ceiling - Gib-board Lining	50
490305	339.55	10.98	-185.98	Transport Centre Building - Ceiling - Gib-board Lining	50
490307	1210.4	39.07	-656.75	Transport Centre Building - Ceiling - Metal	50
490308	908.06	29.28	-492.81	Transport Centre Building - Ceiling - Metal	50
490309	3024.57	97.74	-1640.75	Transport Centre Building - Ceiling - Metal	50
490311	1638.75	52.91	-899.09	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490312	339.55	10.98	-185.98	Transport Centre Building - Ceiling - Gib-board Lining	50
490314	339.55	10.98	-185.98	Transport Centre Building - Ceiling - Gib-board Lining	50
490316	378.92	12.18	-206.08	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490317	1490.72	48.18	-815.06	Transport Centre Building - Ceiling - Gib-board Lining	50
490319	271.83	8.75	-149.11	Transport Centre Building - Ceiling - Gib-board Lining	50
490321	1386.78	44.76	-754.24	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490322	37900.83	2373.59	-14542.95	Transport Centre Building - Ceiling - Metal	35
490323	1423	45.95	-778.9	Transport Centre Building - Ceiling - Gib-board Lining	50
490325	3024.57	97.74	-1640.75	Transport Centre Building - Ceiling - Metal	50
490326	339.55	10.98	-185.98	Transport Centre Building - Ceiling - Gib-board Lining	50
490328	474.99	15.35	-259.89	Transport Centre Building - Ceiling - Gib-board Lining	50
490330	837.4	52.39	-378.14	Transport Centre Building - Ceiling - Suspend (incl Frame)	35
490331	837.4	52.39	-378.14	Transport Centre Building - Ceiling - Suspend (incl Frame)	35
490332	1116.07	69.83	-503.86	Transport Centre Building - Ceiling - Suspend (incl Frame)	35
490333	2772.62	89.59	-1505.73	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490334	474.99	15.35	-260.37	Transport Centre Building - Ceiling - Gib-board Lining	50
490336	542.7	17.51	-296.99	Transport Centre Building - Ceiling - Gib-board Lining	50
490338	2016.71	65.16	-1096.55	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490339	9071.81	293.16	-4925.67	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490340	651.62	40.74	-294.35	Transport Centre Building - Ceiling - Suspend (incl Frame)	35
490341	2032.46	65.64	-1112.3	Transport Centre Building - Ceiling - Gib-board Lining	50
490343	136.4	4.38	-74.95	Transport Centre Building - Ceiling - Gib-board Lining	50
490345	1386.78	44.76	-754.24	Transport Centre Building - Ceiling - Suspend (incl Frame)	50
490346	8740.1	2919.01	20252.9	Transport Centre Building - Electrical - Security Light	22
490347	121348.45	6079.86	-119948.43	Transport Centre Building - Electrical - Main Switch Board - Asset 1582	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490359	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490360	1439.56	131.04	-706.12	Transport Centre Building - Electrical - Fluorescent Light	30
490361	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490362	361.09	32.82	-177.71	Transport Centre Building - Electrical - Fluorescent Light	30
490363	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490364	297.59	49.56	-73.19	Transport Centre Building - Electrical - LED Light Fitting	25
490365	593.22	98.94	-144.68	Transport Centre Building - Electrical - LED Light Fitting	25
490366	593.22	98.94	-144.68	Transport Centre Building - Electrical - LED Light Fitting	25
490367	837.93	76.26	-234.59	Transport Centre Building - Electrical - Emergency Light	30
490368	1080.07	98.34	-529.98	Transport Centre Building - Electrical - Fluorescent Light	30
490369	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490370	297.59	49.56	-73.19	Transport Centre Building - Electrical - LED Light Fitting	25
490371	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490372	297.59	49.56	-73.19	Transport Centre Building - Electrical - LED Light Fitting	25
490373	265.81	37.91	-102.29	Transport Centre Building - Electrical - Fluorescent Light	26
490374	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490375	701.74	117	3.14	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490376	2367.13	395.16	-573.22	Transport Centre Building - Electrical - LED Light Fitting	25
490377	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490378	888.88	148.27	-216.09	Transport Centre Building - Electrical - LED Light Fitting	25
490379	1674.26	152.41	-467.58	Transport Centre Building - Electrical - Emergency Light	30
490380	15041.77	2511.95	-8777.65	Transport Centre Building - Electrical - Flood Light	25
490381	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490382	7688.88	1283.94	-1859.08	Transport Centre Building - Electrical - LED Light Fitting	25
490383	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490384	701.74	117	3.14	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490385	2367.13	395.16	-573.22	Transport Centre Building - Electrical - LED Light Fitting	25
490386	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490387	701.74	117	3.14	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490388	2662.79	444.53	-644.72	Transport Centre Building - Electrical - LED Light Fitting	25
490389	361.09	32.82	-177.71	Transport Centre Building - Electrical - Fluorescent Light	30
490390	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490391	888.88	148.27	-216.09	Transport Centre Building - Electrical - LED Light Fitting	25
490392	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490393	720.58	65.52	-353.93	Transport Centre Building - Electrical - Fluorescent Light	30
490394	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490395	720.58	65.52	-353.93	Transport Centre Building - Electrical - Fluorescent Light	30
490396	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490397	1080.07	98.34	-529.98	Transport Centre Building - Electrical - Fluorescent Light	30
490398	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490399	720.58	65.52	-353.93	Transport Centre Building - Electrical - Fluorescent Light	30
490400	720.58	65.52	-353.93	Transport Centre Building - Electrical - Fluorescent Light	30
490401	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490402	888.88	148.27	-216.09	Transport Centre Building - Electrical - LED Light Fitting	25
490403	419.77	38.15	-118.1	Transport Centre Building - Electrical - Emergency Light	30
490404	1799.05	163.79	-882.24	Transport Centre Building - Electrical - Fluorescent Light	30
490405	1256.1	114.3	-351.1	Transport Centre Building - Electrical - Emergency Light	30
490406	6831.95	622.32	-3348.5	Transport Centre Building - Electrical - Fluorescent Light	30
490407	351.85	58.56	0.7	Transport Centre Building - Electrical - Illuminated Exit Sign	25
490408	265.43	88.32	96.84	Transport Centre Building - Electrical - Incandescent Light	22
490409	720.58	65.52	-353.93	Transport Centre Building - Electrical - Fluorescent Light	30
490410	1439.56	131.04	-706.12	Transport Centre Building - Electrical - Fluorescent Light	30
490411	200.99	66.81	73.16	Transport Centre Building - Electrical - Illuminated Exit Sign	22
490412	837.93	76.26	-234.59	Transport Centre Building - Electrical - Emergency Light	30
490413	361.09	32.82	-177.71	Transport Centre Building - Electrical - Fluorescent Light	30
490414	200.99	66.81	73.16	Transport Centre Building - Electrical - Illuminated Exit Sign	22
490415	888.88	148.27	-216.09	Transport Centre Building - Electrical - LED Light Fitting	25
490416	1114.34	36	-604.39	Transport Centre Building - External Wall - Fibrolite Sheeting	50
490418	355171.7	4393.79	-165588.52	Transport Centre Building - External Wall - Precast Concrete Panel	100
490419	94.34	31.19	41.28	Transport Centre Building - Fire Services - Manual Call Point	22
490420	94.34	31.19	41.28	Transport Centre Building - Fire Services - Manual Call Point	22
490421	94.34	31.19	41.28	Transport Centre Building - Fire Services - Manual Call Point	22
490422	94.34	31.19	41.28	Transport Centre Building - Fire Services - Manual Call Point	22
490423	94.34	31.19	41.28	Transport Centre Building - Fire Services - Manual Call Point	22
490424	14118.24	2357.71	-10855.6	Transport Centre Building - Fire Services - External Alarm Panel (Monitc	25
490430	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490431	288.29	31.98	-61.23	Transport Centre Building - Fire Services - Extinguisher	28
490432	313.19	18.42	-130.24	Transport Centre Building - Fire Services - Heat Detector	36
490433	288.29	31.98	-61.23	Transport Centre Building - Fire Services - Extinguisher	28
490434	157.28	9.22	-66.04	Transport Centre Building - Fire Services - Heat Detector	36
490435	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490436	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490437	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490438	217.63	72.36	53.47	Transport Centre Building - Fire Services - Smoke Detectors	22
490439	157.28	9.22	-66.04	Transport Centre Building - Fire Services - Heat Detector	36
490440	157.28	9.22	-66.04	Transport Centre Building - Fire Services - Heat Detector	36
490441	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490442	469.12	27.61	-195.45	Transport Centre Building - Fire Services - Heat Detector	36
490443	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490444	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490445	824.27	137.52	-386.93	Transport Centre Building - Fire Services - Hose Reel	25
490446	648.5	216.3	164.31	Transport Centre Building - Fire Services - Smoke Detectors	22
490447	469.12	27.61	-194.73	Transport Centre Building - Fire Services - Heat Detector	36
490448	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490449	217.63	72.36	53.47	Transport Centre Building - Fire Services - Smoke Detectors	22
490450	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490451	157.28	9.22	-66.04	Transport Centre Building - Fire Services - Heat Detector	36
490452	157.28	9.22	-66.04	Transport Centre Building - Fire Services - Heat Detector	36
490453	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490454	157.28	9.22	-65.8	Transport Centre Building - Fire Services - Heat Detector	36
490455	157.28	9.22	-65.8	Transport Centre Building - Fire Services - Heat Detector	36
490456	313.19	18.42	-130.8	Transport Centre Building - Fire Services - Heat Detector	36
490457	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490458	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490459	325.35	108.36	81.13	Transport Centre Building - Fire Services - Smoke Detectors	22
490460	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490461	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490462	313.19	18.42	-130.24	Transport Centre Building - Fire Services - Heat Detector	36
490463	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490464	288.29	31.98	-61.23	Transport Centre Building - Fire Services - Extinguisher	28
490465	157.28	9.22	-66.04	Transport Centre Building - Fire Services - Heat Detector	36
490466	109.91	36.36	25.71	Transport Centre Building - Fire Services - Smoke Detectors	22
490467	94.34	31.19	41.28	Transport Centre Building - Fire Services - Alarm Sounder	22
490473	2274.63	253.14	-480.14	Transport Centre Building - Floor - Vinyl	28
490474	393.6	43.68	-84.09	Transport Centre Building - Floor - Vinyl	28
490475	582.25	97.07	-71.86	Transport Centre Building - Floor - Carpet	25
490476	292.1	48.61	-36.76	Transport Centre Building - Floor - Carpet	25
490477	80.09	8.83	-18.16	Transport Centre Building - Floor - Vinyl	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490478	167.9	5.41	-90.24	Transport Centre Building - Floor - Concrete	50
490479	1235.14	206.11	-150.7	Transport Centre Building - Floor - Carpet	25
490480	119.28	13.2	-26.39	Transport Centre Building - Floor - Vinyl	28
490481	251.36	8.11	-134.91	Transport Centre Building - Floor - Concrete	50
490482	1235.14	206.11	7.33	Transport Centre Building - Floor - Carpet	25
490487	430.48	71.74	10.51	Transport Centre Building - Floor - Stair Nosing	25
490488	667.19	222.54	-315.05	Transport Centre Building - Floor - Vinyl	22
490489	53888.39	4153.74	-31925.28	Transport Centre Building - Floor - Vinyl	20
490491	292.1	48.61	30.78	Transport Centre Building - Floor - Carpet	25
490492	865.59	173.29	40.5	Transport Centre Building - Floor - Vinyl	24
490493	393.6	43.68	-84.09	Transport Centre Building - Floor - Vinyl	28
490494	707.12	78.61	-150.18	Transport Centre Building - Floor - Vinyl	28
490495	707.12	78.61	-150.18	Transport Centre Building - Floor - Vinyl	28
490496	872.43	145.56	4.63	Transport Centre Building - Floor - Carpet	25
490497	1597.83	266.7	10.04	Transport Centre Building - Floor - Carpet	25
490498	550.35	61.15	-117.07	Transport Centre Building - Floor - Vinyl	28
490499	1162.6	193.98	6.79	Transport Centre Building - Floor - Carpet	25
490500	5224.9	872.44	36.94	Transport Centre Building - Floor - Carpet	25
490501	550.35	61.15	-117.07	Transport Centre Building - Floor - Vinyl	28
490502	2353.01	261.86	-496.66	Transport Centre Building - Floor - Vinyl	28
490503	1020.61	113.54	-216.1	Transport Centre Building - Floor - Vinyl	28
490505	2285.22	208.07	-1391.65	Transport Centre Building - Fittings & Fixtures - Zip Heater	30
490507	10481.09	525.05	-4759.29	Transport Centre Building - Fittings & Fixtures - Stainless Steel Kitchen E	39
490508	5853.91	279.29	-2966.33	Transport Centre Building - Fittings & Fixtures - Work Bench	40
490509	5787.26	1159.62	-2732.31	Transport Centre Building - Fittings & Fixtures - Rangehood - Asset 158	20
490510	3639.28	182.28	-1658	Transport Centre Building - Fittings & Fixtures - Work Bench	39
490511	190.32	21.12	222.25	Transport Centre Building - Fittings & Fixtures - Fixed Seating	28
490512	596.73	54.3	-160.84	Transport Centre Building - Fittings & Fixtures - Grab-rail	30
490513	154.94	30.83	-95.49	Transport Centre Building - Fittings & Fixtures - Mirror	24
490514	261.01	43.44	-4.65	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490515	130.81	129.81	55.3	Transport Centre Building - Fittings & Fixtures - Baby Change Table	20
490516	190.32	21.12	222.25	Transport Centre Building - Fittings & Fixtures - Fixed Seating	28
490517	596.73	54.3	-160.84	Transport Centre Building - Fittings & Fixtures - Grab-rail	30
490518	154.94	30.83	-95.49	Transport Centre Building - Fittings & Fixtures - Mirror	24
490519	261.01	43.44	-4.65	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490520	130.81	129.81	55.3	Transport Centre Building - Fittings & Fixtures - Baby Change Table	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490521	199.98	18.16	-54.67	Transport Centre Building - Fittings & Fixtures - Grab-rail	30
490522	613.72	122.81	-376.72	Transport Centre Building - Fittings & Fixtures - Mirror	24
490523	520.07	86.69	-7.43	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490524	4345.08	483.67	-818.15	Transport Centre Building - Fittings & Fixtures - Balustrades	28
490525	199.98	18.16	-54.67	Transport Centre Building - Fittings & Fixtures - Grab-rail	30
490526	149.23	148.23	-319.49	Transport Centre Building - Fittings & Fixtures - Mirror	20
490527	520.07	86.69	-7.43	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490528	261.01	43.44	-4.65	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490529	473.61	52.63	-334.64	Transport Centre Building - Fittings & Fixtures - Mirror	28
490530	261.01	43.44	-4.65	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490531	237.67	26.34	-168.15	Transport Centre Building - Fittings & Fixtures - Mirror	28
490532	2285.22	208.07	-1391.65	Transport Centre Building - Fittings & Fixtures - Zip Heater	30
490533	2291.16	458.96	25.35	Transport Centre Building - Fittings & Fixtures - Kitchen Bench - Formica	24
490534	261.01	43.44	-4.65	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490535	199.98	18.16	-54.67	Transport Centre Building - Fittings & Fixtures - Grab-rail	30
490536	473.61	52.63	-334.64	Transport Centre Building - Fittings & Fixtures - Mirror	28
490537	261.01	43.44	-4.65	Transport Centre Building - Fittings & Fixtures - Exhaust Fan	25
490538	2116.66	529.98	-700.31	Transport Centre Building - Fittings & Fixtures - Hot Water Cylinder	23
490546	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490547	622.21	69.18	-390.12	Transport Centre Building - Internal Door - Closer Unit	28
490553	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490555	5364.02	316.15	2238.58	Transport Centre Building - Internal Door - Metal Roller	36
490557	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490559	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490560	1263.16	74.39	525.69	Transport Centre Building - Internal Door - Metal Roller	36
490562	2882.84	93.17	-963.34	Transport Centre Building - Internal Door - Sliding	50
490564	2882.84	93.17	-965.96	Transport Centre Building - Internal Door - Sliding	50
490565	1542.69	49.81	-837.29	Transport Centre Building - Internal Door - Metal	50
490567	3084.41	99.66	-1673.5	Transport Centre Building - Internal Door - Metal	50
490569	1242.69	138.24	-778.54	Transport Centre Building - Internal Door - Closer Unit	28
490570	3619.85	117	-1963.69	Transport Centre Building - Internal Door - Fire	50
490572	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490573	3084.41	99.66	-1673.5	Transport Centre Building - Internal Door - Metal	50
490575	1242.69	138.24	-778.54	Transport Centre Building - Internal Door - Closer Unit	28
490576	1105.42	65.09	-461.43	Transport Centre Building - Internal Door - Metal Roller	36
490578	2086	67.39	-1132.13	Transport Centre Building - Internal Door - Solid	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490579	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490581	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490582	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490583	575.88	33.89	-239.47	Transport Centre Building - Internal Door - Hollow-core Door	36
490585	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490586	575.88	33.89	-239.47	Transport Centre Building - Internal Door - Hollow-core	36
490588	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490590	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490591	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490593	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490594	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490596	2086	67.39	-1132.13	Transport Centre Building - Internal Door - Solid	50
490597	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490599	2086	67.39	-1132.13	Transport Centre Building - Internal Door - Solid	50
490600	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490601	575.88	33.89	-239.47	Transport Centre Building - Internal Door - Hollow-core	36
490603	3619.85	117	-1963.69	Transport Centre Building - Internal Door - Fire	50
490605	622.21	69.18	-390.13	Transport Centre Building - Internal Door - Closer Unit	28
490606	3619.85	117	-1963.69	Transport Centre Building - Internal Door - Fire	50
490608	1043.47	33.66	-566.57	Transport Centre Building - Internal Door - Solid	50
490609	1242.69	138.24	-778.54	Transport Centre Building - Internal Door - Closer Unit	28
490611	2086	67.39	-1132.13	Transport Centre Building - Internal Door - Solid	50
490613	2086	67.39	-1132.13	Transport Centre Building - Internal Door - Solid	50
490616	7640.32	246.97	-4136.85	Transport Centre Building - Internal Window - Metal	50
490617	5093.86	164.58	-2758.25	Transport Centre Building - Internal Window - Metal	50
490618	21221.4	685.93	-11489.6	Transport Centre Building - Internal Window - Metal	50
490619	2971.81	96	-1609.75	Transport Centre Building - Internal Window - Metal	50
490620	6808.15	852.66	-964.42	Transport Centre Building - Internal Wall - Partition - Toilet Partition	27
490621	4005.53	501.57	-568.1	Transport Centre Building - Internal Wall - Partition - Toilet Partition	27
490622	2019.25	2018.25	1004.93	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	16
490623	4966.68	2487.96	-1942.5	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	13
490624	4966.68	2487.96	-1942.5	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	13
490625	5066.78	564	-4663.43	Transport Centre Building - Mechanical - HVAC - Grill	28
490626	1519.19	1518.19	-424.69	Transport Centre Building - Mechanical - HVAC - Air Con (ducted) - Asse	16
490627	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1586 - Sup	20
490628	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1585 - Sup	20

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490629	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1595 - Sup	20
490630	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1198 - Sup	20
490631	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1199 - Sup	20
490632	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1584 - Sup	20
490633	479.41	95.88	90.18	Transport Centre Building - Mechanical - Fire Damper - Asset 1596 - Sup	20
490634	1519.19	1518.19	2779.01	Transport Centre Building - Mechanical - HVAC - Air Con (ducted) - Asse	16
490635	8910.54	2231.99	-8447.69	Transport Centre Building - Mechanical - HVAC - Fan - Asset 0325 - Clea	15
490636	1267.98	141.07	-1167.09	Transport Centre Building - Mechanical - HVAC - Grill	28
490637	1267.98	141.07	-1167.09	Transport Centre Building - Mechanical - HVAC - Grill	28
490638	8865.58	987	-8159.79	Transport Centre Building - Mechanical - HVAC - Grill	28
490639	191833.06	24028.26	-115109.391	Transport Centre Building - Mechanical - Chiller	27
490640	2534.27	282.06	-2332.48	Transport Centre Building - Mechanical - HVAC - Grill	28
490641	1267.98	141.07	-1167.09	Transport Centre Building - Mechanical - HVAC - Grill	28
490642	1267.98	141.07	-1167.09	Transport Centre Building - Mechanical - HVAC - Grill	28
490643	1267.98	141.07	-1167.09	Transport Centre Building - Mechanical - HVAC - Grill	28
490644	2534.27	282.06	-2332.48	Transport Centre Building - Mechanical - HVAC - Grill	28
490645	10131.86	1127.99	-9325.3	Transport Centre Building - Mechanical - HVAC - Grill	28
490646	3798.7	1902.73	-774.52	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	17
490647	2019.25	2018.25	-553.6	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	16
490648	3798.7	1902.73	-774.52	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	17
490649	3798.7	1902.73	-774.52	Transport Centre Building - Mechanical - HVAC - High Wall / Cassette U	17
490652	14221.93	3562.52	-11621.5	Transport Centre Building - Mechanical - Freezer/Cool Room - Asset 03	19
490653	7035.23	1762.16	-4259.63	Transport Centre Building - Mechanical - HVAC - Fan - Asset 0321 - Reta	19
490654	7035.23	1762.16	-6572.38	Transport Centre Building - Mechanical - HVAC - Fan - Asset 0322 - Publ	19
490655	7035.23	1762.16	-6572.38	Transport Centre Building - Mechanical - HVAC - Fan - Asset 0323 - Park	19
490656	205088.56	18682.63	-71752.22	Transport Centre Building - Roof - Metal	30
490657	750.58	24.23	-476.02	Transport Centre Building - Roof - Soffits, Fibrolite	50
490658	17640.46	1963.98	-1480.35	Transport Centre Building - Roof - Membrane Spouting	28
490659	15925.07	938.63	-12935.18	Transport Centre Building - Plumbing - Stainless Steel Urinal	36
490660	249.1	27.61	68.58	Transport Centre Building - Plumbing - Tap - Sink Faucet	28
490661	1264.35	74.47	-526.4	Transport Centre Building - Plumbing - Handbasin	36
490662	249.1	27.61	-53	Transport Centre Building - Plumbing - Tap - Generic	28
490663	249.1	27.61	68.58	Transport Centre Building - Plumbing - Tap - Sink Faucet	28
490664	1264.35	74.47	-526.4	Transport Centre Building - Plumbing - Handbasin	36
490665	3318.99	195.61	-1381.03	Transport Centre Building - Plumbing - Shower Unit	36
490666	249.1	27.61	-53	Transport Centre Building - Plumbing - Tap - Generic	28

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490667	5299.25	312.3	-2195.81	Transport Centre Building - Plumbing - Toilet Stainless Steel Bowl /Ciste	36
490668	249.1	27.61	-51.18	Transport Centre Building - Plumbing - Shower Heads	28
490669	1264.35	74.47	-526.4	Transport Centre Building - Plumbing - Handbasin	36
490670	3318.99	195.61	-1381.03	Transport Centre Building - Plumbing - Shower Unit	36
490671	249.1	27.61	-53	Transport Centre Building - Plumbing - Tap - Generic	28
490672	5299.25	312.3	-2195.81	Transport Centre Building - Plumbing - Toilet Stainless Steel Bowl /Ciste	36
490673	249.1	27.61	-51.18	Transport Centre Building - Plumbing - Shower Heads	28
490674	5053.37	297.78	-2101.71	Transport Centre Building - Plumbing - Handbasin	36
490675	991.22	110.28	-207.44	Transport Centre Building - Plumbing - Tap - Generic	28
490676	37086.75	2185.98	-15362.99	Transport Centre Building - Plumbing - Toilet Stainless Steel Bowl /Ciste	36
490677	5053.37	297.78	-2101.71	Transport Centre Building - Plumbing - Handbasin	36
490678	991.22	110.28	-207.44	Transport Centre Building - Plumbing - Tap - Generic	28
490679	21193	1249.14	-8779.29	Transport Centre Building - Plumbing - Toilet Stainless Steel Bowl /Ciste	36
490680	3318.99	195.61	-1381.03	Transport Centre Building - Plumbing - Shower Unit	36
490681	249.1	27.61	-51.18	Transport Centre Building - Plumbing - Shower Heads	28
490682	496.47	55.14	-104.5	Transport Centre Building - Plumbing - Tap - Generic	28
490683	325.2	19.13	643.9	Transport Centre Building - Plumbing - Toilet China Bowl /Cistern	36
490684	3318.99	195.61	-1381.03	Transport Centre Building - Plumbing - Shower Unit	36
490685	249.1	27.61	-51.18	Transport Centre Building - Plumbing - Shower Heads	28
490686	496.47	55.14	-104.5	Transport Centre Building - Plumbing - Tap - Generic	28
490687	163.27	9.55	321.23	Transport Centre Building - Plumbing - Toilet China Bowl /Cistern	36
490688	7963.21	469.32	-3299.08	Transport Centre Building - Plumbing - China Urinal	36
490689	1777.34	57.41	-964.63	Transport Centre Building - Plumbing - Laundry Tub	50
490690	496.47	55.14	-104.5	Transport Centre Building - Plumbing - Tap - Generic	28
490691	47222.91	1526.46	-31347.68	Transport Centre Building - Roof - Aluminium Panel Soffits	50
490692	7767.88	251.03	-6481.12	Transport Centre Building - External Window - Removeable Window Pa	50
490693	5487.56	177.35	-2980.03	Transport Centre Building - External Door - Aluminium Glass Double	50
490694	9363.27	852.9	-2569	Transport Centre Building - External Door - Automatic	30
490695	9363.27	852.9	-2569	Transport Centre Building - External Door - Automatic	30
490696	3337.96	107.89	-1812.76	Transport Centre Building - External Door - Aluminium Glass Single	50
490697	941.67	235.67	1300.71	Transport Centre Building - Special Services - Cardax Power Supply	23
490698	2500.18	80.76	-739.25	Transport Centre Building - Internal Wall - Stainless Steel Wall Cladding	50
490701	1256.78	629.16	-366.48	Transport Centre Building - Special Services - CCTV Camera / Monitor	21
490702	7050.8	1766.07	1830.44	Transport Centre Building - Special Services - Cardax Readers / Keypads	23
490704	2351.66	588.9	608.87	Transport Centre Building - Special Services - Cardax Readers / Keypads	23
490708	249.76	124.65	195.5	Transport Centre Building - Special Services - CCTV Camera / Monitor	21

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490709	18035.79	4517.95	-12114.95	Transport Centre Building - Special Services - Cardax Controller	23
490710	2351.66	588.9	608.87	Transport Centre Building - Special Services - Cardax Readers / Keypads	23
490711	249.76	124.65	195.5	Transport Centre Building - Special Services - CCTV Camera / Monitor	21
490712	941.67	235.67	242.59	Transport Centre Building - Special Services - Cardax Controller	23
490713	2351.66	588.9	608.87	Transport Centre Building - Special Services - Cardax Readers / Keypads	23
490714	1734.54	868.56	1380.59	Transport Centre Building - Special Services - CCTV Camera / Monitor	21
490715	744.69	372.6	590.53	Transport Centre Building - Special Services - CCTV Camera/Monitor	21
490716	2351.66	588.9	608.87	Transport Centre Building - Special Services - Cardax Readers/Keypads	23
490717	1993.09	64.37	-1074.77	Transport Centre Building - Internal Wall - Gib-board Lining	50
490719	2079.7	67.19	-1400.99	Transport Centre Building - Internal Wall - Gib-board Lining	50
490721	1733.24	55.98	-934.66	Transport Centre Building - Internal Wall - Gib-board Lining	50
490725	3725.37	120.42	-2008.55	Transport Centre Building - Internal Wall - Gib-board Lining	50
490727	3032.44	97.98	-1636.92	Transport Centre Building - Internal Wall - Gib-board Lining	50
490729	1906.47	61.62	-1028.11	Transport Centre Building - Internal Wall - Gib-board Lining	50
490735	4763.15	153.96	-2586.39	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490736	4763.15	153.96	-2586.39	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490737	1386.78	44.76	-748.02	Transport Centre Building - Internal Wall - Gib-board Lining	50
490739	13834.01	447.12	-7511.18	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490740	5717.49	184.79	-3085.96	Transport Centre Building - Internal Wall - Gib-board Lining	50
490742	16197.77	523.5	-8742.12	Transport Centre Building - Internal Wall - Gib-board Lining	50
490744	1498.47	500.19	824.89	Transport Centre Building - Internal Wall - Wallpaper Finish	22
490745	2016.71	65.16	-1073.13	Transport Centre Building - Internal Wall - Aluminium	50
490746	13834.01	447.12	-7519.92	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490747	14060.76	454.44	-7643.21	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490748	6123.79	197.88	-3325.19	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490749	8835.58	285.6	-4789.27	Transport Centre Building - Internal Wall - Ceramic Tiles	50
490750	1646.63	53.22	-887.97	Transport Centre Building - Internal Wall - Gib-board Lining	50
490752	1646.63	53.22	-887.97	Transport Centre Building - Internal Wall - Gib-board Lining	50
490754	2859.21	92.41	-1541.55	Transport Centre Building - Internal Wall - Gib-board Lining	50
490756	3725.37	120.42	-2008.58	Transport Centre Building - Internal Wall - Gib-board Lining	50
490758	6350.57	205.2	-3452.24	Transport Centre Building - Internal Wall - Melteca / Seratone	50
490759	8835.58	285.6	-4794.89	Transport Centre Building - Internal Wall - Ceramic Tiles	50
490760	2859.21	92.41	-1543.45	Transport Centre Building - Internal Wall - Gib-board Lining	50
490762	7016.69	226.8	-3782.66	Transport Centre Building - Internal Wall - Gib-board Lining	50
490764	2079.7	67.19	-1121.43	Transport Centre Building - Internal Wall - Gib-board Lining	50
490766	3638.75	117.6	-1961.87	Transport Centre Building - Internal Wall - Gib-board Lining	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490768	3638.75	117.6	-1961.87	Transport Centre Building - Internal Wall - Gib-board Lining	50
490770	6674.95	215.7	-3611.98	Transport Centre Building - External Door - Aluminium Glass Single Doo	50
490771	10974.16	354.66	-5938.39	Transport Centre Building - External Door - Aluminium Glass Double	50
490772	9363.27	852.9	-5768.34	Transport Centre Building - External Door - Automatic Opening	30
490773	9363.27	852.9	-2532.74	Transport Centre Building - External Door - Automatic Opening	30
490774	996.25	90.66	-273.57	Transport Centre Building - External Door - Hardware & Locks	30
490776	849.34	50.04	-352.23	Transport Centre Building - External Door - Metal Clad	36
490777	293410.81	11760.49	-151667.14	Transport Centre Building - External Window - Aluminium	44
490778	39321.65	667.79	-17197.86	Transport Centre Toilets - Residual Structural Cost	80
490779	131.35	4.5	5.12	Transport Centre Toilets - Ceiling - Gib-board Lining	50
490780	150.05	5.17	5.36	Transport Centre Toilets - Ceiling - Gib-board Lining	50
490781	324.63	11.22	11.24	Transport Centre Toilets - Ceiling - Gib-board Lining	50
490783	324.63	11.22	11.24	Transport Centre Toilets - Ceiling - Gib-board Lining	50
490785	166.1	27.6	207.16	Transport Centre Toilets - Electrical - LED Light Fitting	27
490786	85.22	14.04	108.58	Transport Centre Toilets - Electrical - Incandescent Light	27
490787	85.22	14.04	108.58	Transport Centre Toilets - Electrical - Incandescent Light	27
490788	2605.26	130.49	-1337.74	Transport Centre Toilets - Electrical - Local DBS	41
490789	127.28	126.28	-140.33	Transport Centre Toilets - Electrical - Incandescent Light	3
490790	142.54	23.63	177.16	Transport Centre Toilets - Electrical - Handdryer	27
490791	127.28	126.28	-140.33	Transport Centre Toilets - Electrical - Incandescent Light	3
490792	142.54	23.63	177.16	Transport Centre Toilets - Electrical - Handdryer	27
490793	19	1.31	8.98	Transport Centre Toilets - Electrical - Switch & P/point	35
490794	19	1.31	8.98	Transport Centre Toilets - Electrical - Switch & P/point	35
490797	8192.34	103.91	1199.32	Transport Centre Toilets - External Wall - Precast Concrete Panel	100
490798	39.61	38.61	92.74	Transport Centre Toilets - Floor - Permachip	22
490799	45.13	44.13	106.46	Transport Centre Toilets - Floor - Permachip	22
490800	337.77	84.38	387.42	Transport Centre Toilets - Floor - Permachip	25
490801	337.77	84.38	387.42	Transport Centre Toilets - Floor - Permachip	25
490802	78.09	6.47	44.19	Transport Centre Toilets - Fittings & Fixtures - Grab-rail	33
490803	46.9	45.9	-110.32	Transport Centre Toilets - Fittings & Fixtures - Baby Change Table	22
490804	63.44	10.41	77.9	Transport Centre Toilets - Fittings & Fixtures - Handrail - Metal	27
490805	78.09	6.47	44.19	Transport Centre Toilets - Fittings & Fixtures - Grab-rail	33
490806	46.9	45.9	-110.32	Transport Centre Toilets - Fittings & Fixtures - Baby Change Table	22
490807	63.44	10.41	77.9	Transport Centre Toilets - Fittings & Fixtures - Handrail - Metal	27
490808	563.88	37.58	259.71	Transport Centre Toilets - Roof - Colorsteel	36
490809	191.57	11.22	93.3	Transport Centre Toilets - Roof - Spouting (Metal)	38

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490810	479.47	53.27	454.42	Transport Centre Toilets - Roof - Acrylic Dome	30
490811	1485.29	87.48	-856.59	Transport Centre Toilets - Plumbing - Stainless Steel Urinal	38
490812	471.61	27.73	149.1	Transport Centre Toilets - Plumbing - Handbasin	38
490813	1976.47	116.41	633.72	Transport Centre Toilets - Plumbing - Toilet Stainless Steel Bowl /Cisterı	38
490814	471.61	27.73	149.1	Transport Centre Toilets - Plumbing - Handbasin	38
490815	1976.47	116.41	633.72	Transport Centre Toilets - Plumbing - Toilet Stainless Steel Bowl /Cisterı	38
490816	164.45	32.75	-90.97	Transport Centre Toilets - Special Services - Sensors / Detectors	26
490817	164.45	32.75	-90.97	Transport Centre Toilets - Special Services - Sensors / Detectors	26
490819	781.94	27.01	53.36	Transport Centre Toilets - Internal Wall - Plywood	50
490821	1250.85	43.2	85.8	Transport Centre Toilets - Internal Wall - Plywood	50
490822	4194.85	247.21	1368.06	Transport Centre Toilets - Internal Wall - Resco	38
490823	4194.85	247.21	1368.06	Transport Centre Toilets - Internal Wall - Resco	38
490824	1234.61	42.61	134.43	Transport Centre Toilets - External Door - Aluminium	50
490825	9234.81	298.49	-6609.1	Vardon Road Toilets - Residual Structural Cost	80
490827	564	14.88	237.64	Vardon Road Toilets - Ceiling - Timber Lining	87
490829	564	14.88	239.7	Vardon Road Toilets - Ceiling - Timber Lining	87
490830	625.19	32.94	698.6	Vardon Road Toilets - Electrical - Electrical Services	68
490831	100.18	9.06	207.32	Vardon Road Toilets - Electrical - Fluorescent Light	60
490832	32.21	10.41	122.46	Vardon Road Toilets - Electrical - Fluorescent Light	52
490833	419.83	22.08	-105.16	Vardon Road Toilets - Electrical - Main Switch Board	68
490836	10649.05	280.79	6252.03	Vardon Road Toilets - External Wall - Concrete Block	87
490837	71.04	23.39	389.42	Vardon Road Toilets - Floor - Permachip	52
490838	71.04	23.39	389.42	Vardon Road Toilets - Floor - Permachip	52
490839	118.66	7.32	163.68	Vardon Road Toilets - Internal Door - Hollow-core	65
490841	118.66	7.32	163.68	Vardon Road Toilets - Internal Door - Hollow-core	65
490843	240.45	40.02	305.51	Vardon Road Toilets - Roof - Metal	55
490845	105.86	6.6	181.85	Vardon Road Toilets - Roof - Spouting (Metal)	65
490846	372.27	14.88	303.65	Vardon Road Toilets - Roof - Timber Fascia	74
490847	703.91	70.45	526.42	Vardon Road Toilets - Plumbing - Stainless Steel Urinal Trough	59
490848	354.1	25.26	583.14	Vardon Road Toilets - Plumbing - Water and Sanitary Fittings	63
490849	259.95	16.2	423.57	Vardon Road Toilets - Plumbing - Handbasin	65
490850	1087.98	68.1	-773.52	Vardon Road Toilets - Plumbing - Toilet Stainless Steel Bowl /Cistern	65
490851	259.95	16.2	423.57	Vardon Road Toilets - Plumbing - Handbasin	65
490852	1087.98	68.1	-773.52	Vardon Road Toilets - Plumbing - Toilet Stainless Steel Bowl /Cistern	65
490853	65.15	16.07	11.09	Vardon Road Toilets - Special Services - Sensors / Detectors	53
490854	65.15	16.07	11.09	Vardon Road Toilets - Special Services - Sensors / Detectors	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490857	26484.94	589.74	-14122.61	Wake Park Changing Rooms - Residual Structural Cost	80
490858	934.8	49.25	496.85	Wake Park Changing Rooms - Ceiling - Fibrolite	54
490862	2438.79	122.17	-902.78	Wake Park Changing Rooms - Electrical - Electrical Services	55
490866	2067.41	207.07	3811.07	Wake Park Changing Rooms - External Works - Timber Bench Seat	45
490870	947.65	36.48	666.18	Wake Park Changing Rooms - External Wall - Fibrolite Sheeting	61
490871	20607.04	529.43	-14278.42	Wake Park Changing Rooms - External Wall - Concrete Block	74
490872	915.82	130.93	448.66	Wake Park Changing Rooms - Roof - Metal Roof	42
490873	307.08	27.89	137.88	Wake Park Changing Rooms - Roof - Spouting (Metal)	46
490874	578.19	38.59	-189.6	Wake Park Changing Rooms - Roof - Timber Fascia	50
490875	1363.55	97.51	9093.09	Wake Park Changing Rooms - Plumbing - Water and Sanitary Fittings	49
490887	1686.68	112.62	-548.22	Wake Park Changing Rooms - External Door - Timber Entrance	50
490888	41191.08	1375.8	-36789.85	Norris Ward Arts Park - Cafeteria - Residual Structural Cost	80
490889	58	2.27	-3.88	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490891	315.99	12.61	-19.39	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490893	215.66	8.63	-13.84	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490895	144	5.76	-9.45	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490897	745.99	29.88	-46.42	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490899	401.99	16.07	-25.19	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490901	258.66	10.31	-15.83	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490903	215.66	8.63	-13.84	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490905	401.99	16.07	-25.19	Norris Ward Arts Park - Cafeteria - Ceiling - Gib-board Lining	75
490907	489.5	44.52	259.96	Norris Ward Arts Park - Cafeteria - Electrical - Fluorescent Light	61
490908	344.09	18.06	-180.8	Norris Ward Arts Park - Cafeteria - Electrical - Meter Box	69
490909	22.45	7.2	1.71	Norris Ward Arts Park - Cafeteria - Electrical - Incandesc Light	53
490910	98.56	8.87	51.44	Norris Ward Arts Park - Cafeteria - Electrical - Fluorescent Light	61
490911	43.96	14.36	4.14	Norris Ward Arts Park - Cafeteria - Electrical - Incandesc Light	53
490912	22.45	7.2	1.71	Norris Ward Arts Park - Cafeteria - Electrical - Incandesc Light	53
490913	413.76	21.72	169.88	Norris Ward Arts Park - Cafeteria - Electrical - Main Switch Board	69
490914	147.42	13.33	77.51	Norris Ward Arts Park - Cafeteria - Electrical - Fluorescent Light	61
490915	43.96	14.36	4.14	Norris Ward Arts Park - Cafeteria - Electrical - Incandesc Light	53
490916	413.76	21.72	72.7	Norris Ward Arts Park - Cafeteria - Electrical - Main Switch Board	69
490917	49.69	4.45	25.25	Norris Ward Arts Park - Cafeteria - Electrical - Fluorescent Light	61
490918	43.96	14.36	4.14	Norris Ward Arts Park - Cafeteria - Electrical - Incandesc Light	53
490919	98.56	8.87	51.44	Norris Ward Arts Park - Cafeteria - Electrical - Fluorescent Light	61
490920	10.41	0.71	-3.95	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	64
490921	25.14	3.06	-13.64	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490922	6.93	0.72	-4.25	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490923	6.93	0.72	-4.25	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490924	31.21	3.78	-11.72	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490925	13	1.51	-6.17	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490926	6.93	0.72	-4.25	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490927	6.93	0.72	-4.25	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490928	37.28	4.53	-19.11	Norris Ward Arts Park - Cafeteria - Electrical - Switch & P/point	58
490930	24533.55	983.34	-21312.23	Norris Ward Arts Park - Cafeteria - External Wall - Concrete Block	75
490931	16	4.99	26.99	Norris Ward Arts Park - Cafeteria - Fire Services - Manual Call Point	53
490932	16	4.99	26.99	Norris Ward Arts Park - Cafeteria - Fire Services - Manual Call Point	53
490933	123.54	24.55	36.32	Norris Ward Arts Park - Cafeteria - Fire Services - Hose Reel	55
490934	16	4.99	26.99	Norris Ward Arts Park - Cafeteria - Fire Services - Alarm Bell	53
490937	199.48	24.9	168.98	Norris Ward Arts Park - Cafeteria - Floor Finishes - Vinyl	58
490939	192.96	96.19	-42.39	Norris Ward Arts Park - Cafeteria - Floor Finishes - Vinyl	52
490940	67.42	33.3	-15.15	Norris Ward Arts Park - Cafeteria - Floor Finishes - Vinyl	52
490941	199.48	24.9	168.98	Norris Ward Arts Park - Cafeteria - Floor Finishes - Vinyl	58
490942	104.34	51.78	-23.14	Norris Ward Arts Park - Cafeteria - Floor Finishes - Vinyl	52
490943	39.23	3.48	21.31	Norris Ward Arts Park - Cafeteria - Fittings & Fixtures - Grab-rail	61
490944	3983.49	210.05	480.06	Norris Ward Arts Park - Cafeteria - Fittings & Fixtures - S/S Kitchen Benc	69
490945	1032.49	64.61	246.4	Norris Ward Arts Park - Cafeteria - Fittings & Fixtures - Timber Joinery	66
490946	30.18	29.18	5053.5	Norris Ward Arts Park - Cafeteria - Fittings & Fixtures - Electric Oven	51
490947	245.87	35.05	-88.27	Norris Ward Arts Park - Cafeteria - Fittings & Fixtures - Work Bench	57
490948	645.59	40.38	153.93	Norris Ward Arts Park - Cafeteria - Fittings & Fixtures - Timber Joinery	66
490950	427.99	17.11	-43	Norris Ward Arts Park - Cafeteria - Internal Door - Timber Glass	75
490951	116.88	7.23	25.61	Norris Ward Arts Park - Cafeteria - Internal Door - Hollow-core	66
490953	349.11	21.84	80.26	Norris Ward Arts Park - Cafeteria - Internal Door - Hollow-core	66
490955	57.22	14.06	-23.06	Norris Ward Arts Park - Cafeteria - Internal Door - Closer Unit	54
490957	427.99	17.11	-20.5	Norris Ward Arts Park - Cafeteria - Internal Door - Timber Glass	75
490958	116.88	7.23	25.61	Norris Ward Arts Park - Cafeteria - Internal Door - Hollow-core	66
490960	105.69	13.1	-13.92	Norris Ward Arts Park - Cafeteria - Internal Door - Closer Unit	58
490962	427.99	17.11	-20.5	Norris Ward Arts Park - Cafeteria - Internal Door - Timber Glass	75
490963	245.88	22.32	129.82	Norris Ward Arts Park - Cafeteria - Internal Window - Partition - Proprie	61
490964	245.88	22.32	129.82	Norris Ward Arts Park - Cafeteria - Internal Window - Partition - Proprie	61
490965	146	29.04	197.24	Norris Ward Arts Park - Cafeteria - Mechanical - Water Boiler	55
490966	97.63	19.37	141.05	Norris Ward Arts Park - Cafeteria - Mechanical - Wall Heater - Gas	55
490967	146	29.04	197.24	Norris Ward Arts Park - Cafeteria - Mechanical - Water Boiler	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
490968	97.63	19.37	141.05	Norris Ward Arts Park - Cafeteria - Mechanical - Wall Heater - Gas	55
490969	41.48	2.51	10.11	Norris Ward Arts Park - Cafeteria - Roof - Downpipes (Metal)	66
490970	138.94	8.63	34	Norris Ward Arts Park - Cafeteria - Roof - Downpipes (PVC)	66
490971	1540.87	514.34	-2787.93	Norris Ward Arts Park - Cafeteria - Roof - Metal	53
490974	952.65	38.15	-228.44	Norris Ward Arts Park - Cafeteria - Roof - Soffits, Fibrolite	75
490975	407.49	40.74	-25.2	Norris Ward Arts Park - Cafeteria - Roof - Spouting (Metal)	60
490976	920.74	57.6	-316.56	Norris Ward Arts Park - Cafeteria - Roof - Timber Fascia	66
490977	598.99	23.95	-28.78	Norris Ward Arts Park - Cafeteria - Roof - Skylight	75
490978	256.03	15.96	57.25	Norris Ward Arts Park - Cafeteria - Plumbing - Handbasin	66
490979	42.65	5.21	35.14	Norris Ward Arts Park - Cafeteria - Plumbing - Tap - Generic	58
490980	33.48	2.03	5.96	Norris Ward Arts Park - Cafeteria - Plumbing - Toilet China Bowl /Cisterı	66
490981	766.56	47.94	178	Norris Ward Arts Park - Cafeteria - Plumbing - Handbasin	66
490982	126.24	15.71	107.12	Norris Ward Arts Park - Cafeteria - Plumbing - Tap - Generic	58
490983	98.94	6.13	21.54	Norris Ward Arts Park - Cafeteria - Plumbing - Toilet China Bowl /Cisterı	66
490984	168.03	20.91	143.11	Norris Ward Arts Park - Cafeteria - Plumbing - Tap - Generic	58
490985	511.29	31.98	118.47	Norris Ward Arts Park - Cafeteria - Plumbing - Handbasin	66
490986	84.45	10.48	71.12	Norris Ward Arts Park - Cafeteria - Plumbing - Tap - Generic	58
490987	98.94	6.13	21.54	Norris Ward Arts Park - Cafeteria - Plumbing - Toilet China Bowl /Cisterı	66
490988	2414.53	151.14	562.35	Norris Ward Arts Park - Cafeteria - Plumbing - China Urinal	66
490991	184	7.32	-8.22	Norris Ward Arts Park - Cafeteria - Internal Wall - Gib-board Lining	75
490992	288.66	11.55	-16.21	Norris Ward Arts Park - Cafeteria - Internal Wall - Melteca / Seratone	75
490998	367.33	14.64	-18.18	Norris Ward Arts Park - Cafeteria - Internal Wall - Gib-board Lining	75
490999	288.66	11.55	-16.21	Norris Ward Arts Park - Cafeteria - Internal Wall - Melteca / Seratone	75
491003	375.33	15	-19.91	Norris Ward Arts Park - Cafeteria - External Door - Timber Entrance	75
491004	192.75	12.01	30.3	Norris Ward Arts Park - Cafeteria - External Window - Louvre	66
491006	749.99	30	-40.59	Norris Ward Arts Park - Cafeteria - External Door - Timber Entrance	75
491007	869.59	54.42	18.81	Norris Ward Arts Park - Cafeteria - External Window - Timber Framed	66
491008	288.75	18.06	25.31	Norris Ward Arts Park - Cafeteria - External Window - Louvre	66
491010	375.33	15	-19.91	Norris Ward Arts Park - Cafeteria - External Door - Timber Entrance	75
491012	887.32	35.52	-42.34	Norris Ward Arts Park - Cafeteria - External Door - Timber / Glass	75
491013	5973.89	239.41	-622.98	Norris Ward Arts Park - Cafeteria - External Window - Timber Framed	75
491015	375.33	15	-19.91	Norris Ward Arts Park - Cafeteria - External Door - Timber Entrance	75
491016	576.75	36.05	129.31	Norris Ward Arts Park - Cafeteria - External Window - Louvre	66
491017	299.33	11.94	-16.92	Norris Ward Arts Park - Cafeteria - External Window - Timber Framed	75
491018	1195.31	47.82	-65.33	Norris Ward Arts Park - Cafeteria - External Window - Timber Framed	75
491020	375.33	15	-19.91	Norris Ward Arts Park - Cafeteria - External Door - Timber Entrance	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491021	299.33	11.94	-16.92	Norris Ward Arts Park - Cafeteria - External Window - Timber Framed	75
491022	117.33	4.64	-8.94	Norris Ward Arts Park - Cafeteria - External Window - Security Bars	75
491023	1955.63	122.41	-232.04	Norris Ward Arts Park - Cafeteria - External Window - Timber Framed	66
491024	516203.44	15674.59	-368881.54	Norris Ward Arts Park Centre - Residual Structural Cost	80
491025	2945.07	117.98	-418.98	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491026	239.54	9.55	-24.68	Norris Ward Arts Park Centre - Ceiling - Gib-board Lining	72
491028	889.53	35.64	-86.62	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491029	889.53	35.64	-171.47	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491030	1945.08	77.93	-188.57	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491031	2889.51	115.8	-418.06	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491032	312.94	104.2	-398.95	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	50
491033	1972.86	79.01	-186.45	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491034	120.1	4.74	-13.85	Norris Ward Arts Park Centre - Ceiling - Gib-board Lining	72
491036	135.03	5.38	-13.74	Norris Ward Arts Park Centre - Ceiling - Gib-board Lining	72
491038	1500.64	60.11	-141.91	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491039	917.31	36.72	-89.4	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491040	3361.73	134.7	-317.35	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	72
491041	120.1	4.74	-13.85	Norris Ward Arts Park Centre - Ceiling - Gib-board Lining	72
491043	358.98	14.4	-36.21	Norris Ward Arts Park Centre - Ceiling - Gib-board Lining	72
491045	427.41	26.7	-13.5	Norris Ward Arts Park Centre - Ceiling - Suspend (incl Frame)	63
491046	60.37	2.39	-6.25	Norris Ward Arts Park Centre - Ceiling - Gib-board Lining	72
491048	242.54	48.42	320.98	Norris Ward Arts Park Centre - Electrical - Pole Top Light	52
491049	347.44	69.42	1083.5	Norris Ward Arts Park Centre - Electrical - Security Light	52
491050	463.37	42.13	211.06	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491051	432.53	22.79	374.81	Norris Ward Arts Park Centre - Electrical - Main Switch Board	66
491052	73.98	14.64	-26.04	Norris Ward Arts Park Centre - Electrical - Incandesc Light	52
491053	155	14.04	69.93	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491054	4318.85	227.75	-3995.91	Norris Ward Arts Park Centre - Electrical - Main Switch Board	66
491055	155	14.04	69.93	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491056	309.19	28.08	140.45	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491057	432.53	22.79	51.87	Norris Ward Arts Park Centre - Electrical - Main Switch Board	66
491058	463.37	42.13	211.06	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491059	184.96	30.71	14.18	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	53
491060	432.53	22.79	213.21	Norris Ward Arts Park Centre - Electrical - Main Switch Board	66
491061	309.19	28.08	140.45	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491062	73.98	14.64	96.47	Norris Ward Arts Park Centre - Electrical - Incandesc Light	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491063	37.44	7.32	47.69	Norris Ward Arts Park Centre - Electrical - Incandesc Light	52
491064	309.19	28.08	140.45	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491065	155	14.04	69.93	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491066	514.77	46.79	234.74	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491067	1537.97	81.07	-246.58	Norris Ward Arts Park Centre - Electrical - Main Switch Board	66
491068	37.44	7.32	47.69	Norris Ward Arts Park Centre - Electrical - Incandesc Light	52
491069	52.21	4.68	22.73	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491070	46.54	15.23	-32.92	Norris Ward Arts Park Centre - Electrical - Incandesc Light	50
491071	103.6	9.35	46.4	Norris Ward Arts Park Centre - Electrical - Fluorescent Light	58
491072	37.44	7.32	47.69	Norris Ward Arts Park Centre - Electrical - Incandesc Light	52
491073	31.07	2.15	-10.21	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491074	10.87	0.72	-4.41	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491075	20.97	1.43	-6.54	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491076	31.07	2.15	-10.21	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491077	101.75	7.2	-33.62	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491078	51.26	3.57	-18.25	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491079	61.36	4.33	-19.78	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491080	41.16	2.87	-14.01	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491081	31.07	2.15	-10.21	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491082	31.07	2.15	-10.21	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491083	31.07	2.15	-10.21	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491084	20.97	1.43	-6.54	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491085	51.26	3.57	-18.25	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491086	10.87	0.72	-4.41	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491087	26.45	3.18	-14.11	Norris Ward Arts Park Centre - Electrical - Switch & P/point	55
491088	20.97	1.43	-6.54	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491089	20.97	1.43	-6.54	Norris Ward Arts Park Centre - Electrical - Switch & P/point	61
491092	2542.9	254.69	-1209.18	Norris Ward Arts Park Centre - External Wall - Colorsteel	57
491093	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491094	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491095	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491096	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491097	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491098	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491099	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491100	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491101	16.9	5.32	20.64	Norris Ward Arts Park Centre - Fire Services - Manual Call Point	50
491102	130.61	25.98	29.25	Norris Ward Arts Park Centre - Fire Services - Hose Reel	52
491103	130.61	25.98	29.25	Norris Ward Arts Park Centre - Fire Services - Hose Reel	52
491104	130.61	25.98	29.25	Norris Ward Arts Park Centre - Fire Services - Hose Reel	52
491105	51.91	6.37	36.61	Norris Ward Arts Park Centre - Fire Services - Extinguisher	55
491106	51.91	6.37	36.61	Norris Ward Arts Park Centre - Fire Services - Extinguisher	55
491107	130.61	25.98	29.25	Norris Ward Arts Park Centre - Fire Services - Hose Reel	52
491108	130.61	25.98	29.25	Norris Ward Arts Park Centre - Fire Services - Hose Reel	52
491109	130.61	25.98	29.25	Norris Ward Arts Park Centre - Fire Services - Hose Reel	52
491114	527.97	132	175.8	Norris Ward Arts Park Centre - Floor Finishes - Vinyl	51
491115	258.81	257.81	-48.9	Norris Ward Arts Park Centre - Floor Finishes - Carpet	48
491118	32.31	15.7	-7.82	Norris Ward Arts Park Centre - Floor Finishes - Vinyl	49
491120	386.49	128.77	19.01	Norris Ward Arts Park Centre - Floor Finishes - Carpet	50
491121	82.79	81.79	-377.68	Norris Ward Arts Park Centre - Floor Finishes - Carpet	48
491124	60.48	59.48	-274.72	Norris Ward Arts Park Centre - Floor Finishes - Carpet	48
491125	150.88	50.05	6.95	Norris Ward Arts Park Centre - Floor Finishes - Carpet	50
491126	31.04	7.56	9.29	Norris Ward Arts Park Centre - Floor Finishes - Vinyl	51
491127	376.37	94.03	202.56	Norris Ward Arts Park Centre - Fittings & Fixtures - Hot Water Cylinder	51
491128	1041.67	54.9	65.68	Norris Ward Arts Park Centre - Fittings & Fixtures - S/S Kitchen Bench	66
491129	833.63	139.08	99.23	Norris Ward Arts Park Centre - Fittings & Fixtures - Zip Heater	53
491130	270.97	16.91	12.31	Norris Ward Arts Park Centre - Fittings & Fixtures - Timber Joinery	63
491131	1187.56	99.06	-357.77	Norris Ward Arts Park Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	59
491132	2603.11	137.21	164.99	Norris Ward Arts Park Centre - Fittings & Fixtures - S/S Kitchen Bench	66
491133	41.21	3.66	19.33	Norris Ward Arts Park Centre - Fittings & Fixtures - Grab-rail	58
491134	636.06	25.5	-59.24	Norris Ward Arts Park Centre - Internal Door - Sliding	72
491135	122.4	7.56	20.09	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491137	244.04	15.24	42.13	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491139	122.4	7.56	20.09	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491141	168.89	16.82	-36.5	Norris Ward Arts Park Centre - Internal Door - Hollow-core	57
491143	365.69	22.8	63.68	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491146	445.79	17.82	-40.43	Norris Ward Arts Park Centre - Internal Door - Timber Glass	72
491147	122.4	7.56	20.09	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491149	111.4	13.81	-24.91	Norris Ward Arts Park Centre - Internal Door - Closer Unit	55
491151	445.79	17.82	-40.43	Norris Ward Arts Park Centre - Internal Door - Timber Glass	72
491152	122.4	7.56	20.09	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491154	445.79	17.82	-40.43	Norris Ward Arts Park Centre - Internal Door - Timber Glass	72

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491155	122.4	7.56	20.09	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491157	122.4	7.56	20.09	Norris Ward Arts Park Centre - Internal Door - Hollow-core	63
491159	362.45	14.52	-33.67	Norris Ward Arts Park Centre - Internal Window - Timber	72
491160	543.36	21.72	-50.25	Norris Ward Arts Park Centre - Internal Window - Timber	72
491161	362.45	14.52	-33.67	Norris Ward Arts Park Centre - Internal Window - Timber	72
491162	103.21	20.48	125.83	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491163	103.21	20.48	125.83	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491164	103.21	20.48	125.83	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491165	34.23	33.23	-91.44	Norris Ward Arts Park Centre - Mechanical - Water Boiler	48
491166	103.21	20.48	125.83	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491167	103.21	20.48	125.83	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491168	410.13	81.99	504.95	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491169	103.21	20.48	125.83	Norris Ward Arts Park Centre - Mechanical - Wall Heater - Gas	52
491170	8200.8	1643.34	-2268.59	Norris Ward Arts Park Centre - Roof - Colorsteel	52
491171	99.07	9.83	-20.92	Norris Ward Arts Park Centre - Roof - Downpipes (Metal)	57
491172	290.27	18.11	54.98	Norris Ward Arts Park Centre - Roof - Downpipes (PVC)	63
491174	1370.08	54.9	-121.65	Norris Ward Arts Park Centre - Roof - Soffits, Fibrolite	72
491175	1085.18	67.91	183.91	Norris Ward Arts Park Centre - Roof - Spouting (Metal)	63
491176	456.61	28.56	-168.26	Norris Ward Arts Park Centre - Roof - Skylight	63
491177	912.48	57.09	-335.62	Norris Ward Arts Park Centre - Roof - Skylight	63
491178	89	10.98	63.45	Norris Ward Arts Park Centre - Plumbing - Tap - Generic	55
491179	44.93	5.53	31.42	Norris Ward Arts Park Centre - Plumbing - Tap - Generic	55
491180	268.17	16.75	45.11	Norris Ward Arts Park Centre - Plumbing - Handbasin	63
491181	44.93	5.53	31.42	Norris Ward Arts Park Centre - Plumbing - Tap - Generic	55
491182	35.03	2.11	4.41	Norris Ward Arts Park Centre - Plumbing - Toilet China Bowl /Cistern	63
491183	268.17	16.75	45.11	Norris Ward Arts Park Centre - Plumbing - Handbasin	63
491184	44.93	5.53	78.65	Norris Ward Arts Park Centre - Plumbing - Tap - Sink Faucet	55
491185	35.03	2.11	4.41	Norris Ward Arts Park Centre - Plumbing - Toilet China Bowl /Cistern	63
491186	306.21	12.25	-27.68	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491188	267.41	16.67	45.87	Norris Ward Arts Park Centre - Internal Wall - Hardboard	63
491190	840.92	33.66	-43.28	Norris Ward Arts Park Centre - Internal Wall - Timber Lining	72
491191	764.53	30.59	-68.44	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491193	764.53	30.59	-66.62	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491195	688.15	27.53	-61.64	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491197	573.56	22.92	-51.57	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491200	573.56	22.92	-51.57	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491202	134.08	8.35	23.43	Norris Ward Arts Park Centre - Internal Wall - Hardboard	63
491204	311.85	19.49	53.36	Norris Ward Arts Park Centre - Internal Wall - Hardboard	63
491206	955.5	38.27	-83.15	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491208	489.63	30.59	84.58	Norris Ward Arts Park Centre - Internal Wall - Hardboard	63
491210	840.92	33.66	-43.28	Norris Ward Arts Park Centre - Internal Wall - Timber Lining	72
491211	1337.45	53.58	-119.75	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491213	125.19	7.8	21.63	Norris Ward Arts Park Centre - Internal Wall - Hardboard	63
491215	504.81	20.21	-26.5	Norris Ward Arts Park Centre - Internal Wall - Timber Lining	72
491216	142.97	8.87	25.18	Norris Ward Arts Park Centre - Internal Wall - Hardboard	63
491218	726.34	29.04	-65.14	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491220	172.53	6.84	-16.78	Norris Ward Arts Park Centre - Internal Wall - Gib-board Lining	72
491222	399.22	24.91	-147.03	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	63
491224	286.2	17.83	-106.5	Norris Ward Arts Park Centre - External Door - Timber Entrance	63
491225	7611.69	305.05	-1065.93	Norris Ward Arts Park Centre - External Window - Aluminium	72
491226	101.32	6.28	15.51	Norris Ward Arts Park Centre - External Window - Louvre	63
491227	2489.52	99.77	-235.74	Norris Ward Arts Park Centre - External Window - Timber Framed	72
491228	381.2	15.24	-35.54	Norris Ward Arts Park Centre - External Window - Aluminium	72
491229	24.96	0.96	-2.96	Norris Ward Arts Park Centre - External Window - Security Bars	72
491230	399.22	24.91	-147.03	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	63
491232	286.2	17.83	-106.5	Norris Ward Arts Park Centre - External Door - Timber Entrance	63
491233	2664.52	106.74	-245.69	Norris Ward Arts Park Centre - External Window - Aluminium	72
491234	70.3	6.96	8.04	Norris Ward Arts Park Centre - External Window - Louvre	57
491235	399.22	24.91	-147.03	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	63
491237	286.2	17.83	-106.5	Norris Ward Arts Park Centre - External Door - Timber Entrance	63
491238	2664.52	106.74	-245.69	Norris Ward Arts Park Centre - External Window - Aluminium	72
491239	101.32	6.28	15.51	Norris Ward Arts Park Centre - External Window - Louvre	63
491240	545.44	21.84	-49.49	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	72
491242	390.93	15.6	-37.33	Norris Ward Arts Park Centre - External Door - Timber Entrance	72
491243	6279.76	251.7	-578.36	Norris Ward Arts Park Centre - External Window - Aluminium	72
491244	70.3	6.96	-16.5	Norris Ward Arts Park Centre - External Window - Louvre	57
491245	545.44	21.84	-49.49	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	72
491247	390.93	15.6	-37.33	Norris Ward Arts Park Centre - External Door - Timber Entrance	72
491248	9514.45	381.35	-1332.34	Norris Ward Arts Park Centre - External Window - Aluminium	72
491249	201.89	12.61	5.97	Norris Ward Arts Park Centre - External Window - Louvre	63
491250	399.22	24.91	-147.03	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	63
491252	286.2	17.83	-106.5	Norris Ward Arts Park Centre - External Door - Timber Entrance	63

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491253	5328.38	213.55	-490.8	Norris Ward Arts Park Centre - External Window - Aluminium	72
491254	101.32	6.28	15.51	Norris Ward Arts Park Centre - External Window - Louvre	63
491255	399.22	24.91	-147.03	Norris Ward Arts Park Centre - External Door - Emergency Exit (Single)	63
491257	286.2	17.83	-106.5	Norris Ward Arts Park Centre - External Door - Timber Entrance	63
491258	5328.38	213.55	-490.8	Norris Ward Arts Park Centre - External Window - Aluminium	72
491259	101.32	6.28	9.54	Norris Ward Arts Park Centre - External Window - Louvre	63
491260	190.93	7.56	-17.28	Norris Ward Arts Park Centre - External Window - Aluminium	72
491261	101.32	6.28	15.51	Norris Ward Arts Park Centre - External Window - Louvre	63
491262	2489.52	99.77	-235.74	Norris Ward Arts Park Centre - External Window - Timber Framed	72
491263	4567.28	183	-420.75	Norris Ward Arts Park Centre - External Window - Aluminium	72
491264	910.96	57.01	-148.83	Norris Ward Arts Park Centre - External Window - Timber Framed	63
491265	1142.31	45.71	-105.62	Norris Ward Arts Park Centre - External Window - Aluminium	72
491266	101.32	6.28	15.51	Norris Ward Arts Park Centre - External Window - Louvre	63
491267	2784.21	174.29	114.76	Norris Ward Arts Park Centre - External Window - Aluminium	63
491268	139.77	13.92	-27.17	Norris Ward Arts Park Centre - External Window - Louvre	57
491269	6222.82	249.36	-588.82	Norris Ward Arts Park Centre - External Window - Timber Framed	72
491271	390.93	15.6	-37.33	Norris Ward Arts Park Centre - External Door - Timber Entrance Door	72
491273	390.93	15.6	-37.33	Norris Ward Arts Park Centre - External Door - Timber Entrance	72
491274	2489.52	99.77	-235.74	Norris Ward Arts Park Centre - External Window - Timber Framed	72
491275	952.03	38.11	-88.07	Norris Ward Arts Park Centre - External Window - Aluminium	72
491276	101.32	6.28	15.51	Norris Ward Arts Park Centre - External Window - Louvre	63
491277	190.93	7.56	-17.28	Norris Ward Arts Park Centre - External Window - Aluminium	72
491278	6781481.2	194154.41	-2052828.52	Waterworld - Complex - Residual Structural Cost	80
491281	17211.57	689.83	14358.75	Waterworld - Complex - Ceiling - Metal	70
491282	5414.06	216.97	4679.98	Waterworld - Complex - Ceiling - Concrete	70
491285	114443	4587.06	95479.84	Waterworld - Complex - Ceiling - Metal	70
491288	611.7	24.47	501.44	Waterworld - Complex - Ceiling - Fibrolite	70
491289	1098.47	44.04	950.4	Waterworld - Complex - Ceiling - Concrete	70
491290	442.19	14.76	-30.95	Waterworld - Complex - Ceiling - Insulation	75
491291	1429.17	57.25	1183.72	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491293	2000.58	80.16	1657.84	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491294	2434.86	97.55	2030.47	Waterworld - Complex - Ceiling - Metal	70
491295	553.48	22.18	449.84	Waterworld - Complex - Ceiling - Gib-board Lining	70
491297	46.71	1.87	38.08	Waterworld - Complex - Ceiling - Gib-board Lining	70
491300	606.34	24.29	523.41	Waterworld - Complex - Ceiling - Concrete	70
491302	211.35	8.4	172.18	Waterworld - Complex - Ceiling - Fibrolite	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491303	1444.17	57.84	1179.57	Waterworld - Complex - Ceiling - Gib-board Lining	70
491305	514.91	20.57	426.94	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491306	372.06	14.88	307.49	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491307	1321.32	52.91	1076.08	Waterworld - Complex - Ceiling - Gib-board Lining	70
491309	1229.18	49.25	1018.34	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491310	2196.29	87.96	1901.5	Waterworld - Complex - Ceiling - Concrete	70
491312	127.07	5.05	-129.38	Waterworld - Complex - Ceiling - Fibrolite	70
491313	261.71	10.48	187.79	Waterworld - Complex - Ceiling - Gib-board Lining	70
491315	200.28	7.99	161.86	Waterworld - Complex - Ceiling - Gib-board Lining	70
491318	3119.12	124.99	2561.21	Waterworld - Complex - Ceiling - Fibrolite	70
491319	1954.87	78.3	146.38	Waterworld - Complex - Ceiling - Seratone	70
491320	200.28	7.99	161.86	Waterworld - Complex - Ceiling - Gib-board Lining	70
491322	399.92	15.96	325.53	Waterworld - Complex - Ceiling - Gib-board Lining	70
491324	62.07	2.46	49.88	Waterworld - Complex - Ceiling - Gib-board Lining	70
491326	2543.43	101.88	1879.71	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491327	294.5	18.42	98.43	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61
491329	337.78	13.49	275.49	Waterworld - Complex - Ceiling - Fibrolite	70
491330	2332	93.41	1944.26	Waterworld - Complex - Ceiling - Metal	70
491331	189.9	18.9	39.97	Waterworld - Complex - Ceiling - Suspend (incl Frame)	55
491332	40.31	13.13	57.99	Waterworld - Complex - Ceiling - Hardboard	48
491334	2691.63	269.64	1429.53	Waterworld - Complex - Ceiling - Suspend (incl Frame)	55
491335	353.85	14.16	287.58	Waterworld - Complex - Ceiling - Gib-board Lining	70
491337	277.06	11.1	224.96	Waterworld - Complex - Ceiling - Gib-board Lining	70
491339	1794.55	59.88	-126.58	Waterworld - Complex - Ceiling - Insulation	75
491341	265.64	10.62	228.08	Waterworld - Complex - Ceiling - Concrete	70
491343	169.21	6.72	137.1	Waterworld - Complex - Ceiling - Fibrolite	70
491344	795.62	31.86	688.3	Waterworld - Complex - Ceiling - Concrete	70
491346	148.14	5.89	93.11	Waterworld - Complex - Ceiling - Fibrolite	70
491348	3119.12	124.99	2561.21	Waterworld - Complex - Ceiling - Fibrolite	70
491349	1954.87	78.3	142.39	Waterworld - Complex - Ceiling - Seratone	70
491350	114.21	4.5	98.1	Waterworld - Complex - Ceiling - Concrete	70
491351	230.99	9.23	188.25	Waterworld - Complex - Ceiling - Gib-board Lining	70
491353				Waterworld - Complex - Ceiling - Suspend (incl Frame)	0
491355	341.35	13.68	294.91	Waterworld - Complex - Ceiling - Concrete	70
491356	399.41	24.95	133.31	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61
491357	399.41	24.95	122.58	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491358	5.31	1.43	6.87	Waterworld - Complex - Ceiling - Hardboard	48
491361	2423.43	97.07	2098.23	Waterworld - Complex - Ceiling - Concrete	70
491362	232.42	9.3	190.31	Waterworld - Complex - Ceiling - Fibrolite	70
491363	379.92	15.19	310.91	Waterworld - Complex - Ceiling - Fibrolite	70
491364	314.92	12.61	259.71	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491365	86.35	3.42	70.03	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491367	553.48	22.18	-193.37	Waterworld - Complex - Ceiling - Timber Lining	70
491369	1180.61	47.27	965.48	Waterworld - Complex - Ceiling - Fibrolite	70
491371	253.49	10.14	205.71	Waterworld - Complex - Ceiling - Fibrolite	70
491373	379.92	15.19	310.91	Waterworld - Complex - Ceiling - Fibrolite Ceiling	70
491374	672.19	42.05	207.16	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61
491376	379.92	15.19	310.91	Waterworld - Complex - Ceiling - Fibrolite	70
491377				Waterworld - Complex - Ceiling - Suspend (incl Frame)	0
491378	336.46	21	112.27	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61
491380	1096.27	45.71	959.7	Waterworld - Complex - Ceiling - Plaster Finish	69
491381	463.49	18.54	95.76	Waterworld - Complex - Ceiling - Seratone	0
491382	378.43	23.63	126.8	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61
491384				Waterworld - Complex - Ceiling - Fibrolite	0
491386	1433.46	57.41	1176.3	Waterworld - Complex - Ceiling - Fibrolite	70
491387	63.69	3.9	19.61	Waterworld - Complex - Ceiling - Suspend (incl Frame)	61
491388	5543.34	222.18	4609.88	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491389	320.81	32.03	60.12	Waterworld - Complex - Ceiling - Suspend (incl Frame)	55
491390	110.93	36.72	-6.17	Waterworld - Complex - Ceiling - Suspend (incl Frame)	48
491392	1543.45	61.86	1286.55	Waterworld - Complex - Ceiling - Metal	70
491393	286.35	11.46	236.82	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
491394				Waterworld - Complex - Ceiling - Suspend (incl Frame)	0
491395				Waterworld - Complex - Ceiling - Suspend (incl Frame)	0
491396	138.85	5.53	112.75	Waterworld - Complex - Ceiling - Gib-board Lining	70
491398	246.35	9.83	200.58	Waterworld - Complex - Ceiling - Gib-board Lining	70
491400	68.41	4.25	21.68	Waterworld - Complex - Ceiling - Gib-board Lining	61
491402	538.13	21.49	440.07	Waterworld - Complex - Ceiling - Gib-board Lining	70
491404	121.75	17.27	154.84	Waterworld - Complex - Electrical - Emergency Light	52
491405	386.42	128.71	749.21	Waterworld - Complex - Electrical - Flood Light	48
491406	193.68	64.37	374.27	Waterworld - Complex - Electrical - Flood Light	48
491407	119.68	39.66	368.97	Waterworld - Complex - Electrical - Incandescent Light	48
491408	72.18	23.75	221.11	Waterworld - Complex - Electrical - Incandescent Light	48

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491409	190.93	63.42	590.61	Waterworld - Complex - Electrical - Incandescent Light	48
491410	83.58	82.58	342.45	Waterworld - Complex - Electrical - Incandescent Light	46
491411	318.87	53.11	3247.63	Waterworld - Complex - Electrical - Security Light	51
491412	177.19	16.07	370.73	Waterworld - Complex - Electrical - Emergency Light	56
491413	3991.78	666.48	9536.85	Waterworld - Complex - Electrical - Flood Light	51
491414	108.56	35.92	306.19	Waterworld - Complex - Electrical - Illuminated Exit Sign	48
491415	529.96	48.18	1112.94	Waterworld - Complex - Electrical - Emergency Light	56
491417	72.68	23.95	203.75	Waterworld - Complex - Electrical - Illuminated Exit Sign	48
491419	304.08	27.61	361.83	Waterworld - Complex - Electrical - Fluorescent Light	56
491420	228.26	20.69	271.19	Waterworld - Complex - Electrical - Fluorescent Light	56
491421	221.48	55.26	108.67	Waterworld - Complex - Electrical - Fluorescent Light	49
491422	45.59	7.44	165.82	Waterworld - Complex - Electrical - Incandescent Light	51
491423	89	8.04	184.62	Waterworld - Complex - Electrical - Emergency Light	56
491424	624.38	89.23	374.19	Waterworld - Complex - Electrical - Fluorescent Light	52
491425	68.41	11.22	252.09	Waterworld - Complex - Electrical - Illuminated Exit Sign	51
491426	74.22	18.3	88.3	Waterworld - Complex - Electrical - Emergency Light	49
491427	126.95	31.55	61.69	Waterworld - Complex - Electrical - Fluorescent Light	49
491428	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandescent Light	48
491429	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491430	104.78	14.88	64.18	Waterworld - Complex - Electrical - Fluorescent Light	52
491431	32.43	7.89	14.93	Waterworld - Complex - Electrical - Fluorescent Light	49
491432	520.46	74.37	323.84	Waterworld - Complex - Electrical - Fluorescent Light	52
491433	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491434	110.87	27.53	132.75	Waterworld - Complex - Electrical - Emergency Light	49
491435	59.5	6.49	-0.39	Waterworld - Complex - Electrical - Switch & P/point	54
491436	1507.69	215.7	940.4	Waterworld - Complex - Electrical - Fluorescent Light	52
491437	176.83	19.57	0.89	Waterworld - Complex - Electrical - Switch & P/point	54
491438	119.68	39.66	337.23	Waterworld - Complex - Electrical - Incandesc Light	48
491439	21.64	1.5	8.52	Waterworld - Complex - Electrical - Switch & P/point	59
491440	535.75	26.81	273.25	Waterworld - Complex - Electrical - Main Fusebox	65
491441	103.5	11.45	1.52	Waterworld - Complex - Electrical - Switch & P/point	54
491442	72.18	23.75	202.23	Waterworld - Complex - Electrical - Incandescent Light	48
491443	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491444	76.62	6.85	89.83	Waterworld - Complex - Electrical - Fluorescent Light	56
491445	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491446	48.44	15.84	134.69	Waterworld - Complex - Electrical - Incandescent Light	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491447	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491448	182.19	25.97	215.78	Waterworld - Complex - Electrical - Emergency Light	52
491449	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491450	1138.08	103.56	1358.61	Waterworld - Complex - Electrical - Fluorescent Light	56
491451	11.2	0.72	3.31	Waterworld - Complex - Electrical - Switch & P/point	59
491452	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491453	81.5	8.95	-0.07	Waterworld - Complex - Electrical - Switch & P/point	54
491454	29.72	28.72	-98.9	Waterworld - Complex - Electrical - Handdryer	46
491455	5.3	0.84	-1.04	Waterworld - Complex - Electrical - Switch & P/point	50
491456	37.57	9.19	43.82	Waterworld - Complex - Electrical - Emergency Light	49
491457	88.83	9.78	0.11	Waterworld - Complex - Electrical - Switch & P/point	54
491458	156.74	22.32	96.65	Waterworld - Complex - Electrical - Fluorescent Light	52
491459	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491460	52.82	7.44	31.74	Waterworld - Complex - Electrical - Fluorescent Light	52
491461	5.3	0.84	-1.04	Waterworld - Complex - Electrical - Switch & P/point	50
491462	37.57	9.19	43.82	Waterworld - Complex - Electrical - Emergency Light	49
491463	5.3	0.84	-1.04	Waterworld - Complex - Electrical - Switch & P/point	50
491464	455.72	41.45	542.97	Waterworld - Complex - Electrical - Fluorescent Light	56
491465	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491466	263.33	32.82	-3.93	Waterworld - Complex - Electrical - Main Fusebox	53
491467	5.3	0.84	-1.04	Waterworld - Complex - Electrical - Switch & P/point	50
491468	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491469	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491470	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandescent Light	48
491471	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491472	89	8.04	184.62	Waterworld - Complex - Electrical - Emergency Light	56
491473	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491474	224.4	37.32	833.45	Waterworld - Complex - Electrical - Incandescent Light	51
491475	37.5	4.02	-0.53	Waterworld - Complex - Electrical - Switch & P/point	54
491476	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491477	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491478	104.78	14.88	64.18	Waterworld - Complex - Electrical - Fluorescent Light	52
491479	568.08	142.04	589.38	Waterworld - Complex - Electrical - Fluorescent Light	49
491480	338.52	56.34	1261.96	Waterworld - Complex - Electrical - Illuminated Exit Sign	51
491481	10.74	9.74	-5.97	Waterworld - Complex - Electrical - Emergency Light	46
491482	104.78	14.88	64.18	Waterworld - Complex - Electrical - Fluorescent Light	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491483	535.75	26.81	273.25	Waterworld - Complex - Electrical - Main Fusebox	65
491484	61.31	8.63	71.39	Waterworld - Complex - Electrical - Emergency Light	52
491485	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491486	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491487	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491488	1452.12	242.35	3467.24	Waterworld - Complex - Electrical - Flood Light	51
491489	5.3	0.84	-1.04	Waterworld - Complex - Electrical - Switch & P/point	50
491490	208.7	29.76	129.09	Waterworld - Complex - Electrical - Fluorescent Light	52
491491	88.83	9.78	0.11	Waterworld - Complex - Electrical - Switch & P/point	54
491492	52.82	7.44	31.74	Waterworld - Complex - Electrical - Fluorescent Light	52
491493	178.25	12.66	70	Waterworld - Complex - Electrical - Switch & P/point	59
491494	25724.8	1288.8	28045.21	Waterworld - Complex - Electrical - Main Switch Board	65
491495	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491496	37.57	9.19	43.82	Waterworld - Complex - Electrical - Emergency Light	49
491497	125.5	13.85	0.64	Waterworld - Complex - Electrical - Switch & P/point	54
491498	208.7	29.76	129.09	Waterworld - Complex - Electrical - Fluorescent Light	52
491499	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491500	52.82	7.44	31.74	Waterworld - Complex - Electrical - Fluorescent Light	52
491501	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491502	182.19	25.97	215.78	Waterworld - Complex - Electrical - Emergency Light	52
491503	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491504	1289.72	117.36	1539.85	Waterworld - Complex - Electrical - Fluorescent Light	56
491505	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491506	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandesc Light	48
491507	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491508	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491509	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491510	156.41	25.98	1008.01	Waterworld - Complex - Electrical - Handdryer	51
491511	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491512				Waterworld - Complex - Electrical - Fluorescent Light	0
491513	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491514	52.82	7.44	31.74	Waterworld - Complex - Electrical - Fluorescent Light	52
491515	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491516	156.74	22.32	96.65	Waterworld - Complex - Electrical - Fluorescent Light	52
491517	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491518	156.74	22.32	96.65	Waterworld - Complex - Electrical - Fluorescent Light	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491519	52.16	5.69	0.81	Waterworld - Complex - Electrical -Switch & P/point	54
491520	89	8.04	184.62	Waterworld - Complex - Electrical - Emergency Light	56
491521	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491522	228.26	20.69	271.19	Waterworld - Complex - Electrical - Fluorescent Light	56
491523	81.5	8.95	-0.07	Waterworld - Complex - Electrical - Switch & P/point	54
491524	68.41	11.22	252.09	Waterworld - Complex - Electrical - Illumin Exit Sign	51
491525	21.64	1.5	8.52	Waterworld - Complex - Electrical - Switch & P/point	59
491526	104.78	14.88	64.18	Waterworld - Complex - Electrical - Fluorescent Light	52
491527	30.17	3.26	-0.26	Waterworld - Complex - Electrical - Switch & P/point	54
491528	788.29	98.58	-10.96	Waterworld - Complex - Electrical - Main Fusebox	53
491529	63.4	4.49	25.77	Waterworld - Complex - Electrical - Switch & P/point	59
491530	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491531	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491532	63.94	15.78	30.53	Waterworld - Complex - Electrical - Fluorescent Light	49
491533	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491534	32.43	7.89	14.93	Waterworld - Complex - Electrical - Fluorescent Light	49
491535	37.5	4.02	-0.53	Waterworld - Complex - Electrical - Switch & P/point	54
491536	119.68	39.66	337.23	Waterworld - Complex - Electrical - Incandescent Light	48
491537	21.64	1.5	8.52	Waterworld - Complex - Electrical - Switch & P/point	0
491538	37.57	9.19	43.82	Waterworld - Complex - Electrical - Emergency Light	49
491539	22.83	2.46	0.12	Waterworld - Complex - Electrical - Switch & P/point	54
491540	260.66	37.2	161.53	Waterworld - Complex - Electrical - Fluorescent Light	52
491541	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491542	76.62	6.85	89.83	Waterworld - Complex - Electrical - Fluorescent Light	56
491543	52.16	5.69	0.81	Waterworld - Complex - Electrical - Switch & P/point	54
491544	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandescent Light	48
491545	184.16	20.41	0.95	Waterworld - Complex - Electrical - Switch & P/point	54
491546	104.78	14.88	147.18	Waterworld - Complex - Electrical - Fluorescent Light	52
491547	14.1	2.63	0.83	Waterworld - Complex - Electrical - Switch & P/point	50
491548	83.56	27.59	80.84	Waterworld - Complex - Electrical - Handdryer	48
491549	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491550	208.7	29.76	129.09	Waterworld - Complex - Electrical - Fluorescent Light	52
491551	14.1	2.63	0.83	Waterworld - Complex - Electrical - Switch & P/point	50
491552	366.88	30.55	52.85	Waterworld - Complex - Electrical - Main Fusebox	57
491553	15.5	1.63	0.5	Waterworld - Complex - Electrical - Switch & P/point	54
491554	104.78	14.88	147.18	Waterworld - Complex - Electrical - Fluorescent Light	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491555	88.83	9.78	0.11	Waterworld - Complex - Electrical - Switch & P/point	54
491556	29.72	28.72	42.2	Waterworld - Complex - Electrical - Handdryer	46
491557	27.3	5.29	11.33	Waterworld - Complex - Electrical - Switch & P/point	50
491558				Waterworld - Complex - Electrical - Fluorescent Light	0
491559	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491560	89	8.04	184.62	Waterworld - Complex - Electrical - Emergency Light	56
491561	8.17	0.83	-1.09	Waterworld - Complex - Electrical - Switch & P/point	54
491562	304.08	27.61	361.83	Waterworld - Complex - Electrical - Fluorescent Light	56
491563	32.08	2.23	12.57	Waterworld - Complex - Electrical - Switch & P/point	59
491564	147.52	36.72	177.33	Waterworld - Complex - Electrical - Emergency Light	49
491565	126.95	31.55	61.69	Waterworld - Complex - Electrical - Fluorescent Light	49
491566	119.68	39.66	337.23	Waterworld - Complex - Electrical - Incandescent Light	0
491567	63.94	15.78	30.53	Waterworld - Complex - Electrical - Fluorescent Light	49
491568	4620.71	925.86	-1821.7	Waterworld - Complex - Electrical - Control Panel	50
491569				Waterworld - Complex - Electrical - Fluorescent Light	0
491570	683.17	62.1	814.83	Waterworld - Complex - Electrical - Fluorescent Light	56
491571	34.02	33.02	125.81	Waterworld - Complex - Electrical - Incandescent Light	46
491572	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandescent Light	48
491573	182.19	25.97	215.78	Waterworld - Complex - Electrical - Emergency Light	52
491574	1092.01	156.18	680.74	Waterworld - Complex - Electrical - Fluorescent Light	52
491575	36.81	11.94	101.73	Waterworld - Complex - Electrical - Illuminated Exit Sign	48
491576	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491577	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandescent Light	48
491578	29.72	28.72	42.2	Waterworld - Complex - Electrical - Handdryer	46
491579	89	8.04	184.62	Waterworld - Complex - Electrical - Emergency Light	56
491580	156.74	22.32	96.65	Waterworld - Complex - Electrical - Fluorescent Light	52
491581	152.44	13.8	180.58	Waterworld - Complex - Electrical - Fluorescent Light	56
491582	24.69	7.92	66.83	Waterworld - Complex - Electrical - Incandescent Light	48
491583	156.41	25.98	192.84	Waterworld - Complex - Electrical - Handdryer	51
491584	726.5	121.14	1733.29	Waterworld - Complex - Electrical - Flood Light	51
491585	34.02	33.02	125.81	Waterworld - Complex - Electrical - Incandescent Light	46
491586	52.82	7.44	31.74	Waterworld - Complex - Electrical - Fluorescent Light	52
491587	37.57	9.19	43.82	Waterworld - Complex - Electrical - Emergency Light	49
491589	36.81	11.94	101.73	Waterworld - Complex - Electrical - Illuminated Exit Sign	48
491590	104.78	14.88	64.18	Waterworld - Complex - Electrical - Fluorescent Light	52
491591	45.59	7.44	165.82	Waterworld - Complex - Electrical - Incandescent Light	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491592	61.31	8.63	71.39	Waterworld - Complex - Electrical - Emergency Light	52
491593	156.74	22.32	96.65	Waterworld - Complex - Electrical - Fluorescent Light	52
491594	48.44	15.84	134.69	Waterworld - Complex - Electrical - Incandescent Light	48
491595	110.87	27.53	132.75	Waterworld - Complex - Electrical - Emergency Light	49
491596	269.11	44.76	1000.58	Waterworld - Complex - Electrical - Incandescent Light	51
491600	12090.24	310.62	5341.41	Waterworld - Complex - External Works - Stairs (Metal)	84
491612	5208.46	173.93	-573.95	Waterworld - Complex - External Works - Stairs (Metal)	75
491617	192.42	7.68	160.44	Waterworld - Complex - External Works - Stairs (Timber)	70
491623	2543.87	159.25	866.69	Waterworld - Complex - External Wall - Fibrolite Sheeting	61
491624	76.68	25.26	-33.75	Waterworld - Complex - External Wall - Fibrolite Sheeting	48
491625	492.54	164.22	-216.59	Waterworld - Complex - External Wall - Metal Cladding	48
491626	1661.18	554.53	-730.39	Waterworld - Complex - External Wall - Metal Cladding	48
491627	1768.99	590.54	-777.77	Waterworld - Complex - External Wall - Metal Cladding	48
491628	1674.12	558.84	-736.09	Waterworld - Complex - External Wall - Metal Cladding	48
491633	4499.08	180.3	3729.49	Waterworld - Complex - External Wall - Plaster	70
491634	4546.94	182.21	3768.73	Waterworld - Complex - External Wall - Plaster	70
491635	7637.67	695.64	4835.63	Waterworld - Complex - External Wall - PVC Weatherboard	56
491636	1273.61	115.93	805.06	Waterworld - Complex - External Wall - PVC Weatherboard	56
491637	48693.63	1251.12	21443.76	Waterworld - Complex - External Wall - Concrete Block	84
491638	46344.4	1190.7	20409.39	Waterworld - Complex - External Wall - Concrete Block	84
491639	33316.86	855.97	14672.14	Waterworld - Complex - External Wall - Concrete Block	84
491640	1553.1	62.22	1291.91	Waterworld - Complex - External Wall - Colorsteel	70
491641	5323.34	213.35	4430.53	Waterworld - Complex - External Wall - Colorsteel	70
491658	39.8	38.8	40.42	Waterworld - Complex - Fire Services - Hose Reel	46
491659	4665.1	667.67	1258.67	Waterworld - Complex - Fire Services - Ventilating Fans	52
491662	1231.06	88.08	2014.94	Waterworld - Complex - Fire Services - Sprinkler Head	59
491664	36	7.01	69.07	Waterworld - Complex - Fire Services - Extinguisher	50
491666	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491667	318.28	52.99	476.25	Waterworld - Complex - Fire Services - Hose Reel	51
491668	204.16	22.63	182.75	Waterworld - Complex - Fire Services - Sprinkler Head	54
491670	85.25	28.13	86.59	Waterworld - Complex - Fire Services - Hose Reel	48
491672	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491673	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491676	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491677	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491678	305.82	33.9	274.13	Waterworld - Complex - Fire Services - Sprinkler Head	54

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491679	30.3	29.3	44.8	Waterworld - Complex - Fire Services - Hose Reel	46
491681	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491682	85.25	28.13	86.59	Waterworld - Complex - Fire Services - Hose Reel	48
491684	305.82	33.9	274.13	Waterworld - Complex - Fire Services - Sprinkler Head	54
491686	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491687	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491688	145.5	10.38	237.63	Waterworld - Complex - Fire Services - Sprinkler Head	59
491689	1448.19	483.36	4122.76	Waterworld - Complex - Fire Services - External Alarm Panel (Monitored	48
491690	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491691	85.25	28.13	86.59	Waterworld - Complex - Fire Services - Hose Reel	48
491692	102.5	11.34	90.73	Waterworld - Complex - Fire Services - Sprinkler Head	54
491693	85.25	28.13	86.59	Waterworld - Complex - Fire Services - Hose Reel	48
491694	153.33	16.98	136.76	Waterworld - Complex - Fire Services - Sprinkler Head	54
491696	51.66	5.65	45.32	Waterworld - Complex - Fire Services - Sprinkler Head	54
491697	59.33	6.48	147.06	Waterworld - Complex - Fire Services - Extinguisher	54
491699	781.84	260.82	2227.88	Waterworld - Complex - Floor - Carpet	48
491702	1193.54	199.16	4490.75	Waterworld - Complex - Floor - Stair Nosing	51
491703	48.9	9.59	94.58	Waterworld - Complex - Floor - Vinyl	50
491704	1098.47	44.04	948.8	Waterworld - Complex - Floor - Concrete	70
491705	1817.73	72.84	1570.63	Waterworld - Complex - Floor - Concrete	70
491706	480.88	96.19	950.67	Waterworld - Complex - Floor - Vinyl	50
491707	2240.75	249.36	5622.91	Waterworld - Complex - Floor - Vinyl	54
491708	163.87	9.59	216.28	Waterworld - Complex - Floor - Rubber	62
491709	496.81	55.21	1244.19	Waterworld - Complex - Floor - Vinyl	54
491710	12.94	4.02	17.21	Waterworld - Complex - Floor - Vinyl	48
491711	38.5	1.51	31.37	Waterworld - Complex - Floor - Concrete	70
491712	606.34	24.29	523.41	Waterworld - Complex - Floor - Concrete	70
491713	121	4.81	105.9	Waterworld - Complex - Floor - Timber T & G	70
491715	11.54	10.54	73.88	Waterworld - Complex - Floor - Permachip	46
491716	560.86	93.49	2094.22	Waterworld - Complex - Floor - Carpet	51
491717	864.8	96.19	2168.16	Waterworld - Complex - Floor - Vinyl	54
491718	252.87	42.05	942.1	Waterworld - Complex - Floor - Carpet	51
491719	208.83	23.15	521.48	Waterworld - Complex - Floor - Vinyl	54
491720	783.8	46.15	1041.13	Waterworld - Complex - Floor - Rubber	62
491721	12.5	3.84	32.41	Waterworld - Complex - Floor - Stair Nosing	0
491722	2560.74	284.99	-3131.86	Waterworld - Complex - Floor - Vinyl	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491723	2196.29	87.96	1897.58	Waterworld - Complex - Floor - Concrete	70
491724	227.78	9.11	196.17	Waterworld - Complex - Floor - Concrete	70
491725	794.42	49.69	-835.12	Waterworld - Complex - Floor - Ceramic Tiles	0
491726	607.67	37.99	-638.71	Waterworld - Complex - Floor - Ceramic Tiles	0
491728	607.67	37.99	187.67	Waterworld - Complex - Floor - Ceramic Tiles	61
491729	416.82	46.28	1043.71	Waterworld - Complex - Floor - Vinyl	54
491730	39.3	7.68	75.34	Waterworld - Complex - Floor - Vinyl	50
491732	757.76	30.35	652.69	Waterworld - Complex - Floor - Concrete	70
491734	606.34	24.29	523.41	Waterworld - Complex - Floor - Concrete	70
491736	208.83	23.15	443.27	Waterworld - Complex - Floor - Vinyl	54
491737	64.37	63.37	446.12	Waterworld - Complex - Floor - Permachip	46
491738	672.86	112.19	2513.9	Waterworld - Complex - Floor - Carpet	51
491739	1316.05	263.52	2606.61	Waterworld - Complex - Floor - Vinyl	50
491740	171.99	57.13	487.62	Waterworld - Complex - Floor - Carpet	48
491741	54.12	17.73	190.59	Waterworld - Complex - Floor - Stair Nosing	48
491742	108.93	36.05	159.08	Waterworld - Complex - Floor - Vinyl	48
491743	12.5	3.84	32.41	Waterworld - Complex - Floor - Stair Nosing	48
491744	7382.57	295.86	6381.72	Waterworld - Complex - Floor - Concrete	70
491745	265.64	10.62	228.08	Waterworld - Complex - Floor - Concrete	70
491747	265.64	10.62	228.08	Waterworld - Complex - Floor - Concrete	70
491749	114.21	4.5	97.21	Waterworld - Complex - Floor - Concrete	70
491750	701.04	43.8	216.6	Waterworld - Complex - Floor - Ceramic Tiles	61
491751	168.88	28.02	628.01	Waterworld - Complex - Floor - Carpet	51
491752	341.35	13.68	293.68	Waterworld - Complex - Floor - Concrete	70
491753	304.82	33.84	762.36	Waterworld - Complex - Floor - Vinyl	54
491754	266.87	44.4	994.28	Waterworld - Complex - Floor - Carpet	51
491755	600.91	200.37	3313.06	Waterworld - Complex - Floor - Permachip	48
491756	24.94	8.01	34.76	Waterworld - Complex - Floor - Vinyl	48
491757	417.06	16.67	360.75	Waterworld - Complex - Floor - Concrete	70
491759	154.88	25.74	575.33	Waterworld - Complex - Floor - Carpet	51
491760	42.88	6.96	156.37	Waterworld - Complex - Floor - Carpet	51
491764	454.92	18.18	392.9	Waterworld - Complex - Floor - Concrete	70
491765	16.83	1.75	39.12	Waterworld - Complex - Floor - Vinyl	54
491766	512.81	57.01	1284.6	Waterworld - Complex - Floor - Vinyl	54
491767	288.82	32.03	-330.03	Waterworld - Complex - Floor - Vinyl	54
491768	266.87	44.4	994.28	Waterworld - Complex - Floor - Carpet	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491769	183.7	30.48	687.91	Waterworld - Complex - Floor - Stair Nosing	51
491770	256.82	28.45	641.99	Waterworld - Complex - Floor - Vinyl	54
491771	372.8	124.2	1060.35	Waterworld - Complex - Floor - Carpet	48
491772	209.82	34.85	786.11	Waterworld - Complex - Floor - Stair Nosing	51
491774	173.69	34.61	341.92	Waterworld - Complex - Floor - Vinyl	50
491776	2219.43	130.8	2951.43	Waterworld - Complex - Floor - Rubber	62
491777	18.94	6	26	Waterworld - Complex - Floor - Vinyl	48
491778	2716.77	453.6	10161.38	Waterworld - Complex - Floor - Carpet	51
491779	486.25	48.65	92.08	Waterworld - Complex - Floor - Ceramic Tiles	55
491780	42.94	14.04	61.32	Waterworld - Complex - Floor - Vinyl	48
491781	280.87	46.74	1047.11	Waterworld - Complex - Floor - Carpet	51
491783	36.94	12.01	52.59	Waterworld - Complex - Floor - Vinyl	48
491784	140.88	23.35	523.14	Waterworld - Complex - Floor - Carpet	51
491785	70.88	11.69	261.24	Waterworld - Complex - Floor - Carpet	51
491786	2221.35	202.26	1649.48	Waterworld - Complex - Floor - Rubber	56
491787	210.87	35.05	785.06	Waterworld - Complex - Floor - Carpet	51
491788	144.83	16.03	360.63	Waterworld - Complex - Floor - Vinyl	54
491789	96.83	10.63	240.12	Waterworld - Complex - Floor - Vinyl	54
491790	146.35	5.81	125.93	Waterworld - Complex - Floor - Plywood	70
491791	81.17	80.17	473.46	Waterworld - Complex - Floor - Carpet	46
491792	7.41	6.41	37.49	Waterworld - Complex - Floor - Stair Nosing	46
491793	64.83	7.08	161.86	Waterworld - Complex - Floor - Vinyl	54
491795	16500.13	2066.63	46032.23	Waterworld - Complex - Fittings and Fixtures - Sports Seating	53
491796	2393.18	599.28	-1740.71	Waterworld - Complex - Fittings and Fixtures - Hot Water Cylinder	8
491797	359.76	17.94	392.45	Waterworld - Complex - Fittings and Fixtures - Joinery Fttgs (Fixed)	65
491798	2225.85	111.47	2436.89	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Kitchen B	65
491799	1228.35	61.5	1343.28	Waterworld - Complex - Fittings and Fixtures - Work Bench	65
491800	489.34	97.86	965.52	Waterworld - Complex - Fittings and Fixtures - Rangehood	49
491801	50.88	8.35	182.05	Waterworld - Complex - Fittings and Fixtures - Exhaust Fan	51
491802	123.71	122.71	-104.72	Waterworld - Complex - Fittings and Fixtures - Hot Water Cylinder	39
491803	19.46	18.46	76.38	Waterworld - Complex - Fittings and Fixtures - Exhaust Fan	46
491804	1113.27	55.74	1218.18	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Kitchen B	65
491805	9.5	0.48	10.97	Waterworld - Complex - Fittings and Fixtures - Shelving	62
491806	89.5	9.83	222.57	Waterworld - Complex - Fittings and Fixtures - Rotating Ceiling Fans	54
491807	584.19	34.37	773.78	Waterworld - Complex - Fittings and Fixtures - Timber Joinery	62
491808	304.49	60.83	561.38	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491809	207.83	23.03	529.1	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	54
491810	49	5.33	122.28	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491811	123.71	122.71	-104.04	Waterworld - Complex - Fittings and Fixtures - Hot Water Cylinder	39
491812	385.82	42.84	-250.61	Waterworld - Complex - Fittings and Fixtures - Fixed Seating	54
491813	29.54	4.09	45.35	Waterworld - Complex - Fittings and Fixtures - Grab-rail	52
491814	49	5.33	120.84	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491815	385.82	42.84	-250.61	Waterworld - Complex - Fittings and Fixtures - Fixed Seating	54
491816	42.64	3.78	87.96	Waterworld - Complex - Fittings and Fixtures - Grab-rail	56
491817	49	5.33	122.28	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491818	751.66	250.75	1112.38	Waterworld - Complex - Fittings and Fixtures - Fixed Seating	48
491819	84.48	7.56	176.59	Waterworld - Complex - Fittings and Fixtures - Grab-rail	56
491820	193.49	21.46	491.81	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491821	121.3	15.08	39.2	Waterworld - Complex - Fittings and Fixtures - Work Bench	53
491822	49	5.33	122.28	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491823	49	5.33	120.84	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491824	1113.27	55.74	1218.18	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Kitchen B	65
491825	584.19	34.37	773.78	Waterworld - Complex - Fittings and Fixtures - Timber Joinery	62
491826	126.32	11.45	265.27	Waterworld - Complex - Fittings and Fixtures - Grab-rail	56
491827	123.71	122.71	-104.72	Waterworld - Complex - Fittings and Fixtures - Hot Water Cylinder	39
491828	1720.52	143.58	935.72	Waterworld - Complex - Fittings and Fixtures - Joinery Fttgs (Fixed)	57
491829	1669.56	83.58	1827.13	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Kitchen B	65
491830	150.99	25.03	560.2	Waterworld - Complex - Fittings and Fixtures - Stove	51
491832	347.32	38.59	871.68	Waterworld - Complex - Fittings and Fixtures - Fixed Seating	54
491833	1523.26	127.14	828.5	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Kitchen B	57
491834	54.28	53.28	-101.08	Waterworld - Complex - Fittings and Fixtures - Zip Heater	46
491835	732.28	66.6	467.6	Waterworld - Complex - Fittings and Fixtures - Timber Joinery	56
491836	251.83	22.87	531.2	Waterworld - Complex - Fittings and Fixtures - Grab-rail	56
491837	359.76	17.94	392.45	Waterworld - Complex - Fittings and Fixtures - Joinery Fttgs (Fixed)	65
491838	422.42	52.79	138.51	Waterworld - Complex - Fittings and Fixtures - Work Bench	53
491839	184.83	20.45	470.74	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	54
491840	751.66	250.73	-1044.85	Waterworld - Complex - Fittings and Fixtures - Fixed Seating	48
491841	84.48	7.56	176.59	Waterworld - Complex - Fittings and Fixtures - Grab-rail	56
491842	49	5.33	122.28	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491843	121.3	15.08	39.2	Waterworld - Complex - Fittings and Fixtures - Work Bench	53
491844	49	5.33	122.28	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491845	9.5	0.48	10.97	Waterworld - Complex - Fittings and Fixtures - Shelving	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491846	27.5	5.33	52.17	Waterworld - Complex - Fittings and Fixtures - Rotating Ceiling Fans	50
491847	42.3	8.28	75.71	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491848	9.5	0.48	10.97	Waterworld - Complex - Fittings and Fixtures - Shelving	62
491849	27.5	5.33	52.17	Waterworld - Complex - Fittings and Fixtures - Rotating Ceiling Fans	50
491850	83.7	16.55	152.76	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491851	251.83	22.87	531.2	Waterworld - Complex - Fittings and Fixtures - Grab-rail	56
491852	111.3	22.08	203.58	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491853	49	5.33	120.84	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491854	298.9	147.06	-340.36	Waterworld - Complex - Fittings and Fixtures - Joinery Fittngs (Fixed)	47
491855	1523.26	127.14	895.9	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Kitchen B	57
491856	150.99	25.03	560.2	Waterworld - Complex - Fittings and Fixtures - Stove	51
491857	330.93	47.22	393.2	Waterworld - Complex - Fittings and Fixtures - Zip Heater	52
491858	27.5	5.33	52.17	Waterworld - Complex - Fittings and Fixtures - Rotating Ceiling Fans	50
491859	83.7	16.55	152.76	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491860	391.68	97.86	894.06	Waterworld - Complex - Fittings and Fixtures - Hot Water Cylinder	49
491861	27.5	5.33	52.17	Waterworld - Complex - Fittings and Fixtures - Rotating Ceiling Fans	50
491862	166.49	33.18	305.8	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491863	166.49	33.18	305.8	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491864	665.81	74.03	1674.8	Waterworld - Complex - Fittings and Fixtures - Ballustrades	54
491865	10.22	9.22	37.87	Waterworld - Complex - Fittings and Fixtures - Exhaust Fan	46
491866	434.32	48.25	1107.96	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491867	35.82	2.03	46.22	Waterworld - Complex - Fittings and Fixtures - Shelving	62
491868	221.69	44.25	407.82	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491870	2225.85	111.47	2446.89	Waterworld - Complex - Fittings and Fixtures - Stainless Steel Basins	65
491871	27.5	5.33	52.17	Waterworld - Complex - Fittings and Fixtures - Rotating Ceiling Fans	50
491872	133.83	14.76	334.48	Waterworld - Complex - Fittings and Fixtures - Ballustrades	54
491873	29.8	5.77	52.73	Waterworld - Complex - Fittings and Fixtures - Mirror	50
491874	710.14	78.97	1786.03	Waterworld - Complex - Fittings and Fixtures - Ballustrades	54
491875	35.82	2.03	46.22	Waterworld - Complex - Fittings and Fixtures - Shelving	62
491876	111.3	22.08	203.58	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	50
491877	193.49	21.46	491.81	Waterworld - Complex - Fittings and Fixtures - Mirror	54
491878	423.54	141.12	-580.44	Waterworld - Complex - Fittings and Fixtures - Vertical / Venetian Blind	48
491879	9.5	0.48	10.97	Waterworld - Complex - Fittings and Fixtures - Shelving	62
491880	105.3	9.47	66.53	Waterworld - Complex - Fittings and Fixtures - Timber Joinery	56
491881	603.09	75.43	198.42	Waterworld - Complex - Fittings and Fixtures - Work Bench	53
491882	31.63	30.63	-77.17	Waterworld - Complex - Fittings and Fixtures - Handrail - Metal	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491883	395.41	35.93	838.29	Waterworld - Complex - Internal Door - Hardware & Locks	56
491884	3496.97	140.15	2913.75	Waterworld - Complex - Internal Door - Metal	70
491885	2614.85	104.75	2186.43	Waterworld - Complex - Internal Door - Sliding Door	70
491886	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks	52
491887	188.98	17.11	119.84	Waterworld - Complex - Internal Door - Hollow-core	56
491889	456.88	91.38	66.87	Waterworld - Complex - Internal Door - Closer Unit	50
491890	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491891	188.98	17.11	119.84	Waterworld - Complex - Internal Door - Hollow-core	56
491893	169.92	15.36	358.79	Waterworld - Complex - Internal Door - Hardware & Locks	56
491894	394.73	23.23	521.83	Waterworld - Complex - Internal Door - Hollow-core	62
491895	289.17	16.99	379.97	Waterworld - Complex - Internal Door - Metal Roller	62
491897	169.92	15.36	358.79	Waterworld - Complex - Internal Door - Hardware & Locks	56
491898	394.73	23.23	490.76	Waterworld - Complex - Internal Door - Hollow-core	62
491900	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491902	336.99	21.01	104.4	Waterworld - Complex - Internal Door - Timber Glass	61
491907	169.92	15.36	358.79	Waterworld - Complex - Internal Door - Hardware & Locks	56
491908	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core	62
491910	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491911	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core	62
491913	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491914	350.28	14.04	291.15	Waterworld - Complex - Internal Door - Metal	70
491915	618.99	88.44	811.29	Waterworld - Complex - Internal Door - Hardware & Locks	52
491916	2627.41	154.8	3482.72	Waterworld - Complex - Internal Door - Hollow-core	62
491917	257.52	16.07	86.45	Waterworld - Complex - Internal Door - Metal	61
491919	2747.71	110.06	2304.08	Waterworld - Complex - Internal Door - Timber Glass	70
491920	380.88	76.14	276.94	Waterworld - Complex - Internal Door - Closer Unit	50
491921	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491922	94.89	8.52	59.59	Waterworld - Complex - Internal Door - Hollow-core	56
491924	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491925	94.89	8.52	59.59	Waterworld - Complex - Internal Door - Hollow-core	56
491927	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks	56
491928	188.98	17.11	119.84	Waterworld - Complex - Internal Door - Hollow-core	56
491930	254.16	28.2	167.44	Waterworld - Complex - Internal Door - Closer Unit	54
491931	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks	52
491933	673.24	42.13	210.11	Waterworld - Complex - Internal Door - Timber Glass	61
491934	152.89	30.45	110.12	Waterworld - Complex - Internal Door - Closer Unit	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
491935	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks	52
491936	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core	62
491938	282.67	25.62	598.89	Waterworld - Complex - Internal Door - Hardware & Locks	56
491939	788.73	46.43	1044.44	Waterworld - Complex - Internal Door - Hollow-core	62
491941	916.33	36.72	767.6	Waterworld - Complex - Internal Door - Timber Glass	70
491942	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit	54
491943	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491944	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core	62
491947	336.99	21.01	104.4	Waterworld - Complex - Internal Door - Timber Glass Door	61
491948	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit	54
491949	78.13	11.05	100.47	Waterworld - Complex - Internal Door - Hardware & Locks	52
491950	113.58	18.78	81.89	Waterworld - Complex - Internal Door - Hollow-core	51
491952	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491953	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core Door	62
491955	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491956	94.89	8.52	59.59	Waterworld - Complex - Internal Door - Hollow-core	56
491958	418.62	41.82	79.66	Waterworld - Complex - Internal Door - Fire	55
491959	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491961	458.49	18.3	383.54	Waterworld - Complex - Internal Door - Timber Glass	70
491962	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit	54
491963	821.33	32.88	685.91	Waterworld - Complex - Internal Door - Fire	70
491964	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491966	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit	54
491967	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491968	113.58	18.78	81.89	Waterworld - Complex - Internal Door - Hollow-core	51
491970	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491971	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core	62
491973	169.92	15.36	358.79	Waterworld - Complex - Internal Door - Hardware & Locks	56
491974	283.06	25.74	180.1	Waterworld - Complex - Internal Door - Hollow-core	56
491976	254.16	28.2	167.44	Waterworld - Complex - Internal Door - Closer Unit	54
491977				Waterworld - Complex - Internal Door - Hardware & Locks	0
491979	673.24	42.13	210.11	Waterworld - Complex - Internal Door - Timber Glass	61
491980	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
491982	336.99	21.01	113.54	Waterworld - Complex - Internal Door - Timber Glass	61
491983	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit	54
491984	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
491986	458.49	18.3	383.54	Waterworld - Complex - Internal Door - Timber Glass		70
491987	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit		54
491988	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks		56
491990	336.99	21.01	113.54	Waterworld - Complex - Internal Door - Timber Glass Door		61
491994	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks		52
491995	350.28	14.04	291.15	Waterworld - Complex - Internal Door - Metal		70
491996	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks		56
491997	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core		62
491999	78.13	11.05	100.47	Waterworld - Complex - Internal Door - Hardware & Locks		52
492001	169.92	15.36	358.79	Waterworld - Complex - Internal Door - Hardware & Locks		56
492002	394.73	23.23	521.83	Waterworld - Complex - Internal Door - Hollow-core		62
492004	116.76	16.55	151.68	Waterworld - Complex - Internal Door - Hardware & Locks		52
492005	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core		62
492007	458.49	18.3	383.54	Waterworld - Complex - Internal Door - Timber Glass		70
492008	48.44	15.84	4.29	Waterworld - Complex - Internal Door - Closer Unit		48
492009	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks		56
492011	458.49	18.3	383.54	Waterworld - Complex - Internal Door - Timber Glass		70
492012	127.5	14.05	83.08	Waterworld - Complex - Internal Door - Closer Unit		54
492013	116.76	16.55	151.68	Waterworld - Complex - Internal Door - Hardware & Locks		52
492014	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core		62
492016	458.49	18.3	383.54	Waterworld - Complex - Internal Door - Timber Glass		70
492017	48.44	15.84	4.29	Waterworld - Complex - Internal Door - Closer Unit		48
492018				Waterworld - Complex - Internal Door - Hardware & Locks	0	
492020				Waterworld - Complex - Internal Door - Solid	0	
492021				Waterworld - Complex - Internal Door - Closer Unit	0	
492022	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks		52
492023	514.29	32.14	173.58	Waterworld - Complex - Internal Door - Metal		61
492024	152.89	30.45	47.37	Waterworld - Complex - Internal Door - Closer Unit		50
492025	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	0	
492026	350.28	14.04	291.15	Waterworld - Complex - Internal Door - Metal	0	
492028	336.99	21.01	104.4	Waterworld - Complex - Internal Door - Timber Glass	0	
492029	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks		56
492030	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core		62
492032	458.49	18.3	383.54	Waterworld - Complex - Internal Door - Timber Glass		70
492033				Waterworld - Complex - Internal Door - Hardware & Locks	0	
492035				Waterworld - Complex - Internal Door - Timber Glass	0	

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492036				Waterworld - Complex - Internal Door - Closer Unit	0
492037	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks	56
492038	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core	62
492040	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks	52
492041	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core	62
492043	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks	56
492044	1399.17	56.05	1165.12	Waterworld - Complex - Internal Door - Metal	70
492045	141.48	35.18	158.19	Waterworld - Complex - Internal Door - Hardware & Locks	49
492046	526.06	30.95	696.34	Waterworld - Complex - Internal Door - Hollow-core	62
492048	673.24	42.13	50.19	Waterworld - Complex - Internal Door - Timber Glass	61
492049	152.89	30.45	47.37	Waterworld - Complex - Internal Door - Closer Unit	50
492050	47.77	11.7	52.49	Waterworld - Complex - Internal Door - Hardware & Locks	49
492052	673.24	42.13	50.19	Waterworld - Complex - Internal Door - Timber Glass	61
492053	152.89	30.45	47.37	Waterworld - Complex - Internal Door - Closer Unit	50
492054	78.13	11.05	100.47	Waterworld - Complex - Internal Door - Hardware & Locks	52
492055	1027.85	64.33	348.5	Waterworld - Complex - Internal Door - Metal	61
492056	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks	56
492057	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core	62
492059	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
492060	916.33	36.72	767.6	Waterworld - Complex - Internal Door - Timber Glass	70
492061	152.89	30.45	47.37	Waterworld - Complex - Internal Door - Closer Unit	50
492062	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks	56
492063	263.39	15.48	347.45	Waterworld - Complex - Internal Door - Hollow-core	62
492065	39.5	5.53	48.24	Waterworld - Complex - Internal Door - Hardware & Locks	52
492066	132.06	7.68	172.94	Waterworld - Complex - Internal Door - Hollow-core	62
492068	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
492070	458.49	18.3	303.77	Waterworld - Complex - Internal Door - Timber Glass	70
492071	57.18	5.1	118.54	Waterworld - Complex - Internal Door - Hardware & Locks	56
492072	132.06	7.68	144.16	Waterworld - Complex - Internal Door - Hollow-core	62
492074	113.55	10.26	238.74	Waterworld - Complex - Internal Door - Hardware & Locks	56
492075	263.39	15.48	284.35	Waterworld - Complex - Internal Door - Hollow-core	62
492077	6738.15	2250.31	-3196.83	Waterworld - Complex - Internal Window - Metal	48
492078	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492079	89.78	8.09	188.54	Waterworld - Complex - Internal Wall - Partition - Proprietary	56
492080	566.23	35.4	176.8	Waterworld - Complex - Internal Window - Metal	61
492081	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber Window	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492082	119.44	10.75	251.42	Waterworld - Complex - Internal Wall - Partition - Proprietary	56
492083	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber Window	70
492084	119.44	10.75	251.42	Waterworld - Complex - Internal Wall - Partition - Proprietary	56
492085	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492086	1525.32	218.21	2000.12	Waterworld - Complex - Internal Wall - Partition - Proprietary	52
492087	119.44	10.75	251.42	Waterworld - Complex - Internal Wall - Partition - Proprietary	56
492088	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492089	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492090	137.39	8.52	41.96	Waterworld - Complex - Internal Window - Timber	61
492091	1117.04	44.75	934.32	Waterworld - Complex - Internal Window - Timber	70
492092	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492093	1017.17	145.45	1333.21	Waterworld - Complex - Internal Wall - Partition - Proprietary	52
492094	372.77	14.88	311.06	Waterworld - Complex - Internal Window - Timber	70
492095	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492096	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492097	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492098	137.39	8.52	41.96	Waterworld - Complex - Internal Window - Timber	61
492099	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492100	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492101	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492102	283.48	17.7	89.55	Waterworld - Complex - Internal Window - Metal	61
492103	707.6	44.28	221.49	Waterworld - Complex - Internal Window - Metal Window	61
492104	1303.1	52.2	1090.18	Waterworld - Complex - Internal Window - Timber	70
492105	1925.59	77.1	1612.57	Waterworld - Complex - Internal Window - Metal	70
492106	2118.08	84.89	1773.95	Waterworld - Complex - Internal Window - Metal	70
492107	435.19	108.77	1524.43	Waterworld - Complex - Internal Wall - Partition - Toilet Partition	49
492108	261.48	65.28	914.36	Waterworld - Complex - Internal Wall - Partition - Toilet Partition	49
492109	385.63	15.43	323	Waterworld - Complex - Internal Window - Metal	70
492110	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492111	186.71	7.44	155.21	Waterworld - Complex - Internal Window - Timber	70
492112	2506.63	358.68	3286.4	Waterworld - Complex - Lift - Disability	52
492113	1501.99	752.05	-1072.42	Waterworld - Complex - Mechanical (HVAC) - Water Pump - Air Curtain	8
492114	751.56	750.56	-488.77	Waterworld - Complex - Mechanical - Water Pump - Hydrotherapy Circ	8
492115	131.54	130.54	-14.08	Waterworld - Complex - Mechanical - Water Pump - 50 Metre Pool Circ	46
492116	376.3	375.3	-626.77	Waterworld - Complex - Mechanical - Water Pump - Dive Pool Circ	16
492117	401.3	400.3	-350.13	Waterworld - Complex - Mechanical - Water Pump - Calorifier	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492118	376.3	375.3	-325.06	Waterworld - Complex - Mechanical - Water Pump - 25 Metre Pool Circ	16
492119	429.87	428.87	-378.8	Waterworld - Complex - Mechanical - Water Pump - 25 Metre Hall	14
492120	376.3	375.3	-258.4	Waterworld - Complex - Mechanical - Water Pump - 50 Metre Hall	16
492121	131.54	130.54	354.63	Waterworld - Complex - Mechanical - Water Pump - 50m Pool Return	46
492122	376.3	375.3	-139.82	Waterworld - Complex - Mechanical - Water Pump - Lido Return	16
492124	429.87	428.87	-397.72	Waterworld - Complex - Mechanical - Water Pump - Changing Rooms C	14
492125	707.44	353.94	-63.02	Waterworld - Complex - Mechanical - Water Pump - Heat Reclaim (1)	17
492127	1335.34	668.54	-475.97	Waterworld - Complex - Mechanical - Water Pump - Heat Reclaim (2)	9
492128	1335.34	668.54	210.97	Waterworld - Complex - Mechanical - Water Pump - Feature Blower	9
492129	1335.34	668.54	-475.97	Waterworld - Complex - Mechanical - Water Pump - Feature Seat	9
492130	6824.7	1367.53	-2200.41	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492131	6824.7	1367.53	-2200.41	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492133	1429.09	357.73	-137.92	Waterworld - Complex - Mechanical - HVAC - Fan	48
492134	6855.26	1144.74	-5564.07	Waterworld - Complex - Mechanical - HVAC - Fan	15
492135	6824.7	1367.53	-2058.84	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492156	11336.63	2271.78	25479.06	Waterworld - Complex - Mechanical - Boiler 1	50
492157	11567.8	2318.1	39092.34	Waterworld - Complex - Mechanical - Boiler 2	49
492158	885.76	80.64	-430.23	Waterworld - Complex - Mechanical - Flue (Boiler 2)	55
492159	885.76	80.64	-430.23	Waterworld - Complex - Mechanical - Flue (Boiler 1)	55
492160	417.08	138.96	693.78	Waterworld - Complex - Mechanical - Pressurization Unit / Expansion T	47
492161	145.86	144.86	450.48	Waterworld - Complex - Mechanical - Pressurization Unit / Expansion T	45
492162	35.17	17.11	147.04	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve (	46
492163	35.17	17.11	147.04	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve (E	46
492164	35.17	17.11	56.14	Waterworld - Complex - Mechanical - Valve & Actuator - Relief Valve (B	46
492165	35.17	17.11	56.14	Waterworld - Complex - Mechanical - Valve & Actuator - Relief Valve (B	46
492166	1246.55	249.6	2082.23	Waterworld - Complex - Mechanical - Dishwasher Commercial	50
492167	6824.7	1367.53	-708.88	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492168	3191.36	799.2	-1577.04	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	10
492169	3191.36	799.2	-1577.04	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	10
492170	3041.87	1015.69	1004.37	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	9
492171	798.54	797.54	815.64	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	10
492172	15395.72	1186.67	-9154.36	Waterworld - Complex - Mechanical - 50m Pool UV Control Board	20
492173	15395.72	1186.67	-9154.36	Waterworld - Complex - Mechanical - 25m Pool UV Control Board	20
492174	6824.7	1367.53	-708.88	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492175	3041.87	1015.69	1004.37	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	9
492176	199.34	198.34	2167.99	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492177	28.72	27.72	110.54	Waterworld - Complex - Mechanical - Domestic Fridge / Freezer	46
492178	11842.15	1318.39	-5600.89	Waterworld - Complex - Mechanical - Dive Pool UV Control Board	18
492179	2380.38	264.91	879.85	Waterworld - Complex - Mechanical - Air Curtain	15
492180	4333.17	482.33	-2648.98	Waterworld - Complex - Mechanical - HVAC - Grill	54
492181	3822.08	957.25	-1663.49	Waterworld - Complex - Mechanical - HVAC - Air Con (ducted)	10
492182	3474.97	870.25	-1316.38	Waterworld - Complex - Mechanical - HVAC - Air Con (ducted)	11
492183	223.44	55.74	2323.88	Waterworld - Complex - Mechanical - Fan Coil Unit - Heat Reclaim	49
492194	15395.72	1186.67	-9154.36	Waterworld - Complex - Mechanical - Control Panel - UV Filtration	20
492195	2717.1	544.33	-2425.72	Waterworld - Complex - Mechanical - Presurisation Unit / Expansion Ta	12
492199	1934.46	968.71	-114.48	Waterworld - Complex - Mechanical - Speed Drive - 50m Supply Air Cha	11
492200	3868.4	968.83	-3124.06	Waterworld - Complex - Mechanical - Speed Drive - Supply Air Chambe	11
492201	3868.4	968.83	-3124.06	Waterworld - Complex - Mechanical - Speed Drive - Supply Air Chambe	11
492202	3868.4	968.83	-3124.06	Waterworld - Complex - Mechanical - Speed Drive - Supply Air Chambe	11
492203	3868.4	968.83	-3124.06	Waterworld - Complex - Mechanical - Speed Drive - Lift Motor	11
492204	3868.4	968.83	-3124.06	Waterworld - Complex - Mechanical - Speed Drive - Duty Motor	11
492205	18.47	17.47	163.74	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve -	45
492206	197.47	98.46	549.15	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve -	8
492207	315.36	78.75	431.26	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve -	10
492208	315.36	78.75	431.26	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve -	10
492209	50.12	16.4	445.96	Waterworld - Complex - Mechanical - Valve & Actuator - Flow Metre	48
492210	18.47	17.47	163.74	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve -	45
492216	286.8	71.57	6359.61	Waterworld - Complex - Mechanical - Valve & Actuator - 3 Way Valve -	11
492222	2659.7	444.05	-2531.56	Waterworld - Complex - Mechanical - Motor - 25m Roof	12
492223	2659.7	444.05	-2531.56	Waterworld - Complex - Mechanical - Motor - 25m Return Air	12
492224	2659.7	444.05	-2403.66	Waterworld - Complex - Mechanical - Motor - 25m Supply Air	12
492225	444.14	111	1475.25	Waterworld - Complex - Mechanical - Motor - 50m Return Air Chamber	48
492226	444.14	111	1219.46	Waterworld - Complex - Mechanical - Motor - 50m Supply Air Chamber	48
492227	444.14	111	2882.74	Waterworld - Complex - Mechanical - Motor - 50m Supply Air Chamber	48
492229	2659.7	444.05	-996.02	Waterworld - Complex - Mechanical - Motor - Supply Air Chamber (1)	12
492249	6824.7	1367.53	-708.88	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492250	6824.7	1367.53	-708.88	Waterworld - Complex - Mechanical - Split Air Unit	11
492251	347.49	69.42	-232.63	Waterworld - Complex - Mechanical - HVAC - Grill	50
492252	6824.7	1367.53	-708.88	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492253	52.3	51.3	494.02	Waterworld - Complex - Mechanical - Valve & Actuator - Tempering Val	46
492254	639.87	320.09	1057.59	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	47
492255	133.87	44.4	20741.68	Waterworld - Complex - Mechanical - Local Controller BMS	48

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492256	4403.02	882.18	-1604.01	Waterworld - Complex - Mechanical - Control Panel - 50 Metre	50
492257	2369.4	474.65	429.61	Waterworld - Complex - Mechanical - Control Panel - Dive	50
492258	2369.4	474.65	429.61	Waterworld - Complex - Mechanical - Control Panel - Lido	50
492259	4492.79	900.24	-1693.8	Waterworld - Complex - Mechanical - Control Panel - M1	49
492260	4492.79	900.24	-1693.8	Waterworld - Complex - Mechanical - Control Panel - M2	49
492261	4492.79	900.24	-1693.8	Waterworld - Complex - Mechanical - Control Panel - M3	49
492262	2369.4	474.65	429.61	Waterworld - Complex - Mechanical - Control Panel - 25 Metre	50
492263	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Dive Return Pump	16
492264	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Dive Lift Pump	16
492265	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - 50m Lift Pump	16
492266	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - 50m Return Pump	16
492267	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Lido Lift Pump	16
492268	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Lido Return Pump	16
492269	1330.39	666.06	-1057.11	Waterworld - Complex - Mechanical - Speed Drive - Hydrotherapy Circ I	16
492270	1330.39	666.06	-1057.11	Waterworld - Complex - Mechanical - Speed Drive - Hydrotherapy Circ I	16
492271	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - 25m Supply / Extra	16
492272	1330.39	666.06	-511.15	Waterworld - Complex - Mechanical - Speed Drive - 25m Lift Pump	16
492273	1330.39	666.06	-511.15	Waterworld - Complex - Mechanical - Speed Drive - 25m Return Pump	16
492274	174.19	34.71	-116.63	Waterworld - Complex - Mechanical - HVAC - Grill	50
492275	5362.36	1074.49	-596.51	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	14
492276	1512.72	504.96	139.1	Waterworld - Complex - Mechanical - Boiler Control Board	47
492277	639.87	320.09	1538.02	Waterworld - Complex - Mechanical - HVAC -Split Air Unit	47
492278	289.66	32.11	-178.32	Waterworld - Complex - Mechanical - HVAC - Grill	54
492279	289.66	32.11	-178.32	Waterworld - Complex - Mechanical - HVAC - Grill	54
492280	6824.7	1367.53	-2058.84	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	11
492281	118.1	23.47	105.91	Waterworld - Complex - Mechanical - Radiator	50
492282	55.25	27.17	504.76	Waterworld - Complex - Mechanical - Domestic Fridge	47
492283	28.72	27.72	110.54	Waterworld - Complex - Mechanical - Domestic Freezer	46
492284	2076.92	231.15	4853.6	Waterworld - Complex - Mechanical - Dishwasher Commercial	54
492285	196.16	21.72	175.14	Waterworld - Complex - Mechanical - Radiator eg Oil Filled	54
492287	51.93	50.93	164.12	Waterworld - Complex - Mechanical - Radiator	46
492288	289.66	32.11	-178.32	Waterworld - Complex - Mechanical - HVAC - Grill 0	
492289	798.54	797.54	815.64	Waterworld - Complex - Mechanical - High Wall / Cassette Unit	10
492290	347.49	69.42	-232.63	Waterworld - Complex - Mechanical - HVAC - Grill	50
492291	639.87	320.09	1057.59	Waterworld - Complex - Mechanical - HVAC - Split Air Unit	47
492292	118.1	23.47	105.91	Waterworld - Complex - Mechanical - Radiator	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
492293	1917.68	960.31	4615.55	Waterworld - Complex - Mechanical - HVAC - Split Air Unit		47
492294	639.87	320.09	1538.02	Waterworld - Complex - Mechanical - Split Air Unit		47
492295	67.43	22.2	399.35	Waterworld - Complex - Pool - Emergency Eye Wash		48
492296	697.05	27.89	569.77	Waterworld - Complex - Pool - Handrail (Metal)		70
492297	2046.57	128.1	568.81	Waterworld - Complex - Pool - Handrail (Metal)		61
492298	24.11	23.11	59.95	Waterworld - Complex - Pool - Slurry Mixer - Dive		46
492299	24.11	23.11	59.95	Waterworld - Complex - Pool - Slurry Mixer - 50 Metre		46
492300	24.11	23.11	586.54	Waterworld - Complex - Pool - Slurry Mixer - 25 Metre		46
492301	24.11	23.11	586.54	Waterworld - Complex - Pool - Slurry Mixer - Lido		46
492302	67.43	22.2	428.65	Waterworld - Complex - Pool - Emergency Eye Wash		48
492303	21329.02	2374.63	25380.78	Waterworld - Complex - Pool - Tile		54
492305	1446.52	90.54	55430.27	Waterworld - Complex - Pool - Split Bulkhead - 50m		23
492306	24375.9	4885.02	13929.86	Waterworld - Complex - Pool - Tile - Dive Pool		50
492307	67955.58	7566.01	64933.61	Waterworld - Complex - Pool - Tile - 50m Pool		54
492310	66.3	65.3	4.61	Waterworld - Complex - Pool - Chemical Dosing Equipment - Dive		46
492311	66.3	65.3	4.61	Waterworld - Complex - Pool - Chemical Dosing Equipment - 50 Metre		46
492312	66.3	65.3	4.61	Waterworld - Complex - Pool - Chemical Dosing Equipment - 25 Metre		46
492313	66.3	65.3	4.61	Waterworld - Complex - Pool - Chemical Dosing Equipment - Lido		46
492314	4787.5	959.28	-1774.72	Waterworld - Complex - Pool - UV Filters (and equipment) - 25 Metre P		50
492315	4787.5	959.28	-1559.44	Waterworld - Complex - Pool - UV Filters (and equipment) - 50 Metre		50
492316	244.89	48.89	29.71	Waterworld - Complex - Pool - Grating		50
492317	942.66	188.69	809.83	Waterworld - Complex - Pool - Tile		50
492319	751.87	250.79	80.16	Waterworld - Complex - Pool - Chemical Dosing Equipment - Photomet		12
492320	4787.5	959.28	-1559.44	Waterworld - Complex - Pool - UV Filters (and equipment) - Dive Pool		50
492321	244.89	48.89	29.71	Waterworld - Complex - Pool - Grating		50
492323	3316.53	302.03	2610.3	Waterworld - Complex - Pool - Main Chlorine Tank		15
492324	333.85	332.85	4161.73	Waterworld - Complex - Pool - Steam Generator	0	
492326	250.09	49.93	332.48	Waterworld - Complex - Roof - Butynol		50
492327	1481.39	105.95	2414.29	Waterworld - Complex - Roof - Colorsteel		59
492328	66.8	6	42.83	Waterworld - Complex - Roof - Downpipes (Metal)		56
492329	492.06	28.92	652.81	Waterworld - Complex - Roof - Downpipes (Metal)		62
492330	630.25	37.08	687.2	Waterworld - Complex - Roof - Downpipes (Metal)		62
492331	968.05	57.01	1285.49	Waterworld - Complex - Roof - Downpipes (Metal)		62
492332				Waterworld - Complex - Roof - Downpipes (PVC)	0	
492333				Waterworld - Complex - Roof - Downpipes (PVC)	0	
492334	165099.05	15039.73	349042.08	Waterworld - Complex - Roof - Metal		56

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492340	2564.85	102.72	2122.9	Waterworld - Complex - Roof - Skylight	70
492341	2332	93.41	1727.18	Waterworld - Complex - Roof - Soffits, Fibrolite	70
492342	3691.96	147.95	3066.14	Waterworld - Complex - Roof - Soffits, Fibrolite	70
492343	729.19	29.16	604.51	Waterworld - Complex - Roof - Soffits, Fibrolite	70
492344	2259.15	90.54	1882.1	Waterworld - Complex - Roof - Soffits, Fibrolite	70
492345	174.64	15.83	357.16	Waterworld - Complex - Roof - Translucent Sheeting	56
492346	392.26	23.04	515.02	Waterworld - Complex - Roof - Guttering	62
492348	652.73	59.39	-310.01	Waterworld - Complex - Plumbing - Stainless Steel Urinal	56
492349	652.73	59.39	-310.01	Waterworld - Complex - Plumbing - Stainless Steel Urinal	56
492350	652.73	59.39	-310.01	Waterworld - Complex - Plumbing - Stainless Steel Urinal	56
492352	289.44	16.99	381.09	Waterworld - Complex - Plumbing - Handbasin	62
492353	403.49	16.15	335.21	Waterworld - Complex - Plumbing - Laundry Tub	70
492354	51.33	5.57	236.96	Waterworld - Complex - Plumbing - Tap - Sink Faucet	54
492355	403.49	16.15	335.21	Waterworld - Complex - Plumbing - Laundry Tub	70
492356	122.1	24.3	240.71	Waterworld - Complex - Plumbing - Tap - Generic	50
492357	31.2	6.05	116.16	Waterworld - Complex - Plumbing - Tap - Sink Faucet	50
492358	289.44	16.99	381.09	Waterworld - Complex - Plumbing - Handbasin	62
492359	122.1	24.3	240.71	Waterworld - Complex - Plumbing - Tap - Generic	50
492360	51.33	5.57	236.96	Waterworld - Complex - Plumbing - Tap - Sink Faucet	54
492361	80.35	7.2	54.35	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492362	51.33	5.57	128.22	Waterworld - Complex - Plumbing - Shower Heads	54
492363	289.44	16.99	381.09	Waterworld - Complex - Plumbing - Handbasin	62
492364	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492365	101.83	11.22	474.66	Waterworld - Complex - Plumbing - Shower Mixer	54
492366	37.74	2.15	47.46	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	62
492367	101.83	11.22	257.26	Waterworld - Complex - Plumbing - Shower Heads	54
492368	289.44	16.99	381.09	Waterworld - Complex - Plumbing - Handbasin	62
492369	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492370	101.83	11.22	474.66	Waterworld - Complex - Plumbing - Shower Mixer	54
492371	37.74	2.15	47.46	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	62
492372	101.83	11.22	257.26	Waterworld - Complex - Plumbing - Shower Heads	54
492374	114.56	37.92	168.13	Waterworld - Complex - Plumbing - Tap - Generic	48
492375	303.82	33.73	1426.39	Waterworld - Complex - Plumbing - Tap - Sink Faucet	54
492376	159.9	14.52	109.27	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492377	152.39	30.35	279.15	Waterworld - Complex - Plumbing - Shower Heads	50
492378	578.16	34.02	762.09	Waterworld - Complex - Plumbing - Handbasin	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492379	122.1	24.3	240.71	Waterworld - Complex - Plumbing - Tap - Generic	50
492380	53.84	4.81	15.01	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492381	289.44	16.99	381.09	Waterworld - Complex - Plumbing - Handbasin	62
492382	61.5	12.13	232.59	Waterworld - Complex - Plumbing - Tap - Sink Faucet	50
492383	37.74	2.15	47.46	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	62
492384	289.44	16.99	381.09	Waterworld - Complex - Plumbing - Handbasin	62
492385	101.83	11.22	253.72	Waterworld - Complex - Plumbing - Tap - Generic	54
492386	31.2	6.05	116.16	Waterworld - Complex - Plumbing - Tap - Sink Faucet	50
492387	51.33	5.57	126.78	Waterworld - Complex - Plumbing - Tap - Generic	54
492388	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492389	19.87	6.29	56.78	Waterworld - Complex - Plumbing - Tap - Sink Faucet	48
492390	93.45	92.45	87.25	Waterworld - Complex - Plumbing - Sewerage Pump	46
492391	296.6	18.54	99.82	Waterworld - Complex - Plumbing - Laundry Tub	61
492392	829.63	33.18	-734.45	Waterworld - Complex - Plumbing - Maytag Washing Machine	34
492393	829.63	33.18	-734.45	Waterworld - Complex - Plumbing - Tumble Dryer	34
492394	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492396	114.56	37.92	168.13	Waterworld - Complex - Plumbing - Tap - Generic	48
492397	253.32	28.09	1188.61	Waterworld - Complex - Plumbing - Tap - Sink Faucet	54
492398	106.87	9.66	72.49	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492399	152.39	30.35	279.15	Waterworld - Complex - Plumbing - Shower Heads	50
492400	578.16	34.02	762.09	Waterworld - Complex - Plumbing - Handbasin	62
492401	122.1	24.3	240.71	Waterworld - Complex - Plumbing - Tap - Generic	50
492402	27.32	2.39	7.17	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492403	207.64	18.78	141.56	Waterworld - Complex - Plumbing - Handbasin	56
492404	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492405	16.76	2.63	8.27	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	51
492406	51.33	5.57	128.22	Waterworld - Complex - Plumbing - Shower Heads	54
492407	207.64	18.78	141.56	Waterworld - Complex - Plumbing - Handbasin	56
492408	403.49	16.15	335.21	Waterworld - Complex - Plumbing - Laundry Tub	70
492409	544.11	49.49	373.25	Waterworld - Complex - Plumbing - Shower Unit	56
492410	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492411	31.2	6.05	116.16	Waterworld - Complex - Plumbing - Tap - Sink Faucet	50
492412	27.32	2.39	38.73	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492413	31.2	6.05	55.28	Waterworld - Complex - Plumbing - Shower Heads	50
492414	207.64	18.78	141.56	Waterworld - Complex - Plumbing - Handbasin	56
492415	544.11	49.49	373.25	Waterworld - Complex - Plumbing - Shower Unit	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492416	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492417	31.2	6.05	116.16	Waterworld - Complex - Plumbing - Tap - Sink Faucet	50
492418	27.32	2.39	28.05	Waterworld - Complex - Plumbing - Toilet China Bowl /Cistern	56
492419	31.2	6.05	55.28	Waterworld - Complex - Plumbing - Shower Heads	50
492420	51.33	5.57	128.22	Waterworld - Complex - Plumbing - Shower Heads	0
492421	51.33	5.57	126.78	Waterworld - Complex - Plumbing - Tap - Generic	54
492422	296.6	18.54	99.82	Waterworld - Complex - Plumbing - Laundry Tub	61
492423	61.5	12.13	120.23	Waterworld - Complex - Plumbing - Tap - Generic	50
492424	114.56	37.92	168.13	Waterworld - Complex - Plumbing - Tap - Generic	48
492427	76.68	25.26	111.76	Waterworld - Complex - Plumbing - Tap - Generic	48
492429	1612.02	64.57	3390.32	Waterworld - Complex - Special - Metal Soffit	70
492430	638.48	25.5	681.76	Waterworld - Complex - Special - Metal Soffit	70
492431	23.59	11.34	-45.22	Waterworld - Complex - Special - Wipe Zone	47
492432	1002.02	167.17	-445.86	Waterworld - Complex - Plumbing - Drinking fountain	51
492433	23.59	11.34	-90.48	Waterworld - Complex - Special - Wipe Matt	47
492436	111.29	55.26	255.32	Waterworld - Complex - Special Services - CCTV Camera/Monitor	47
492437	113.71	112.71	177.69	Waterworld - Complex - Special Services - CCTV Camera/Monitor	46
492438	113.71	112.71	-43.07	Waterworld - Complex - Special Services - CCTV Camera/Monitor	46
492439	67.69	66.69	310.86	Waterworld - Complex - Special Services - CCTV Camera/Monitor	46
492440	44.49	21.8	368.95	Waterworld - Complex - Special Services - CCTV Camera/Monitor	47
492441	156.65	155.65	725.94	Waterworld - Complex - Special Services - CCTV Camera/Monitor	46
492442	145.8	72.55	-16.41	Waterworld - Complex - Special Services - Sensors / Detectors	47
492443	50.69	49.69	105.82	Waterworld - Complex - Special Services - Alarm - Domestic	46
492444	23.22	22.22	-87.57	Waterworld - Complex - Special Services - CCTV Camera/Monitor	46
492445	37.17	18.13	-4.66	Waterworld - Complex - Special Services - Sensors / Detectors	47
492447	2298.79	92.1	1940.48	Waterworld - Complex - Internal Wall - Plaster Finish	70
492448	5936.41	165.18	2981.51	Waterworld - Complex - Internal Wall - Block Wall	81
492449	13928.81	558.23	-1978.36	Waterworld - Complex - Internal Wall - Fibrolite	70
492451	10528.91	421.98	8893.32	Waterworld - Complex - Internal Wall - Plaster Finish	70
492452	2161.29	86.57	1905.31	Waterworld - Complex - Internal Wall - Timber Lining	70
492453	16489.03	458.93	8283.32	Waterworld - Complex - Internal Wall - Block	81
492455	3769.35	104.87	1893	Waterworld - Complex - Internal Wall - Block Wall	81
492456	29.52	1.67	37.68	Waterworld - Complex - Internal Wall - Hardboard	62
492458	3957.79	110.16	1987.69	Waterworld - Complex - Internal Wall - Block Wall	81
492459	3600.54	144.29	2984.8	Waterworld - Complex - Internal Wall - Melteca / Seratone	70
492460	786.33	31.5	663.42	Waterworld - Complex - Internal Wall - Gib-board Lining	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492462	330.32	9.19	165.32	Waterworld - Complex - Internal Wall - Block	81
492464	118.5	4.73	100.11	Waterworld - Complex - Internal Wall - Plaster Finish	70
492465	519.2	20.77	456.54	Waterworld - Complex - Internal Wall - Timber Lining	70
492466	2732.93	76.03	1372.48	Waterworld - Complex - Internal Wall - Block	81
492467	79.21	3.18	66.63	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492469	471.65	13.09	236.13	Waterworld - Complex - Internal Wall - Block	81
492471	2827.15	78.65	1419.55	Waterworld - Complex - Internal Wall - Block	81
492472	669.19	26.81	-95.25	Waterworld - Complex - Internal Wall - Fibrolite	70
492474	1319.63	36.72	662.5	Waterworld - Complex - Internal Wall - Block Wall	81
492475	1572.03	62.94	1326.74	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492477	1884.95	52.44	946.17	Waterworld - Complex - Internal Wall - Block Wall	81
492478	378.87	63.12	751.81	Waterworld - Complex - Internal Wall - Carpet	51
492479	629.2	25.15	530.45	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492481	605.63	24.23	532.31	Waterworld - Complex - Internal Wall - Timber Lining	70
492482	236.11	6.53	117.75	Waterworld - Complex - Internal Wall - Block	81
492483	250.79	50.05	1947.18	Waterworld - Complex - Internal Wall - Carpet	50
492484	96.69	5.65	127.73	Waterworld - Complex - Internal Wall - Hardboard	62
492486	2120.5	59.03	1064.56	Waterworld - Complex - Internal Wall - Block	81
492487	2563.42	102.72	-364.53	Waterworld - Complex - Internal Wall - Fibrolite	70
492489	216.71	8.64	181.33	Waterworld - Complex - Internal Wall - Plaster Finish	70
492490	519.2	20.77	456.54	Waterworld - Complex - Internal Wall - Timber Lining	70
492491	13662.43	380.28	6863.29	Waterworld - Complex - Internal Wall - Block	81
492493	1319.63	36.72	662.5	Waterworld - Complex - Internal Wall - Block	81
492494	135.08	7.92	178.29	Waterworld - Complex - Internal Wall - Hardboard	62
492496	2308.94	64.25	1159.4	Waterworld - Complex - Internal Wall - Block	81
492497	135.08	7.92	178.29	Waterworld - Complex - Internal Wall - Hardboard	62
492499	2308.94	64.25	1159.4	Waterworld - Complex - Internal Wall - Block	81
492500	1247.12	78.05	385.12	Waterworld - Complex - Internal Wall - Melteca / Seratone	61
492502	605.63	24.23	532.31	Waterworld - Complex - Internal Wall - Timber Lining	70
492503	10411.85	289.74	5230.03	Waterworld - Complex - Internal Wall - Block	81
492504	39.11	2.23	50.06	Waterworld - Complex - Internal Wall - Hardboard	62
492506	3204.03	89.15	1609.22	Waterworld - Complex - Internal Wall - Block	81
492508	118.5	4.73	100.11	Waterworld - Complex - Internal Wall - Plaster Finish	70
492509	2026.28	56.34	1017.49	Waterworld - Complex - Internal Wall - Block	81
492511	754.31	21	377.12	Waterworld - Complex - Internal Wall - Block	81
492513	884.55	35.41	746.21	Waterworld - Complex - Internal Wall - Plaster Finish	70

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492514	778.48	31.15	685.53	Waterworld - Complex - Internal Wall - Timber Lining	70
492515	3769.35	104.87	1893	Waterworld - Complex - Internal Wall - Block	81
492516	864.9	34.61	729.25	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492518	377.43	10.5	188.72	Waterworld - Complex - Internal Wall - Block	81
492520	3156.92	87.84	1584.94	Waterworld - Complex - Internal Wall - Block	81
492522	2120.5	59.03	1064.56	Waterworld - Complex - Internal Wall - Block Wall	81
492523	1672.02	66.96	-237.43	Waterworld - Complex - Internal Wall - Fibrolite	70
492526	2356.05	65.52	1182.88	Waterworld - Complex - Internal Wall - Block	81
492527	805.98	32.23	679.66	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492529	7.81	2.27	-7.83	Waterworld - Complex - Internal Wall - Plaster Finish	48
492530	2544.49	70.81	1277.71	Waterworld - Complex - Internal Wall - Block	81
492531	3080.55	123.41	2571.93	Waterworld - Complex - Internal Wall - Glass	70
492533	157.78	6.29	131.61	Waterworld - Complex - Internal Wall - Plaster Finish	70
492534	565.87	15.72	283.85	Waterworld - Complex - Internal Wall - Block	81
492535	223.49	8.95	-33.05	Waterworld - Complex - Internal Wall - Fibrolite	70
492536	197.07	7.87	165.07	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492538	786.33	31.5	663.42	Waterworld - Complex - Internal Wall - Plaster Finish	70
492539	424.54	11.81	213.62	Waterworld - Complex - Internal Wall - Block	81
492540	96.69	5.65	116.3	Waterworld - Complex - Internal Wall - Hardboard	62
492542	14698.85	409.09	7383.67	Waterworld - Complex - Internal Wall - Block	81
492544	1696.51	47.22	851.36	Waterworld - Complex - Internal Wall - Block	81
492546	43.86	1.75	36.44	Waterworld - Complex - Internal Wall - Timber Lining	70
492547	5135.54	142.93	2579.5	Waterworld - Complex - Internal Wall - Block	81
492549	1602.29	44.59	804.26	Waterworld - Complex - Internal Wall - Block	81
492550	1247.12	78.05	418.82	Waterworld - Complex - Internal Wall - Melteca / Seratone	61
492552	605.63	24.23	532.31	Waterworld - Complex - Internal Wall - Timber Lining	70
492553	10411.85	289.74	5230.03	Waterworld - Complex - Internal Wall - Block	81
492555	989.86	27.53	495.24	Waterworld - Complex - Internal Wall - Block	81
492556	19.92	1.08	24.73	Waterworld - Complex - Internal Wall - Hardboard	62
492558	2403.16	66.84	1206.49	Waterworld - Complex - Internal Wall - Block	81
492560	1649.4	45.91	827.88	Waterworld - Complex - Internal Wall - Block	81
492562	1508.07	41.93	756.66	Waterworld - Complex - Internal Wall - Block	81
492564	3580.91	99.66	1798.08	Waterworld - Complex - Internal Wall - Block	81
492565	58.44	3.57	20.06	Waterworld - Complex - Internal Wall - Gib-board Lining	61
492567	1884.95	52.44	946.17	Waterworld - Complex - Internal Wall - Block	81
492568	14.55	1.2	8.4	Waterworld - Complex - Internal Wall - Hardboard	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492570	471.65	13.09	236.13	Waterworld - Complex - Internal Wall - Block Wall	81
492571	250.23	14.64	330.97	Waterworld - Complex - Internal Wall - Hardboard	62
492573	236.35	9.43	198.79	Waterworld - Complex - Internal Wall - Plaster Finish	70
492574	334.92	13.37	-47.29	Waterworld - Complex - Internal Wall - Fibrolite	70
492575	55.8	4.98	36.31	Waterworld - Complex - Internal Wall - Hardboard	56
492577	848.53	23.59	425.88	Waterworld - Complex - Internal Wall - Block	81
492578	780.62	31.27	-111.46	Waterworld - Complex - Internal Wall - Fibrolite	70
492580	236.35	9.43	195.42	Waterworld - Complex - Internal Wall - Ceramic Tiles	70
492581	1413.85	39.31	709.57	Waterworld - Complex - Internal Wall - Block	81
492582	130.57	8.14	44.07	Waterworld - Complex - Internal Wall - Gib-board Lining	61
492584	283.22	7.87	140.73	Waterworld - Complex - Internal Wall - Block	81
492585	116.14	7.2	36.97	Waterworld - Complex - Internal Wall - Gib-board Lining	61
492587	189	5.21	95.07	Waterworld - Complex - Internal Wall - Block	81
492589	270.81	27.05	51.01	Waterworld - Complex - Internal Wall - Ceramic Tiles	55
492590	550.8	55.14	152.53	Waterworld - Complex - Internal Wall - Timber Lining	55
492591	106.29	6.24	139.02	Waterworld - Complex - Internal Wall - Hardboard	62
492593	2507	100.45	2210.45	Waterworld - Complex - Internal Wall - Timber Lining	70
492594	3580.91	99.66	1798.08	Waterworld - Complex - Internal Wall - Block	81
492596	2356.05	65.52	1182.88	Waterworld - Complex - Internal Wall - Block	81
492597	173.46	10.15	229.18	Waterworld - Complex - Internal Wall - Hardboard	62
492599	1272.52	35.4	638.27	Waterworld - Complex - Internal Wall - Block	81
492601	2780.04	77.34	1396.07	Waterworld - Complex - Internal Wall - Block	81
492602	173.46	10.15	228.43	Waterworld - Complex - Internal Wall - Hardboard	62
492604	1272.52	35.4	638.27	Waterworld - Complex - Internal Wall - Block	81
492605	260.4	16.27	82.96	Waterworld - Complex - Internal Wall - Gib-board Lining	61
492607				Waterworld - Complex - Internal Wall - Block	0
492608	629.2	25.15	530.45	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492610	157.78	6.29	138.22	Waterworld - Complex - Internal Wall - Particle Board	70
492612	3104.12	124.37	2620.8	Waterworld - Complex - Internal Wall - Plaster Finish	70
492613	2004.16	80.28	1668.45	Waterworld - Complex - Internal Wall - Ceramic Tiles	0
492614	344.54	31.31	237.72	Waterworld - Complex - Internal Wall - Hardboard	56
492616	1508.07	41.93	756.66	Waterworld - Complex - Internal Wall - Block	81
492617	236.35	9.43	198.79	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492619	177.42	7.08	157.5	Waterworld - Complex - Internal Wall - Particle Board	70
492620	349.84	21.84	138.05	Waterworld - Complex - Internal Wall - Timber Lining	61
492621	2732.93	76.03	1372.48	Waterworld - Complex - Internal Wall - Block	81

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492623	1036.97	28.8	519.82	Waterworld - Complex - Internal Wall - Block	81
492624	98.85	3.9	82.74	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492626	236.35	9.43	198.79	Waterworld - Complex - Internal Wall - Plaster Finish	70
492627	3298.25	91.74	1656.26	Waterworld - Complex - Internal Wall - Block	81
492629	3015.59	83.94	1514.38	Waterworld - Complex - Internal Wall - Block	81
492630	314.92	12.61	265.22	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492633	3015.59	83.94	1514.38	Waterworld - Complex - Internal Wall - Block	81
492635	2120.5	59.03	1064.56	Waterworld - Complex - Internal Wall - Block	81
492636	452.42	18.06	380.14	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492638	118.5	4.73	100.11	Waterworld - Complex - Internal Wall - Plaster Finish	70
492639	609.55	24.42	513.47	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492641	589.91	23.59	497.23	Waterworld - Complex - Internal Wall - Plaster Finish	70
492642	519.2	20.77	456.54	Waterworld - Complex - Internal Wall - Timber Lining	70
492643	1131.19	31.43	568.84	Waterworld - Complex - Internal Wall - Block	81
492644	707.76	28.32	597	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492646	118.5	4.73	100.11	Waterworld - Complex - Internal Wall - Plaster Finish	70
492647	354.2	14.16	298.65	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492649	116.14	7.2	39.17	Waterworld - Complex - Internal Wall - Plaster Finish	61
492650	982.76	39.35	831.76	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492652	722.02	45.12	230.57	Waterworld - Complex - Internal Wall - Gib-board Lining	61
492654	943.47	37.79	798.46	Waterworld - Complex - Internal Wall - Gib-board Lining	70
492656	275.63	10.98	231.38	Waterworld - Complex - Internal Wall - Plaster Finish	70
492657	519.2	20.77	456.54	Waterworld - Complex - Internal Wall - Timber Lining	70
492658	48.79	6.84	56.67	Waterworld - Complex - External Door - Hardware & Locks	52
492660	295.55	18.42	82.64	Waterworld - Complex - External Door - Timber Entrance	61
492661	1539.31	96.35	522.24	Waterworld - Complex - External Door - Emergency Exit (Double)	61
492662	48.79	6.84	62.33	Waterworld - Complex - External Door - Hardware & Locks	52
492663	21528.58	862.85	18002.83	Waterworld - Complex - External Window - Aluminium	70
492664	2308.59	144.53	484.6	Waterworld - Complex - External Door - Emergency Exit (Double)	61
492665	144.63	20.57	188.38	Waterworld - Complex - External Door - Hardware & Locks	52
492666	37380.97	1498.26	22090.39	Waterworld - Complex - External Window - Aluminium	70
492667	558.88	34.93	189.03	Waterworld - Complex - External Door - Aluminium	61
492668	310.28	51.65	351.07	Waterworld - Complex - External Door - Metal Roller	51
492669	517.39	47.03	442.25	Waterworld - Complex - External Door - Metal Roller	56
492670	1174.89	47.1	981.49	Waterworld - Complex - External Window - Aluminium	70
492671	311.94	28.32	198.02	Waterworld - Complex - External Window - Louvre	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492672	392.06	15.67	326.95	Waterworld - Complex - External Window - Aluminium	70
492673	25.64	0.96	19.42	Waterworld - Complex - External Window - Security Bars	70
492677	770.02	48.18	240.23	Waterworld - Complex - External Door - Emergency Exit (Double)	61
492678	48.79	6.84	62.33	Waterworld - Complex - External Door - Hardware & Locks	52
492679	979.19	39.19	817.78	Waterworld - Complex - External Window - Aluminium	70
492680	475.63	19.02	398.14	Waterworld - Complex - External Door - Timber / Glass	70
492681	217.88	12.77	287.58	Waterworld - Complex - External Window - Louvre	62
492682	1762.02	70.61	1472.2	Waterworld - Complex - External Window - Aluminium	70
492683	140.64	23.34	84.21	Waterworld - Complex - External Window - Louvre	51
492684	770.02	48.18	240.23	Waterworld - Complex - External Door - Emergency Exit (Double)	61
492685	783.48	31.39	653.9	Waterworld - Complex - External Window - Aluminium	70
492686	70.73	6.36	147.77	Waterworld - Complex - External Door - Hardware & Locks	56
492688	349.58	21.84	48.68	Waterworld - Complex - External Door - Timber / Glass	61
492689	217.88	12.77	284.46	Waterworld - Complex - External Window - Louvre	62
492690	196.35	7.8	163.97	Waterworld - Complex - External Window - Aluminium	70
492693	435.03	25.62	575.17	Waterworld - Complex - External Window - Louvre	62
492694	914.54	57.24	285.21	Waterworld - Complex - External Door - Alum Glass Double Door	61
492695	48.79	6.84	62.33	Waterworld - Complex - External Door - Hardware & Locks	52
492696	156.37	14.16	106.29	Waterworld - Complex - External Window - Louvre	56
492697	196.35	7.8	163.97	Waterworld - Complex - External Window - Aluminium	70
492698	783.48	31.39	653.9	Waterworld - Complex - External Window - Aluminium	70
492699	70.73	6.36	147.77	Waterworld - Complex - External Door - Hardware & Locks	56
492701	409.53	40.97	44.67	Waterworld - Complex - External Door - Timber Entrance	55
492702	5284.77	211.8	4418.76	Waterworld - Complex - External Window - Aluminium	70
492703	156.37	14.16	98.69	Waterworld - Complex - External Window - Louvre	56
492704	1508.36	94.44	471.88	Waterworld - Complex - External Door - Aluminium Glass Sliding Double	61
492705	1566.31	62.7	1308.52	Waterworld - Complex - External Window - Aluminium	70
492706	556.52	34.81	188.04	Waterworld - Complex - External Door - Alum Glass Single Door	61
492707	48.79	6.84	62.33	Waterworld - Complex - External Door - Hardware & Locks	52
492708	2349.15	94.09	1963.66	Waterworld - Complex - External Window - Aluminium	70
492709	517.39	47.03	528.02	Waterworld - Complex - External Door - Metal Roller	56
492710	5480.48	219.6	4581.84	Waterworld - Complex - External Window - Aluminium	70
492711	1629.38	96	2158.72	Waterworld - Complex - External Window - Louvre	62
492714	217.88	12.77	283.04	Waterworld - Complex - External Window - Louvre	62
492715	587.77	23.51	490.09	Waterworld - Complex - External Window - Aluminium	70
492716	70.73	6.36	147.77	Waterworld - Complex - External Door - Hardware & Locks	56

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492718	475.63	19.02	396.45	Waterworld - Complex - External Door - Timber / Glass	70
492719	587.77	23.51	490.09	Waterworld - Complex - External Window - Aluminium Window	70
492720	48.79	6.84	62.33	Waterworld - Complex - External Door - Hardware & Locks	52
492722	402.06	16.07	334.41	Waterworld - Complex - External Door - Timber Entrance	70
492723	78.59	7.08	50.05	Waterworld - Complex - External Window - Louvre	56
492724	1762.02	70.61	1472.2	Waterworld - Complex - External Window - Aluminium	70
492725	783.48	31.39	653.9	Waterworld - Complex - External Window - Aluminium	70
492726	1998.31	125.07	679.13	Waterworld - Complex - External Window - Metal Framed	61
492727	234.15	21.24	148.35	Waterworld - Complex - External Window - Louvre	56
492728	140.66	12.73	296.77	Waterworld - Complex - External Door - Hardware & Locks	56
492729	388.42	22.8	514.4	Waterworld - Complex - External Door - Metal Clad	62
492731	196.35	7.8	163.97	Waterworld - Complex - External Window - Aluminium	70
492732	70.73	6.36	147.77	Waterworld - Complex - External Door - Hardware & Locks	56
492734	295.55	18.42	99.38	Waterworld - Complex - External Door - Timber Entrance	61
492735	1174.89	47.1	981.49	Waterworld - Complex - External Window - Aluminium	70
492736	196.35	7.8	163.97	Waterworld - Complex - External Window - Aluminium	70
492737	2349.15	94.09	1963.66	Waterworld - Complex - External Window - Aluminium	70
492738	2997.1	187.62	1019.06	Waterworld - Complex - External Window - Metal Framed	61
492739	719.4	44.99	224.46	Waterworld - Complex - External Window - Aluminium	61
492740	1566.31	62.7	1308.52	Waterworld - Complex - External Window - Aluminium	70
492741	1048.11	41.94	878.7	Waterworld - Complex - External Door - Emergency Exit (Double)	70
492742	70.73	6.36	147.77	Waterworld - Complex - External Door - Hardware & Locks	56
492743	2013	125.99	628.88	Waterworld - Complex - External Window - Aluminium	61
492744	3995.88	250.19	1358.95	Waterworld - Complex - External Window - Metal Framed	61
492745	783.48	31.39	653.9	Waterworld - Complex - External Window - Aluminium	70
492746	783.48	31.39	653.9	Waterworld - Complex - External Window - Aluminium	70
492747	8611.82	345.12	7200.69	Waterworld - Complex - External Window - Aluminium	70
492748	1998.31	125.07	679.13	Waterworld - Complex - External Window - Metal Framed	61
492749	12485.56	781.92	4247.7	Waterworld - Complex - External Window - Metal Framed	61
492750	140.27	8.71	46.53	Waterworld - Complex - External Door - Aluminium	61
492751	2720.56	108.98	2268.63	Waterworld - Complex - External Window - Metal Framed	70
492752	392.06	15.67	326.95	Waterworld - Complex - External Window - Aluminium	70
492753	3131.98	125.51	2618.21	Waterworld - Complex - External Window - Aluminium	70
492754	629.2	25.15	-3.75	Waterworld - Complex - Ceiling - Suspend (incl Frame)	70
492755	6395.95	152.57	2326.31	Waterworld - Complex - Ceiling - Metal	87
492757	313.82	7.44	111.04	Waterworld - Hydrotherapy Pools - Ceiling - Fibrolite	87

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Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
492759	1622.55	38.71	589.82	Waterworld - Hydrotherapy Pools - Ceiling - Metal	87
492760	3440.07	51.48	499.13	Waterworld - Hydrotherapy Pools - Ceiling - Insulation	112
492762	12514.56	501.54	10440.07	Waterworld - Hydrotherapy Pools - Ceiling - Metal	70
492764	617.77	24.71	514.33	Waterworld - Hydrotherapy Pools - Ceiling - Metal	70
492766	274.92	10.98	228.88	Waterworld - Hydrotherapy Pools - Ceiling - Metal	70
492768	211.35	8.4	172.18	Waterworld - Hydrotherapy Pools - Ceiling - Fibrolite	70
492770	285.34	6.77	64.63	Waterworld - Hydrotherapy Pools - Ceiling - Fibrolite	87
492771	123.83	7.2	154.11	Waterworld - Complex - Electrical - Emergency Light	62
492772	2177.74	363.53	5431.36	Waterworld - Complex - Electrical - Flood Light	51
492773	304.08	27.61	45.33	Waterworld - Complex - Electrical - Fluorescent Light	56
492774	90.29	14.88	346.23	Waterworld - Complex - Electrical - Incandescent Light	51
492775	152.44	13.8	22.33	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	56
492776	318.23	18.66	188.56	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	62
492777	68.41	11.22	262.03	Waterworld - Hydrotherapy Pools - Electrical - Illuminated Exit Sign	51
492778	5805.83	969.43	14485.51	Waterworld - Hydrotherapy Pools - Electrical - Flood Light	51
492779	1059.08	62.34	629.93	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	62
492780	135.94	22.56	524.13	Waterworld - Hydrotherapy Pools - Electrical - Illuminated Exit Sign	51
492781	269.11	44.76	1040.2	Waterworld - Hydrotherapy Pools - Electrical - Incandescent Light	51
492782	212.4	12.49	125.48	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	62
492783	106.56	6.24	62.41	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	62
492784	152.44	13.8	22.33	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	56
492785	152.44	13.8	22.33	Waterworld - Hydrotherapy Pools - Electrical - Fluorescent Light	56
492786	84.29	5.95	-23.52	Waterworld - Complex - Electrical - Switch & P/point	59
492787	4.67	0.37	2.41	Waterworld - Hydrotherapy Pools - Electrical - Switch & P/point	54
492788	20	2.11	16.97	Waterworld - Hydrotherapy Pools - Electrical - Switch & P/point	54
492789	15.78	0.71	14.57	Waterworld - Hydrotherapy Pools - Electrical - Switch & P/point	67
492790	22.59	1.55	8.17	Waterworld - Hydrotherapy Pools - Electrical - Switch & P/point	59
492791	22.59	1.55	8.17	Waterworld - Hydrotherapy Pools - Electrical - Switch & P/point	59
492793	19471.92	291.24	2418.53	Waterworld - Complex - External Works - Stairs (Metal)	112
492795	7135.65	1191.53	27189.82	Waterworld - Complex - External Wall - Polycarbonate	51
492799	74.68	6.13	136.22	Waterworld - Complex - Fire Services - Extinguisher	57
492804	74.68	6.13	136.22	Waterworld - Hydrotherapy Pools - Fire Services - Extinguisher	57
492806	6471.07	240.13	4651.84	Waterworld - Complex - Floor - Rubber	72
492808	1791.51	42.72	688.83	Waterworld - Hydrotherapy Pools - Floor - Concrete	87
492810	921.6	21.96	354.87	Waterworld - Hydrotherapy Pools - Floor - Concrete	87
492811	409.89	9.78	157.59	Waterworld - Hydrotherapy Pools - Floor - Concrete	87

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492816	438.46	36.48	807.5	Waterworld - Complex - Fittings and Fixtures - Fixed Seating	57
492817	70.58	8.71	74.52	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Fixed Seating	53
492818	175.93	10.31	221.42	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Grab-rail	62
492819	61.63	5.06	111.93	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Mirror	57
492820	1167.91	97.43	2154.07	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Fixed Seating	57
492821	2395.18	141.11	3036.02	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Grab-rail	62
492822	485.56	15.19	272.21	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Joinery Fitting	77
492823	391.68	97.86	6199.32	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Hot Water Cy	49
492824	70.58	8.71	74.52	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Fixed Seating	53
492825	175.93	10.31	221.42	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Grab-rail	62
492826	61.63	5.06	113.11	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Mirror	57
492827	22.96	21.96	184.86	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Baby Change	46
492828	70.58	8.71	74.52	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Fixed Seating	53
492829	175.93	10.31	221.42	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Grab-rail	62
492830	61.63	5.06	113.11	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Mirror	57
492831	22.96	21.96	244.11	Waterworld - Hydrotherapy Pools - Fittings and Fixtures - Baby Change	46
492832	158.11	9.23	199.37	Waterworld - Complex - Internal Door - Hardware & Locks	62
492833	1418.35	33.78	515.56	Waterworld - Complex - Internal Door - Metal	87
492834	480.77	40.02	169.24	Waterworld - Complex - Internal Door - Closer Unit	57
492835	79.42	4.62	99.02	Waterworld - Hydrotherapy Pools - Internal Door - Hardware & Locks	62
492836	473.13	11.22	171.75	Waterworld - Hydrotherapy Pools - Internal Door - Metal	87
492838	79.42	4.62	99.02	Waterworld - Hydrotherapy Pools - Internal Door - Hardware & Locks	62
492839	473.13	11.22	171.75	Waterworld - Hydrotherapy Pools - Internal Door - Metal	87
492840	160.78	13.33	55.77	Waterworld - Hydrotherapy Pools - Internal Door - Closer Unit	57
492841	883.94	21.05	322.84	Waterworld - Hydrotherapy Pools - Internal Door - Sliding	87
492842	230.27	28.69	-16.88	Waterworld - Hydrotherapy Pools - Internal Door - Closer Unit	53
492843	236.8	13.92	299.72	Waterworld - Hydrotherapy Pools - Internal Door - Hardware & Locks	62
492844	1418.35	33.78	515.56	Waterworld - Hydrotherapy Pools - Internal Door - Metal	87
492845	79.42	4.62	99.02	Waterworld - Hydrotherapy Pools - Internal Door - Hardware & Locks	62
492846	473.13	11.22	171.75	Waterworld - Hydrotherapy Pools - Internal Door - Metal	87
492847	79.42	4.62	99.02	Waterworld - Hydrotherapy Pools - Internal Door - Hardware & Locks	62
492848	473.13	11.22	171.75	Waterworld - Hydrotherapy Pools - Internal Door - Metal	87
492850	79.42	4.62	99.02	Waterworld - Hydrotherapy Pools - Internal Door - Hardware & Locks	62
492851	473.13	11.22	171.75	Waterworld - Hydrotherapy Pools - Internal Door - Metal	87
492853	7546.34	180.05	2766.47	Waterworld - Complex - Internal Window - Metal	87
492854	124.93	7.32	157.54	Waterworld - Hydrotherapy Pools - Internal Wall - Partition - Proprietar	62

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492855	124.93	7.32	157.54	Waterworld - Hydrotherapy Pools - Internal Wall - Partition - Proprietar	62
492856	35213.78	2205.31	-20567.43	Waterworld - Complex - Mechanical - Control Panel - Hydroslide Main S	20
492857	24210.61	2205.42	-21029.07	Waterworld - Complex - Mechanical - Control Panel - Pump Control Boa	20
492858	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Waterplay Pump	16
492859	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Hydroslide 2 Pump	16
492860	1330.39	666.06	489.83	Waterworld - Complex - Mechanical - Speed Drive - Hydroslide 1 Pump	16
492861	365.62	30.47	-251.17	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Grill	57
492862	4987.14	416.4	1011.81	Waterworld - Hydrotherapy Pools - Mechanical - Control Panel	57
492863	1037.42	61.07	787.37	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Ductwork	62
492864	2554.59	213.24	-1748.26	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Grill	57
492865	328.1	19.26	248.29	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Ductwork	62
492866	365.62	30.47	-251.17	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Grill	57
492867	218.98	12.85	165.47	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Ductwork	62
492868	365.62	30.47	-251.17	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Grill	57
492869	365.62	30.47	-251.17	Waterworld - Hydrotherapy Pools - Mechanical - HVAC - Grill	57
492870	921.57	115.33	-190.94	Waterworld - Complex - Pool - Grating	53
492871	158807.48	14466.59	-108714.56	Waterworld - Complex - Pool - Blue Hydroslide	56
492872	158807.48	14466.59	-110605.05	Waterworld - Complex - Pool - Green Hydroslide	56
492873	41893.94	5996.99	-10380.96	Waterworld - Complex - Pool - Hydroslide - Speed Slides Outdoor	52
492874	350.67	29.16	269.41	Waterworld - Hydrotherapy Pools - Pool - Tile	57
492875	2164.54	270.96	-447.82	Waterworld - Hydrotherapy Pools - Pool - Grating	53
492877	192.15	15.95	353.28	Waterworld - Complex - Plumbing - Tap - Generic	57
492878	395.49	14.64	281.24	Waterworld - Hydrotherapy Pools - Plumbing - Handbasin	72
492879	192.15	15.95	353.28	Waterworld - Hydrotherapy Pools - Plumbing - Tap - Generic	57
492880	37.74	2.15	7.85	Waterworld - Hydrotherapy Pools - Plumbing - Toilet China Bowl /Ciste	62
492881	91.8	18.18	55.81	Waterworld - Hydrotherapy Pools - Plumbing - Shower Heads	50
492882	128.36	10.62	235.09	Waterworld - Hydrotherapy Pools - Plumbing - Tap - Generic	57
492883	64.58	5.33	117.46	Waterworld - Hydrotherapy Pools - Plumbing - Tap - Generic	57
492884	627.16	28.56	-424.53	Waterworld - Hydrotherapy Pools - Plumbing - Water Hammer Arrestor	67
492885	395.49	14.64	281.24	Waterworld - Hydrotherapy Pools - Plumbing - Handbasin	72
492886	128.36	10.62	235.09	Waterworld - Hydrotherapy Pools - Plumbing - Tap - Generic	57
492887	37.74	2.15	7.85	Waterworld - Hydrotherapy Pools - Plumbing - Toilet China Bowl /Ciste	62
492888	31.2	6.05	17.99	Waterworld - Hydrotherapy Pools - Plumbing - Shower Heads	50
492889	395.49	14.64	281.24	Waterworld - Hydrotherapy Pools - Plumbing - Handbasin	72
492890	128.36	10.62	235.09	Waterworld - Hydrotherapy Pools - Plumbing - Tap - Generic	57
492891	37.74	2.15	7.85	Waterworld - Hydrotherapy Pools - Plumbing - Toilet China Bowl /Ciste	62

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492892	31.2	6.05	17.99	Waterworld - Hydrotherapy Pools - Plumbing - Shower Heads	50
492893	279.81	17.46	-159.67	Waterworld - Complex - Special - Dehumidifier	0
492894	1002.02	167.17	981.98	Waterworld - Hydrotherapy Pools - Plumbing - Drinking Fountain	51
492895	279.81	17.46	-159.67	Waterworld - Complex - Special - Dehumidifier	0
492896	44.49	21.8	409.01	Waterworld - Complex - Special Services - CCTV Camera / Monitor	47
492897	44.49	21.8	409.01	Waterworld - Hydrotherapy Pools - Special Services - CCTV Camera / M	47
492899	531.54	12.65	197.64	Waterworld - Complex - Internal Wall - Plaster Finish	87
492900	737.45	11.93	115.18	Waterworld - Complex - Internal Wall - Block	107
492901	2788.38	66.48	1012.17	Waterworld - Hydrotherapy Pools - Internal Wall - Ceramic Tiles	87
492902	18024	196.32	-8776.44	Waterworld - Hydrotherapy Pools - Internal Wall - Internal Wall	137
492903	6778.29	161.71	-2464.55	Waterworld - Hydrotherapy Pools - Internal Wall - Fibrolite	87
492905	5946.53	992.94	4182.13	Waterworld - Hydrotherapy Pools - Internal Wall - Poly Panel	51
492906	2033.85	48.53	-740.1	Waterworld - Hydrotherapy Pools - Internal Wall - Fibrolite	87
492907	8192.91	89.23	-3989.59	Waterworld - Hydrotherapy Pools - Internal Wall - Precast Concrete	137
492909	266.03	6.36	98.14	Waterworld - Hydrotherapy Pools - Internal Wall - Plaster Finish	87
492910	2390.12	57.01	871.61	Waterworld - Hydrotherapy Pools - Internal Wall - Ceramic Tiles	87
492912	266.03	6.36	63.33	Waterworld - Hydrotherapy Pools - Internal Wall - Plaster Finish	87
492913	2390.12	57.01	871.61	Waterworld - Hydrotherapy Pools - Internal Wall - Ceramic Tiles	87
492914	1023.46	24.42	373.93	Waterworld - Complex - External Door - Aluminium Glass Single Door	87
492915	1048.11	41.94	-115.08	Waterworld - Complex - External Door - Emergency Exit (Double)	70
492916	98.34	5.76	123.35	Waterworld - Complex - External Door - Hardware & Locks	62
492917	5555.97	132.55	2030.28	Waterworld - Complex - External Window - Aluminium	87
492918	297.62	10.98	212.32	Waterworld - Complex - External Window - Louvre	72
492919	265.06	6.29	97.04	Waterworld - Hydrotherapy Pools - External Window - Aluminium	87
492920	98.34	5.76	123.35	Waterworld - Hydrotherapy Pools - External Door - Hardware & Locks	62
492921	530.86	19.69	379.91	Waterworld - Hydrotherapy Pools - External Door - Metal Clad	72
492922	2832.31	67.55	1039.7	Waterworld - Hydrotherapy Pools - External Door - Emergency Exit (Dou	87
492923	265.06	6.29	97.04	Waterworld - Hydrotherapy Pools - External Window - Aluminium	87
492924	265.06	6.29	97.04	Waterworld - Hydrotherapy Pools - External Window - Aluminium	87
492925	265.06	6.29	97.04	Waterworld - Hydrotherapy Pools - External Window - Aluminium	87
492926	34846.75	793.62	-17583.2	Waterworld - Toilet Block - Residual Structural Cost	80
492928	291.14	18.18	31.26	Waterworld - Toilet Block - Ceiling - Fibrolite	52
492930	363.75	22.68	47.39	Waterworld - Toilet Block - Ceiling - Fibrolite	52
492932	109.61	6.84	10.88	Waterworld - Toilet Block - Ceiling - Fibrolite	52
492934	200.37	12.49	22.16	Waterworld - Toilet Block - Ceiling - Fibrolite	52
492935	88.61	29.28	185.8	Waterworld - Toilet Block - Electrical - Incandescent Light	39

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492936	91.99	15.23	257.23	Waterworld - Toilet Block - Electrical - Handdryer	42
492937	88.61	29.28	185.8	Waterworld - Toilet Block - Electrical - Incandescent Light	39
492938	91.99	15.23	257.23	Waterworld - Toilet Block - Electrical - Handdryer	42
492939	30.15	9.73	61.37	Waterworld - Toilet Block - Electrical - Incandescent Light	39
492940	30.15	9.73	61.37	Waterworld - Toilet Block - Electrical - Incandescent Light	39
492941	5.4	0.48	1.68	Waterworld - Toilet Block - Electrical - Switch & P/point	45
492942	5.4	0.48	1.68	Waterworld - Toilet Block - Electrical - Switch & P/point	45
492943	19.2	2.03	6.67	Waterworld - Toilet Block - Electrical - Switch & P/point	45
492944	19.2	2.03	6.67	Waterworld - Toilet Block - Electrical - Switch & P/point	45
492946	566.14	22.67	340.13	Waterworld - Toilet Block - External Wall - Metal Cladding	61
492948	695.64	27.85	434.11	Waterworld - Toilet Block - Floor - Concrete	61
492949	146.49	5.81	86.23	Waterworld - Toilet Block - Floor - Ceramic Tiles	61
492950	869.4	34.81	541.05	Waterworld - Toilet Block - Floor - Concrete	61
492951	261.23	10.42	162.72	Waterworld - Toilet Block - Floor - Concrete	61
492952	261.23	10.42	162.72	Waterworld - Toilet Block - Floor - Concrete	61
492953	16.59	15.59	63.24	Waterworld - Toilet Block - Fittings and Fixtures - Mirror	37
492954	71.36	14.09	93.47	Waterworld - Toilet Block - Fittings and Fixtures - Mirror	41
492955	47.56	6.65	40.18	Waterworld - Toilet Block - Internal Door - Hardware & Locks	43
492956	112.87	10.19	41.61	Waterworld - Toilet Block - Internal Door - Hollow-core	47
492958	373.27	93.25	998.48	Waterworld - Toilet Block - Internal Wall - Partition - Toilet Partition	40
492959	320.08	79.92	855.76	Waterworld - Toilet Block - Internal Wall - Partition - Toilet Partition	40
492960	27.45	2.39	9.84	Waterworld - Toilet Block - Roof - Downpipes (PVC)	47
492961	1291.69	184.75	1182.87	Waterworld - Toilet Block - Roof - Metal	43
492963	209.91	13.09	24.62	Waterworld - Toilet Block - Roof - Soffits, Fibrolite	52
492964	1065.21	62.7	-386.18	Waterworld - Toilet Block - Plumbing - Stainless Steel Urinal	53
492965	676.15	39.78	664.1	Waterworld - Toilet Block - Plumbing - Handbasin	53
492966	111.72	22.2	160.36	Waterworld - Toilet Block - Plumbing - Tap - Generic	41
492967	4250.78	250.51	4206.21	Waterworld - Toilet Block - Plumbing - Toilet Stainless Steel Bowl /Ciste	53
492968	676.15	39.78	664.1	Waterworld - Toilet Block - Plumbing - Handbasin	53
492969	111.72	22.2	160.36	Waterworld - Toilet Block - Plumbing - Tap - Generic	41
492970	2834.08	166.97	2803.74	Waterworld - Toilet Block - Plumbing - Toilet Stainless Steel Bowl /Ciste	53
492971	37.83	7.38	53.15	Waterworld - Toilet Block - Plumbing - Tap - Generic	41
492972	37.83	7.38	53.15	Waterworld - Toilet Block - Plumbing - Tap - Generic	41
492974	2756.4	76.74	923.82	Waterworld - Toilet Block - Internal Wall - Block	72
492976	2968.39	82.62	995.1	Waterworld - Toilet Block - Internal Wall - Block	72
492978	1166.46	32.46	390.33	Waterworld - Toilet Block - Internal Wall - Block	72

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
492980	2332.41	64.92	782.07	Waterworld - Toilet Block - Internal Wall - Block	72
492981	84.08	7.56	134.42	Waterworld - Toilet Block - External Door - External Hardware & Locks	47
492983	921.86	36.95	551.08	Waterworld - Toilet Block - External Door - Timber Entrance	61
492984	367.79	14.72	219.52	Waterworld - Toilet Block - External Window - Timber Framed	61
492985	84.08	7.56	134.42	Waterworld - Toilet Block - External Door - Hardware & Locks	47
492987	461.23	18.42	275.24	Waterworld - Toilet Block - External Door - Timber Entrance	61
492988	367.79	14.72	219.52	Waterworld - Toilet Block - External Window - Timber Framed	61
492989	171997.23	2692.93	-88224.68	Willoughby Park Changing Rooms/Toilets - Residual Structural Cost	80
492990	965.19	28.44	-254.1	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	50
492992	965.19	28.44	-254.1	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	50
492994	165.56	6.6	-67.05	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	41
492996	184.52	5.41	-59.94	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	50
492998	141.7	5.65	-44.57	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	41
493000	140.66	4.14	-37.47	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	50
493002	742.98	21.84	-195.64	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	50
493004	237.15	6.96	-61.48	Willoughby Park Changing Rooms/Toilets - Ceiling - Gib-board Lining	50
493006	69201.62	7704.78	19757.8	Willoughby Park Changing Rooms/Toilets - Electrical - Lighting Tower	25
493007	331.78	30.12	46.42	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493008	14124.63	589.73	-2593.52	Willoughby Park Changing Rooms/Toilets - Electrical - Electrical Service	40
493009	331.78	30.12	46.42	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493010	331.78	30.12	46.42	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493011	110.99	10.02	15.04	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493012	110.99	10.02	15.04	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493013	221.39	20.09	30.8	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493014	110.99	10.02	15.04	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493015	221.39	20.09	30.8	Willoughby Park Changing Rooms/Toilets - Electrical - Fluorescent Light	27
493016	3204.18	133.75	-1625.92	Willoughby Park Changing Rooms/Toilets - Electrical - Local DBS	40
493017	311.6	51.84	155.51	Willoughby Park Changing Rooms/Toilets - Electrical - Incandesc Light	22
493018	22	1.51	1.21	Willoughby Park Changing Rooms/Toilets - Electrical - Switch & P/point	30
493019	32.73	2.27	1.42	Willoughby Park Changing Rooms/Toilets - Electrical - Switch & P/point	30
493020	32.73	2.27	1.42	Willoughby Park Changing Rooms/Toilets - Electrical - Switch & P/point	30
493023	275.7	8.11	-72.11	Willoughby Park Changing Rooms/Toilets - External Wall - Plywood	50
493024	31119.61	528.55	-7943.8	Willoughby Park Changing Rooms/Toilets - External Wall - Concrete Blo	75
493025	1017	29.95	-280.84	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Ceramic Tile	50
493026	2306.75	67.98	-585.71	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Concrete	50
493027	1017	29.95	-280.84	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Ceramic Tile	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493028	2306.75	67.98	-583.09	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Concrete	50
493029	161.97	53.75	104.94	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Permachip	19
493030	161.97	53.75	104.94	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Permachip	19
493031	218.18	6.37	-60.73	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Ceramic Tile	50
493032	388.81	11.46	-98.58	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Concrete	50
493033	346.29	10.15	-88.62	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Concrete	50
493034	1758.98	51.84	-446.96	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Concrete	50
493035	584.14	17.22	-147.79	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Concrete	50
493036	139.03	4.02	-34.02	Willoughby Park Changing Rooms/Toilets - Floor Finishes - Plywood	50
493037	1164.75	129.54	270.21	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	25
493038	304.94	8.95	-76.09	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
493039	1164.75	129.54	270.21	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Fixed Se	25
493040	304.94	8.95	-76.09	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Steel Co	50
493041	174.13	15.79	27.41	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Grab-rai	27
493042	174.13	15.79	27.41	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Grab-rai	27
493043	1302.07	54.3	-220.47	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - S/S Kitcl	40
493044	999.45	90.95	139.92	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Zip Heat	27
493045	1085.13	45.24	-183.73	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - S/S Kitcl	40
493046	274.52	16.15	-14.59	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Timber .	33
493047	958.07	239.77	15.48	Willoughby Park Changing Rooms/Toilets - Fittings & Fixtures - Hot Wat	20
493049	450.46	13.25	-116.78	Willoughby Park Changing Rooms/Toilets - Internal Door - Solid	50
493051	450.46	13.25	-116.78	Willoughby Park Changing Rooms/Toilets - Internal Door - Solid	50
493052	7950.78	531.06	370.89	Willoughby Park Changing Rooms/Toilets - Roof - Colorsteel	31
493053	346.64	20.4	-14.31	Willoughby Park Changing Rooms/Toilets - Roof - Downpipes (Metal)	33
493055	3590.19	224.79	-2034.7	Willoughby Park Changing Rooms/Toilets - Roof - Skylight	32
493056	1078.37	43.2	-708.61	Willoughby Park Changing Rooms/Toilets - Roof - Soffits, Fibrolite	41
493057	597.5	35.17	46.28	Willoughby Park Changing Rooms/Toilets - Roof - Spouting (Metal)	33
493058	1274.7	51.01	-734.24	Willoughby Park Changing Rooms/Toilets - Roof - Timber Fascia	41
493059	8103.67	541.32	43.98	Willoughby Park Changing Rooms/Toilets - Plumbing - Water and Sanita	31
493060	405.57	40.5	-244.91	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	26
493061	2275.72	134.1	-111.25	Willoughby Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /	33
493062	436.91	48.54	107.27	Willoughby Park Changing Rooms/Toilets - Plumbing - Shower Heads	25
493063	405.57	40.5	-249.2	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	26
493064	2275.72	134.1	-111.25	Willoughby Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /	33
493065	436.91	48.54	107.27	Willoughby Park Changing Rooms/Toilets - Plumbing - Shower Heads	25
493066	542.89	31.98	-30.14	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	33

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493067	2275.72	134.1	-111.25	Willoughby Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /	33
493068	542.89	31.98	-28.48	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	33
493069	2275.72	134.1	-111.25	Willoughby Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /	33
493070	542.89	31.98	-28.48	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	33
493071	2398.07	126.43	-1296.6	Willoughby Park Changing Rooms/Toilets - Plumbing - Toilet S/S Bowl /	35
493072	109.71	12.12	26.31	Willoughby Park Changing Rooms/Toilets - Plumbing - Shower Heads	25
493073	542.89	31.98	-30.14	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	33
493074	542.89	31.98	-30.14	Willoughby Park Changing Rooms/Toilets - Plumbing - Handbasin	33
493075	170.98	42.6	-110.67	Willoughby Park Changing Rooms/Toilets - Special Services - Sensors / I	20
493076	170.98	42.6	-110.67	Willoughby Park Changing Rooms/Toilets - Special Services - Sensors / I	20
493077	170.98	42.6	-110.67	Willoughby Park Changing Rooms/Toilets - Special Services - Sensors / I	20
493078	170.98	42.6	-110.67	Willoughby Park Changing Rooms/Toilets - Special Services - Sensors / I	20
493079	170.98	42.6	-110.67	Willoughby Park Changing Rooms/Toilets - Special Services - Sensors / I	20
493080	172.35	5.05	-43.98	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493082	151.41	8.87	-6.42	Willoughby Park Changing Rooms/Toilets - Internal Wall - Resco	33
493083	7392.08	137.17	-2423.58	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493084	172.35	5.05	-43.98	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493086	151.41	8.87	-6.42	Willoughby Park Changing Rooms/Toilets - Internal Wall - Resco	33
493087	7392.08	137.17	-2423.58	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493088	75.12	2.19	-18.92	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493090	4528.29	266.82	-164.92	Willoughby Park Changing Rooms/Toilets - Internal Wall - Resco	33
493091	2085.32	38.7	-682.59	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493092	75.12	2.19	-18.92	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493094	4528.29	266.82	-164.92	Willoughby Park Changing Rooms/Toilets - Internal Wall - Resco	33
493095	2085.32	38.7	-682.59	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493096	112.51	3.3	-28.53	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493097	254.9	7.44	-65.53	Willoughby Park Changing Rooms/Toilets - Internal Wall - Melteca / Ser	50
493099	151.41	8.87	-6.42	Willoughby Park Changing Rooms/Toilets - Internal Wall - Resco	33
493100	2502.34	46.39	-820.45	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493101	56.42	1.63	-15.4	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493103	2044.43	37.91	-671.64	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493104	262.11	7.68	-65.97	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493106	4497.48	83.46	-1474.38	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493107	452.84	13.33	-112.93	Willoughby Park Changing Rooms/Toilets - Internal Wall - Gib-board Lir	50
493109	2126.2	39.42	-697.49	Willoughby Park Changing Rooms/Toilets - Internal Wall - Block	70
493110	143.22	7.51	-74.84	Willoughby Park Changing Rooms/Toilets - External Door - Metal Roller	35

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493111	7825.33	230.58	-1706.48	Willoughby Park Changing Rooms/Toilets - External Window - Aluminiu	50
493113	1447.28	42.61	-367.94	Willoughby Park Changing Rooms/Toilets - External Door - Aluminium	50
493114	94498.47	2959.1	-83534.75	Waiora Treatment Plant - Admin Building - Residual Structural Cost	80
493116	84.66	3.54	-53.65	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493117	28.05	1.08	-19.06	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493118	42.67	1.75	-26.16	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493120	147.66	6.13	-94.21	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493122	294.66	12.26	-185.7	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493124	84.66	3.54	-53.65	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493126	42.67	1.75	-26.16	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493128	9983.16	400.13	-6120.57	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493129	6849.72	274.5	-4359.72	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493131	1597.86	64.01	-982.41	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493132	73.26	2.94	-44.58	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493134	436.26	17.46	-267.68	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493135	530.77	21.24	-340.82	Waiora Treatment Plant - Admin Building - Ceiling - Gib-board Lining	73
493137	219.83	8.76	-139.64	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493139	2469.06	98.94	-1513.91	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493142	254.76	10.15	-157.18	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493143	726.66	29.04	-445.7	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493144	200.74	12.53	-157.29	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	64
493146	327.36	13.09	-200.82	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493148	399.96	15.96	-244.88	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493150	3594.36	144.05	-2203.86	Waiora Treatment Plant - Admin Building - Ceiling - Concrete	73
493151	1096.51	43.92	-724.72	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493153	84.66	3.54	-53.65	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493155				Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish 0	
493157	546.65	22.8	-358.08	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493158	82.85	3.3	-53.76	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493159				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame 0	
493160				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame 0	
493162	357.65	14.88	-226.07	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493163	411.6	16.43	-263.05	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493164	15.38	0.6	-10.28	Waiora Treatment Plant - Admin Building - Ceiling - Gib-board Lining	73
493166				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame 0	
493167				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame 0	

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493168				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	0
493169				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	0
493170				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	0
493171	1425.26	57.12	-907.32	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493173	300.49	18.78	-266.14	Waiora Treatment Plant - Admin Building - Ceiling - Softboard/Pinex Til	64
493175	21.67	0.84	-14.18	Waiora Treatment Plant - Admin Building - Ceiling - Plaster Finish	72
493176	1397.87	55.98	-893.15	Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	73
493177				Waiora Treatment Plant - Admin Building - Ceiling - Suspend (incl Frame	0
493178	168.23	15.24	-92.35	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493179	6840.57	2284.55	-11070	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493180	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493181	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493182	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493183	24589.72	1231.98	-15099.05	Waiora Treatment Plant - Admin Building - Electrical - Main Switch Boa	68
493184	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493185	21.77	5.21	-25.78	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	52
493186	69.85	9.84	-60.7	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55
493187	249.27	31.07	-235.3	Waiora Treatment Plant - Admin Building - Electrical - Main Fusebox (D	56
493188	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493189	8.73	7.73	-34.23	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	49
493190	419.35	38.11	-229.85	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493191	690.66	98.7	-600.5	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55
493192	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493193	251.94	22.87	-138.18	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493194	343.54	57.23	-259.75	Waiora Treatment Plant - Admin Building - Electrical - Flood Light	54
493195	291.51	97.03	-470.89	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493196	431.98	72	-345.02	Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	54
493197	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493198	84.3	20.88	-101.14	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	52
493199	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493200	21.77	5.21	-25.78	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	52
493201	168.23	15.24	-92.35	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493202	21.77	5.21	-25.78	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	52
493203	157.4	52.23	-253.89	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493204	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493205	345.76	49.37	-300.56	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493206	512.16	25.62	-369.26	Waiora Treatment Plant - Admin Building - Electrical - Main Fusebox	68
493207	45.64	14.88	-73.13	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493208	348.58	29.04	-297	Waiora Treatment Plant - Admin Building - Electrical - Main Fusebox	60
493209	9.71	2.94	-15.79	Waiora Treatment Plant - Admin Building - Electrical - Portable Heater	51
493210	69.85	9.84	-60.7	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55
493211	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493212	45.64	14.88	-73.13	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493213	512.16	25.62	-369.26	Waiora Treatment Plant - Admin Building - Electrical - Main Fusebox	68
493214	11966.57	1332.24	-11846.04	Waiora Treatment Plant - Admin Building - Electrical - UPS	12
493215	45.64	14.88	-73.13	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493216	512.16	25.62	-369.26	Waiora Treatment Plant - Admin Building - Electrical - Main Fusebox	68
493217	51.34	4.61	-27.59	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	59
493218	348.58	29.04	-297	Waiora Treatment Plant - Admin Building - Electrical - Main Fusebox	60
493219	251.94	22.87	-138.18	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493220	35.36	4.93	-30.71	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55
493221	127.55	21.12	-84.29	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	54
493222	168.23	15.24	-92.35	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493223	45.64	14.88	-73.13	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493224	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493225				Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	0
493226	104.34	14.76	-90.7	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55
493227	23.29	7.44	-36.8	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493228				Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	0
493229				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493230				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493231	138.83	19.73	-120.68	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	55
493232	202.11	67.19	-326.26	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493233	11943.99	1496.01	-10770.23	Waiora Treatment Plant - Admin Building - Electrical - Main Switch Boa	56
493234				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493235				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493236				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493237				Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	0
493238				Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	0
493239				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493240	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493241	303.95	27.61	-161.44	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	59

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493242	90.35	29.87	-145.36	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493243	16.49	15.49	-67.87	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	49
493244	101.86	9.19	-54.23	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	59
493245	84.52	7.56	-46.63	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493246	303.95	27.61	-161.44	Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	59
493247	90.35	29.87	-145.36	Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	51
493248	251.94	22.87	-138.18	Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	59
493249				Waiora Treatment Plant - Admin Building - Electrical - Fluorescent Light	0
493250				Waiora Treatment Plant - Admin Building - Electrical - Incandescent Ligh	0
493251	42.52	4.62	-37.78	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493252	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493253	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493254	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493255	56.42	6.17	-51.54	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493256	20.64	1.43	-15.02	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	62
493257	10.71	0.71	-8.76	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	62
493258	20.64	1.43	-15.02	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	62
493259	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493260	98.1	10.86	-88.41	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493261	63.37	6.96	-58.77	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493262	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493263	28.63	3.06	-26.11	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493264	119.99	8.51	-92.34	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	62
493265	91.15	10.03	-83.32	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493266	35.58	3.89	-32.87	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493267	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493268				Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	0
493269	10.71	0.71	-8.76	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	62
493270	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493271				Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	0
493272	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493273	77.26	8.51	-70.6	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493274	20.64	1.43	-15.02	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	62
493275	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493276	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493277	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493278	7.79	0.72	-7.56	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493279	28.63	3.06	-26.11	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493280	28.63	3.06	-26.11	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493281	21.68	2.31	-19.28	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493282	28.63	3.06	-26.11	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493283	56.42	6.17	-51.54	Waiora Treatment Plant - Admin Building - Electrical - Switch & P/point	57
493284	1459.64	37.44	-1012.34	Waiora Treatment Plant - Admin Building - External Works - Stairs (Met	87
493286	4377.83	112.47	-3032.35	Waiora Treatment Plant - Admin Building - External Works - Stairs (Met	87
493288	736.25	29.51	-466.21	Waiora Treatment Plant - Admin Building - External Works - Stairs (Timl	73
493289	1657.33	42.53	-1146.06	Waiora Treatment Plant - Admin Building - External Wall - Brick Claddin	87
493290	12120.23	759.01	-9558.56	Waiora Treatment Plant - Admin Building - External Wall - Fibrolite She	64
493292	643.1	25.74	-408.84	Waiora Treatment Plant - Admin Building - External Wall - Plaster	73
493293	278.47	7.08	-192.8	Waiora Treatment Plant - Admin Building - External Wall - Weatherboar	87
493294	1418.41	56.81	-900.47	Waiora Treatment Plant - Admin Building - External Wall - Colorsteel	73
493295	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493296	32.23	10.43	-54.37	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493297	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493298	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493299	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493300	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493301	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493302	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493303	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493304	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493305	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493306	47.88	15.67	-81.23	Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	51
493307	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Sounde	51
493308	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493309	56.26	6.13	-33.67	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493310	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493311	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Sounde	51
493312	222.52	24.66	-132.77	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493313	345.16	114.97	-475.96	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493314	1363.04	454.92	-2205.7	Waiora Treatment Plant - Admin Building - Fire Services - External Alarr	51
493315	111.68	12.3	-66.8	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493316	6.41	5.41	-35.74	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493317	17.26	16.26	-97.23	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	49
493318	6.41	5.41	-35.74	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Sounde	49
493319	111.68	12.3	-66.8	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493320	47.88	15.67	-81.23	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493321	6.41	5.41	-35.74	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Sounde	49
493322	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493323	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	51
493324	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Sounde	51
493325	56.26	6.13	-33.67	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493326	79.17	26.1	-108.78	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493327	6.41	5.41	-35.74	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Sounde	49
493328	56.26	6.13	-33.67	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493329	32.23	10.43	-43.86	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493330	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493331	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493332	6.41	5.41	-35.74	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	49
493333	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493334	56.26	6.13	-33.67	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493335	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493336	6.41	5.41	-35.74	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	49
493337	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493338	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493339	111.68	12.3	-66.8	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493340	32.23	10.43	-54.37	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493341	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	51
493342	56.26	6.13	-33.67	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493343	16.59	5.21	-22.34	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493344	16.59	5.21	-27.57	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	51
493345	1363.04	454.92	-2205.7	Waiora Treatment Plant - Admin Building - Fire Services - External Alarr	51
493346	111.68	12.3	-66.8	Waiora Treatment Plant - Admin Building - Fire Services - Extinguisher	57
493347	110.46	36.6	-152.02	Waiora Treatment Plant - Admin Building - Fire Services - Smoke Detect	51
493348	32.23	10.43	-54.37	Waiora Treatment Plant - Admin Building - Fire Services - Alarm Bell	51
493349	23.53	7.56	-37.46	Waiora Treatment Plant - Admin Building - Floor - Vinyl	51
493350	61.61	2.46	-38.65	Waiora Treatment Plant - Admin Building - Floor - Ceramic Tiles	73
493351	19.02	3.66	-19.49	Waiora Treatment Plant - Admin Building - Floor - Vinyl	53
493352	64.3	12.66	-66.47	Waiora Treatment Plant - Admin Building - Floor - Vinyl	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
493353	80	26.38	-145.03	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493354	23.53	7.56	-37.46	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493355	12.23	3.78	-19.18	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493356	9983.16	400.13	-6136.49	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493357	490.75	489.75	-1841.03	Waiora Treatment Plant - Admin Building - Floor - Vinyl		49
493358	1597.86	64.01	-982.41	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493359	73.26	2.94	-44.58	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493360	436.26	17.46	-267.68	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493361	16.08	15.08	-58.66	Waiora Treatment Plant - Admin Building - Floor - Stair Nosing		49
493362	326.93	65.29	-338.59	Waiora Treatment Plant - Admin Building - Floor - Vinyl		53
493363	2469.06	98.94	-1517.88	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493364	944.46	37.8	-580.82	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493365	40.47	13.2	-65.21	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493366	113.88	37.68	-182.2	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493367	152.41	16.87	-98.94	Waiora Treatment Plant - Admin Building - Floor - Vinyl		57
493368	51.76	16.98	-83.69	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493369	63.06	20.75	-102.07	Waiora Treatment Plant - Admin Building - Floor - Vinyl		51
493371	111.74	10.07	-90.76	Waiora Treatment Plant - Admin Building - Floor - Rubber		59
493372	5518.26	221.15	-3392.09	Waiora Treatment Plant - Admin Building - Floor - Concrete		73
493373	1780.67	111.47	-1412.83	Waiora Treatment Plant - Admin Building - Floor - Ceramic Tiles		64
493374	53.78	8.83	-35.53	Waiora Treatment Plant - Admin Building - Floor - Carpet		54
493375				Waiora Treatment Plant - Admin Building - Floor - Carpet	0	
493377	28.07	5.41	-28.98	Waiora Treatment Plant - Admin Building - Floor - Vinyl		53
493378				Waiora Treatment Plant - Admin Building - Floor - Vinyl	0	
493379				Waiora Treatment Plant - Admin Building - Floor - Vinyl	0	
493380	61.69	60.69	-233.08	Waiora Treatment Plant - Admin Building - Floor - Carpet		49
493381	106.94	11.81	-64.03	Waiora Treatment Plant - Admin Building - Floor - Vinyl		57
493382	16	1.67	-10.29	Waiora Treatment Plant - Admin Building - Floor - Vinyl		57
493383	55.24	10.86	-57.18	Waiora Treatment Plant - Admin Building - Floor - Vinyl		53
493384	28.07	5.41	-28.98	Waiora Treatment Plant - Admin Building - Floor - Vinyl		53
493385				Waiora Treatment Plant - Admin Building - Floor - Vinyl	0	
493386				Waiora Treatment Plant - Admin Building - Floor - Carpet	0	
493387				Waiora Treatment Plant - Admin Building - Floor - Carpet	0	
493388	59.26	58.26	-223.83	Waiora Treatment Plant - Admin Building - Floor - Carpet		49
493389	254.48	50.77	-264	Waiora Treatment Plant - Admin Building - Floor - Vinyl		53
493390	146.33	24.3	-96.5	Waiora Treatment Plant - Admin Building - Floor - Carpet		54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493391	119.88	19.85	-79.1	Waiora Treatment Plant - Admin Building - Floor - Carpet	54
493392	124.83	123.83	-474.66	Waiora Treatment Plant - Admin Building - Floor - Carpet	49
493393	671.06	134.27	-756.26	Waiora Treatment Plant - Admin Building - Floor - Vinyl	53
493394	80.6	6.62	-63.73	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	60
493395	13.76	6.38	-16.71	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Shelving	50
493396	32.23	10.43	-51.78	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Rotating	51
493397	452.49	90.47	-431.44	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Rangeho	53
493398	28.17	5.45	-29.02	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	53
493399	1064.19	53.27	-648.88	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Stainles	68
493400	25.94	8.34	-42.29	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Exhaust	51
493401	18.33	17.33	-80.02	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Exhaust	49
493402	240.29	239.29	-272.86	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Hot Wat	20
493403				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Stainles	0
493404	17.48	0.96	-10.98	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Shelving	65
493405	228.85	28.56	-211.65	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	56
493406	26	4.98	-26.81	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Rotating	53
493407				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Timber .	0
493408				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Vertical ,	0
493409	209.96	12.3	-122.82	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Shelving	65
493410	1064.19	53.27	-648.88	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Stainles	68
493411	17.48	0.96	-10.98	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Shelving	65
493412	27.02	26.02	-113.78	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Stove	49
493413	240.19	19.97	-192.4	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	60
493414	189.53	47.22	-229.26	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Zip Heat	52
493415	39.96	7.8	-41.24	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	53
493416	31.37	30.37	-385.97	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Domest	49
493417	700.97	58.44	-561.31	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Joinery I	60
493418				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	0
493419				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	0
493420				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	0
493421	700.97	58.44	-561.31	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Joinery I	60
493422				Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	0
493423	523.76	58.2	-295.47	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	57
493424	828.8	92.17	-467.18	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	57
493425	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493426	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493428	45.64	14.88	-65.4	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	51
493429	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493430	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493432	73.92	10.43	-64.28	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493433	501.83	29.52	-292.57	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493435	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware & I	59
493436	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493438	120.84	13.33	-103.75	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493439	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493440	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493442	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493443	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493444	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493446	72.6	14.37	-81.38	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	53
493447	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493448	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493450	37.4	5.21	-34.13	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493451	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493453	73.92	10.43	-64.28	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493455	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493456	120.84	13.33	-103.75	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493457	37.4	5.21	-34.13	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493458	335.92	13.44	-214.47	Waiora Treatment Plant - Admin Building - Internal Door - Metal	73
493459	240.83	26.7	-206.78	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493460	23	5.53	-27.32	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	52
493461	251.28	14.76	-146.73	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493463	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493464	245.49	15.33	-193.76	Waiora Treatment Plant - Admin Building - Internal Door - Metal	64
493465	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware & I	59
493466	90.11	8.15	-73.19	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	59
493468	107.83	9.71	-57.49	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493470	878.71	35.17	-558.58	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493471	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493472	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493474	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493475	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493477	45.64	14.88	-65.4	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	51
493478	23	5.53	-27.32	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	52
493480	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493481	73.92	10.43	-64.28	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493483	878.71	35.17	-556.68	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493484	240.83	26.7	-206.78	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493485	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493486	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493488	240.83	26.7	-206.78	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493489	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493490	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493492	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493493	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493495	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493497	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493498	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493499	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493501	73.92	10.43	-64.28	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493502	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493504	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493505	72.6	14.37	-81.38	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	53
493506	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493507	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493509	73.92	10.43	-64.28	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493511	878.71	35.17	-558.58	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493512	240.83	26.7	-206.78	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493513	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware & I	59
493514	251.28	14.76	-146.73	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493516	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493517	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493519	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493520	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493522	37.4	5.21	-34.13	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493523	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493525	120.84	13.33	-103.75	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493526				Waiora Treatment Plant - Admin Building - Internal Door - Hardware & 0	

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493527	126.01	7.32	-74.44	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493529	37.4	5.21	-34.13	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	55
493531	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glass	73
493532	72.6	14.37	-81.38	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	53
493533	107.83	9.71	-57.49	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493534	671.18	26.89	-428.4	Waiora Treatment Plant - Admin Building - Internal Door - Metal	73
493536	878.71	35.17	-558.58	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493537	240.83	26.7	-206.78	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493538	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493539	335.92	13.44	-214.47	Waiora Treatment Plant - Admin Building - Internal Door - Metal	73
493540	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493542	439.68	17.58	-278.6	Waiora Treatment Plant - Admin Building - Internal Door - Timber Glas	73
493543	54.32	4.85	-29.86	Waiora Treatment Plant - Admin Building - Internal Door - Hardware & I	59
493544	671.18	26.89	-428.4	Waiora Treatment Plant - Admin Building - Internal Door - Metal	73
493545	240.83	26.7	-206.78	Waiora Treatment Plant - Admin Building - Internal Door - Closer Unit	57
493546	107.83	9.71	-57.49	Waiora Treatment Plant - Admin Building - Internal Door - Hardware &	59
493547	251.28	14.76	-146.73	Waiora Treatment Plant - Admin Building - Internal Door - Hollow-core	65
493549	57.12	5.1	-30.63	Waiora Treatment Plant - Admin Building - Internal Wall - Partition - Pro	59
493550	714.33	28.57	-454.05	Waiora Treatment Plant - Admin Building - Internal Window - Timber	73
493551	57.12	5.1	-30.63	Waiora Treatment Plant - Admin Building - Internal Wall - Partition - Pro	59
493552	3507.72	140.58	-2228.45	Waiora Treatment Plant - Admin Building - Internal Window - Metal	73
493553	113.42	10.26	-60.5	Waiora Treatment Plant - Admin Building - Internal Wall - Partition - Pro	59
493554	554.4	22.2	-352.34	Waiora Treatment Plant - Admin Building - Internal Window - Metal	73
493555	58.52	8.23	-50.85	Waiora Treatment Plant - Admin Building - Internal Wall - Partition - Pro	55
493556	270.24	16.87	-212.86	Waiora Treatment Plant - Admin Building - Internal Window - Metal	64
493557	357.49	14.28	-227.32	Waiora Treatment Plant - Admin Building - Internal Window - Timber	73
493558	1477.31	59.16	-938.62	Waiora Treatment Plant - Admin Building - Internal Window - Metal	73
493559	357.49	14.28	-227.32	Waiora Treatment Plant - Admin Building - Internal Window - Timber	73
493560	2769.39	110.99	-1759.53	Waiora Treatment Plant - Admin Building - Internal Window - Metal	73
493561	3323.14	133.15	-2111.21	Waiora Treatment Plant - Admin Building - Internal Window - Aluminiu	73
493562	353.4	39.23	-281.51	Waiora Treatment Plant - Admin Building - Mechanical - HVAC - Grill	57
493563	1155.86	289.28	-1087.12	Waiora Treatment Plant - Admin Building - Mechanical - Split Air Unit	52
493564	601.53	300.87	-1450.24	Waiora Treatment Plant - Admin Building - Mechanical - Split Air Unit	50
493565	1896.75	379.92	-2246.29	Waiora Treatment Plant - Admin Building - Mechanical - Fume Cupboar	53
493566	601.53	300.87	-1252.97	Waiora Treatment Plant - Admin Building - Mechanical - Split Air Unit	50
493567	52	25.55	-136.42	Waiora Treatment Plant - Admin Building - Mechanical - Domestic Fridg	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493568	601.53	300.87	-1252.97	Waiora Treatment Plant - Admin Building - Mechanical - Split Air Unit	50
493569	307.39	306.39	-1198.97	Waiora Treatment Plant - Admin Building - Mechanical - Split Air Unit	49
493570	307.39	306.39	-1198.97	Waiora Treatment Plant - Admin Building - Mechanical - Split Air Unit	49
493571	313.81	104.47	-699.12	Waiora Treatment Plant - Admin Building - Pool - Water Features	51
493572	243.54	40.5	-227.43	Waiora Treatment Plant - Admin Building - Roof - Downpipes (Metal)	54
493573	11226.53	1606.98	-9699.45	Waiora Treatment Plant - Admin Building - Roof - Metal	55
493575	3167.66	126.91	-2011.74	Waiora Treatment Plant - Admin Building - Roof - Soffits, Fibrolite	73
493576	96.46	5.65	-57.27	Waiora Treatment Plant - Admin Building - Roof - Spouting (Metal)	65
493577	47.88	15.67	-77.4	Waiora Treatment Plant - Admin Building - Roof - Acrylic Dome	51
493578	17949.98	1798.57	-14689.69	Waiora Treatment Plant - Admin Building - Roof - Skylight	58
493579	94.82	31.32	-154.1	Waiora Treatment Plant - Admin Building - Roof - Acrylic Dome	51
493580	276.13	16.2	-162.69	Waiora Treatment Plant - Admin Building - Plumbing - Handbasin	65
493581	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493582	15.89	2.47	-11.95	Waiora Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	54
493583	276.13	16.2	-162.69	Waiora Treatment Plant - Admin Building - Plumbing - Handbasin	65
493584	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493585	36.04	2.05	-22.19	Waiora Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	65
493586	276.13	16.2	-162.69	Waiora Treatment Plant - Admin Building - Plumbing - Handbasin	65
493587	282.74	17.63	-223.09	Waiora Treatment Plant - Admin Building - Plumbing - Laundry Tub	64
493588	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493589	29.49	5.69	-31.11	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	53
493590	276.13	16.2	-162.69	Waiora Treatment Plant - Admin Building - Plumbing - Handbasin	65
493591	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493592	36.04	2.05	-22.19	Waiora Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	65
493593	868.75	51.12	-506.32	Waiora Treatment Plant - Admin Building - Plumbing - China Urinal	65
493594	86.66	17.15	-89.7	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493595	107.88	35.69	-217.8	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	51
493596	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493597	386.94	15.48	-246.99	Waiora Treatment Plant - Admin Building - Plumbing - Laundry Tub	73
493598	29.49	5.69	-30.4	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493599				Waiora Treatment Plant - Admin Building - Plumbing - Handbasin	0
493600	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53
493601				Waiora Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	0
493602				Waiora Treatment Plant - Admin Building - Plumbing - China Urinal	0
493603	345.9	31.43	-189.6	Waiora Treatment Plant - Admin Building - Plumbing - Vanity (incl Basin	59
493604	58.07	11.46	-60.14	Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	53

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
493605				Waiora Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	0
493606	94.88	15.69	-59.04	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Hand ra	54
493607	251.54	41.82	-154.94	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Hand ra	54
493608	210.83	23.36	-190.9	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Balustra	57
493609	588.81	65.41	-329.61	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Balustra	57
493610	188.88	31.39	-114.8	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Hand ra	54
493611	501.5	167.17	-619.52	Waiora Treatment Plant - Admin Building - Plumbing - Drinking Fountai	51
493612	546.82	60.79	-306.05	Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Balustra	57
493613	76.95	75.95	-683.64	Waiora Treatment Plant - Admin Building - Special Services - Alarm - Co	49
493614	35	17.03	-47.01	Waiora Treatment Plant - Admin Building - Special Services - Sensors / I	50
493615	7208.23	802.45	-3738.99	Waiora Treatment Plant - Admin Building - Special Services - Standby G	57
493616	213.71	106.58	-626.68	Waiora Treatment Plant - Admin Building - Special Services - Cardax Rea	50
493617	54.07	13.32	-58.1	Waiora Treatment Plant - Admin Building - Special Services - Locks (Elec	52
493618	66.38	16.39	-67.23	Waiora Treatment Plant - Admin Building - Special Services - Sensors / I	52
493619	66.38	16.39	-67.23	Waiora Treatment Plant - Admin Building - Special Services - Sensors / I	52
493620	66.38	16.39	-67.23	Waiora Treatment Plant - Admin Building - Special Services - Sensors / I	52
493622	377.36	15.12	-239.25	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493624	249.28	9.95	-148.57	Waiora Treatment Plant - Admin Building - Internal Wall - Timber Lining	73
493625	226.68	9.07	-144.29	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493627	735.22	29.4	-467.66	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493629	754.05	30.19	-479.55	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493631	377.36	15.12	-239.25	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493633	339.69	13.57	-215.4	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493635	5839.48	234	-3712.79	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493637	7722.97	309.54	-5084.4	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493638	377.36	15.12	-239.25	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	73
493640	2355.02	94.33	-1497.43	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493641	727.4	20.21	-501.81	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493642	377.36	15.12	-239.25	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	73
493644	772.89	30.95	-491.61	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493646	76	2.99	-47.74	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493647	3044.19	84.66	-2095.78	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493649	39.25	2.39	-29.56	Waiora Treatment Plant - Admin Building - Internal Wall - Plywood	64
493650	3998.16	111.24	-2752.3	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493651	170.86	6.84	-101.32	Waiora Treatment Plant - Admin Building - Internal Wall - Fibrolite	73
493653	28.25	1.68	-22.81	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	64

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493654	422.56	16.9	-254.17	Waiora Treatment Plant - Admin Building - Internal Wall - Plywood	73
493655	631.7	16.19	-436.32	Waiora Treatment Plant - Admin Building - Internal Wall - Brick	87
493657	1454.24	40.5	-1001.18	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493658	151.34	6.01	-91.07	Waiora Treatment Plant - Admin Building - Internal Wall - Particle Boar	73
493659	2453.63	68.27	-1689.14	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493661	1060.63	44.28	-870.99	Waiora Treatment Plant - Admin Building - Internal Wall - Block	72
493663	189.01	7.56	-112.63	Waiora Treatment Plant - Admin Building - Internal Wall - Particle Board	73
493664	1408.81	39.18	-969.97	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493666	1726.8	48.06	-1221.15	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493668	4263.07	266.94	-3357.46	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	64
493669	545.7	15.12	-385.37	Waiora Treatment Plant - Admin Building - Internal Wall - Block	84
493671	1168.42	46.79	-743.03	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493673	396.19	15.84	-259.97	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493674				Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	0
493676				Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	0
493677	46.23	14.91	-57.6	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	51
493679	1074.25	43.01	-683.19	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493680	226.68	9.07	-144.29	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493682	132.5	5.29	-85.54	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493683				Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lin	0
493685	302.02	12.06	-192.21	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	73
493687	151.34	6.01	-97.12	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493688	302.02	12.06	-192.21	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493690	151.34	6.01	-97.12	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493691	151.34	6.01	-97.12	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	73
493693	509.2	20.4	-321.58	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493695	358.52	14.29	-227.27	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	73
493697				Waiora Treatment Plant - Admin Building - Internal Wall - Melteca / Se	0
493698				Waiora Treatment Plant - Admin Building - Internal Wall - Melteca / Ser	0
493699	923.57	36.96	-585.28	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493701	848.23	33.97	-537.49	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493703	565.7	22.67	-359.85	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493705	565.7	22.67	-359.85	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493707	57.16	2.23	-34.01	Waiora Treatment Plant - Admin Building - Internal Wall - Particle Boar	73
493708	1243.76	49.81	-790.95	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73
493710	3089.58	123.84	-1957.04	Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Li	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493712	1187.26	47.58	-755.09	Waiora Treatment Plant - Admin Building - Internal Wall - Plaster Finish	73
493713	476.73	29.76	-376.21	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493714	67.18	6.01	-35.9	Waiora Treatment Plant - Admin Building - External Door - Hardware &	59
493716	456.12	18.28	-290.1	Waiora Treatment Plant - Admin Building - External Door - Timber / Gla	73
493717	476.73	29.76	-376.21	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493718	238.74	14.88	-187.16	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493719	46.18	6.48	-40.09	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493720	491.13	44.64	-363.94	Waiora Treatment Plant - Admin Building - External Door - Metal Roller	59
493722	385.57	15.43	-246.15	Waiora Treatment Plant - Admin Building - External Door - Timber Entra	73
493723	37127.16	2325.17	-29284.08	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493724	136.79	19.45	-118.86	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493726	1967.67	123.17	-1552.01	Waiora Treatment Plant - Admin Building - External Door - Timber Entra	64
493727	677.8	96.91	-589.41	Waiora Treatment Plant - Admin Building - External Door - Timber Secti	55
493728	28.31	6.84	-33.63	Waiora Treatment Plant - Admin Building - External Door - Hardware &	52
493730	388.4	38.83	-338.2	Waiora Treatment Plant - Admin Building - External Door - Timber Entra	58
493731	46.18	6.48	-40.09	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493733	281.74	17.58	-222.43	Waiora Treatment Plant - Admin Building - External Door - Timber Entra	64
493734	91.49	12.97	-79.55	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493736	665.72	41.65	-522.12	Waiora Treatment Plant - Admin Building - External Door - Timber / Gla	64
493737	148.47	13.44	-120.58	Waiora Treatment Plant - Admin Building - External Window - Louvre	59
493738	46.18	6.48	-40.09	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493739	491.13	44.64	-396.19	Waiora Treatment Plant - Admin Building - External Door - Metal Roller	59
493740	952.71	59.63	-751.49	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493742	55.69	13.69	-43.76	Waiora Treatment Plant - Admin Building - External Door - Hardware &	52
493743	688.56	40.5	-66.6	Waiora Treatment Plant - Admin Building - External Door - Metal Roller	65
493744	274.74	17.15	-217.92	Waiora Treatment Plant - Admin Building - External Window - Aluminiu	64
493745	714.72	44.71	-563.86	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493746	1666.68	104.35	-1314.61	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493747	1126.64	45.11	-716.3	Waiora Treatment Plant - Admin Building - External Window - Aluminiu	73
493748	53.25	3.3	-42.31	Waiora Treatment Plant - Admin Building - External Window - Security	64
493749	148.47	13.44	-121.18	Waiora Treatment Plant - Admin Building - External Window - Louvre	59
493750	476.73	29.76	-376.21	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493751	1428.69	89.39	-1126.96	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493752	67.18	6.01	-35.9	Waiora Treatment Plant - Admin Building - External Door - Hardware &	59
493753	628.03	25.14	-200.46	Waiora Treatment Plant - Admin Building - External Door - Sliding	73
493754	2386.87	95.64	-1511.6	Waiora Treatment Plant - Admin Building - External Door - Aluminium G	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493755	133.55	12.06	-71.13	Waiora Treatment Plant - Admin Building - External Door - Hardware &	59
493756				Waiora Treatment Plant - Admin Building - External Window - Aluminiu	0
493757	336.92	112.18	-518.26	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	51
493758	1970.39	197.33	-1715.62	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	58
493759	2142.66	134.11	-1690.07	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493760	714.72	44.71	-563.86	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493761	714.72	44.71	-563.86	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493762	4046.58	253.38	-3191.92	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493763	91.49	12.97	-79.55	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493764	264.43	23.99	-208.14	Waiora Treatment Plant - Admin Building - External Door - Metal Clad	59
493766	5712.51	357.72	-4505.78	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493767	46.18	6.48	-40.09	Waiora Treatment Plant - Admin Building - External Door - Hardware &	55
493768	132.62	12.01	-107.7	Waiora Treatment Plant - Admin Building - External Door - Metal Clad	59
493770	67.18	6.01	-35.9	Waiora Treatment Plant - Admin Building - External Door - Hardware &	59
493771	264.43	23.99	-214.69	Waiora Treatment Plant - Admin Building - External Door - Metal Clad	59
493773	9044.36	566.35	-7133.82	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493774	822.71	51.48	-652.51	Waiora Treatment Plant - Admin Building - External Window - Aluminiu	64
493775	591.43	53.82	-480.17	Waiora Treatment Plant - Admin Building - External Window - Louvre	59
493776	9044.36	566.35	-7385.85	Waiora Treatment Plant - Admin Building - External Window - Metal Fra	64
493777	136825.04	4284.54	-120950.76	Waiora Treatment Plant - Chemical Building - Residual - Residual Structu	80
493778	2356.73	94.44	-1500.16	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Suspend	73
493779	103.74	4.14	-67.26	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Gib-boar	73
493781	44.83	1.75	-27.97	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Gib-boar	73
493783	44.83	1.75	-27.97	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Gib-boar	73
493785	44.83	1.75	-27.97	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Gib-boar	73
493792	183.5	16.63	23.36	FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Light	27
493796	7671.6	307.44	-4882.93	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Suspend	73
493797	4931.98	197.64	-3139.21	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Suspend	73
493798	439	17.58	-280.61	Waiora Treatment Plant - Chemical Building - Ceiling Finishes - Suspend	73
493799	343.54	57.23	-259.75	Waiora Treatment Plant - Chemical Building - Electrical - Flood Light	54
493800	168.23	15.24	-92.35	Waiora Treatment Plant - Chemical Building - Electrical -Emergency Ligh	59
493801	414.74	59.23	-360.56	Waiora Treatment Plant - Chemical Building - Electrical -Fluorescent Ligl	55
493802	64.66	10.62	-42.69	Waiora Treatment Plant - Chemical Building - Electrical -Illuminated Exi	54
493803	24.24	23.24	-85.38	Waiora Treatment Plant - Chemical Building - Electrical -Incandescent Li	49
493804	35.36	4.93	-30.71	Waiora Treatment Plant - Chemical Building - Electrical -Fluorescent Ligl	55
493805	1023.61	51.24	-738.14	Waiora Treatment Plant - Chemical Building - Electrical -Main Fusebox	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493806	23.29	7.44	-36.8	Waiora Treatment Plant - Chemical Building - Electrical -Incandescent Li	51
493807	23.29	7.44	-36.8	Waiora Treatment Plant - Chemical Building - Electrical -Incandescent Li	51
493808	23.29	7.44	-36.8	Waiora Treatment Plant - Chemical Building - Electrical -Incandescent Li	51
493809	168.23	15.24	-92.35	Waiora Treatment Plant - Chemical Building - Electrical -Emergency Ligh	59
493810	621.68	88.87	-540.59	Waiora Treatment Plant - Chemical Building - Electrical -Fluorescent Ligl	55
493811	64.66	10.62	-42.69	Waiora Treatment Plant - Chemical Building - Electrical - Illuminated Ex	54
493812	168.23	15.24	-92.35	Waiora Treatment Plant - Chemical Building - Electrical -Emergency Ligh	59
493813	483.72	69.07	-420.62	Waiora Treatment Plant - Chemical Building - Electrical -Fluorescent Ligl	55
493814	6.51	5.51	-11.92	Waiora Treatment Plant - Chemical Building - Electrical -Fluorescent Ligl	49
493815	14.74	1.55	-12.44	Waiora Treatment Plant - Chemical Building - Electrical - Switch & P/po	57
493816	105.05	11.58	-95.89	Waiora Treatment Plant - Chemical Building - Electrical - Switch & P/po	57
493817	14.74	1.55	-12.44	Waiora Treatment Plant - Chemical Building - Electrical - Switch & P/po	57
493818	7.79	0.72	-7.56	Waiora Treatment Plant - Chemical Building - Electrical - Switch & P/po	57
493819	50.45	3.54	-39.56	Waiora Treatment Plant - Chemical Building - Electrical - Switch & P/po	62
493820	50.45	3.54	-39.56	Waiora Treatment Plant - Chemical Building - Electrical - Switch & P/po	62
493821	2918.74	74.95	-2021.92	Waiora Treatment Plant - Chemical Building - External Works - Stairs (M	87
493822	4377.83	112.47	-3032.35	Waiora Treatment Plant - Chemical Building - External Works - Stairs (M	87
493823	30374.77	780.42	-21024.55	Waiora Treatment Plant - Chemical Building - External Wall - Brick Clad	87
493824	859.21	53.75	-677.73	Waiora Treatment Plant - Chemical Building - External Wall - Fibrolite S	64
493826	35210.41	665.67	-25515.65	Waiora Treatment Plant - Chemical Building - External Wall - Precast Co	101
493827	16.59	5.21	-27.57	Waiora Treatment Plant - Chemical Building - Fire Services - Manual Cal	51
493828	6.41	5.41	-35.74	Waiora Treatment Plant - Chemical Building - Fire Services - Alarm Bell	49
493829	56.26	6.13	-33.67	Waiora Treatment Plant - Chemical Building - Fire Services - Extinguishe	57
493830	47.88	15.67	-65.5	Waiora Treatment Plant - Chemical Building - Fire Services - Smoke Det	51
493831	32.23	10.43	-54.37	Waiora Treatment Plant - Chemical Building - Fire Services - Alarm Bell	51
493832	16.59	5.21	-22.34	Waiora Treatment Plant - Chemical Building - Fire Services - Smoke Det	51
493833	111.68	12.3	-66.8	Waiora Treatment Plant - Chemical Building - Fire Services - Extinguishe	57
493834	16.59	5.21	-27.57	Waiora Treatment Plant - Chemical Building - Fire Services - Alarm Bell	51
493835	56.26	6.13	-33.67	Waiora Treatment Plant - Chemical Building - Fire Services - Extinguishe	57
493836	32.23	10.43	-54.37	Waiora Treatment Plant - Chemical Building - Fire Services - Alarm Bell	51
493838	18.35	17.35	-67.41	Waiora Treatment Plant - Chemical Building - Floor Finishes - Stair Nosi	49
493839	46.12	15.08	-83.3	Waiora Treatment Plant - Chemical Building - Floor Finishes - Vinyl	51
493840	2832.06	113.46	-1741.01	Waiora Treatment Plant - Chemical Building - Floor Finishes - Concrete	73
493841	40.47	13.2	-72.96	Waiora Treatment Plant - Chemical Building - Floor Finishes - Vinyl	51
493842	17.88	5.65	-28.32	Waiora Treatment Plant - Chemical Building - Floor Finishes - Vinyl	51
493843	17.88	5.65	-28.32	Waiora Treatment Plant - Chemical Building - Floor Finishes - Vinyl	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
493844	122.57	4.86	-78.78	Waiora Treatment Plant - Chemical Building - Floor Finishes - Ceramic T	73
493845	6.59	1.87	-11.31	Waiora Treatment Plant - Chemical Building - Floor Finishes - Vinyl	51
493848	10164.66	407.37	-6247.97	Waiora Treatment Plant - Chemical Building - Floor Finishes - Concrete	73
493850	6534.66	261.89	-4016.86	Waiora Treatment Plant - Chemical Building - Floor Finishes - Concrete	73
493851	1847.16	74.03	-1103.97	Waiora Treatment Plant - Chemical Building - Floor Finishes - Timber T	73
493853	98.67	97.67	-131.32	Waiora Treatment Plant - Chemical Building - Fittings and Fixtures - Hot	49
493854	234.19	19.49	-187.6	Waiora Treatment Plant - Chemical Building - Fittings and Fixtures - Joir	60
493855	114.85	14.28	-106.19	Waiora Treatment Plant - Chemical Building - Fittings and Fixtures - Wo	56
493856	22.7	4.37	-23.26	Waiora Treatment Plant - Chemical Building - Fittings and Fixtures - Fixe	53
493857	139.87	8.16	-81.64	Waiora Treatment Plant - Chemical Building - Fittings and Fixtures - Tim	65
493858	73.92	10.43	-64.28	Waiora Treatment Plant - Chemical Building - Internal Doors - Hardware	55
493859	251.28	14.76	-146.73	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493860	72.6	14.37	-81.38	Waiora Treatment Plant - Chemical Building - Internal Doors - Closer Ur	53
493861	37.4	5.21	-34.13	Waiora Treatment Plant - Chemical Building - Internal Doors - Door Har	55
493862	126.01	7.32	-74.44	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493864	54.32	4.85	-29.86	Waiora Treatment Plant - Chemical Building - Internal Doors - Door Har	59
493865	126.01	7.32	-74.44	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493867	54.32	4.85	-29.86	Waiora Treatment Plant - Chemical Building - Internal Doors - Door Har	59
493868	126.01	7.32	-74.44	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493870	54.32	4.85	-29.86	Waiora Treatment Plant - Chemical Building - Internal Doors - Door Har	59
493871	126.01	7.32	-74.44	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493873	54.32	4.85	-29.86	Waiora Treatment Plant - Chemical Building - Internal Doors - Door Har	59
493874	126.01	7.32	-74.44	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493876	439.68	17.58	-278.6	Waiora Treatment Plant - Chemical Building - Internal Doors - Timber G	73
493877	54.32	4.85	-29.86	Waiora Treatment Plant - Chemical Building - Internal Doors - Door Har	59
493878	126.01	7.32	-74.44	Waiora Treatment Plant - Chemical Building - Internal Doors - Hollow-c	65
493880	185.24	7.44	-117.42	Waiora Treatment Plant - Chemical Building - Internal Windows - Metal	73
493881	63.53	20.88	-108.06	Waiora Treatment Plant - Chemical Building - Pool - Emergency Eye Wa	51
493882	22.69	21.69	-129.46	Waiora Treatment Plant - Chemical Building - Pool - Emergency Eye Wa	49
493883	22.69	21.69	-140.71	Waiora Treatment Plant - Chemical Building - Pool - Emergency Eye Wa	49
493884	376.66	34.22	-314.36	Waiora Treatment Plant - Chemical Building - Roof - Downpipes (Metal)	59
493885	9968.89	1426.92	-8666.06	Waiora Treatment Plant - Chemical Building - Roof - Metal Roof	55
493887	1397.87	55.98	-884.63	Waiora Treatment Plant - Chemical Building - Roof - Soffits, Fibrolite	73
493888	276.13	16.2	-162.69	Waiora Treatment Plant - Chemical Building - Plumbing - Handbasin	65
493889	58.07	11.46	-60.14	Waiora Treatment Plant - Chemical Building - Plumbing - Tap - Generic	53
493890	36.04	2.05	-22.19	Waiora Treatment Plant - Chemical Building - Plumbing - Toilet China B	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493891	29.49	5.69	-31.11	Waiora Treatment Plant - Chemical Building - Plumbing - Tap - Sink Fau	53
493892	29.49	5.69	-30.34	Waiora Treatment Plant - Chemical Building - Plumbing - Shower Heads	53
493893	94.88	15.69	-59.04	Waiora Treatment Plant - Chemical Building - Special Services - Hand Ra	54
493894	188.88	31.39	-117.27	Waiora Treatment Plant - Chemical Building - Special Services - Hand Ra	54
493895	27.02	26.02	-145.04	Waiora Treatment Plant - Chemical Building - Special Services - Electric	49
493896	188.88	31.39	-117.27	Waiora Treatment Plant - Chemical Building - Special Services - Hand Ra	54
493897	564.86	94.2	-350.03	Waiora Treatment Plant - Chemical Building - Special Services - Hand Ra	54
493898	21.86	20.86	-188.19	Waiora Treatment Plant - Chemical Building - Special Services - CCTV Ca	49
493900	641.04	25.62	-381.84	Waiora Treatment Plant - Chemical Building - Internal Wall - Particle Bo	73
493901	1469.78	58.91	-934.76	Waiora Treatment Plant - Chemical Building - Internal Wall - Plaster Fin	73
493902	5906.09	164.34	-4065.71	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493904	339.69	13.57	-202.86	Waiora Treatment Plant - Chemical Building - Internal Wall - Particle Bo	73
493905	113.67	4.5	-71.43	Waiora Treatment Plant - Chemical Building - Internal Wall - Plaster Fin	73
493906	409.42	11.34	-280.98	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493908	283.18	11.34	-169.74	Waiora Treatment Plant - Chemical Building - Internal Wall - Particle Bo	73
493909	38.33	1.51	-24.27	Waiora Treatment Plant - Chemical Building - Internal Wall - Plaster Fin	73
493910	46	1.27	-32.64	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493912	283.18	11.34	-169.74	Waiora Treatment Plant - Chemical Building - Internal Wall - Particle Bo	73
493913	38.33	1.51	-25.37	Waiora Treatment Plant - Chemical Building - Internal Wall - Plaster Fin	73
493914	46	1.27	-32.64	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493916	151.34	6.01	-91.07	Waiora Treatment Plant - Chemical Building - Internal Wall - Particle Bo	73
493917	38.33	1.51	-24.27	Waiora Treatment Plant - Chemical Building - Internal Wall - Plaster Fin	73
493918	565.7	22.67	-361.14	Waiora Treatment Plant - Chemical Building - Internal Wall - Ceramic Ti	73
493919	46	1.27	-32.64	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493922	4659.05	291.72	-3423.22	Waiora Treatment Plant - Chemical Building - Internal Wall - Timber Lin	64
493923	10812.22	300.95	-7442.99	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493926	520.48	32.58	-386.98	Waiora Treatment Plant - Chemical Building - Internal Wall - Plywood	64
493927	4659.05	291.72	-3506.85	Waiora Treatment Plant - Chemical Building - Internal Wall - Timber Lin	64
493928	10085.39	280.67	-6942.79	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493930	1499.67	41.7	-1032.46	Waiora Treatment Plant - Chemical Building - Internal Wall - Block Wall	84
493931	46.18	6.48	-40.09	Waiora Treatment Plant - Chemical Building - External Windows - Hard	55
493933	562.73	35.17	-443.95	Waiora Treatment Plant - Chemical Building - External Doors - Timber E	64
493934	591.43	53.82	-477.05	Waiora Treatment Plant - Chemical Building - External Windows - Louvr	59
493935	3570.6	223.57	-2816.32	Waiora Treatment Plant - Chemical Building - External Windows - Meta	64
493936	104.3	6.12	-59.85	Waiora Treatment Plant - Chemical Building - External Windows - Louvr	65
493937	491.13	44.64	-291.83	Waiora Treatment Plant - Chemical Building - External Doors - Metal Rc	59

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493938	517.6	47.1	-430.25	Waiora Treatment Plant - Chemical Building - External Windows - Louvr	59
493939	10710.29	670.73	-8447.85	Waiora Treatment Plant - Chemical Building - External Windows - Meta	64
493940	517.6	47.1	-425.46	Waiora Treatment Plant - Chemical Building - External Windows - Louvr	59
493941	10710.29	670.73	-8447.85	Waiora Treatment Plant - Chemical Building - External Windows - Meta	64
493942	148.47	13.44	-120.58	Waiora Treatment Plant - Chemical Building - External Windows - Louvr	59
493943	2380.65	149.03	-1877.82	Waiora Treatment Plant - Chemical Building - External Windows - Meta	64
493944	307037.18	9614.58	-293348.42	Waiora Treatment Plant - GAC Building - Residual Structural Cost	80
493945	3875.54	143.81	-3493.86	Waiora Treatment Plant - GAC Building - Ceiling Finishes - Insulation Ce	75
493946	2178.66	87.25	-1335.97	Waiora Treatment Plant - GAC Building - Ceiling Finishes - Concrete Ceil	73
493947	1634.16	65.45	-1004.74	Waiora Treatment Plant - GAC Building - Ceiling Finishes - Concrete Ceil	73
493948	1371.49	228.91	-1036.7	Waiora Treatment Plant - GAC Building - Electrical - Flood Light	54
493949	24.24	23.24	-101.49	Waiora Treatment Plant - GAC Building - Electrical - Incandesc Light	49
493950	74.53	73.53	-667.3	Waiora Treatment Plant - GAC Building - Electrical - Security Light	49
493951	251.94	22.87	-138.18	Waiora Treatment Plant - GAC Building - Electrical - Emergency Light	59
493952	51.34	4.61	-27.59	Waiora Treatment Plant - GAC Building - Electrical - Fluorescent Light	59
493953	192.21	31.92	-126.75	Waiora Treatment Plant - GAC Building - Electrical - Illumin Exit Sign	54
493954	296.43	49.33	-195.59	Waiora Treatment Plant - GAC Building - Electrical - Incandesc Light	54
493955	708.14	64.44	-375.63	Waiora Treatment Plant - GAC Building - Electrical - Fluorescent Light	59
493956	255.99	42.6	-168.73	Waiora Treatment Plant - GAC Building - Electrical - Illumin Exit Sign	54
493957	303.95	27.61	-161.44	Waiora Treatment Plant - GAC Building - Electrical - Fluorescent Light	59
493958	303.95	27.61	-161.44	Waiora Treatment Plant - GAC Building - Electrical - Fluorescent Light	59
493959	64.66	10.62	-42.69	Waiora Treatment Plant - GAC Building - Electrical - Illumin Exit Sign	54
493960	512.16	25.62	-369.26	Waiora Treatment Plant - GAC Building - Electrical - Main Fusebox	68
493961	70.31	7.68	-63.37	Waiora Treatment Plant - GAC Building - Electrical - Switch & P/point	57
493962	119.99	8.51	-92.34	Waiora Treatment Plant - GAC Building - Electrical - Switch & P/point	62
493963	119.99	8.51	-92.34	Waiora Treatment Plant - GAC Building - Electrical - Switch & P/point	62
493964	119.99	8.51	-92.34	Waiora Treatment Plant - GAC Building - Electrical - Switch & P/point	62
493965	60.38	4.26	-45.42	Waiora Treatment Plant - GAC Building - Electrical - Switch & P/poin	62
493966	11673.29	299.88	-8085.7	Waiora Treatment Plant - GAC Building - External Works - Stairs (Metal)	87
493969	13196.05	528.91	-5228.41	Waiora Treatment Plant - GAC Building - External Works - Water - Tank	73
493971	11342.7	454.56	-7199.49	Waiora Treatment Plant - GAC Building - External Wall - Metal Cladding	73
493972	46093.48	871.44	-33402.15	Waiora Treatment Plant - GAC Building - External Wall - Precast Concre	101
493973	98976.75	2543.06	-68431.04	Waiora Treatment Plant - GAC Building - External Wall - Concrete Block	87
493974	47.88	15.67	-81.23	Waiora Treatment Plant - GAC Building - Fire Services - Manual Call Poi	51
493975	16.59	5.21	-27.57	Waiora Treatment Plant - GAC Building - Fire Services - Manual Call Poi	51
493976	16.59	5.21	-27.57	Waiora Treatment Plant - GAC Building - Fire Services - Manual Call Poi	51

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
493977	32.23	10.43	-54.37	Waiora Treatment Plant - GAC Building - Fire Services - Alarm Bell	51
493978	16.59	5.21	-22.34	Waiora Treatment Plant - GAC Building - Fire Services - Smoke Detector	51
493979	16.59	5.21	-27.57	Waiora Treatment Plant - GAC Building - Fire Services - Alarm Bell	51
493980	16.59	5.21	-27.57	Waiora Treatment Plant - GAC Building - Fire Services - Smoke Detector	51
493981	16.59	5.21	-27.57	Waiora Treatment Plant - GAC Building - Fire Services - Alarm Bell	51
493982	13939.86	558.71	-8568.64	Waiora Treatment Plant - GAC Building - Floor Finishes - Concrete	73
493983	4361.24	112.03	-4009.37	Waiora Treatment Plant - GAC Building - Floor Finishes - Aluminium	87
493984	2178.66	87.25	-1339.31	Waiora Treatment Plant - GAC Building - Floor Finishes - Concrete	73
493985	1634.16	65.45	-1004.74	Waiora Treatment Plant - GAC Building - Floor Finishes - Concrete	73
493986	2012.23	80.64	-1284.01	Waiora Treatment Plant - GAC Building - Internal Doors - Metal Door	73
493988	360.82	40.02	-309.83	Waiora Treatment Plant - GAC Building - Internal Doors - Closer Unit	57
493989	240.83	26.7	-206.78	Waiora Treatment Plant - GAC Building - Internal Doors - Closer Unit	57
493990	54.32	4.85	-29.86	Waiora Treatment Plant - GAC Building - Internal Doors - Door Hardwar	59
493991	335.92	13.44	-214.47	Waiora Treatment Plant - GAC Building - Internal Doors - Metal Door	73
493993	54.32	4.85	-29.86	Waiora Treatment Plant - GAC Building - Internal Doors - Door Hardwar	59
493994	335.92	13.44	-214.47	Waiora Treatment Plant - GAC Building - Internal Doors - Metal Door	73
493996	120.84	13.33	-103.75	Waiora Treatment Plant - GAC Building - Internal Doors - Closer Unit	57
493997	2953.97	118.39	-1876.75	Waiora Treatment Plant - GAC Building - Internal Windows - Metal Win	73
493998	15874.72	636.24	-10084.61	Waiora Treatment Plant - GAC Building - Internal Windows - Metal Wir	73
493999	202.31	22.44	-161.25	Waiora Treatment Plant - GAC Building - Mechanical - HVAC - Grill	57
494000	1680.45	187.02	-1590.51	Waiora Treatment Plant - GAC Building - Mechanical - Filter Bank	57
494001	1155.86	289.28	-1087.12	Waiora Treatment Plant - GAC Building - Mechanical - Split Air Unit	52
494002	51.21	5.57	-42.05	Waiora Treatment Plant - GAC Building - Mechanical - HVAC - Grill	57
494003	308.29	18.07	-178.98	Waiora Treatment Plant - GAC Building - Roof - Downpipes (Metal)	65
494004	25361.16	2310.18	-13420.92	Waiora Treatment Plant - GAC Building - Roof - Metal Roof	59
494005	702.68	41.34	-411.27	Waiora Treatment Plant - GAC Building - Roof - Spouting (Metal)	65
494006	251.54	41.82	-154.94	Waiora Treatment Plant - GAC Building - Special Services - Hand rail	54
494007	2382.1	397.67	-1475.31	Waiora Treatment Plant - GAC Building - Special Services - Hand rail	54
494008	76	25.03	-44.77	Waiora Treatment Plant - GAC Building - Special Services - Roller Door (	51
494009	3635.37	606.96	-2251.39	Waiora Treatment Plant - GAC Building - Special Services - Hand rail	54
494010	104.67	51.96	-203.79	Waiora Treatment Plant - GAC Building - Special Services - CCTV Camera	50
494011	41.88	20.48	-141	Waiora Treatment Plant - GAC Building - Special Services - CCTV Camera	50
494012	246.47	123	-842.75	Waiora Treatment Plant - GAC Building - Special Services - CCTV Camera	50
494016	199.92	18.11	-106.24	Waiora Treatment Plant - GAC Building - External Doors - Hardware & I	59
494017	555.44	32.7	-323.61	Waiora Treatment Plant - GAC Building - External Doors - Metal Clad Dc	65
494018	688.56	40.5	46.57	Waiora Treatment Plant - GAC Building - External Doors - Metal Roller D	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494020	375.99	15	-239.19	Waiora Treatment Plant - GAC Building - External Windows - Aluminium	73
494021	415	24.42	-242.14	Waiora Treatment Plant - GAC Building - External Windows - Louvre Wi	65
494022	547.21	21.84	-346.79	Waiora Treatment Plant - GAC Building - External Doors - Aluminium D	73
494023	1451.97	58.2	-919.57	Waiora Treatment Plant - GAC Building - External Doors - Alum Glass Sg	73
494024	133.55	12.06	-71.13	Waiora Treatment Plant - GAC Building - External Doors - Hardware & I	59
494025	49168.68	1970.75	-31250.92	Waiora Treatment Plant - GAC Building - External Windows - Aluminium	73
494026	133.55	12.06	-71.13	Waiora Treatment Plant - GAC Building - External Doors - Hardware & I	59
494027	370.54	21.78	-91.75	Waiora Treatment Plant - GAC Building - External Doors - Metal Clad Dc	65
494029	199.92	18.11	-106.24	Waiora Treatment Plant - GAC Building - External Doors - Hardware & L	59
494030	370.54	21.78	-91.75	Waiora Treatment Plant - GAC Building - External Doors - Metal Clad Dc	65
494031	185.64	10.86	-108.32	Waiora Treatment Plant - GAC Building - External Doors - Metal Clad Dc	65
494033	59182.92	1853.23	-52316.6	Waiora Treatment Plant - Lime and Chlorine Building - Residual Structu	80
494034	1997.16	80.04	-1227.7	Waiora Treatment Plant - Lime and Chlorine Building - Ceiling Finishes -	73
494035	690.36	27.61	-424.57	Waiora Treatment Plant - Lime and Chlorine Building - Ceiling Finishes -	73
494036	291.06	11.58	-178.3	Waiora Treatment Plant - Lime and Chlorine Building - Ceiling Finishes -	73
494037	908.16	36.36	-558.39	Waiora Treatment Plant - Lime and Chlorine Building - Lime Room - Cor	73
494038	686.19	114.42	-518.69	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Flood	54
494039	16.49	15.49	-67.87	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Incan	49
494040	265.93	88.49	-661.02	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Secur	51
494041	51.34	4.61	-27.59	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Fluor	59
494042	101.86	9.19	-54.23	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Fluor	59
494043	51.34	4.61	-27.59	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Fluor	59
494044	152.38	13.8	-81.01	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Fluor	59
494045	101.86	9.19	-54.23	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Fluor	59
494046	56.42	6.17	-51.54	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Switc	57
494047	60.38	4.26	-45.42	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Switc	62
494048	20.64	1.43	-15.02	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Switc	62
494049	20.64	1.43	-15.02	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Switc	62
494050	179.61	12.77	-137.42	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Switc	62
494051	40.51	2.82	-31.17	Waiora Treatment Plant - Lime and Chlorine Building - Electrical - Switc	62
494052	5836.92	149.94	-4042.98	Waiora Treatment Plant - Lime and Chlorine Building - External Works -	87
494055	6241.52	250.15	-3980.92	Waiora Treatment Plant - Lime and Chlorine Building - External Wall - P	73
494056	18885.8	357.05	-13685.95	Waiora Treatment Plant - Lime and Chlorine Building - External Wall - P	101
494057	11523.73	217.85	-8337.74	Waiora Treatment Plant - Lime and Chlorine Building - External Wall - P	101
494058	7042.46	133.15	-5095.41	Waiora Treatment Plant - Lime and Chlorine Building - External Wall - P	101
494059	24647.43	466.01	-17832.93	Waiora Treatment Plant - Lime and Chlorine Building - External Wall - P	101

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494060	532.86	88.8	-393.01	Waiora Treatment Plant - Lime and Chlorine Building - External Wall - P	54
494061	16.59	5.21	-27.57	Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - M	51
494062	16.59	5.21	-27.57	Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - M	51
494063	16.59	5.21	-27.57	Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - Al	51
494064	32.23	10.43	-43.86	Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - Sn	51
494065	1997.16	80.04	-1227.7	Waiora Treatment Plant - Lime and Chlorine Building - Floor Finishes - C	73
494066	690.36	27.61	-424.57	Waiora Treatment Plant - Lime and Chlorine Building - Floor Finishes - C	73
494067	291.06	11.58	-178.3	Waiora Treatment Plant - Lime and Chlorine Building - Floor Finishes - C	73
494068	908.16	36.36	-558.39	Waiora Treatment Plant - Lime and Chlorine Building - Floor Finishes - C	73
494069	48.11	7.87	-35.52	Waiora Treatment Plant - Lime and Chlorine Building - Fittings and Fixtu	54
494070	48.11	7.87	-35.52	Waiora Treatment Plant - Lime and Chlorine Building - Fittings and Fixtu	54
494071	120.84	13.33	-103.75	Waiora Treatment Plant - Lime and Chlorine Building - Internal Doors -	57
494072	120.84	13.33	-103.75	Waiora Treatment Plant - Lime and Chlorine Building - Internal Doors -	57
494073	54.32	4.85	-29.86	Waiora Treatment Plant - Lime and Chlorine Building - Internal Doors -	59
494074	335.92	13.44	-214.47	Waiora Treatment Plant - Lime and Chlorine Building - Internal Doors -	73
494075	240.83	26.7	-206.78	Waiora Treatment Plant - Lime and Chlorine Building - Internal Doors -	57
494076	470.15	156.7	-805.44	Waiora Treatment Plant - Lime and Chlorine Building - Mechanical - Un	51
494077	51.21	5.57	-42.05	Waiora Treatment Plant - Lime and Chlorine Building - Mechanical - HV	57
494078	51.21	5.57	-42.05	Waiora Treatment Plant - Lime and Chlorine Building - Mechanical - HV	57
494079	63.53	20.88	-108.06	Waiora Treatment Plant - Lime and Chlorine Building - Pool - Emergenc	51
494080	1579.31	316.31	-1630.08	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Butynol	53
494081	21605	408.48	-15664.3	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Concrete	101
494082	75.55	12.42	-70.49	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Downpipe	54
494083	30.55	1.75	-17.96	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Downpipe	65
494084	910.6	82.87	-497.48	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Metal Roc	59
494085	2459.47	98.58	-1563.35	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Skylight	73
494086	192.18	11.22	-112.67	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Spouting (	65
494087	66.81	6	-36.02	Waiora Treatment Plant - Lime and Chlorine Building - Roof - Transluce	59
494088	376.87	62.8	-112	Waiora Treatment Plant - Lime and Chlorine Building - Special Services	54
494089	63.55	10.44	-39.16	Waiora Treatment Plant - Lime and Chlorine Building - Special Services	54
494090	370.54	21.78	-21.92	Waiora Treatment Plant - Lime and Chlorine Building - External Doors -	65
494092	185.64	10.86	-115.79	Waiora Treatment Plant - Lime and Chlorine Building - External Doors -	65
494094	375.99	15	-239.19	Waiora Treatment Plant - Lime and Chlorine Building - External Windov	73
494095	133.55	12.06	-71.13	Waiora Treatment Plant - Lime and Chlorine Building - External Doors -	59
494096	370.54	21.78	-216.02	Waiora Treatment Plant - Lime and Chlorine Building - External Doors -	65
494098	375.99	15	-239.19	Waiora Treatment Plant - Lime and Chlorine Building - External Windov	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494099	67.18	6.01	-35.9	Waiora Treatment Plant - Lime and Chlorine Building - External Doors -	59
494100	185.64	10.86	-108.32	Waiora Treatment Plant - Lime and Chlorine Building - External Doors -	65
494102	10535.02	329.88	-9312.73	Waiora Treatment Plant - Low Lift Building - Residual Structural Cost	80
494103	4548.43	182.28	-2895.21	Waiora Treatment Plant - Low Lift Building - Ceiling Finishes - Suspend (	73
494104	363.75	121.14	-524.23	Waiora Treatment Plant - Low Lift Building - Electrical - Flood Light	51
494105	8.73	7.73	-34.23	Waiora Treatment Plant - Low Lift Building - Electrical - Incandesc Light	49
494106	84.52	7.56	-46.63	Waiora Treatment Plant - Low Lift Building - Electrical - Emergency Ligh	59
494107	125.99	31.31	-151.3	Waiora Treatment Plant - Low Lift Building - Electrical - Fluorescent Lig	52
494108	84.52	7.56	-46.63	Waiora Treatment Plant - Low Lift Building - Electrical - Emergency Ligh	59
494109	64.66	10.62	-42.69	Waiora Treatment Plant - Low Lift Building - Electrical - Illumin Exit Sign	54
494110	179.76	59.71	-290.1	Waiora Treatment Plant - Low Lift Building - Electrical - Incandesc Light	51
494112	14.74	1.55	-12.44	Waiora Treatment Plant - Low Lift Building - Electrical - Switch & P/poin	57
494113	70.31	7.68	-63.37	Waiora Treatment Plant - Low Lift Building - Electrical - Switch & P/poin	57
494114	42.52	4.62	-37.78	Waiora Treatment Plant - Low Lift Building - Electrical - Switch & P/poin	57
494115	4377.83	112.47	-3032.35	Waiora Treatment Plant - Low Lift Building - External Works - Stairs (Me	87
494116	12751.37	473.21	-11515.06	Waiora Treatment Plant - Low Lift Building - External Wall - Brick Claddi	75
494117	13316.94	533.76	-8459.97	Waiora Treatment Plant - Low Lift Building - External Wall - Fibrolite Sh	73
494119	16.59	5.21	-27.57	Waiora Treatment Plant - Low Lift Building - Fire Services - Manual Call	51
494120	16.59	5.21	-27.57	Waiora Treatment Plant - Low Lift Building - Fire Services - Manual Call	51
494121	56.26	6.13	-33.67	Waiora Treatment Plant - Low Lift Building - Fire Services - Extinguisher	57
494122	56.26	6.13	-33.67	Waiora Treatment Plant - Low Lift Building - Fire Services - Extinguisher	57
494123	16.59	5.21	-27.57	Waiora Treatment Plant - Low Lift Building - Fire Services - Alarm Bell	51
494124	6244.26	250.27	-3838.32	Waiora Treatment Plant - Low Lift Building - Floor Finishes - Concrete	73
494126	376.66	34.22	-305.41	Waiora Treatment Plant - Low Lift Building - Roof - Downpipes (Metal)	59
494127	3090.65	442.26	-2686.69	Waiora Treatment Plant - Low Lift Building - Roof - Metal Roof	55
494129	306.74	19.14	-240.44	Waiora Treatment Plant - Low Lift Building - Roof - Soffits, Fibrolite	64
494130	188.88	31.39	-117.27	Waiora Treatment Plant - Low Lift Building - Special Services - Hand Rai	54
494131	815.51	136.02	-523.71	Waiora Treatment Plant - Low Lift Building - Special Services - Hand Rai	54
494133	7632.32	212.4	-5253.97	Waiora Treatment Plant - Low Lift Building - Internal Wall - Block Wall	84
494135	14446.39	402.12	-9944.74	Waiora Treatment Plant - Low Lift Building - Internal Wall - Block Wall	84
494136	67.18	6.01	-35.9	Waiora Treatment Plant - Low Lift Building - External Doors - Hardware	59
494137	79.44	13.09	-74.19	Waiora Treatment Plant - Low Lift Building - External Doors - Metal Clad	54
494138				Waiora Treatment Plant - Low Lift Building - External Doors - Metal Roll	0
494139	9758.33	611.1	-7696.96	Waiora Treatment Plant - Low Lift Building - External Windows - Metal	64
494141	61961.28	1940.27	-54772.58	Waiora Treatment Plant - Pontoon Shed - Residual Structural Cost	80
494143	656.36	16.86	-456.32	Waiora Treatment Plant - Pontoon Shed - Ceiling Finishes - Plywood Ce	87

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494144	51.34	4.61	-27.59	Waiora Treatment Plant - Pontoon Shed - Electrical - Fluorescent Light	59
494145	335.65	30.48	-184.04	Waiora Treatment Plant - Pontoon Shed - Electrical - Emergency Light	59
494146	1011.28	92.04	-536.26	Waiora Treatment Plant - Pontoon Shed - Electrical - Fluorescent Light	59
494147	84.52	7.56	-46.63	Waiora Treatment Plant - Pontoon Shed - Electrical - Emergency Light	59
494148	64.66	10.62	-42.69	Waiora Treatment Plant - Pontoon Shed - Electrical - Illumin Exit Sign	54
494149	40.51	2.82	-31.17	Waiora Treatment Plant - Pontoon Shed - Electrical - Switch & P/point	62
494150	50.45	3.54	-39.56	Waiora Treatment Plant - Pontoon Shed - Electrical - Switch & P/point	62
494151	4537.47	181.81	-2880.21	Waiora Treatment Plant - Pontoon Shed - External Wall - Colorsteel	73
494152	654.06	26.21	-401.15	Waiora Treatment Plant - Pontoon Shed - Floor Finishes - Concrete	73
494153	1155.86	289.28	-1087.12	Waiora Treatment Plant - Pontoon Shed - Mechanical - Split Air Unit	52
494154	7210	515.94	-4074.59	Waiora Treatment Plant - Pontoon Shed - Roof - Colorsteel	62
494155	100.12	5.82	-57.61	Waiora Treatment Plant - Pontoon Shed - Roof - Downpipes (PVC)	65
494156	511.24	30.11	-299.38	Waiora Treatment Plant - Pontoon Shed - Roof - Spouting (Metal)	65
494158	1635.53	65.52	-981.18	Waiora Treatment Plant - Pontoon Shed - Internal Wall - Plywood	73
494159	688.56	40.5	612.04	Waiora Treatment Plant - Pontoon Shed - External Doors - Metal Roller	65
494160	199.92	18.11	-106.24	Waiora Treatment Plant - Pontoon Shed - External Doors - Hardware &	59
494161	555.44	32.7	-323.61	Waiora Treatment Plant - Pontoon Shed - External Doors - Metal Clad D	65
494162	12165.88	380.88	-10754.45	Waiora Treatment Plant - Storage Building - Residual Structural Cost	80
494163	932.13	37.32	-595.64	Waiora Treatment Plant - Storage Building - Ceiling Finishes - Suspend (	73
494164	101.86	9.19	-54.23	Waiora Treatment Plant - Storage Building - Electrical - Fluorescent Ligl	59
494165	18.47	5.82	-30.75	Waiora Treatment Plant - Storage Building - Electrical - Portable Heater	51
494166	101.86	9.19	-54.23	Waiora Treatment Plant - Storage Building - Electrical - Fluorescent Ligh	59
494167	512.16	25.62	-369.26	Waiora Treatment Plant - Storage Building - Electrical - Main Fusebox	68
494168	35.36	4.93	-30.71	Waiora Treatment Plant - Storage Building - Electrical - Fluorescent Ligh	55
494169	35.36	4.93	-30.71	Waiora Treatment Plant - Storage Building - Electrical - Fluorescent Ligh	55
494170	40.51	2.82	-31.17	Waiora Treatment Plant - Storage Building - Electrical - Switch & P/poir	62
494171	40.51	2.82	-31.17	Waiora Treatment Plant - Storage Building - Electrical - Switch & P/poin	62
494172	10.71	0.71	-8.76	Waiora Treatment Plant - Storage Building - Electrical - Switch & P/poin	62
494173	10.71	0.71	-8.76	Waiora Treatment Plant - Storage Building - Electrical - Switch & P/poin	62
494175	8.14	7.14	-21.17	Waiora Treatment Plant - Storage Building - Fire Services - Extinguisher	49
494176	16.59	5.21	-22.34	Waiora Treatment Plant - Storage Building - Fire Services - Smoke Detec	51
494177	68.74	4.02	-40.7	Waiora Treatment Plant - Storage Building - Fire Services - Heat Detecto	65
494178	16.59	5.21	-27.57	Waiora Treatment Plant - Storage Building - Fire Services - Alarm Bell	51
494179	16.59	5.21	-22.34	Waiora Treatment Plant - Storage Building - Fire Services - Smoke Detec	51
494180	16.59	5.21	-27.57	Waiora Treatment Plant - Storage Building - Fire Services - Smoke Detec	51
494181	581.46	23.27	-357.55	Waiora Treatment Plant - Storage Building - Floor Finishes - Concrete	73

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494182	1234.86	49.45	-759.32	Waiora Treatment Plant - Storage Building - Floor Finishes - Concrete	73
494183	908.16	36.36	-558.39	Waiora Treatment Plant - Storage Building - Floor Finishes - Concrete	73
494184	908.16	36.36	-558.39	Waiora Treatment Plant - Storage Building - Floor Finishes - Concrete	73
494185	22.07	1.91	-17.88	Waiora Treatment Plant - Storage Building - Roof - Downpipes (PVC)	59
494186	1801.95	257.83	-1556.81	Waiora Treatment Plant - Storage Building - Roof - Metal Roof	55
494187	171.4	15.49	-139.36	Waiora Treatment Plant - Storage Building - Roof - Spouting (Metal)	59
494188	235.54	39.18	-219.66	Waiora Treatment Plant - Storage Building - Roof - Coloursteel Fascia	54
494190	1908.51	53.11	-1313.97	Waiora Treatment Plant - Storage Building - Internal Wall - Block Wall	84
494192	2953.33	82.19	-2033.19	Waiora Treatment Plant - Storage Building - Internal Wall - Block Wall	84
494194	2499.06	69.54	-1720.51	Waiora Treatment Plant - Storage Building - Internal Wall - Block Wall	84
494196	2499.06	69.54	-1720.51	Waiora Treatment Plant - Storage Building - Internal Wall - Block Wall	84
494197	67.18	6.01	-35.9	Waiora Treatment Plant - Storage Building - External Doors - Hardware	59
494198	770.49	30.83	-491.63	Waiora Treatment Plant - Storage Building - External Doors - Timber En	73
494199	685.72	42.88	-543.81	Waiora Treatment Plant - Storage Building - External Windows - Alumin	64
494200	148.47	13.44	-120.58	Waiora Treatment Plant - Storage Building - External Windows - Louvre	59
494202	67.18	6.01	-35.9	Waiora Treatment Plant - Storage Building - External Doors - Hardware	59
494203	770.49	30.83	-491.63	Waiora Treatment Plant - Storage Building - External Doors - Timber En	73
494204	1096.7	68.59	-869.85	Waiora Treatment Plant - Storage Building - External Windows - Alumin	64
494205	443.78	40.38	-364.68	Waiora Treatment Plant - Storage Building - External Windows - Louvre	59
494207	67.18	6.01	-35.9	Waiora Treatment Plant - Storage Building - External Doors - Hardware	59
494208	491.13	44.64	-377.25	Waiora Treatment Plant - Storage Building - External Doors - Metal Roll	59
494210	685.72	42.88	-543.81	Waiora Treatment Plant - Storage Building - External Windows - Alumin	64
494211	67.18	6.01	-35.9	Waiora Treatment Plant - Storage Building - External Doors - Hardware	59
494212	491.13	44.64	-377.25	Waiora Treatment Plant - Storage Building - External Doors - Metal Roll	59
494214	685.72	42.88	-543.81	Waiora Treatment Plant - Storage Building - External Windows - Alumin	64
494215	3636.08	113.82	-3214.25	Waiora Treatment Plant - Transformer Shed - Residual Structural Cost	80
494218	30.55	1.75	-17.96	Waiora Treatment Plant - Transformer Shed - Roof - Downpipes (PVC)	65
494219	728.64	66.24	-398.22	Waiora Treatment Plant - Transformer Shed - Roof - Metal Roof	59
494220	92.8	5.41	-54.15	Waiora Treatment Plant - Transformer Shed - Roof - Spouting (PVC)	65
494221	266.29	24.18	-141.4	Waiora Treatment Plant - Transformer Shed - External Doors - Hardwar	59
494222	740.34	43.56	-431.19	Waiora Treatment Plant - Transformer Shed - External Doors - Metal Cl	65
494223	207.87	12.18	-121.37	Waiora Treatment Plant - Transformer Shed - External Windows - Louvı	65
494224	37541.82	1175.58	-33186.35	Waiora Treatment Plant - Weir Building - Residual Structural Cost	80
494225	84.52	7.56	-46.63	Waiora Treatment Plant - Weir Building - Electrical - Emergency Light	59
494226	512.16	25.62	-369.26	Waiora Treatment Plant - Weir Building - Electrical - Main Fusebox	68
494227	40.51	2.82	-31.17	Waiora Treatment Plant - Weir Building - Electrical - Switch & P/point	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494228	2647.13	106.02	-1680.42	Waiora Treatment Plant - Weir Building - External Wall - Coloursteel	73
494229	16.59	5.21	-27.57	Waiora Treatment Plant - Weir Building - Fire Services - Manual Call Poi	51
494230	48.11	7.87	14.12	Waiora Treatment Plant - Weir Building - Fittings and Fixtures - Exhaust	54
494231	101.57	11.22	-81.02	Waiora Treatment Plant - Weir Building - Mechanical - HVAC - Grill	57
494232	5519.24	394.93	-3119.12	Waiora Treatment Plant - Weir Building - Roof - Coloursteel	62
494233	43.32	3.9	-35.09	Waiora Treatment Plant - Weir Building - Roof - Downpipes (PVC)	59
494234	387.47	35.21	-315.08	Waiora Treatment Plant - Weir Building - Roof - Spouting (Metal)	59
494235	3180.47	88.51	-2189.58	Waiora Treatment Plant - Weir Building - Internal Wall - Block Wall	84
494236	726.32	29.04	-461.64	Waiora Treatment Plant - Weir Building - External Doors - Alum Glass S	73
494237	67.18	6.01	-35.9	Waiora Treatment Plant - Weir Building - External Doors - Hardware &	59
494238	688.56	40.5	-462.37	Waiora Treatment Plant - Weir Building - External Doors - Metal Roller	65
494239	8633.21	346.03	-5487.23	Waiora Treatment Plant - Weir Building - External Windows - Aluminiur	73
494240	193047.83	5228.23	-133206.43	Pukete Treatment Plant - Admin Building - Residual Structural Cost	80
494244	1013.86	40.62	-475.7	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494246	847.68	33.9	-415.54	Pukete Treatment Plant - Admin Building - Ceiling - Metal	68
494256	351.36	14.04	-164.94	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494257	285.19	11.34	-142.34	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494259	451.98	18.78	-216.96	Pukete Treatment Plant - Admin Building - Ceiling - Plaster Finish	67
494263	181.18	7.56	-87.93	Pukete Treatment Plant - Admin Building - Ceiling - Plaster Finish	67
494264	269.38	10.74	-134.53	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494266	95.48	3.78	-47.81	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494269	2105.02	84.3	-987.5	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494271	390.33	15.6	-184.4	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494273	1559.44	62.46	-731.61	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494274	538.13	21.49	-266.14	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494276	585.55	23.4	-290.79	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494278	1793.26	71.81	-841.21	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494279	111.29	4.38	-56.24	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494281	95.48	3.78	-47.81	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494283	1866.05	74.75	-926.03	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494285	348.42	13.92	-173.91	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494287	111.29	4.38	-56.24	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494289	127.1	5.05	-62.37	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494291	312.39	12.49	-146.45	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494292	190.34	7.56	-95.16	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494294	468.27	18.77	-219.91	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494295	206.14	8.23	-103.42	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494297	237.76	9.47	-117.74	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494299	585.19	23.4	-274.64	Pukete Treatment Plant - Admin Building - Ceiling - Concrete	68
494300	253.57	10.14	-126.02	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494302	16.44	0.6	-8.66	Pukete Treatment Plant - Admin Building - Ceiling - Gib-board Lining	68
494304	149.63	49.64	-158.71	Pukete Treatment Plant - Admin Building - Electrical - Incandescent Ligh	46
494305	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494306	342.32	48.85	-217.15	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494307	152.62	21.72	-96.93	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494308	93.17	23.11	-85.88	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	47
494309	76.74	10.86	-48.83	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494310	38.8	5.41	-24.76	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494311	126.58	17.94	-86.89	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	50
494312	607.89	86.88	-424.29	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494313	15.48	14.48	-47.78	Pukete Treatment Plant - Admin Building - Electrical - Handdryer	44
494314	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494315	26541.98	1329.77	-11850.09	Pukete Treatment Plant - Admin Building - Electrical - Main Switch Boar	63
494316	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494317	56	4.98	-15.48	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	54
494318	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494319	139.3	34.63	-128.29	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	47
494320	50.5	16.54	-53.18	Pukete Treatment Plant - Admin Building - Electrical - Incandescent Ligh	46
494321	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494322	114.68	16.27	-72.87	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494323	50.5	16.54	-53.18	Pukete Treatment Plant - Admin Building - Electrical - Incandescent Ligh	46
494324	152.62	21.72	-96.93	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494325	38.8	5.41	-24.76	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494326	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494327	228.5	32.58	-145.04	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494328	47.04	11.55	-33.89	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	47
494329	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494330	304.38	43.44	-193.1	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494331	304.38	43.44	-193.1	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494332	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494333	347.89	115.85	-368.06	Pukete Treatment Plant - Admin Building - Electrical - Incandescent Ligh	46
494334	114.68	16.27	-72.87	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494335	38.8	5.41	-24.76	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494336	92.26	8.28	-26.68	Pukete Treatment Plant - Admin Building - Electrical - Emergency Light	54
494337	683.77	97.74	-433.6	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494338	152.62	21.72	-96.93	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494339	76.74	10.86	-48.83	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494340	152.62	21.72	-96.93	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494341	190.56	27.13	-121	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494342	76.74	10.86	-48.83	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494343	304.38	43.44	-193.1	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	50
494344	221.61	20.09	-59.45	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	54
494345	56	4.98	-15.48	Pukete Treatment Plant - Admin Building - Electrical - Fluorescent Light	54
494346	18241.86	1523.16	-11948.24	Pukete Treatment Plant - Admin Building - Electrical - Main Switch Boar	55
494347	92.21	10.14	-75.31	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494348	46.52	5.09	-36.95	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494349	22.37	1.55	-13.87	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	57
494350	46.52	5.09	-36.95	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494351	16.06	1.67	-12.15	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494352	54.13	5.9	-43.48	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494353	23.67	2.51	-18.86	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494354	43.98	3.06	-28.81	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	57
494355	31.29	3.42	-25.56	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494356	38.9	4.25	-32.16	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494357	31.29	3.42	-25.56	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494358	16.06	1.67	-12.15	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494359	69.36	7.57	-57.58	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494360	33.18	2.32	-21.27	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	57
494361	54.13	5.9	-43.48	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494362	76.98	8.47	-62.07	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494363	31.29	3.42	-25.56	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494364	16.06	1.67	-12.15	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494365	16.06	1.67	-12.15	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494366	198.82	22.06	-162.44	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494367	69.36	7.57	-57.58	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494368	16.06	1.67	-12.15	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494369	54.13	5.9	-43.48	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494370	31.29	3.42	-25.56	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494371	23.67	2.51	-18.86	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494372	61.75	6.73	-50.5	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494373	16.06	1.67	-12.15	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	52
494374	11.56	0.72	-8.14	Pukete Treatment Plant - Admin Building - Electrical - Switch & P/point	57
494377	5555.72	173.93	-4276.64	Pukete Treatment Plant - Admin Building - External Works - Stairs (Met	75
494379	17733.01	311.7	-11319.89	Pukete Treatment Plant - Admin Building - External Wall - Precast Concr	100
494380	54257.63	1394.1	-31553.65	Pukete Treatment Plant - Admin Building - External Wall - Concrete Bloc	82
494381	7302.08	128.34	-4639.42	Pukete Treatment Plant - Admin Building - External Wall - Precast Concr	100
494382	7.02	6.02	-27.45	Pukete Treatment Plant - Admin Building - Fire Services - Manual Call Pc	44
494383	292.09	26.53	-197.64	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494384	74.38	4.33	-30.19	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494385	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494386	80.24	7.2	-49.91	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494387	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494388	18.28	5.77	-13.37	Pukete Treatment Plant - Admin Building - Fire Services - Smoke Detecto	46
494389	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494390	148.05	8.64	-59.9	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494391	7.02	6.02	-27.45	Pukete Treatment Plant - Admin Building - Fire Services - Alarm Siren	44
494392	61.58	6.72	-17.4	Pukete Treatment Plant - Admin Building - Fire Services - Extinguisher	52
494393	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494394	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494395	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494396	80.24	7.2	-49.91	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494397	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494398	53.76	4.81	-34.25	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494399	53.76	4.81	-34.25	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494400	61.58	6.72	-17.4	Pukete Treatment Plant - Admin Building - Fire Services - Extinguisher	52
494401	184.88	10.86	-73.74	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494402	18.28	5.77	-13.37	Pukete Treatment Plant - Admin Building - Fire Services - Alarm Sounde	46
494403	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494404	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494405	61.58	6.72	-17.4	Pukete Treatment Plant - Admin Building - Fire Services - Extinguisher	52
494406	159.68	14.43	-101.02	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494407	18.28	5.77	-13.37	Pukete Treatment Plant - Admin Building - Fire Services - Alarm Sounde	46
494408	80.24	7.2	-49.91	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494409	27.28	2.39	-17.41	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494410	8.95	7.95	-20.84	Pukete Treatment Plant - Admin Building - Fire Services - Extinguisher	44
494411	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494412	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494413	27.28	2.39	-16.46	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494414	53.76	4.81	-34.25	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	54
494415	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494416	37.55	2.15	-14.4	Pukete Treatment Plant - Admin Building - Fire Services - Heat Detector	60
494417	540.89	108.17	-375.45	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494418	1013.86	40.62	-477.39	Pukete Treatment Plant - Admin Building - Floor - Concrete	68
494419	935.92	37.44	-439.34	Pukete Treatment Plant - Admin Building - Floor - Concrete	68
494420	120.89	24.03	-97.32	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494421	70.89	14.04	-49.26	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494422	270.29	269.29	-482.21	Pukete Treatment Plant - Admin Building - Floor - Permachip	44
494423	38.5	12.53	-46.69	Pukete Treatment Plant - Admin Building - Floor - Vinyl	46
494424	178.2	7.08	-110.36	Pukete Treatment Plant - Admin Building - Floor - Metal	68
494425	78.57	3.07	-36.62	Pukete Treatment Plant - Admin Building - Floor - Concrete	68
494426	90.89	18.06	-63.23	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494427	2618.25	104.94	-1287.64	Pukete Treatment Plant - Admin Building - Floor - Ceramic Tiles	68
494428	56.43	18.54	-59.41	Pukete Treatment Plant - Admin Building - Floor - Stair Nosing	46
494429	260.89	52.08	-181.18	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494430	132.87	44.04	-140.37	Pukete Treatment Plant - Admin Building - Floor - Carpet	46
494431	60.89	12.01	-42.38	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494432	420.02	139.95	-444.44	Pukete Treatment Plant - Admin Building - Floor - Carpet	46
494433	166.98	18.49	-46.88	Pukete Treatment Plant - Admin Building - Floor - Vinyl	52
494434	583.73	97.31	-112.29	Pukete Treatment Plant - Admin Building - Floor - Carpet	49
494435	264.8	88.08	-339.51	Pukete Treatment Plant - Admin Building - Floor - Carpet	46
494436	19.91	18.91	-47.21	Pukete Treatment Plant - Admin Building - Floor - Carpet	44
494437	3669.3	229.74	-2581.18	Pukete Treatment Plant - Admin Building - Floor - Ceramic Tiles	59
494438	70.89	14.04	-49.26	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494439	60.89	12.01	-42.38	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494440	1180.88	236.47	-819.71	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494441	366.36	40.69	-102.4	Pukete Treatment Plant - Admin Building - Floor - Vinyl	52
494442	70.89	14.04	-49.26	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494443	234.02	38.94	-45.4	Pukete Treatment Plant - Admin Building - Floor - Carpet	49
494444	187.19	62.22	-239.86	Pukete Treatment Plant - Admin Building - Floor - Carpet	46
494445	36.14	35.14	-87.31	Pukete Treatment Plant - Admin Building - Floor - Carpet	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494446	438.01	72.96	-84.32	Pukete Treatment Plant - Admin Building - Floor - Carpet	49
494447	160.89	32.03	-111.82	Pukete Treatment Plant - Admin Building - Floor - Vinyl	48
494448	7.2	2.08	-9.78	Pukete Treatment Plant - Admin Building - Floor - Vinyl	46
494449	1482.57	74.23	-656.29	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Joinery F	63
494450	2296.53	115.01	-1006.93	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Stainless	63
494451	20.35	1.75	-13.89	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Shelving	54
494452	29.98	28.98	-90.68	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Stove	44
494453	344.14	49.13	-236.09	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Zip Heat	50
494454	56.31	11.1	-39.17	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Rotating	48
494455	717.36	79.8	-176.69	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	52
494456	1741.26	435.97	-1335.34	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Hot Wat	11
494457	104.47	17.27	-28.13	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Handrail	49
494458	1148.61	57.49	-543.61	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Stainless	63
494459	261.45	43.49	-196.67	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Timber J	49
494460	189.02	62.82	-269.86	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Kitchen	46
494461	109.77	108.77	-102.51	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Hot Wat	44
494462	109.77	108.77	-95.75	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Hot Wat	44
494463	150.88	16.67	-37.7	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	52
494464	36.98	2.11	-14.38	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Shelving	60
494465	1566.11	174.25	-433.23	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Balustra	52
494466	127.35	6.36	-55.76	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	63
494467	461.21	51.24	-127.95	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Balustra	52
494468	58.4	11.47	-41.44	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494469	932.31	103.68	-229.72	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	52
494470	30.68	4.26	-19.62	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Grab-rai	50
494471	102.83	101.83	-163.45	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Hot Wat	47
494472	1148.61	57.49	-508.23	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Stainless	63
494473	380.68	19.02	-167.38	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	63
494474	302.18	17.75	-119.84	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Timber J	60
494475	144.13	15.95	-35.98	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	52
494476	254.01	12.65	-112.62	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	63
494477	202.14	40.27	-143.07	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494478	173.39	34.57	-122.73	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494479	737.43	81.97	-204.32	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Balustra	52
494480	50.85	5.54	-13.07	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	52
494481	10.64	9.64	-32.07	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Exhaust	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494482	10694.61	892.92	-7098.54	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Joinery F	55
494483	16071.62	805.2	-7107.64	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Stainless	63
494484	87.14	17.26	-61.75	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vert/Ver	48
494485	10.64	9.64	-32.07	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Exhaust	44
494486	471.15	157.02	-577.08	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Kitchen	46
494487	6314.26	316.31	-2767.88	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Stainless	63
494488	2168.18	197.4	-1565.41	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Timber J	54
494489	115.89	23.03	-82.1	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494490	301.31	60.19	-242.59	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Kitchen	48
494491	50.85	5.54	-13.07	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	52
494492	87.14	17.26	-61.75	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494493	159.02	31.67	-112.6	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494494	380.68	19.02	-167.38	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Work Be	63
494495	58.4	11.47	-41.44	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494496	202.14	40.27	-143.07	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Vertical	48
494497	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware & I	54
494499	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door -Timber Glass	68
494500	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494501	845.48	33.85	-417.14	Pukete Treatment Plant - Admin Building - Internal Door - Fire	68
494502	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware & I	54
494504	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494505	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware & I	54
494507	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494508	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494509	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware & I	54
494510	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494512	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494513	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494514	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494515	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494517	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494518	360.56	14.4	-178.04	Pukete Treatment Plant - Admin Building - Internal Door - Metal	68
494520	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494521	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494523	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494524	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494525	234.65	21.25	-62.96	Pukete Treatment Plant - Admin Building - Internal Door - Hardware & L	54
494527	943.27	37.79	-461.27	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494528	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494529	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494530	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494532	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494533	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494535	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494536	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494538	943.27	37.79	-461.27	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494539	159.23	31.74	-151.39	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	48
494540	176.18	15.95	-47.45	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494542	943.27	37.79	-461.27	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494543	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494544	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494546	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494547	176.18	15.95	-47.45	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494548	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494550	487.39	19.49	-241.81	Pukete Treatment Plant - Admin Building - Internal Door - Solid	68
494551	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware & L	54
494553	943.27	37.79	-461.27	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494554	159.23	31.74	-151.39	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	48
494555	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494556	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494558	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494559	80.06	15.84	-76	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	48
494560	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494561	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494563	132.36	14.64	-92.54	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	52
494564	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494566	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494567	80.06	15.84	-76	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	48
494568	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494570	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door -Timber Glass	68
494571	80.06	15.84	-76	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	48
494572	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494574	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494575	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494577	471.95	18.9	-230.89	Pukete Treatment Plant - Admin Building - Internal Door - Timber Glass	68
494578	80.06	15.84	-76	Pukete Treatment Plant - Admin Building - Internal Door - Closer Unit	48
494579	117.72	10.62	-31.88	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494580	272.15	15.96	-108.13	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494582	59.26	5.31	-17.04	Pukete Treatment Plant - Admin Building - Internal Door - Hardware &	54
494583	136.43	7.99	-55.09	Pukete Treatment Plant - Admin Building - Internal Door - Hollow-core	60
494585	575.26	23.03	-282.51	Pukete Treatment Plant - Admin Building - Internal Window - Timber	68
494586	923.56	84.06	-246.85	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494587	766.8	30.71	-376.45	Pukete Treatment Plant - Admin Building - Internal Window - Timber	68
494588	1586.39	198.59	186.28	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Toil	51
494589	954.32	86.88	-254.92	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494590	1982.23	79.44	-972.35	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494591	423.65	60.47	-268.88	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	50
494592	739.01	67.2	-197.54	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494593	595.11	23.83	-292.08	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494594	492.94	44.83	-132.03	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494595	615.97	56.01	-164.76	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494596	198.79	7.92	-97.32	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494597	1231.15	112.07	-328.64	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494598	4161.99	166.8	-2041.51	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494599	793.27	31.75	-389.25	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494600	296.82	42.37	-188.49	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	50
494601	91.47	22.68	-61.11	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Toil	47
494602	1538.74	140.06	-410.75	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494603	2378.55	95.28	-1166.66	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494604	1569.5	142.86	-419	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494605	1189.59	47.65	-583.73	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494606	296.82	42.37	-188.49	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	50
494607	91.47	22.68	-61.11	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Toil	47
494608	615.97	56.01	-164.76	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494609	1189.59	47.65	-583.73	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494610	831.29	75.66	-222.16	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494611	1189.59	47.65	-583.73	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494612	554.46	50.4	-148.33	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494613	1982.23	79.44	-972.35	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494614	615.97	56.01	-225.62	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494615	991.43	39.67	-486.5	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494616	1108.12	100.85	-295.86	Pukete Treatment Plant - Admin Building - Internal Wall - Partition - Pro	54
494617	396.95	15.84	-194.08	Pukete Treatment Plant - Admin Building - Internal Window - Metal	68
494618	102317.32	5396.15	-103049.75	Pukete Treatment Plant - Admin Building - Lift - Goods and Service	62
494619	152.6	151.6	-782.19	Pukete Treatment Plant - Admin Building - Mechanical - Water Pump - C	26
494620	90.59	89.59	-719.74	Pukete Treatment Plant - Admin Building - Mechanical - Water Pump - C	44
494621	123.52	122.52	-443.39	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Air Con	44
494622	54.53	13.44	-66.83	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494623	54.53	13.44	-66.83	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494624	54.53	13.44	-66.83	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494625	54.53	13.44	-66.83	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494626	54.53	13.44	-66.83	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494627	29.98	28.98	-175.19	Pukete Treatment Plant - Admin Building - Mechanical - Domestic Fridg	44
494628	56.04	6.13	-34.86	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	52
494629	314.5	28.56	-83.96	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Ductwo	54
494630	54.53	13.44	-50.14	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494631	29.98	28.98	-209.39	Pukete Treatment Plant - Admin Building - Mechanical - Domestic Fridg	44
494632	221.67	24.55	-132.62	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	52
494633	34.12	6.61	-29.44	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	48
494634	54.53	13.44	-50.14	Pukete Treatment Plant - Admin Building - Mechanical - Space Heater	47
494635	29.98	28.98	-175.19	Pukete Treatment Plant - Admin Building - Mechanical - Domestic Fridg	44
494636	56.04	6.13	-34.86	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	52
494637	1278.77	320.09	-989.99	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	47
494638	56.04	6.13	-34.86	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	52
494639	56.04	6.13	-34.86	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	52
494640	1278.77	320.09	-989.99	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	47
494641	1278.77	320.09	-989.99	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	47
494642	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494643	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494644	111.25	12.29	-66.77	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	52
494645	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494646	167.04	33.3	-144.74	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	48
494647	3479.11	387.24	155.2	Pukete Treatment Plant - Admin Building - Mechanical - Fume Cupboar	52
494648	3479.11	387.24	155.2	Pukete Treatment Plant - Admin Building - Mechanical - Fume Cupboar	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494649	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494650	34.12	6.61	-29.44	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	48
494651	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494652	34.12	6.61	-29.44	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	48
494653	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494654	34.12	6.61	-29.44	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	48
494655	342.22	341.22	-1215.15	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	44
494656	668.28	334.33	-1043.38	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Split Air	45
494657	34.12	6.61	-29.44	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	48
494658	9206.49	3074.76	-18368.39	Pukete Treatment Plant - Admin Building - Roof - Butynol	46
494659	98743.63	2910.17	-102149.92	Pukete Treatment Plant - Admin Building - Roof - Concrete Slabs	77
494660	137.68	12.42	-92.84	Pukete Treatment Plant - Admin Building - Roof - Downpipes (Metal)	54
494662	5500.58	220.44	-2735.17	Pukete Treatment Plant - Admin Building - Roof - Soffits, Metal	68
494663	32.46	6.29	-16.58	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	48
494664	555.93	185.35	-494.35	Pukete Treatment Plant - Admin Building - Plumbing -Drinking Fountain	46
494665	415.33	16.63	-205.05	Pukete Treatment Plant - Admin Building - Plumbing - Laundry Tub	68
494666	105.71	11.69	-29.7	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Generic	52
494667	32.46	6.29	-16.58	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	48
494668	1073.28	97.67	-700.25	Pukete Treatment Plant - Admin Building - Plumbing - Handbasin	54
494669	99.74	32.94	-135.6	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	46
494670	83.3	7.49	-54.38	Pukete Treatment Plant - Admin Building - Plumbing -Toilet China Bowl	54
494671	1352.96	123.15	-896.08	Pukete Treatment Plant - Admin Building - Plumbing - China Urinal	54
494672	194.38	193.38	-172.48	Pukete Treatment Plant - Admin Building - Plumbing - Drinking Fountain	44
494673	64.02	12.64	-45.37	Pukete Treatment Plant - Admin Building - Plumbing - Shower Heads	48
494674	415.33	16.63	-205.05	Pukete Treatment Plant - Admin Building - Plumbing - Laundry Tub	68
494675	20.7	6.6	-27.67	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	46
494676	32.46	6.29	-16.58	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	48
494677	158.44	39.43	-145.54	Pukete Treatment Plant - Admin Building - Plumbing - Vanity (incl Basin)	47
494678	20.7	6.6	-27.67	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	46
494679	28.3	2.47	-19.04	Pukete Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	54
494681	20.7	6.6	-27.67	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	46
494682	20.7	6.6	-24.61	Pukete Treatment Plant - Admin Building - Plumbing - Shower Heads	46
494683	32.46	6.29	-22.55	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Generic	48
494684	238.06	79.2	-324.57	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	46
494685	20.7	6.6	-24.61	Pukete Treatment Plant - Admin Building - Plumbing - Emergency Show	46
494686	95.58	18.97	-48.28	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494687	215.29	19.5	-140.63	Pukete Treatment Plant - Admin Building - Plumbing - Handbasin	54
494688	20.7	6.6	-27.67	Pukete Treatment Plant - Admin Building - Plumbing - Tap - Sink Faucet	46
494689	28.3	2.47	-19.04	Pukete Treatment Plant - Admin Building - Plumbing - Toilet China Bowl	54
494692	7901.51	879.61	-4128.92	Pukete Treatment Plant - Admin Building - Special Services - Standby Ge	52
494693	46.42	22.76	-85.34	Pukete Treatment Plant - Admin Building - Special Services - CCTV Came	45
494694	59.72	14.74	-22.04	Pukete Treatment Plant - Admin Building - Special Services - Locks (Elec	47
494696	344.38	13.8	-168.28	Pukete Treatment Plant - Admin Building - Internal Wall - Plaster Finish	68
494697	1256.43	34.93	-716.85	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494699	607.24	24.31	-297.88	Pukete Treatment Plant - Admin Building - Internal Wall - Plaster Finish	68
494700	5313.92	147.91	-3025.15	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494702	2560.62	71.22	-1457.75	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494704	1932.68	53.75	-1100.4	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494705	61.29	2.39	-29.99	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494707	162.4	6.48	-80.54	Pukete Treatment Plant - Admin Building - Internal Wall - Plaster Finish	68
494708	1304.74	36.25	-742.97	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494709	263.5	10.5	-129.39	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494710	1061.79	62.57	-503.98	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494712	1739.47	48.41	-990.47	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494714	57.25	2.23	-26.61	Pukete Treatment Plant - Admin Building - Internal Wall - Plywood	68
494715	2415.71	67.2	-1375.35	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494717	1932.68	53.75	-1100.4	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494719	121.95	4.85	-59	Pukete Treatment Plant - Admin Building - Internal Wall - Plaster Finish	68
494720	1449.65	40.37	-825.37	Pukete Treatment Plant - Admin Building - Internal Wall - Block Wall	79
494722	120.05	7.44	-81.61	Pukete Treatment Plant - Admin Building - Internal Wall - Plaster Finish	59
494723	3236.87	90.07	-1842.89	Pukete Treatment Plant - Admin Building - Internal Wall - Block Wall	79
494724	179.21	10.5	-71.77	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494726	405.04	16.19	-197.94	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494728	17.34	16.34	-68.11	Pukete Treatment Plant - Admin Building - Internal Wall - Wallpaper Fi	44
494729	290.36	8.04	-166.14	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494730	121.95	4.85	-59	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494731	268.46	15.79	-107.58	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494733	312.03	12.49	-142.03	Pukete Treatment Plant - Admin Building - Internal Wall - Timber Lining	68
494734	580.18	16.15	-329.92	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494735	384.82	15.36	-188	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494736	179.21	10.5	-72.01	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494738	344.38	13.8	-168.28	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494740	647.68	25.93	-293.54	Pukete Treatment Plant - Admin Building - Internal Wall - Particle Board	68
494741	1449.65	40.37	-825.37	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494742	288.3	16.91	-113.75	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494744	485.92	19.45	-238.41	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494746	324.16	12.97	-146.18	Pukete Treatment Plant - Admin Building - Internal Wall - Particle Boar	68
494747	483.58	13.44	-275.51	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494748	283.72	11.34	-139.17	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494750	12.43	11.43	-58.61	Pukete Treatment Plant - Admin Building - Internal Wall - Wallpaper Fi	44
494751	676.79	18.78	-384.71	Pukete Treatment Plant - Admin Building - Internal Wall - Block Wall	79
494752	243.28	9.71	-119.46	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494754	10.8	9.8	-41.05	Pukete Treatment Plant - Admin Building - Internal Wall - Wallpaper Fi	44
494755	580.18	16.15	-329.92	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494756	794.04	46.74	-344.61	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494757	265.34	10.62	-131.48	Pukete Treatment Plant - Admin Building - Internal Wall - Melteca / Se	68
494760	283.72	11.34	-147.4	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494762	12.43	11.43	-58.61	Pukete Treatment Plant - Admin Building - Internal Wall - Wallpaper Fi	44
494763	676.79	18.78	-384.71	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494764	364.6	14.52	-177.99	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494766	81.51	3.19	-39.44	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494768	312.03	12.49	-142.03	Pukete Treatment Plant - Admin Building - Internal Wall - Timber Lining	68
494769	139.55	8.16	-55.38	Pukete Treatment Plant - Admin Building - Internal Wall - Hardboard	60
494771	263.5	10.5	-129.39	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494773	607.24	24.31	-274.29	Pukete Treatment Plant - Admin Building - Internal Wall - Particle Boar	68
494774	14.89	13.89	-69.07	Pukete Treatment Plant - Admin Building - Internal Wall - Wallpaper Fi	44
494775	688.13	27.53	-335.99	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lini	68
494777	80.76	26.65	-34.28	Pukete Treatment Plant - Admin Building - Internal Wall - Wallpaper Fi	46
494778	242.06	6.72	-138.06	Pukete Treatment Plant - Admin Building - Internal Wall - Block	79
494779	142.18	5.65	-71.09	Pukete Treatment Plant - Admin Building - Internal Wall - Gib-board Lir	68
494781	945.53	59.16	-635.58	Pukete Treatment Plant - Admin Building - External Door - Aluminium G	59
494782	50.7	7.08	-32.27	Pukete Treatment Plant - Admin Building - External Window - Hardware	50
494783	11484.34	460.32	-5637.99	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494784	31.21	7.56	-28.61	Pukete Treatment Plant - Admin Building - External Window - Hardware	47
494785	401.35	23.59	-158.93	Pukete Treatment Plant - Admin Building - External Door - Metal Clad	60
494787	1813.85	72.65	-890.8	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494788	605.04	24.19	-297.4	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494789	1486.81	93.05	-1014.96	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494790	73.31	6.6	-20.04	Pukete Treatment Plant - Admin Building - External Window - Hardware	54
494791	201.03	11.81	-79.73	Pukete Treatment Plant - Admin Building - External Door - Metal Clad	60
494793	446.55	27.89	-304.91	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494794	575.37	36	-386.94	Pukete Treatment Plant - Admin Building - External Door - Aluminium G	59
494795	50.7	7.08	-32.27	Pukete Treatment Plant - Admin Building - External Window - Hardware	50
494796	5641.75	226.08	-2769.86	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494797	1410.91	56.53	-692.79	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494798	743.77	46.51	-507.66	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494799	7253.5	290.69	-3560.93	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494800	1209.44	48.42	-594.01	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494801	3270.11	204.72	-2232.05	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494802	1318.27	52.79	-650.44	Pukete Treatment Plant - Admin Building - External Window - Timber Fr	68
494803	1784.03	111.67	-1217.7	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494805	610.35	38.15	-412.66	Pukete Treatment Plant - Admin Building - External Door - Timber Entra	59
494806	4231.47	169.56	-2077.38	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	68
494807	7133.93	446.76	-4869.2	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494808	1189.6	74.44	-812.1	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494809	892.38	55.85	-609.22	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494810	1784.03	111.67	-1217.7	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494811	743.77	46.51	-507.66	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494812	2081.25	130.26	-1420.57	Pukete Treatment Plant - Admin Building - External Window - Aluminiu	59
494813	24222.38	655.98	-15467.98	Pukete Treatment Plant - Bio-Solids Shed - Residual Structural Cost	80
494814	35.52	34.52	-107.9	Pukete Treatment Plant - Bio-Solids Shed - Electrical - Incandescent Ligh	44
494815	111.2	10.03	-30.04	Pukete Treatment Plant - Bio-Solids Shed - Electrical - Fluorescent Light	54
494816	23.67	2.51	-18.86	Pukete Treatment Plant - Bio-Solids Shed - Electrical - Switch & P/point	52
494817	65.6	4.62	-41.93	Pukete Treatment Plant - Bio-Solids Shed - Electrical - Switch & P/point	57
494818	1522.68	61.02	-838.07	Pukete Treatment Plant - Bio-Solids Shed - External Wall - Coloursteel	68
494819	2806.49	112.43	-1320.81	Pukete Treatment Plant - Bio-Solids Shed - Floor - Concrete	68
494820	4343.16	310.75	-1508.67	Pukete Treatment Plant - Bio-Solids Shed - Roof - Coloursteel	57
494821	86.85	5.05	-33.9	Pukete Treatment Plant - Bio-Solids Shed - Roof - Downpipes (PVC)	60
494822	346.38	20.33	-138.51	Pukete Treatment Plant - Bio-Solids Shed - Roof - Spouting (Metal)	60
494823	99.98	14.16	-68.99	Pukete Treatment Plant - Bio-Solids Shed - Roof - Translucent Sheeting	50
494824	73.31	6.6	-20.04	Pukete Treatment Plant - Bio-Solids Shed - External Door - Hardware &	54
494825	201.03	11.81	-79.73	Pukete Treatment Plant - Bio-Solids Shed - External Door - Metal Clad	60
494826	745.87	43.92	592.08	Pukete Treatment Plant - Bio-Solids Shed - External Door - Metal Roller	60
494828	806.51	32.27	-396.27	Pukete Treatment Plant - Bio-Solids Shed - External Window - Aluminiu	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494829	105622.15	2860.49	-85659.72	Pukete Treatment Plant - Blower / RAS Building - Residual Structural Co	80
494830	3819.71	153.05	-1797.33	Pukete Treatment Plant - Blower / RAS Building - Ceiling - Concrete	68
494831	253.57	10.14	-141.25	Pukete Treatment Plant - Blower / RAS Building - Ceiling - Gib-board Lin	68
494833	4599.12	184.31	-2164	Pukete Treatment Plant - Blower / RAS Building - Ceiling - Concrete	68
494834	9392.45	376.39	-4404.98	Pukete Treatment Plant - Blower / RAS Building - Ceiling - Concrete	68
494836	429.3	17.15	-201.07	Pukete Treatment Plant - Blower / RAS Building - Ceiling - Concrete	68
494837	44.16	43.16	-134.7	Pukete Treatment Plant - Blower / RAS Building - Electrical - Incandesce	44
494838	304.38	43.44	-193.1	Pukete Treatment Plant - Blower / RAS Building - Electrical - Fluorescen	50
494839	141.45	23.47	-27.76	Pukete Treatment Plant - Blower / RAS Building - Electrical - Illuminatec	49
494840	607.89	86.88	-385.61	Pukete Treatment Plant - Blower / RAS Building - Electrical - Fluorescen	50
494841	141.45	23.47	-27.76	Pukete Treatment Plant - Blower / RAS Building - Electrical - Illuminatec	49
494842	114.68	16.27	-72.87	Pukete Treatment Plant - Blower / RAS Building - Electrical - Fluorescen	50
494843	71.16	11.7	-14.13	Pukete Treatment Plant - Blower / RAS Building - Electrical - Illuminatec	49
494844	214.84	71.42	-236.43	Pukete Treatment Plant - Blower / RAS Building - Electrical - Hi-Bay Hali	46
494845	71.16	11.7	-14.13	Pukete Treatment Plant - Blower / RAS Building - Electrical - Illuminatec	49
494846	54.13	5.9	-43.48	Pukete Treatment Plant - Blower / RAS Building - Electrical - Switch & P	52
494847	130.44	9.23	-85.36	Pukete Treatment Plant - Blower / RAS Building - Electrical - Switch & P	57
494848	130.44	9.23	-85.36	Pukete Treatment Plant - Blower / RAS Building - Electrical - Switch & P	57
494849	87.21	6.17	-57.16	Pukete Treatment Plant - Blower / RAS Building - Electrical - Switch & P	57
494850	22.37	1.55	-13.87	Pukete Treatment Plant - Blower / RAS Building - Electrical - Switch & P	57
494852	12385.3	318.18	-7167.67	Pukete Treatment Plant - Blower / RAS Building - External Work - Stairs	82
494853	1391.22	24.43	-886.53	Pukete Treatment Plant - Blower / RAS Building - External Wall - Precas	100
494854	52507.4	1349.1	-30329.33	Pukete Treatment Plant - Blower / RAS Building - External Wall - Concr	82
494855	18.28	5.77	-13.37	Pukete Treatment Plant - Blower / RAS Building - Fire Services - Manua	46
494856	18.28	5.77	-13.37	Pukete Treatment Plant - Blower / RAS Building - Fire Services - Manual	46
494857	61.58	6.72	-17.4	Pukete Treatment Plant - Blower / RAS Building - Fire Services - Extingu	52
494858	3819.71	153.05	-1797.33	Pukete Treatment Plant - Blower / RAS Building - Floor - Concrete	68
494859	4599.12	184.31	-2164	Pukete Treatment Plant - Blower / RAS Building - Floor - Concrete	68
494860	9392.45	376.39	-4419.34	Pukete Treatment Plant - Blower / RAS Building - Floor - Concrete	68
494861	429.3	17.15	-201.07	Pukete Treatment Plant - Blower / RAS Building - Floor - Concrete	68
494862	905.11	53.27	-358.18	Pukete Treatment Plant - Blower / RAS Building - Fittings & Fixtures - Ti	60
494863	1498.27	166.69	-413.92	Pukete Treatment Plant - Blower / RAS Building - Fittings & Fixtures - Ki	52
494864	132.36	14.64	-92.54	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Closer	52
494865	132.36	14.64	-92.54	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Closer	52
494866	59.26	5.31	-17.04	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Hardw	54
494867	360.56	14.4	-178.04	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Metal	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494869	132.36	14.64	-92.54	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Closer	52
494870	59.26	5.31	-17.04	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Hardw	54
494871	360.56	14.4	-178.04	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Metal	68
494873	132.36	14.64	-92.54	Pukete Treatment Plant - Blower / RAS Building - Internal Door - Closer	52
494874	396.95	15.84	-194.08	Pukete Treatment Plant - Blower / RAS Building - Internal Window - Me	68
494875	66224.86	1164.24	-42178.68	Pukete Treatment Plant - Blower / RAS Building - Roof - Concrete Slabs	100
494876	84.15	27.77	-14.81	Pukete Treatment Plant - Blower / RAS Building - Electrical - Door Open	46
494881	1836.07	51.12	-1045.28	Pukete Treatment Plant - Blower / RAS Building - Internal Wall - Block	79
494882	898.31	52.91	-355.75	Pukete Treatment Plant - Blower / RAS Building - External Window - Lou	60
494883	145.83	13.21	-39.37	Pukete Treatment Plant - Blower / RAS Building - External Door - Hardw	54
494884	401.35	23.59	-164.37	Pukete Treatment Plant - Blower / RAS Building - External Door - Metal	60
494885	745.87	43.92	-299.88	Pukete Treatment Plant - Blower / RAS Building - External Door - Metal	60
494887	1410.91	56.53	-692.79	Pukete Treatment Plant - Blower / RAS Building - External Window - Alu	68
494888	145.83	13.21	-39.37	Pukete Treatment Plant - Blower / RAS Building - External Door - Hardw	54
494889	801.97	47.22	-328	Pukete Treatment Plant - Blower / RAS Building - External Door - Metal	60
494891	401.35	23.59	181.99	Pukete Treatment Plant - Blower / RAS Building - External Door - Metal	60
494893	806.51	32.27	-396.27	Pukete Treatment Plant - Blower / RAS Building - External Window - Alu	68
494894	73.31	6.6	-20.04	Pukete Treatment Plant - Blower / RAS Building - External Door - Hardw	54
494895	201.03	11.81	-79.73	Pukete Treatment Plant - Blower / RAS Building - External Door - Metal	60
494897	149661.32	4053.17	-121375.41	Pukete Treatment Plant - Combined Heating & Power Building - Residua	80
494899	4599.12	184.31	-2164	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	68
494901	4404.26	176.51	-2072.44	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	68
494903	1208.71	48.42	-568.95	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	68
494905	741.07	29.64	-348.98	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	68
494907	2455.75	98.36	-1155.77	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	68
494908	59.03	3.66	-39.95	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	59
494910	140.66	8.75	-97.26	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	59
494913	390.33	15.6	-184.4	Pukete Treatment Plant - Combined Heating & Power Building - Ceiling	68
494914	326.59	54.42	-107.36	Pukete Treatment Plant - Combined Heating & Power Building - Electric	49
494915	266.44	37.99	-169.09	Pukete Treatment Plant - Combined Heating & Power Building - Electric	50
494916	75.8	25.02	-79.96	Pukete Treatment Plant - Combined Heating & Power Building - Electric	46
494917	76.74	10.86	-48.83	Pukete Treatment Plant - Combined Heating & Power Building - Electric	50
494918	172.06	57.13	-189.24	Pukete Treatment Plant - Combined Heating & Power Building - Electric	46
494919	76.74	10.86	-48.83	Pukete Treatment Plant - Combined Heating & Power Building - Electric	50
494920	76.74	10.86	-48.83	Pukete Treatment Plant - Combined Heating & Power Building - Electric	50
494921	208.49	51.96	-192.15	Pukete Treatment Plant - Combined Heating & Power Building - Electric	47

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494922	23.98	5.77	-21.96	Pukete Treatment Plant - Combined Heating & Power Building - Electric	47
494923	47.04	11.55	-43.25	Pukete Treatment Plant - Combined Heating & Power Building - Electric	47
494924	70.11	17.34	-64.57	Pukete Treatment Plant - Combined Heating & Power Building - Electric	47
494925	16.06	1.67	-12.15	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494926	92.21	10.14	-75.31	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494927	92.21	10.14	-75.31	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494928	31.29	3.42	-25.56	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494929	31.29	3.42	-25.56	Pukete Treatment Plant - CHP - Electrical - Switch & P/point	52
494930	31.29	3.42	-25.56	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494931	16.06	1.67	-12.15	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494932	16.06	1.67	-12.15	Pukete Treatment Plant - Combined Heating & Power Building - Electric	52
494933	11.56	0.72	-8.14	Pukete Treatment Plant - Combined Heating & Power Building - Electric	57
494935	3096.72	79.56	-1792.4	Pukete Treatment Plant - Combined Heating & Power Building - Externa	82
494937	19297.65	339.23	-12260.53	Pukete Treatment Plant - Combined Heating & Power Building - Externa	100
494938	53382.52	1371.55	-30834.83	Pukete Treatment Plant - Combined Heating & Power Building - Externa	82
494939	7.02	6.02	-39.92	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	44
494940	61.58	6.72	-17.4	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	52
494941	7.02	6.02	-27.45	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	44
494942	61.58	6.72	-17.4	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	52
494943	61.58	6.72	-17.4	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	52
494944	221.71	13.01	-89.38	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	60
494945	37.55	2.15	-14.4	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	60
494946	37.55	2.15	-14.4	Pukete Treatment Plant - Combined Heating & Power Building - Fire Se	60
494948	4599.12	184.31	-2164	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	68
494949	4404.26	176.51	-2072.44	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	68
494950	1208.71	48.42	-568.95	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	68
494951	741.07	29.64	-348.98	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	68
494952	630.89	126.23	-438	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	48
494953	50.9	10.02	-35.38	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	48
494954	120.89	24.03	-83.98	Pukete Treatment Plant - Combined Heating & Power Building - Floor -	48
494955	28.65	9.23	-45.83	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	46
494956	28.65	9.23	-45.83	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	46
494957	415.24	69.18	-110.59	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	49
494958	18.85	1.07	-8.4	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	60
494959	213.71	106.58	-106.15	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	45
494960	1148.61	57.49	-508.23	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
494961	302.18	17.75	-119.84	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	60
494962	139	23.04	-37.45	Pukete Treatment Plant - Combined Heating & Power Building - Fittings	49
494963	845.48	33.85	-417.14	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
494964	59.26	5.31	-17.04	Pukete Treatment Plant - Combined Heating & Power Building - Interna	54
494965	132.36	14.64	-92.54	Pukete Treatment Plant - Combined Heating & Power Building - Interna	52
494966	81.22	11.46	-51.74	Pukete Treatment Plant - Combined Heating & Power Building - Interna	50
494967	272.15	15.96	-108.13	Pukete Treatment Plant - Combined Heating & Power Building - Interna	60
494969	80.06	15.84	-76	Pukete Treatment Plant - Combined Heating & Power Building - Interna	48
494970	80.06	15.84	-76	Pukete Treatment Plant - Combined Heating & Power Building - Interna	48
494971	100.06	33.06	-122.95	Pukete Treatment Plant - Combined Heating & Power Building - Interna	46
494972	2378.55	95.28	-1166.66	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
494973	991.43	39.67	-486.5	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
494974	154.59	14	-41.71	Pukete Treatment Plant - Combined Heating & Power Building - Interna	54
494975	192.17	7.68	-94.57	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
494976	48.24	23.66	-69.9	Pukete Treatment Plant - Combined Heating & Power Building - Interna	45
494977	56.04	6.13	-34.86	Pukete Treatment Plant - Combined Heating & Power Building - Mecha	52
494978	111.25	12.29	-66.77	Pukete Treatment Plant - Combined Heating & Power Building - Mecha	52
494979	77476.58	1362	-49261.83	Pukete Treatment Plant - Combined Heating & Power Building - Roof - (	100
494980	274.57	24.9	-181.34	Pukete Treatment Plant - Combined Heating & Power Building - Roof - I	54
494982	213.64	21.29	-162.1	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	53
494983	32.46	6.29	-22.55	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	48
494984	299.06	17.58	-120.18	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	60
494985	32.46	6.29	-22.55	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	48
494986	20.7	6.6	-27.67	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	46
494987	28.3	2.47	-19.04	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	54
494988	64.02	12.64	-32.37	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	48
494989	194.38	193.38	-317.33	Pukete Treatment Plant - Combined Heating & Power Building - Plumbi	44
494990	58.98	57.98	-172.83	Pukete Treatment Plant - Combined Heating & Power Building - Electric	44
494991	58.98	57.98	-273.85	Pukete Treatment Plant - Combined Heating & Power Building - Electric	44
494992	177.77	176.77	-574.23	Pukete Treatment Plant - Combined Heating & Power Building - Special	44
494994	1254.3	50.21	-567.07	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
494995	6279.98	174.77	-3574.98	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79
494997	1254.3	50.21	-567.07	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
494998	5362.22	149.22	-3052.66	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79
495000	966.61	26.89	-550.4	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79
495002	966.61	26.89	-550.4	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495004	2125.89	59.16	-1210.25	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79
495006	36.44	3.19	-24.33	Pukete Treatment Plant - Combined Heating & Power Building - Interna	54
495008	725.09	20.17	-413.02	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79
495010	202.84	8.11	-91.85	Pukete Treatment Plant - Combined Heating & Power Building - Interna	68
495011	773.4	21.48	-441.41	Pukete Treatment Plant - Combined Heating & Power Building - Interna	79
495014	577.46	23.11	-283.74	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495015	401.35	23.59	874.62	Pukete Treatment Plant - Combined Heating & Power Building - Externa	60
495016	745.87	43.92	592.08	Pukete Treatment Plant - Combined Heating & Power Building - Externa	60
495018	1150	71.96	-785.01	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495019	145.83	13.21	-39.37	Pukete Treatment Plant - Combined Heating & Power Building - Externa	54
495020	745.87	43.92	592.08	Pukete Treatment Plant - Combined Heating & Power Building - Externa	60
495021	806.51	32.27	-396.27	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495022	76.66	4.74	-51.9	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495023	1150	71.96	-773.05	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495024	145.83	13.21	-39.37	Pukete Treatment Plant - Combined Heating & Power Building - Externa	54
495025	4030	161.52	-1978.59	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495026	1150	71.96	-773.05	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495027	145.83	13.21	-39.37	Pukete Treatment Plant - Combined Heating & Power Building - Externa	54
495028	3224.13	129.18	-1582.97	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495029	575.37	36	-386.94	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495030	145.83	13.21	-39.37	Pukete Treatment Plant - CHP - External Door - Hardware & Locks	54
495031	6850.56	274.5	-3363.18	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495032	575.37	36	-392.64	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495033	50.7	7.08	-32.27	Pukete Treatment Plant - Combined Heating & Power Building - Externa	50
495034	1410.91	56.53	-692.79	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495035	1150	71.96	-785.01	Pukete Treatment Plant - Combined Heating & Power Building - Externa	59
495036	145.83	13.21	-39.37	Pukete Treatment Plant - Combined Heating & Power Building - Externa	54
495037	5238.81	209.93	-2724.36	Pukete Treatment Plant - Combined Heating & Power Building - Externa	68
495038	77083.62	1135.91	-61475.7	Pukete Treatment Plant - Citiparks Northern Depot - Residual Structura	80
495039	6817.07	179.7	-4877.65	Pukete Treatment Plant - Citiparks Northern Depot - External Wall - Me	50
495040	6489.41	361.19	-4595.89	Pukete Treatment Plant - Citiparks Northern Depot - Roof - Coloursteel	30
495041	601.58	26.17	-420.61	Pukete Treatment Plant - Citiparks Northern Depot - Spouting (Metal)	35
495042	1797.54	47.34	-1355.35	Pukete Treatment Plant - Citiparks Northern Depot - Roof - Timber Fasc	50
495043	2806.01	73.97	-1953.88	Pukete Treatment Plant - Citiparks Northern Depot - Internal Wall - Fibı	50
495044	1555.68	67.75	-1239.41	Pukete Treatment Plant - Citiparks Northern Depot - External Door - Me	35
495045	70144.9	1899.66	-48243.16	Pukete Treatment Plant - Dewatering - Residual Structural Cost	80

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495047	429.3	17.15	-201.07	Pukete Treatment Plant - Dewatering - Ceiling - Concrete	68
495048	4599.12	184.31	-2157.19	Pukete Treatment Plant - Dewatering - Ceiling - Concrete	68
495049	857.98	34.37	-403.91	Pukete Treatment Plant - Dewatering - Ceiling - Concrete Ceiling	68
495050	273.42	10.91	-129.3	Pukete Treatment Plant - Dewatering - Ceiling - Concrete	68
495051	870.11	34.85	-430.19	Pukete Treatment Plant - Dewatering - Ceiling - Gib-board Lining	68
495054	4482.2	179.58	-2102.22	Pukete Treatment Plant - Dewatering - Ceiling - Concrete	68
495055	79.68	3.18	-39.55	Pukete Treatment Plant - Dewatering - Ceiling - Gib-board Lining	68
495057	208.49	51.96	-192.15	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	47
495058	75.28	24.79	-79.44	Pukete Treatment Plant - Dewatering - Electrical - Incandescent Light	46
495059	56	4.98	-15.48	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	54
495060	47.41	7.77	-9.78	Pukete Treatment Plant - Dewatering - Electrical - Incandescent Light	49
495061	228.5	32.58	-145.04	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	50
495062	76.74	10.86	-48.83	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	50
495063	92.26	8.28	-26.68	Pukete Treatment Plant - Dewatering - Electrical - Emergency Light	54
495064	38.8	5.41	-24.76	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	50
495065	183.72	16.63	-52.4	Pukete Treatment Plant - Dewatering - Electrical - Emergency Light	54
495066	442.42	40.26	-118.34	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	54
495067	141.45	23.47	-27.76	Pukete Treatment Plant - Dewatering - Electrical - Illuminated Exit Sign	49
495068	92.26	8.28	-26.68	Pukete Treatment Plant - Dewatering - Electrical - Emergency Light	54
495069	141.45	23.47	-27.76	Pukete Treatment Plant - Dewatering - Electrical - Illuminated Exit Sign	49
495070	322.18	53.63	61.07	Pukete Treatment Plant - Dewatering - Electrical - Hi-Bay Halide Light	49
495071	56	4.98	-15.48	Pukete Treatment Plant - Dewatering - Electrical - Fluorescent Light	54
495072	71.16	11.7	-14.13	Pukete Treatment Plant - Dewatering - Electrical - Illuminated Exit Sign	49
495073	46.52	5.09	-36.95	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	52
495074	22.37	1.55	-13.87	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495075	76.4	5.41	-49.78	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495076	22.37	1.55	-13.87	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495077	22.37	1.55	-13.87	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495078	87.21	6.17	-57.16	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495079	43.98	3.06	-28.81	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495080	43.98	3.06	-28.81	Pukete Treatment Plant - Dewatering - Electrical - Switch & P/point	57
495081	1644.1	102.91	-1111.09	Pukete Treatment Plant - Dewatering - External Wall - Fibrolite Sheetin	59
495082	1738.92	30.55	-1106.21	Pukete Treatment Plant - Dewatering - External Wall - Precast Concrete	100
495083	58633.21	1506.49	-33867.73	Pukete Treatment Plant - Dewatering - External Wall - Concrete Block	82
495084	18.28	5.77	-13.37	Pukete Treatment Plant - Dewatering - Fire Services - Manual Call Point	46
495085	18.28	5.77	-13.37	Pukete Treatment Plant - Dewatering - Fire Services - Manual Call Point	46

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495086	61.58	6.72	-17.4	Pukete Treatment Plant - Dewatering - Fire Services - Extinguisher	52
495087	122.33	13.49	-34.33	Pukete Treatment Plant - Dewatering - Fire Services - Extinguisher	52
495088	18.28	5.77	-13.37	Pukete Treatment Plant - Dewatering - Fire Services -Siren	46
495089	82.43	13.58	-16	Pukete Treatment Plant - Dewatering - Floor - Stair Nosing	49
495090	429.3	17.15	-201.07	Pukete Treatment Plant - Dewatering - Floor - Concrete	68
495091	4599.12	184.31	-2164	Pukete Treatment Plant - Dewatering - Floor - Concrete	68
495092	857.98	34.37	-403.91	Pukete Treatment Plant - Dewatering - Floor - Concrete	68
495093	273.42	10.91	-129.3	Pukete Treatment Plant - Dewatering - Floor - Concrete	68
495094	914.66	101.76	-254.85	Pukete Treatment Plant - Dewatering - Floor - Vinyl	52
495096	83.9	9.23	-23.85	Pukete Treatment Plant - Dewatering - Floor - Vinyl	52
495097	1209.43	201.78	-320.93	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Handrail - M	49
495098	151.45	8.87	-60.17	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Timber Join	60
495099	898.66	149.94	-238.69	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Handrail - M	49
495100	250.4	27.77	-69.68	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Kitchen Ben	52
495101	28.65	9.23	-30.12	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Exhaust Fan	46
495102	148.06	49.13	-157.08	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Handrail - M	46
495103	50.85	5.54	-13.07	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Mirror	52
495104	302.18	17.75	-119.84	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Timber Join	60
495105	499.97	55.57	-138.53	Pukete Treatment Plant - Dewatering - Fittings & Fixtures - Kitchen Ben	52
495106	132.36	14.64	-92.54	Pukete Treatment Plant - Dewatering - Internal Door - Closer Unit	52
495107	59.26	5.31	-17.04	Pukete Treatment Plant - Dewatering - Internal Door - Hardware & Lock	54
495108	360.56	14.4	-178.04	Pukete Treatment Plant - Dewatering - Internal Door - Metal	68
495110	395.44	43.92	-276.2	Pukete Treatment Plant - Dewatering - Internal Door - Closer Unit	52
495111	59.26	5.31	-17.04	Pukete Treatment Plant - Dewatering - Internal Door - Hardware & Loc	54
495112	360.56	14.4	-178.04	Pukete Treatment Plant - Dewatering - Internal Door - Metal	68
495114	59.26	5.31	-17.04	Pukete Treatment Plant - Dewatering - Internal Door - Hardware & Lock	54
495115	360.56	14.4	-178.04	Pukete Treatment Plant - Dewatering - Internal Door - Metal	68
495117	132.36	14.64	-92.54	Pukete Treatment Plant - Dewatering - Internal Door - Closer Unit	52
495118	117.72	10.62	-31.88	Pukete Treatment Plant - Dewatering - Internal Door - Hardware & Loc	54
495119	720.48	28.81	-355.61	Pukete Treatment Plant - Dewatering - Internal Door - Metal	68
495121	526.97	58.56	-367.92	Pukete Treatment Plant - Dewatering - Internal Door - Closer Unit	52
495122	117.72	10.62	-31.88	Pukete Treatment Plant - Dewatering - Internal Door - Hardware & Loc	54
495123	720.48	28.81	-355.61	Pukete Treatment Plant - Dewatering - Internal Door - Metal	68
495125	59.26	5.31	-17.04	Pukete Treatment Plant - Dewatering - Internal Door - Hardware & Loc	54
495126	360.56	14.4	-178.04	Pukete Treatment Plant - Dewatering - Internal Door - Metal	68
495128	132.36	14.64	-92.54	Pukete Treatment Plant - Dewatering - Internal Door - Closer Unit	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495129	1189.59	47.65	-583.73	Pukete Treatment Plant - Dewatering - Internal Window - Metal	68
495130	1278.77	320.09	-658.1	Pukete Treatment Plant - Dewatering - Mechanical - HVAC - Split Air Un	47
495131	1278.77	320.09	-658.1	Pukete Treatment Plant - Dewatering - Mechanical - HVAC - Split Air Un	47
495132	9502.96	680.09	-3300.77	Pukete Treatment Plant - Dewatering - Roof - Coloursteel	57
495133	129.92	7.56	-50.41	Pukete Treatment Plant - Dewatering - Roof - Downpipes (PVC)	60
495134	4650.59	186.39	-2269.73	Pukete Treatment Plant - Dewatering - Roof - Soffits, Fibrolite (Metal)	68
495135	299.06	17.58	-120.18	Pukete Treatment Plant - Dewatering - Plumbing - Handbasin	60
495136	53.27	5.81	-15.2	Pukete Treatment Plant - Dewatering - Plumbing - Tap - Generic	52
495137	415.33	16.63	-205.05	Pukete Treatment Plant - Dewatering - Plumbing - Laundry Tub	68
495138	53.27	5.81	8.35	Pukete Treatment Plant - Dewatering - Plumbing - Tap - Sink Faucet	52
495139	415.33	16.63	-205.05	Pukete Treatment Plant - Dewatering - Plumbing - Laundry Tub	68
495140	20.7	6.6	-27.67	Pukete Treatment Plant - Dewatering - Plumbing - Tap - Sink Faucet	46
495143	405.04	16.19	-197.94	Pukete Treatment Plant - Dewatering - Internal Wall - Gib-board Lining	68
495147	405.04	16.19	-197.94	Pukete Treatment Plant - Dewatering - Internal Wall - Gib-board Lining	68
495150	1011.65	40.5	-493.76	Pukete Treatment Plant - Dewatering - Internal Wall - Gib-board Lining	68
495154	546.58	21.84	-265.76	Pukete Treatment Plant - Dewatering - Internal Wall - Gib-board Lining	68
495156	779.67	31.19	-382.78	Pukete Treatment Plant - Dewatering - External Door - Aluminium Glass	68
495157	73.31	6.6	-20.04	Pukete Treatment Plant - Dewatering - External Door - Hardware & Lock	54
495158	8865.25	355.26	-4352.19	Pukete Treatment Plant - Dewatering - External Window -Aluminium	68
495159	73.31	6.6	-20.04	Pukete Treatment Plant - Dewatering - External Door - Hardware & Lock	54
495160	401.35	23.59	-174.9	Pukete Treatment Plant - Dewatering - External Door - Metal Clad	60
495161	73.31	6.6	-20.04	Pukete Treatment Plant - Dewatering - External Door - Hardware & Loc	54
495162	401.35	23.59	-174.9	Pukete Treatment Plant - Dewatering - External Door - Metal Clad	60
495164	1281.5	51.36	-626.32	Pukete Treatment Plant - Dewatering - External Door - Aluminium Glass	68
495165	73.31	6.6	-20.04	Pukete Treatment Plant - Dewatering - External Door - Hardware & Loc	54
495166	73.31	6.6	-20.04	Pukete Treatment Plant - Dewatering - External Door - Hardware & Loc	54
495167	201.03	11.81	-79.73	Pukete Treatment Plant - Dewatering - External Door - Metal Clad	60
495169	1612.38	64.57	-791.81	Pukete Treatment Plant - Dewatering - External Window - Aluminium	68
495170	6766.63	183.24	-5319.44	Pukete Treatment Plant - Digestor - Residual Structural Cost	80
495171	6859.39	274.86	-3216.95	Pukete Treatment Plant - Digestor - Ceiling - Concrete	68
495172	253.57	10.14	-126.11	Pukete Treatment Plant - Digestor - Ceiling - Gib-board Lining	68
495174	879.44	22.56	-511.81	Pukete Treatment Plant - Digestor - Ceiling - Plywood	82
495175	632.98	25.38	-312.99	Pukete Treatment Plant - Digestor - Ceiling - Gib-board Lining	68
495177	513.23	13.13	-298.76	Pukete Treatment Plant - Digestor - Ceiling - Plywood	82
495178	26.89	25.89	-84.78	Pukete Treatment Plant - Digestor - Electrical - Incandescent Light	44
495179	494.07	70.61	-313.36	Pukete Treatment Plant - Digestor - Electrical - Fluorescent Light	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495180	47.04	11.55	-43.25	Pukete Treatment Plant - Digestor - Electrical - Fluorescent Light	47
495181	81.2	13.37	14.8	Pukete Treatment Plant - Digestor - Electrical - Hi-Bay Halide Light	49
495182	208.49	51.96	-192.15	Pukete Treatment Plant - Digestor - Electrical - Fluorescent Light	47
495183	14.02	13.02	-41.09	Pukete Treatment Plant - Digestor - Electrical - Illuminated Exit Sign	44
495184	26541.98	1329.77	-11850.09	Pukete Treatment Plant - Digestor - Electrical - Main Switch Board	63
495185	23.98	5.77	-21.96	Pukete Treatment Plant - Digestor - Electrical - Fluorescent Light	47
495186	46.52	5.09	-39.5	Pukete Treatment Plant - Digestor - Electrical - Switch & P/point	52
495187	119.63	8.51	-77.84	Pukete Treatment Plant - Digestor - Electrical - Switch & P/point	57
495188	11.56	0.72	-8.14	Pukete Treatment Plant - Digestor - Electrical - Switch & P/point	57
495189	98.02	6.96	-64.71	Pukete Treatment Plant - Digestor - Electrical - Switch & P/point	57
495190	11.56	0.72	-8.14	Pukete Treatment Plant - Digestor - Electrical - Switch & P/point	57
495191	74060.02	1301.93	-47246.27	Pukete Treatment Plant - Digestor - External Wall - Precast Concrete Pa	100
495192	18.28	5.77	-13.37	Pukete Treatment Plant - Digestor - Fire Services - Manual Call Point	46
495193	61.58	6.72	-17.4	Pukete Treatment Plant - Digestor - Fire Services - Extinguisher	52
495194	18.28	5.77	-13.37	Pukete Treatment Plant - Digestor - Fire Services - Siren	46
495195	46.78	15.29	-49.24	Pukete Treatment Plant - Digestor - Floor - Stair Nosing	46
495196	6859.39	274.86	-3227.37	Pukete Treatment Plant - Digestor - Floor - Concrete	68
495197	1559.44	62.46	-733.99	Pukete Treatment Plant - Digestor - Floor - Concrete	68
495198	1559.44	62.46	-733.99	Pukete Treatment Plant - Digestor - Floor - Concrete	68
495199	546.22	21.84	-258.11	Pukete Treatment Plant - Digestor - Floor - Concrete	68
495200	50.85	5.54	-14.51	Pukete Treatment Plant - Digestor - Fittings & Fixtures - Mirror	52
495201	24.6	11.82	-38.57	Pukete Treatment Plant - Digestor - Fittings & Fixtures - Timber Joinery	45
495202	1174.9	196.08	-311.83	Pukete Treatment Plant - Digestor - Fittings & Fixtures - Handrail - Met	49
495203	66.52	65.52	-242.97	Pukete Treatment Plant - Digestor - Fittings & Fixtures - Kitchen Bench	44
495204	173.53	28.8	-46.53	Pukete Treatment Plant - Digestor - Fittings & Fixtures - Handrail - Met	49
495205	176.18	15.95	-47.45	Pukete Treatment Plant - Digestor - Internal Door - Hardware & Locks	54
495206	1080.4	43.25	-533	Pukete Treatment Plant - Digestor - Internal Door - Metal	68
495208	59.26	5.31	-17.04	Pukete Treatment Plant - Digestor - Internal Door - Hardware & Locks	54
495209	720.48	28.81	-355.61	Pukete Treatment Plant - Digestor - Internal Door - Metal	68
495211	2225.86	445.92	-1840.78	Pukete Treatment Plant - Digestor - Roof - Butynol	48
495212	23146.83	406.86	-14777.8	Pukete Treatment Plant - Digestor - Roof - Concrete Slabs	100
495213	140.13	12.65	-94.48	Pukete Treatment Plant - Digestor - Roof - Downpipes (PVC)	54
495214	53.27	5.81	-15.2	Pukete Treatment Plant - Digestor - Plumbing - Tap - Generic	52
495215	32.46	6.29	-16.58	Pukete Treatment Plant - Digestor - Plumbing - Tap - Sink Faucet	48
495221	112.92	6.6	-46.49	Pukete Treatment Plant - Digestor - External Window - Louvre	60
495222	1408.12	201.42	-893.35	Pukete Treatment Plant - Digestor - External Door - Automatic Opening	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495223	73.31	6.6	-20.04	Pukete Treatment Plant - Digestor - External Door - Hardware & Locks	54
495224	201.03	11.81	-79.73	Pukete Treatment Plant - Digestor - External Door - Metal Clad	60
495225	536.53	48.78	-40.48	Pukete Treatment Plant - Digestor - External Door - Metal Roller	54
495227	806.51	32.27	-396.27	Pukete Treatment Plant - Digestor - External Window - Aluminium	68
495228	73.31	6.6	-20.04	Pukete Treatment Plant - Digestor - External Door -Hardware & Locks	54
495229	201.03	11.81	-79.73	Pukete Treatment Plant - Digestor - External Door - Metal Clad	60
495231	403.57	16.15	-198.36	Pukete Treatment Plant - Digestor - External Window - Aluminium	68
495232	20741.08	561.73	-16821.1	Pukete Treatment Plant - Gravity Belt Thickener - Residual Structural Cc	80
495234	4326.32	173.34	-2029.22	Pukete Treatment Plant - Gravity Belt Thickener - Ceiling - Concrete	68
495235	152.62	21.72	-96.93	Pukete Treatment Plant - Gravity Belt Thickener - Electrical - Fluorescer	50
495236	9.61	8.61	-27.4	Pukete Treatment Plant - Gravity Belt Thickener - Electrical - Incandesce	44
495237	257.63	85.73	-283.54	Pukete Treatment Plant - Gravity Belt Thickener - Electrical - Hi-Bay Hal	46
495238	16.06	1.67	-12.15	Pukete Treatment Plant - Gravity Belt Thickener - Electrical - Switch & P	52
495239	38.9	4.25	-32.16	Pukete Treatment Plant - Gravity Belt Thickener - Electrical - Switch & P	52
495242	13908.33	244.5	-8851.62	Pukete Treatment Plant - Gravity Belt Thickener - External Wall - Preca	100
495243	61.58	6.72	-17.4	Pukete Treatment Plant - Gravity Belt Thickener - Fire Services - Extingu	52
495244	37.55	2.15	-14.4	Pukete Treatment Plant - Gravity Belt Thickener - Fire Services - Heat D	60
495245	166.06	27.56	-95.43	Pukete Treatment Plant - Gravity Belt Thickener - Fire Services - Hose R	49
495246	18.28	5.77	-13.37	Pukete Treatment Plant - Gravity Belt Thickener - Fire Services - Alarm I	46
495247	597.67	199.31	-111.67	Pukete Treatment Plant - Gravity Belt Thickener - Floor - Permachip	46
495248	550.01	68.75	-434.18	Pukete Treatment Plant - Gravity Belt Thickener - Fittings & Fixtures - Jc	51
495249	1148.61	57.49	-508.23	Pukete Treatment Plant - Gravity Belt Thickener - Fittings & Fixtures - St	63
495250	183.31	16.63	-121.07	Pukete Treatment Plant - Gravity Belt Thickener - Roof - Downpipes (M	54
495252	299.06	17.58	-120.18	Pukete Treatment Plant - Gravity Belt Thickener - Plumbing - Handbasin	60
495253	40.46	13.2	-49.07	Pukete Treatment Plant - Gravity Belt Thickener - Plumbing - Tap - Gene	46
495255	9612.92	267.54	-5472.22	Pukete Treatment Plant - Gravity Belt Thickener - Internal Wall - Block	79
495256	73.31	6.6	-20.04	Pukete Treatment Plant - Gravity Belt Thickener - External Door - Hardv	54
495257	401.35	23.59	-158.93	Pukete Treatment Plant - Gravity Belt Thickener - External Door - Metal	60
495259	575.37	36	-392.64	Pukete Treatment Plant - Gravity Belt Thickener - External Door - Alumi	59
495260	73.31	6.6	-20.04	Pukete Treatment Plant - Gravity Belt Thickener - External Door - Hardv	54
495261	745.87	43.92	-76.95	Pukete Treatment Plant - Gravity Belt Thickener - External Door - Metal	60
495262	2824.29	176.83	-1985.49	Pukete Treatment Plant - Gravity Belt Thickener - External Window - Alu	59
495263	112.92	6.6	-43.87	Pukete Treatment Plant - Gravity Belt Thickener - External Window - Lo	60
495264	15823.83	428.53	-12833.25	Pukete Treatment Plant - Outfall - Residual Structural Cost	80
495266	1515.62	60.71	-601.49	Pukete Treatment Plant - Outfall - External Works - Fibrolite Sheeting	68
495267	661.9	20.69	-515.45	Pukete Treatment Plant - Outfall - External Works - Weatherboard	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495268	11070.72	284.41	-9897.92	Pukete Treatment Plant - Outfall - External Works - Concrete Block	82
495269	321.12	24.67	-120.91	Pukete Treatment Plant - Outfall - External Works - Coloursteel	56
495270	298.87	74.63	-230.3	Pukete Treatment Plant - Outfall - Fittings & Fixtures - Joinery Fttgs (Fix	47
495271	1620.81	180.37	-1090.15	Pukete Treatment Plant - Outfall - Roof - Coloursteel	52
495274	1484.46	67.55	-649.98	Pukete Treatment Plant - Outfall - External Window - Aluminium	65
495275	722.08	45.16	-475.15	Pukete Treatment Plant - Outfall - External Door - Aluminium	59
495276	2641.05	105.78	-1240.38	Pukete Treatment Plant - Outfall - External Door - Aluminium	68
495277	14477.59	392.1	-9957.07	Pukete Treatment Plant - Pre-Aeration Buildings - Residual Structural C	80
495280	80.06	15.84	-76	Pukete Treatment Plant - Pre-Aeration Buildings - Internal Door - Closer	48
495281	2032.86	203.61	-1192.94	Pukete Treatment Plant - Pre-Aeration Buildings - Roof - Skylight	53
495282	50.7	7.08	-32.27	Pukete Treatment Plant - Pre-Aeration Buildings - External Door - Hardv	50
495284	361.4	22.56	-246.74	Pukete Treatment Plant - Pre-Aeration Buildings - External Door - Timbe	59
495285	116664.28	3159.54	-80237.41	Pukete Treatment Plant - Screenings - Residual Structural Cost	80
495286	397.2	24.79	-221.52	Pukete Treatment Plant - Screenings - Ceiling - Gib-board Lining	59
495289	8574.08	343.65	-4034.17	Pukete Treatment Plant - Screenings - Ceiling - Concrete	68
495290	228.5	32.58	-118.54	Pukete Treatment Plant - Screenings - Electrical - Fluorescent Light	50
495291	75.28	24.79	-79.44	Pukete Treatment Plant - Screenings - Electrical - Incandescent Light	46
495292	75.52	74.52	-347.37	Pukete Treatment Plant - Screenings - Electrical - Hi-Bay Halide Light	44
495293	16.06	1.67	-12.15	Pukete Treatment Plant - Screenings - Electrical - Switch & P/point	52
495294	8.44	0.84	-7.4	Pukete Treatment Plant - Screenings - Electrical - Switch & P/point	52
495295	54.13	5.9	-43.48	Pukete Treatment Plant - Screenings - Electrical - Switch & P/point	52
495297	9735.96	171.18	-6185.69	Pukete Treatment Plant - Screenings - External Wall - Precast Concrete F	100
495298	18815.49	483.36	-10868.28	Pukete Treatment Plant - Screenings - External Wall - Concrete Block	82
495299	7.02	6.02	-27.45	Pukete Treatment Plant - Screenings - Fire Services -Siren	44
495300	1364.59	54.66	-642.19	Pukete Treatment Plant - Screenings - Floor - Concrete	68
495302	8574.08	343.65	-4034.17	Pukete Treatment Plant - Screenings - Floor - Concrete	68
495303	173.53	28.8	-46.53	Pukete Treatment Plant - Screenings - Fittings & Fixtures - Handrail - M	49
495304	118304.26	2079.72	-75221.32	Pukete Treatment Plant - Screenings - Roof - Concrete Slabs	100
495305	137.68	12.42	-91.04	Pukete Treatment Plant - Screenings - Roof - Downpipes (Metal)	54
495306	58.98	57.98	-273.85	Pukete Treatment Plant - Screenings - Electrical - Door Opener	44
495307	29.98	28.98	-137.05	Pukete Treatment Plant - Screenings - Electrical - Door Opener	44
495309	1227.17	45.48	-928.11	Pukete Treatment Plant - Screenings - Internal Wall - Block	70
495311	10058.4	373.27	-7606.75	Pukete Treatment Plant - Screenings - Internal Wall - Block	70
495312	322.91	53.75	5.74	Pukete Treatment Plant - Screenings - External Door - Metal Roller	49
495313	2675.68	167.52	-1826.41	Pukete Treatment Plant - Screenings - External Window - Aluminium	59
495314	575.37	36	-386.94	Pukete Treatment Plant - Screenings - External Door - Aluminium Glass	59

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495315	73.31	6.6	-20.04	Pukete Treatment Plant - Screenings - External Door - Hardware & Locl	54
495316	745.87	43.92	-76.95	Pukete Treatment Plant - Screenings - External Door - Metal Roller	60
495317	9511.67	595.63	-6492.04	Pukete Treatment Plant - Screenings - External Window - Aluminium	59
495318	12089.26	327.37	-8314.58	Pukete Treatment Plant - Thickener Shed - Residual Structural Cost	80
495319	788.13	20.21	-451.05	Pukete Treatment Plant - Thickener Shed - Ceiling - Insulation	82
495320	50.5	16.54	-53.18	Pukete Treatment Plant - Thickener Shed - Electrical - Incandescent Ligh	46
495321	221.61	20.09	-59.45	Pukete Treatment Plant - Thickener Shed - Electrical - Fluorescent Light	54
495322	16.06	1.67	-12.15	Pukete Treatment Plant - Thickener Shed - Electrical - Switch & P/point	52
495323	65.6	4.62	-41.93	Pukete Treatment Plant - Thickener Shed - Electrical - Switch & P/point	57
495324	1827.08	73.2	-894.83	Pukete Treatment Plant - Thickener Shed - External Wall - Colorsteel	68
495325	2806.49	112.43	-1320.81	Pukete Treatment Plant - Thickener Shed - Floor - Concrete	68
495326	70.33	23.15	-51.29	Pukete Treatment Plant - Thickener Shed - Pool - Emergency Eye Wash	46
495327	3832.29	274.26	-1331.29	Pukete Treatment Plant - Thickener Shed - Roof - Colorsteel	57
495328	65.32	3.78	-25.52	Pukete Treatment Plant - Thickener Shed - Roof - Downpipes (PVC)	60
495329	346.38	20.33	-138.51	Pukete Treatment Plant - Thickener Shed - Roof - Spouting (Metal)	60
495330	218.35	19.81	-58.64	Pukete Treatment Plant - Thickener Shed - External Door - Hardware &	54
495331	601.66	35.41	-237.96	Pukete Treatment Plant - Thickener Shed - External Door - Metal Clad	60
495332	745.87	43.92	-299.88	Pukete Treatment Plant - Thickener Shed - External Door - Metal Roller	60
495334	56	4.98	-15.48	Pukete Treatment Plant - UV Room - Electrical - Fluorescent Light	54
495335	23.67	2.51	-18.86	Pukete Treatment Plant - UV Room - Electrical - Switch & P/point	52
495336	11.56	0.72	-8.14	Pukete Treatment Plant - UV Room - Electrical - Switch & P/point	57
495337	1522.68	61.02	-749.22	Pukete Treatment Plant - UV Room - External Wall - Metal Cladding	68
495339	342.22	341.22	-1049.2	Pukete Treatment Plant - UV Room - Mechanical - HVAC - Split Air Unit	44
495340	547.53	49.8	-199.72	Pukete Treatment Plant - UV Room - Roof - Metal	54
495343	100.54	14.28	-63.92	Pukete Treatment Plant - UV Room - External Door - Hardware & Locks	50
495344	401.35	23.59	-158.93	Pukete Treatment Plant - UV Room - External Door - Metal Clad	60
495345	47603.24	1289.16	-39567.43	Pukete Treatment Plant - Workshop - Residual Structural Cost	80
495347	49025.14	1964.97	-23065.13	Pukete Treatment Plant - Workshop - Ceiling - Concrete Ceiling	68
495349	5417.49	217.13	-2540.92	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495351	429.3	17.15	-201.07	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495353	195.48	7.8	-91.48	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495355	468.27	18.77	-219.91	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495357	3702.8	148.39	-1736.97	Pukete Treatment Plant - Workshop - Concrete Ceiling	68
495359	9548.33	382.67	-4477.95	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495361	663.13	26.57	-311.25	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495363	273.42	10.91	-129.3	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495365	1130.77	45.31	-530.67	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495367	702.1	28.09	-329.52	Pukete Treatment Plant - Workshop - Ceiling - Concrete	68
495368	70.11	17.34	-64.57	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495369	1195.18	170.95	-819.76	Pukete Treatment Plant - Workshop - Electrical - Emergency Light	50
495370	2926.56	266.48	-779.5	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	54
495371	352.3	58.68	-68.01	Pukete Treatment Plant - Workshop - Electrical - Illuminated Exit Sign	49
495372	347.89	115.85	-368.06	Pukete Treatment Plant - Workshop - Electrical - Incandescent Light	46
495373	380.2	31.67	-285.38	Pukete Treatment Plant - Workshop - Electrical - Main Fusebox	55
495374	86.5	28.56	-94.93	Pukete Treatment Plant - Workshop - Electrical - Hi-Bay Halide Light	46
495375	23.98	5.77	-21.96	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495376	380.2	31.67	-285.38	Pukete Treatment Plant - Workshop - Electrical - Main Fusebox	55
495377	47.04	11.55	-43.25	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495378	23.98	5.77	-21.96	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495379	47.04	11.55	-43.25	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495380	139.3	34.63	-128.29	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495381	257.63	85.73	-283.54	Pukete Treatment Plant - Workshop - Electrical - Hi-Bay Halide Light	46
495382	47.04	11.55	-43.25	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495383	535.36	89.24	-233.53	Pukete Treatment Plant - Workshop - Electrical - LED Light Fitting	49
495384	257.63	85.73	-283.54	Pukete Treatment Plant - Workshop - Electrical - Hi-Bay Halide Light	46
495385	47.04	11.55	-43.25	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495386	47.04	11.55	-43.25	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495387	93.17	23.11	-85.88	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495388	70.11	17.34	-64.57	Pukete Treatment Plant - Workshop - Electrical - Fluorescent Light	47
495389	10.06	1.79	-8.09	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	48
495390	252.13	27.97	-205.88	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495391	54.13	5.9	-43.48	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495392	23.67	2.51	-18.86	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495393	23.67	2.51	-18.86	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495394	33.18	2.32	-21.27	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	57
495395	33.18	2.32	-21.27	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	57
495396	69.36	7.57	-57.58	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495397	115.06	12.73	-93.88	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495398	31.29	3.42	-25.56	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495399	31.29	3.42	-25.56	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495400	31.29	3.42	-25.56	Pukete Treatment Plant - Workshop - Electrical - Switch & P/point	52
495401	4644.81	119.34	-2688.02	Pukete Treatment Plant - Workshop - External Works - Stairs (Metal)	82

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495404	41724.14	733.51	-26553.72	Pukete Treatment Plant - Workshop - External Wall - Precast Concrete P	100
495405	28879.31	742.02	-16681.42	Pukete Treatment Plant - Workshop - External Wall - Concrete Block	82
495406	18.28	5.77	-13.37	Pukete Treatment Plant - Workshop - Fire Services - Manual Call Point	46
495407	183.07	20.29	-51.03	Pukete Treatment Plant - Workshop - Fire Services - Extinguisher	52
495408	331.24	55.14	-190.04	Pukete Treatment Plant - Workshop - Fire Services - Hose Reel	49
495409	332.21	19.5	-131.88	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495410	37.55	2.15	-14.4	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495411	61.58	6.72	-17.4	Pukete Treatment Plant - Workshop - Fire Services - Extinguisher	52
495412	74.38	4.33	-30.19	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495413	37.55	2.15	-14.4	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495414	37.55	2.15	-14.4	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495415	61.58	6.72	-17.4	Pukete Treatment Plant - Workshop - Fire Services - Extinguisher	52
495416	369.05	21.72	-146.57	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495417	61.58	6.72	-17.4	Pukete Treatment Plant - Workshop - Fire Services - Extinguisher	52
495418	590.04	34.73	-234.18	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495419	37.55	2.15	-14.4	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495420	61.58	6.72	-17.4	Pukete Treatment Plant - Workshop - Fire Services - Extinguisher	52
495421	74.38	4.33	-30.19	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495422	74.38	4.33	-30.19	Pukete Treatment Plant - Workshop - Fire Services - Heat Detector	60
495423	983.88	246.23	-917.54	Pukete Treatment Plant - Workshop - Fire Services - Ventilating Fans	47
495424	49025.14	1964.97	-23065.13	Pukete Treatment Plant - Workshop - Floor - Concrete	68
495425	110.89	22.03	-77.1	Pukete Treatment Plant - Workshop - Floor - Vinyl	48
495426	40.9	8.02	-28.52	Pukete Treatment Plant - Workshop - Floor - Vinyl	48
495427	195.48	7.8	-91.48	Pukete Treatment Plant - Workshop - Floor - Concrete	68
495428	50.9	10.02	-36.14	Pukete Treatment Plant - Workshop - Floor - Vinyl	48
495430	3702.8	148.39	-1742.37	Pukete Treatment Plant - Workshop - Floor - Concrete	68
495431	9548.33	382.67	-4492.58	Pukete Treatment Plant - Workshop - Floor - Concrete	68
495432	663.13	26.57	-313.31	Pukete Treatment Plant - Workshop - Floor - Concrete	68
495433	156.51	6.24	-74.32	Pukete Treatment Plant - Workshop - Floor - Concrete	68
495434	182.5	60.62	-223.08	Pukete Treatment Plant - Workshop - Floor - Vinyl	46
495435	49.66	48.66	-114.54	Pukete Treatment Plant - Workshop - Floor - Carpet	44
495436	415.24	69.18	-110.59	Pukete Treatment Plant - Workshop - Fittings & Fixtures - Handrail - M	49
495437	255.4	21.24	-169.7	Pukete Treatment Plant - Workshop - Fittings & Fixtures - Joinery Fittin	55
495438	1722.57	86.28	-762.22	Pukete Treatment Plant - Workshop - Fittings & Fixtures - Stainless Ste	63
495439	726.01	121.09	-192.81	Pukete Treatment Plant - Workshop - Fittings & Fixtures - Handrail - Me	49
495440	10.64	9.64	-32.07	Pukete Treatment Plant - Workshop - Fittings & Fixtures - Exhaust Fan	44

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495441	117.72	10.62	-31.88	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Locks	54
495442	1440.32	57.72	-710.65	Pukete Treatment Plant - Workshop - Internal Door - Metal	68
495444	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495445	360.56	14.4	-178.04	Pukete Treatment Plant - Workshop - Internal Door - Metal	68
495447	496.99	31.07	-170.96	Pukete Treatment Plant - Workshop - Internal Door - Sliding (Metal Lar	59
495448	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495449	471.95	18.9	-230.89	Pukete Treatment Plant - Workshop - Internal Door - Timber Glass	68
495450	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495451	360.56	14.4	-178.04	Pukete Treatment Plant - Workshop - Internal Door - Metal Door	68
495453	132.36	14.64	-92.54	Pukete Treatment Plant - Workshop - Internal Door - Closer Unit	52
495454	117.72	10.62	-31.88	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495455	720.48	28.81	-355.61	Pukete Treatment Plant - Workshop - Internal Door - Metal	68
495457	790.05	87.84	-551.67	Pukete Treatment Plant - Workshop - Internal Door - Closer Unit	52
495458	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495459	360.56	14.4	-178.04	Pukete Treatment Plant - Workshop - Internal Door - Metal	68
495460	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495461	266.22	16.63	-180.17	Pukete Treatment Plant - Workshop - Internal Door - Metal	59
495462	496.99	31.07	-122.9	Pukete Treatment Plant - Workshop - Internal Door - Sliding	59
495463	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495465	487.39	19.49	-241.81	Pukete Treatment Plant - Workshop - Internal Door - Solid Door	68
495466	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495468	471.95	18.9	-230.89	Pukete Treatment Plant - Workshop - Internal Door - Timber Glass	68
495469	59.26	5.31	-17.04	Pukete Treatment Plant - Workshop - Internal Door - Hardware & Lock	54
495471	471.95	18.9	-230.89	Pukete Treatment Plant - Workshop - Internal Door - Timber Glass	68
495472	793.27	31.75	-389.25	Pukete Treatment Plant - Workshop - Internal Window - Metal Windov	68
495473	123.83	11.22	-33.55	Pukete Treatment Plant - Workshop - Internal Wall - Partition - Propriet	54
495474	396.95	15.84	-194.08	Pukete Treatment Plant - Workshop - Internal Window - Metal	68
495475	334.64	41.81	38.65	Pukete Treatment Plant - Workshop - Internal Wall - Partition - Toilet Pa	51
495476	1189.59	47.65	-583.73	Pukete Treatment Plant - Workshop - Internal Window - Metal Windov	68
495477	708.25	64.44	-189.4	Pukete Treatment Plant - Workshop - Internal Wall - Partition - Propriet	54
495478	862.04	78.42	-230.31	Pukete Treatment Plant - Workshop - Internal Wall - Partition - Propriet	54
495479	56.04	6.13	-34.86	Pukete Treatment Plant - Workshop - Mechanical - HVAC - Grill	52
495480	129.13	11.69	-35.12	Pukete Treatment Plant - Workshop - Mechanical - Space Heater	54
495481	129.13	11.69	-35.12	Pukete Treatment Plant - Workshop - Mechanical - Space Heater	54
495482	109624.36	1927.15	-69702.41	Pukete Treatment Plant - Workshop - Roof - Concrete Slabs	100
495483	137.68	12.42	-91.04	Pukete Treatment Plant - Workshop - Roof - Downpipes (Metal)	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495486	597.41	35.17	-239.96	Pukete Treatment Plant - Workshop - Plumbing - Handbasin	60
495487	64.02	12.64	-32.37	Pukete Treatment Plant - Workshop - Plumbing - Sink Faucet	48
495488	299.06	17.58	-120.18	Pukete Treatment Plant - Workshop - Plumbing - Handbasin	60
495489	20.7	6.6	-27.67	Pukete Treatment Plant - Workshop - Plumbing - Tap - Sink Faucet	46
495490	55.8	4.98	-35.8	Pukete Treatment Plant - Workshop - Plumbing - Toilet China Bowl /Cis	54
495491	32.46	6.29	-22.55	Pukete Treatment Plant - Workshop - Plumbing - Tap - Generic	48
495492	20.7	6.6	-27.67	Pukete Treatment Plant - Workshop - Plumbing - Tap - Sink Faucet	46
495493	1042.9	174.01	-1025.07	Pukete Treatment Plant - Workshop - Plumbing - Drinking Fountain	49
495494	118.84	117.84	-382.98	Pukete Treatment Plant - Workshop - Special Services - CCTV Camera/M	44
495498	12076.39	336.12	-6874.62	Pukete Treatment Plant - Workshop - Internal Wall - Block	79
495499	20.55	1.15	-8.64	Pukete Treatment Plant - Workshop - Internal Wall - Hardboard	60
495501	243.28	9.71	-119.46	Pukete Treatment Plant - Workshop - Internal Wall - Plaster Finish	68
495502	580.18	16.15	-329.92	Pukete Treatment Plant - Workshop - Internal Wall - Block	79
495504	1546.25	43.01	-880.4	Pukete Treatment Plant - Workshop - Internal Wall - Block	79
495506	1111.52	30.91	-632.8	Pukete Treatment Plant - Workshop - Internal Wall - Block Wall	79
495507	60.22	3.54	-24.77	Pukete Treatment Plant - Workshop - Internal Wall - Hardboard	60
495509	580.18	16.15	-329.92	Pukete Treatment Plant - Workshop - Internal Wall - Block	79
495510	202.84	8.11	-112.69	Pukete Treatment Plant - Workshop - Internal Wall - Gib-board Lining	68
495512	485.92	19.45	-238.41	Pukete Treatment Plant - Workshop - Internal Wall - Plaster Finish	68
495513	8598.55	239.33	-4894.76	Pukete Treatment Plant - Workshop - Internal Wall - Block	79
495514	129.63	7.56	-51.31	Pukete Treatment Plant - Workshop - Internal Wall - Hardboard	60
495516	1416.06	56.69	-694.39	Pukete Treatment Plant - Workshop - Internal Wall - Plaster Finish	68
495517	11255.23	313.25	-6407.1	Pukete Treatment Plant - Workshop - Internal Wall - Block	79
495519	1836.07	51.12	-1045.28	Pukete Treatment Plant - Workshop - Internal Wall - Block Wall	79
495520	40.38	2.34	-16.71	Pukete Treatment Plant - Workshop - Internal Wall - Hardboard	60
495522	149.46	8.75	-59.15	Pukete Treatment Plant - Workshop - Internal Wall - Hardboard	60
495524	121.95	4.85	-59	Pukete Treatment Plant - Workshop - Internal Wall - Plaster Finish	68
495525	338.67	9.42	-192.63	Pukete Treatment Plant - Workshop - Internal Wall - Block Wall	79
495526	41.07	1.63	-20.11	Pukete Treatment Plant - Workshop - Internal Wall - Gib-board Lining	68
495527	199.05	11.69	-79.7	Pukete Treatment Plant - Workshop - Internal Wall - Hardboard	60
495529	61.29	2.39	-29.99	Pukete Treatment Plant - Workshop - Internal Wall - Plaster Finish	68
495530	1408.12	201.42	-893.35	Pukete Treatment Plant - Workshop - External Door - Automatic Openin	50
495531	6044.69	242.27	-2967.63	Pukete Treatment Plant - Workshop - External Window - Aluminium	68
495532	605.04	24.19	-297.4	Pukete Treatment Plant - Workshop - External Window - Aluminium	68
495533	575.37	36	-392.64	Pukete Treatment Plant - Workshop - External Door - Aluminium Glass	59
495534	73.31	6.6	-20.04	Pukete Treatment Plant - Workshop - External Door - Hardware & Lock	54

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495535	3270.11	204.72	-2232.05	Pukete Treatment Plant - Workshop - External Window - Aluminium	59
495536	497.54	31.07	-131.06	Pukete Treatment Plant - Workshop - External Door - Sliding Door	59
495537	6044.69	242.27	-2967.63	Pukete Treatment Plant - Workshop - External Window - Aluminium	68
495538	779.67	31.19	-382.78	Pukete Treatment Plant - Workshop - External Door - Aluminium Glass	68
495539	1408.12	201.42	-893.35	Pukete Treatment Plant - Workshop - External Door - Automatic Openin	50
495540	50.7	7.08	-32.27	Pukete Treatment Plant - Workshop - External Door - Hardware & Lock	50
495541	419.71	26.22	-60.32	Pukete Treatment Plant - Workshop - External Door - Aluminium Glass	59
495542	8462.31	339.18	-4154.33	Pukete Treatment Plant - Workshop - External Window - Aluminium	68
495543	659.45	26.41	-325.48	Pukete Treatment Plant - Workshop - External Window - Timber Framed	68
495544	1813.85	72.65	-890.8	Pukete Treatment Plant - Workshop - External Window - Aluminium	68
495545	1410.91	56.53	-692.79	Pukete Treatment Plant - Workshop - External Window - Aluminium	68
495546	76932.11	4534.62	-60395.67	Yendell Park Skills Centre - Residual Structural Cost	80
495547	611.29	16.08	-533.09	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495549	1137.18	29.99	-993.43	Yendell Park Skills Centre - Ceiling Finishes - Suspend (incl Frame)	50
495550	382.1	10.03	-347.81	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495552	152.9	4.02	-133.38	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495554	244.58	6.41	-213.36	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495556	580.73	15.24	-506.48	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495558	412.65	10.86	-359.87	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495560	339.75	13.57	-295.64	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	37
495562	229.3	6.01	-217.87	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495565	126.3	7.8	-143.87	Yendell Park Skills Centre - Ceiling Finishes - Fibrolite	28
495566	152.9	4.02	-133.31	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495568	1283.58	33.78	-1119.73	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495571	2161.74	34.37	-2044.73	Yendell Park Skills Centre - Ceiling Finishes - Timber	75
495572	198.74	5.21	-174.34	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495574	427.93	11.22	-373.22	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495576	473.77	12.49	-413.19	Yendell Park Skills Centre - Ceiling Finishes - Gib-board Lining	50
495578	33.37	32.37	-945.45	Yendell Park Skills Centre - Electrical - Security Light	64
495579	507.02	42.25	-418.83	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495580	190.28	15.83	-157.14	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495581	1227.03	204.72	-817.09	Yendell Park Skills Centre - Electrical - Hi-Bay Halide Light	18
495582	66.1	5.02	-57.3	Yendell Park Skills Centre - Electrical - Fluorescent Light	25
495583	414.83	69.11	-365.02	Yendell Park Skills Centre - Electrical - Incandesc Light	18
495584	316.97	26.35	-261.78	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495585	4909.28	175.68	-4767.67	Yendell Park Skills Centre - Electrical - Main Switch Board	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495586	190.28	15.83	-157.14	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495587	126.93	10.5	-104.87	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495588	118.74	19.69	-104.38	Yendell Park Skills Centre - Electrical - Incandesc Light	18
495589	126.93	10.5	-104.87	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495590	177.96	29.52	-139.79	Yendell Park Skills Centre - Electrical - Incandesc Light	18
495591	63.58	5.21	-52.48	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495592	507.02	42.25	-418.83	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495593	237.18	39.43	-186.3	Yendell Park Skills Centre - Electrical - Incandesc Light	18
495594	126.93	10.5	-104.87	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495595	237.18	39.43	-208.68	Yendell Park Skills Centre - Electrical - Incandesc Light	18
495596	4909.28	175.68	-4838.5	Yendell Park Skills Centre - Electrical - Main Switch Board	40
495597	380.33	31.67	-314.18	Yendell Park Skills Centre - Electrical - Fluorescent Light	24
495598	123.62	6.84	-78.79	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495599	77.75	5.53	-50.55	Yendell Park Skills Centre - Electrical - Switch & P/point	26
495600	12.53	0.6	-11.57	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495601	12.53	0.6	-11.57	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495602	86.58	4.74	-79.59	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495603	61.9	3.42	-56.84	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495604	74.25	4.09	-47.28	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495605	61.9	3.42	-39.45	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495606	74.25	4.09	-68.23	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495607	24.87	1.32	-22.88	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495608	49.56	2.7	-45.46	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495609	135.96	7.56	-125.09	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495610	37.21	2.03	-34.15	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495611	37.21	2.03	-34.15	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495612	49.56	2.7	-31.62	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495613	49.56	2.7	-31.62	Yendell Park Skills Centre - Electrical - Switch & P/point	30
495620	312.51	34.69	-235.78	Yendell Park Skills Centre - External Works - Verandah (Roof)	72
495621	1445.42	85.14	-842.56	Yendell Park Skills Centre - External Wall - Hardiplank	80
495623	463.93	27.29	-329.25	Yendell Park Skills Centre - External Wall - Plywood	80
495625	93.62	23.21	-76.37	Yendell Park Skills Centre - Fire Services - Manual Call Point	16
495626	31.44	7.63	-25.54	Yendell Park Skills Centre - Fire Services - Manual Call Point	16
495627	158.01	39.31	-145.21	Yendell Park Skills Centre - Fire Services - Hose Reel	16
495628	31.44	7.63	-25.54	Yendell Park Skills Centre - Fire Services - Alarm Sounder	16
495629	930.16	155.16	-786.36	Yendell Park Skills Centre - Fire Services - Alarm System	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495630	70.59	7.76	-57.45	Yendell Park Skills Centre - Fire Services - Extinguisher	21
495631	210.53	34.97	-186.56	Yendell Park Skills Centre - Fire Services - Hose Reel	18
495632	70.59	7.76	-57.45	Yendell Park Skills Centre - Fire Services - Extinguisher	21
495633	1483.84	247.68	-1165.46	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495634	190.42	11.82	-217.41	Yendell Park Skills Centre - Floor Finishes - Ceramic Tiles	28
495635	277.53	55.38	-355.16	Yendell Park Skills Centre - Floor Finishes - Vinyl	17
495637	211.53	42.17	-191.78	Yendell Park Skills Centre - Floor Finishes - Vinyl	17
495638	704.99	117.6	-553.7	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495639	501	83.48	-393.39	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495640	463.91	77.34	-364.35	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495641	278.47	46.34	-218.69	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495642	105.93	21.01	-95.96	Yendell Park Skills Centre - Floor Finishes - Vinyl	17
495643	185.75	30.84	-145.86	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495644	1109.12	222.07	-1006.35	Yendell Park Skills Centre - Floor Finishes - Vinyl	17
495645	593.72	98.95	-466.24	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495646	241.38	40.14	-189.46	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495647	519.54	86.6	-407.96	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495648	575.18	95.88	-451.76	Yendell Park Skills Centre - Floor Finishes - Carpet	18
495649	545.83	45.47	-470.73	Yendell Park Skills Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	24
495650	1183.57	42.29	-1021.89	Yendell Park Skills Centre - Fittings & Fixtures - S/S Kitchen Bench	40
495651	3410.22	170.82	-2960.15	Yendell Park Skills Centre - Fittings & Fixtures - Joinery Fttgs (Fixed)	32
495652	2367	84.66	-2043.72	Yendell Park Skills Centre - Fittings & Fixtures - S/S Kitchen Bench	40
495653	199.28	99.33	-54.03	Yendell Park Skills Centre - Fittings & Fixtures - Electric Oven	14
495654	1733.79	192.91	-1411.79	Yendell Park Skills Centre - Fittings & Fixtures - Kitchen Bench - Formica	21
495656	911.18	23.99	-793.13	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495658	455.65	12.01	-396.5	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495660	235.34	6.17	-205.01	Yendell Park Skills Centre - Internal Door - Solid	50
495661	152.54	16.87	-139.5	Yendell Park Skills Centre - Internal Door - Closer Unit	21
495662	347.98	9.14	-303.1	Yendell Park Skills Centre - Internal Door - Metal	50
495664	883.15	38.47	-757.49	Yendell Park Skills Centre - Internal Door - Hollow-core	35
495666	650.37	17.11	-566.52	Yendell Park Skills Centre - Internal Door - Sliding	50
495667	131.47	7.68	-113.64	Yendell Park Skills Centre - Internal Door - Hollow-core	29
495669	455.65	12.01	-396.5	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495671	1366.72	36	-1189.55	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495672	131.47	7.68	-113.64	Yendell Park Skills Centre - Internal Door - Hollow-core Door	29
495674	142.4	17.7	-134.26	Yendell Park Skills Centre - Internal Door - Closer Unit	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495676	455.65	12.01	-396.5	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495677	294.49	12.77	-252.53	Yendell Park Skills Centre - Internal Door - Hollow-core	35
495679	455.65	12.01	-396.5	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495680	147.33	6.37	-126.31	Yendell Park Skills Centre - Internal Door - Hollow-core	35
495682	441.66	19.21	-378.78	Yendell Park Skills Centre - Internal Door - Hollow-core	35
495684	455.65	12.01	-396.5	Yendell Park Skills Centre - Internal Door - Timber Glass	50
495685	185.24	4.85	-161.28	Yendell Park Skills Centre - Internal Window - Timber	50
495686	383.16	10.07	-333.53	Yendell Park Skills Centre - Internal Window - Metal	50
495687	185.24	4.85	-161.28	Yendell Park Skills Centre - Internal Window - Timber	50
495688	306.54	23.52	-266	Yendell Park Skills Centre - Mechanical - Space Heater	25
495689	153.38	11.72	-133.03	Yendell Park Skills Centre - Mechanical - Space Heater	25
495690	73.98	18.3	-125.93	Yendell Park Skills Centre - Mechanical - Space Heater	16
495691	217.32	30.95	-190.2	Yendell Park Skills Centre - Mechanical - Space Heater	19
495692	306.54	23.52	-266	Yendell Park Skills Centre - Mechanical - Space Heater	25
495693	153.38	11.72	-133.03	Yendell Park Skills Centre - Mechanical - Space Heater	25
495695	294.77	24.54	-243.59	Yendell Park Skills Centre - Mechanical - Space Heater	24
495696	108.8	15.43	-95.2	Yendell Park Skills Centre - Mechanical - Space Heater	19
495697	147.5	12.25	-121.92	Yendell Park Skills Centre - Mechanical - Space Heater	24
495698	2918.01	324.78	-4863.56	Yendell Park Skills Centre - Roof - Colorsteel	72
495699	66.43	5.94	-30.76	Yendell Park Skills Centre - Roof - Downpipes (PVC)	74
495700	439.75	109.92	-1765.45	Yendell Park Skills Centre - Roof - Metal	67
495703	223.25	8.59	-147.91	Yendell Park Skills Centre - Roof - Soffits, Fibrolite	89
495704	126.75	7.44	-73.28	Yendell Park Skills Centre - Roof - Soffits, Timber	80
495705	303.41	17.82	-557.28	Yendell Park Skills Centre - Roof - Spouting (Metal)	80
495707	426.61	25.07	-788.34	Yendell Park Skills Centre - Roof - Timber Fascia	80
495708	11.46	1.51	-4.1	Yendell Park Skills Centre - Roof - Translucent Sheeting	70
495709	980.55	42.65	-841.7	Yendell Park Skills Centre - Plumbing - S/S Urinal Trough	35
495710	60.98	6.72	-49.58	Yendell Park Skills Centre - Plumbing - Tap - Generic	21
495711	647.2	28.13	-555.55	Yendell Park Skills Centre - Plumbing - Handbasin	35
495712	450.22	34.61	-393.37	Yendell Park Skills Centre - Plumbing - Vanity (incl Basin)	25
495713	243.1	26.94	-197.91	Yendell Park Skills Centre - Plumbing - Tap - Generic	21
495714	4071.34	177.35	-3491.93	Yendell Park Skills Centre - Plumbing - Toilet S/S Bowl /Cistern	35
495715	60.98	6.72	-49.34	Yendell Park Skills Centre - Plumbing - Shower Heads	21
495716	323.68	14.04	-277.75	Yendell Park Skills Centre - Plumbing - Handbasin	35
495717	121.68	13.44	-98.97	Yendell Park Skills Centre - Plumbing - Tap - Generic	21
495718	37.19	2.11	-32.06	Yendell Park Skills Centre - Plumbing - Toilet China Bowl /Cistern	29

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
495719	60.98	6.72	-49.34	Yendell Park Skills Centre - Plumbing - Shower Heads	21
495720	121.68	13.44	-98.97	Yendell Park Skills Centre - Plumbing - Tap - Generic	21
495721	1094.54	28.8	-952.27	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495723	781.85	20.57	-680.21	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495727	729.88	29.16	-662.63	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	37
495728	1228.15	32.34	-1070.15	Yendell Park Skills Centre - Internal Wall - Melteca / Seratone	50
495730	1368.14	36.05	-1190.31	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495732	2345.31	61.86	-2040.46	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495734	695.14	27.84	-603.42	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	37
495736	860.02	22.67	-748.17	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495738	336.59	13.45	-288.88	Yendell Park Skills Centre - Internal Wall - Fibrolite	37
495739	573.51	22.92	-497.75	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	37
495741	527.78	13.92	-459.18	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495743	1798.1	47.34	-1564.94	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495746	1587.03	41.81	-1374.45	Yendell Park Skills Centre - Internal Wall - Customwood	50
495747	918.65	24.19	-799.47	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495749	1172.71	30.91	-1020.57	Yendell Park Skills Centre - Internal Wall - Gib-board Lining	50
495752	1614.39	42.53	-1398.13	Yendell Park Skills Centre - Internal Wall - Customwood	50
495753	2943.09	117.95	-2542.72	Yendell Park Skills Centre - External Window - Aluminium	37
495754	651.08	17.15	-566.73	Yendell Park Skills Centre - External Door - Sliding	50
495755	439.41	27.49	-379.49	Yendell Park Skills Centre - External Window - Aluminium	28
495756	753.06	19.85	-655.51	Yendell Park Skills Centre - External Door - Alum Glass Sgle	50
495757	838.54	52.44	-724.19	Yendell Park Skills Centre - External Door - Emergency Exit (Single)	28
495759	1903.42	119.15	-1644.05	Yendell Park Skills Centre - External Window - Aluminium	28
495760	173.27	6.89	-150.48	Yendell Park Skills Centre - External Window - Aluminium	37
495761	439.41	27.49	-379.49	Yendell Park Skills Centre - External Window - Aluminium	28
495762	1610.62	100.81	-1844.69	Yendell Park Skills Centre - External Window - Aluminium	28
495763	865.72	34.69	-752.14	Yendell Park Skills Centre - External Window - Aluminium	37
495764	293	18.3	-253.03	Yendell Park Skills Centre - External Window - Aluminium	28
495765	146.6	9.11	-126.57	Yendell Park Skills Centre - External Window - Aluminium	28
495766	389.56	10.26	-339.27	Yendell Park Skills Centre - External Window - Aluminium	50
495767	2201.35	88.2	-1915.32	Yendell Park Skills Centre - External Door - Alum Glass Dble	37
495768	1947.34	51.36	-1695.59	Yendell Park Skills Centre - External Window - Aluminium	50
495769	1098.09	28.92	-956.5	Yendell Park Skills Centre - External Door - Alum Glass Sl Sgle	50
495770	1557.89	41.09	-1356.56	Yendell Park Skills Centre - External Window - Aluminium	50
495772	389.56	10.26	-339.27	Yendell Park Skills Centre - External Window - Aluminium	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42			
Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**		**Expected Life**
495773	245.65	6.48	-214.03	Yendell Park Skills Centre - External Door - Flush		50
495774	1238.09	32.58	-1077.62	Yendell Park Skills Centre - External Door - Alum Glass Dble		50
495775	1557.89	41.09	-1356.56	Yendell Park Skills Centre - External Window - Aluminium		50
495776	1338.94	53.63	-1152.68	Yendell Park Skills Centre - External Door - Alum Glass Sgle		37
495777	779	20.53	-678.3	Yendell Park Skills Centre - External Window - Aluminium		50
495884	3038.82	169.08	-428.16	Hamilton Gardens - Destination Playground Toilets - External Works - F		20
495885	6399.75	256.44	-3497.28	Hamilton Gardens - Italian Renaissance Garden - Pavilion - External Wo		27
495958	195.21	64.86	1450.45	46 Weston Lea Drive - External Works - Asphalt /Sealed	0	
495999	2172.18	46.27	-1442.56	Ferrybank - Embassy Toilets - External Works - Concrete Path / Ramp		50
496124	270.78	5.77	-181.22	Ferrybank - Embassy Toilets - External Works - Decking		50
496131	1173.94	51.12	-320.49	Hamilton Gardens - Camellia Toilets - External Works - Gate - Timber		25
496202	335.93	37.31	712.45	Hamilton Gardens - Russian Bell Tower - Post & Rail Fence		26
496250	518.42	11.22	626.15	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E		145
496439	1560.32	520.83	216.12	111 Powells Road - External Works - Metal (Loose)		6
496441	2744.54	161.75	6419.62	111 Powells Road - External Works - Post & Rail Fence		20
496442	5868.68	267.3	660.7	111 Powells Road - External Works - Timber Paling Fence		25
496443	1122.97	51.12	54.31	111 Powells Road - External Works - Gate - Galvanised		25
496444	3637.92	227.76	236.56	111 Powells Road - External Works - Decking		19
496445	212.51	105.98	3092.19	112 Peacockes Lane - External Works - Asphalt /Sealed		45
496446	259.28	28.8	3807.97	112 Peacockes Lane - External Works - Post & Rail Fence		52
496447	517.14	103.44	4076.62	112 Peacockes Lane - External Works - Post & Wire Fence		48
496448	139.98	11.58	426	112 Peacockes Land - External Works - Gate - Galvanised		55
496449	215.06	30.67	1080.88	112 Peacockes Lane - External Works - Cobblestone Path		50
496450	272.71	16.03	576.27	112 Peacockes Lane - External Works - Decking		60
496451	426.95	20.33	547.98	112 Peacockes Road - External Works - Cobblestone Path		67
496452	4876.43	106.26	1317.5	112 Peacockes Road - External Works - Concrete Path / Ramp		92
496453	4951.26	236.23	6965.91	112 Peacockes Road - External Works - Timber Paling Fence		67
496454	89.66	29.64	-160.47	18a Ruakiwi Road - External Works - Asphalt Path	0	
496456	673.97	61.3	1584.24	46 Weston Lea Drive - External Works - Cobblestone Path	0	
496457	1377.2	30	504.67	46 Weston Lea Drive - External Works - Concrete Path / Ramp	0	
496458	529.05	33.06	3708.05	46 Weston Lea Drive - External Works - Post & Rail Fence	0	
496459	301.08	37.56	1123.71	46 Weston Lea Drive - External Works - Post & Wire Fence	0	
496460	581.64	52.91	-265.02	2447 River Road - External Works - Concrete Paver		70
496461	377.98	34.33	-213.29	2447 River Road - External Works - Decking		70
496462	3533.61	136.14	-3135.19	2447 River Road - External Works - Block Wall		85
496463	336.17	83.94	-229.68	2447 River Road - External Works - Corrugated Iron Fence		63

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
496464	34.58	33.58	57.72	2447 River Road - External Works - Post / Rail / Mesh Fence	60
496465	225.23	224.23	36.77	2447 River Road - External Works - Timber Paling Fence	60
496466	55.58	54.58	8.48	2447 River Road - External Works - Timber Paling Fence	60
496467	800.38	72.84	-252.73	2447 River Road - External Works - Concrete Path/Ramp	70
496475	136.98	135.98	-513.3	2483 River Road - External Works - Asphalt /Sealed	60
496476	14838.93	571.87	-6185.64	2483 River Road - External Works - Block Wall	85
496477	1557.01	59.99	-780.76	2483 River Road - External Works - Concrete Path / Ramp	85
496478	129.62	7.56	-50.27	2483 River Road - External Works - Decking	76
496479	105.92	4.02	-53.2	2483 River Road - External Works - Handrail (Metal)	85
496480	9350.47	302.23	-4430.47	Animal Care Centre - External Works - Covered Ways	50
496481	832.79	32.1	521.64	Artspost - External Works - Handrail (Metal)	0
496486	224.77	112.12	-1342.18	ATC Drill Store - External Works - Metal (Loose)	79
496488	617.69	51.48	1735.04	Beale Cottage - External Works - Picket Fence	159
496490	351.33	13.49	408.97	Beale Cottage - External Works - Concrete Path / Ramp	173
496492	336	47.94	671.75	Beale Cottage - External Works - Timber Paling Fence	154
496493	169.71	7.32	31.82	Beale Cottage - External Works - Decking	170
496495	1259.12	78.77	-1005.38	Bomb Store - External Works - Concrete Path / Ramp	93
496498	1390.36	87	-134.93	Celebrating Age Centre - External Works - Bar/Mesh - Entry Point Gate	56
496500	1345.94	53.94	455.5	Celebrating Age Centre - External Works - Concrete Path / Ramp	65
496501	662.13	26.46	249.73	Celebrating Age Centre - External Works - Handrail (Metal)	65
496502	463.67	18.54	175.55	Celebrating Age Centre - External Works - Handrail (Metal)	65
496503	391.98	78.37	1125.77	Celebrating Age Centre - External Works - Canvas Canopy	45
496504	179.62	12.77	-47.49	Celebrating Age Centre - External Works - Fence - Wire Mesh	54
496505	133.3	5.29	50.78	Celebrating Age Centre - External Works - Handrail (Timber)	65
496506	132.92	5.29	50.57	Celebrating Age Centre - External Works - Handrail (Metal)	65
496507	584.44	23.39	221.62	Celebrating Age Centre - External Works - Handrail (Timber)	65
496508	254.62	253.62	462.34	Celebrating Age Centre - External Works - Canvas Canopy	41
496510	289.89	10.74	-191.52	Claudelands Events Centre - Conference Centre - Steel Post Wire Mesh	30
496518	257.88	12.25	-143.29	Claudelands Events Centre - Exhibition Halls A&B - Steel Post Wire Mes	30
496523	454.75	32.46	-391.05	Claudelands Events Centre - Shed 3 (A&P Show) - Steel Post Wire Mesh	17
496551	1521.79	138.53	3610.96	Claudelands Events Centre - The Grandstand - Picket Fence	110
496554	3969.24	110.47	-2432.2	Claudelands Events Centre - Conference Centre - Handrail (Metal)	39
496556	4286.77	119.27	-2626.74	Claudelands Events Centre - Conference Centre - Handrail (Metal)	39
496558	2165.79	46.15	-1318.59	Claudelands Events Centre - Conference Centre - Exterior Tiles	50
496562	3891.15	155.94	-323.44	Central Library - External Works - Handrail (Metal)	84
496563	36.12	35.12	-53.36	Central Library - External Works - Asphalt /Sealed	60

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
496564	722.96	241.15	1962.76	Chartwell Library - External Works - Asphalt /Sealed	38
496565	232.08	231.08	-422.45	Chartwell Library - External Works - Carpark Marking	36
496566	18869.14	1181.7	-29422.42	Chartwell Library - External Works - Concrete Paver	51
496567	7803.06	195.42	-8675.02	Chartwell Library - External Works - Block Wall	75
496568	15031.16	396.35	-16752.77	Chartwell Library - External Works - Block Wall	73
496570	471.32	58.92	-1204.04	Chartwell Library - External Works - Gate - Timber	43
496571	358.91	14.37	54.46	Chartwell Library - External Works - Handrail (Metal)	60
496581	35.67	6.96	-27.5	Duke St Depot - External Works - Timber Post Mesh Fence	46
496586	32.19	6.25	-24.93	Duke St Depot - External Works - Timber Post Mesh Fence	46
496589	42.63	8.35	-32.92	Duke St Depot - External Works - Timber Post Mesh Fence	46
496591	70.45	13.92	-54.39	Duke St Depot - External Works - Timber Post Mesh Fence	46
496592	172.89	9.55	-171.54	Duke St Depot - External Works - Timber Post Mesh Fence	20
496593	256.17	31.98	-254.71	Duke St Depot - External Works - Timber Post Mesh Fence	10
496594	1288.01	46.07	-1279.63	Duke St Depot - External Works - Steel Post Wire Mesh Fence	30
496595	231.01	25.62	-192.75	Duke St Depot - External Works - Timber Post Mesh Fence	25
496596	175.07	19.38	-135.8	Duke St Depot - External Works - Timber Post Mesh Fence	38
496610	262.88	10.5	261.88	Founders Theatre - External Works - Handrail (Metal)	82
496611	418.03	29.87	-4724.41	Founders Theatre - External Works - Wire Mesh Fence	71
496612	195.54	9.78	194.54	Founders Theatre - External Works - Gate - Steel/Mesh	77
496613	53.38	3.3	52.38	Founders Theatre - External Works - Exterior Tiles	73
496614	43.87	3.9	42.87	Founders Theatre - External Works - Fibrolite Gate	68
496624	198.78	14.16	53.35	Garden Place Carpark - External Works - Steel Post Wire Mesh Fence	39
496626	595.07	42.53	161.11	Garden Place Carpark - External Works - Steel Post Wire Mesh Fence	39
496628	6784.22	271.91	-44.48	Garden Place Carpark - External Works - Concrete Path / Ramp	50
496629	1548.44	61.98	-7.63	Garden Place Carpark - External Works - Handrail (Metal)	50
496630	552.6	551.6	-1807.14	Garden Place Carpark - External Works - Carpark Marking	26
496631	6278.24	251.59	-29.21	Garden Place Carpark - External Works - Handrail (Metal)	50
496648	1093.26	33.18	2511.01	Hamilton Gardens - Russian Bell Tower - External Works - Handrail (Tim	50
496650	3502.02	73.08	-940.11	Hamilton Gardens - Japanese Garden Pavilion - External Works - Deckin	50
496651	332.64	13.32	-750.09	Nursery House - Dwelling - External Works - Decking	94
496654	223.42	44.59	3813.09	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	64
496656	918.73	19.14	-470.18	Hamilton Gardens - Japanese Garden Pavilion - External Works - Trellisi	0
496664	2039.66	145.92	-1994.32	Hamilton Organic Centre - External Works - Archgola	103
496670	17479.12	761.52	-562.12	Hamilton Zoo - Rainforest Exhibit - Spider Monkey (RF4) - Boardwalk - T	25
496687	37258.04	1623.17	-1198.03	Hamilton Zoo - Small Animal Enclosure (SME) - Boardwalk - Timber	25
496694	1900.28	211.45	-1130.61	Hamilton Zoo - Weka Walk (ENC14) - Airlock - Steel Post Wire Mesh Fer	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
496697	3808.17	346.84	4205.19	Hamilton Zoo - Chimpanzee House (AH2) - Boardwalk - Timber	26
496700	758.37	84.3	-434.33	Hamilton Zoo - Spider Monkey House (AH6) - Interior - Steel Post Wire	19
496702	499.8	249.92	-2308.63	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Metal (Lo	86
496705	20.52	1.15	5.87	Hamilton Zoo - 169 Brymer Road - Dwelling - External - Gate - Metal	101
496707	4146.62	377.65	10726.88	Hamilton Zoo - Falcon Aviary (AV11) - Boardwalk - Timber	26
496708	8476.98	772.14	31286.35	Hamilton Zoo - Free Flight Aviary (AV2) - Boardwalk - Timber	34
496709	4380.16	292.56	6698.99	Hamilton Zoo - Spider Monkey (AH6) - Boardwalk - Timber	25
496710	4045.45	368.46	13256.27	Hamilton Zoo - Rhinoceros (AH4) - Boardwalk - Timber	31
496711	1485	247.82	-1028.72	Hamilton Zoo - Rainforest Exhibit (RF4) - Special Services - Boardwalk -	8
496712	3340.93	557.79	-2314.65	Hamilton Zoo - Special Services - Small Animal Enclosure (SME) - Boardv	8
496713	114.76	57.01	108.39	Hamilton Zoo - Chimpanzee House (AH2) - Special Services - Boardwalk	17
496714	600.73	120.18	599.54	Rhino House (Old) (AH4) - Interior - Electric Fence Control	25
496720	2307.82	462.31	92.23	Hamilton Zoo - Rhino Shelter (AH8) - Interior - Electric Fence Control	13
496734	11.83	2.15	1845.78	Municipal Building - External Works - Bollard - Fixed	42
496737	50.89	5.57	-10.53	Municipal Building - External Works - Timber Post Mesh Fence	46
496740	35748.61	1432.85	-19511.33	Municipal Building - External Works - Covered Ways	62
496741	289.8	24.11	2422.99	Waikato Museum - External Works - Sign (Exterior)	44
496743	844.36	49.69	-483.94	Bar/Mesh - Entry Point Gate	49
496745	2244.76	1124.22	-2401.45	Waikato Museum - External Works - Asphalt /Sealed	34
496746	699.09	698.09	-833.63	Waikato Museum - External Works - Carpark Marking	33
496747	38155.99	1470.49	-10505.99	Waikato Museum - External Works - Concrete Paver	58
496748	3109.05	183.24	-1691.15	Waikato Museum - External Works - Concrete Paver	49
496749	694.45	26.7	-186.45	Waikato Museum - External Works - Handrail (Metal)	58
496750	888.1	34.21	-200.12	Waikato Museum - External Works - Rubbish Bin (Fixed)	58
496751	1893.98	72.96	-361.56	Waikato Museum - External Works - Exterior Tiles	58
496805	8819.02	353.47	-3238	Refuse Transfer Station - External Works - Handrail (Metal)	59
496808	99.73	3.97	-36.14	Refuse Transfer Station - External Works - Gate - Metal	59
496842	51.18	8.39	59.1	Cobblestone Path	132
496843	176.33	7.08	113.7	Concrete Path / Ramp	151
496844	45.35	14.8	-145.23	Concrete Path / Ramp	129
496845	285.61	11.43	187.2	Handrail (Metal)	151
496846				FMG Stadium Waikato, Site and Grounds - Turf - FMG Stadium Waikato	0
496847				FMG Stadium Waikato, Site and Grounds - Turf Irrigation	0
496848	13229.68	389.87	-2679.69	Bar/Mesh - Entry Point Gate	50
496856	24805.36	731.04	-4791.17	Bar/Mesh - Entry Point Gate	50
496865	19844.35	584.81	-4019.21	Bar/Mesh - Entry Point Gate	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
496871	12005.83	445.56	-5781.48	Steel Post Wire Mesh Fence	30
496876	78.35	4.57	11427.32	FMG Stadium Waikato, Site and Grounds - Bollard - Fixed	20
496880	78.35	4.57	8206.07	FMG Stadium Waikato, Site and Grounds - Bollard - Fixed	20
496883	1112.41	50.64	3148.3	Bollard - Retractable	25
496886	932.89	42.48	46298.28	Sign (Exterior)	25
496889	370.93	14.87	221.55	Gate - Metal	79
496890	1500.79	125.27	496.84	Gate - Steel/Mesh	66
496891	137.18	11.34	-8.13	Gate - Steel/Mesh	66
496892	6682.22	6681.22	-4376.08	Canvas Canopy	17
496894	2182.27	364.32	-888.69	Canvas Canopy	22
496895	572.53	52.08	126.38	Timber Paling Fence	27
496896	954.99	28.09	-245.98	Gate - Metal	50
496897	159.43	4.69	-39.92	Gate - Metal	50
496898	1350.31	56.33	-561.32	Gate - Steel/Mesh	40
496899	520.39	47.34	380.96	Gate - Galvanised	27
496900	520.39	47.34	380.96	Gate - Galvanised	27
496901	520.39	47.34	380.96	Gate - Galvanised	27
496902	520.39	47.34	380.96	Gate - Galvanised	27
496903	520.39	47.34	380.96	Gate - Galvanised	27
496904	520.39	47.34	380.96	Gate - Galvanised	27
496905	520.39	47.34	380.96	Gate - Galvanised	27
496906	520.39	47.34	380.96	Gate - Galvanised	27
496907	64.93	4.59	-39.69	Fence-Wire Mesh Fence	30
496908	64.93	4.59	-39.69	Fence-Wire Mesh Fence	30
496909	140.62	23.32	69.57	Rubbish Bin (Fixed)	22
496910	140.62	23.32	69.57	Rubbish Bin (Fixed)	22
496911	79962.83	11446.57	-40625.03	Asphalt /Sealed	10
496912	133985.13	19179.84	-68071.17	Asphalt /Sealed	10
496913	4799.93	4798.93	-5359.2	Carpark Marking	4
496914	5599.97	224.41	-3928.57	Kerb & Channelling	28
496915	23462.14	500.22	-11485.42	Kerb & Channelling	50
496916	10761.03	229.39	-4963.08	Concrete Path / Ramp	50
496917	230138.99	4906.62	-113088.344	Concrete Paver	50
496918	600.09	23.99	-428.54	Concrete Paver	28
496919	51090.24	1089.25	-23513.23	Handrail (Metal)	50
496920	3880.33	82.74	-1785.48	Handrail (Metal)	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
496921	1940.19	41.34	-891.25	Handrail (Metal)	50
496922	970.13	20.65	-445.95	Handrail (Metal)	50
496923	58175.51	809.65	-27627.44	Retain Wall (Conc)	75
496924	84997.46	1812.18	-58841.66	Retain Wall (Timb)	50
496925	3283.25	274.07	-1566.41	Rubbish Bin (Fixed)	15
496926	2956.81	41.1	-1043.16	Block Wall	75
496927	28089.38	390.9	-9896.91	Block Wall	75
496928	1647.43	74.99	-822.06	Timber Paling Fence	25
496929	745.28	27.61	-594.01	Fence-Wire Mesh Fence	30
496930	10142.87	376.38	-8242.67	Fence-Wire Mesh Fence	30
496931	2649.64	98.34	-2111.67	Fence-Wire Mesh Fence	30
496932	19622.47	1787.4	-14900.98	Gate - Motorised Sliding	14
496933	20118.48	544.86	-12493.75	Gate - Steel/Mesh	40
496934	2775.03	75.11	-1723.38	Gate - Steel/Mesh	40
496935	4162.5	112.74	-2585.08	Gate - Steel/Mesh	40
496936	1036.07	1035.07	-678.36	Canvas Canopy	17
496959	909.82	31.39	-46.5	Concrete Paver	50
496961	20019.75	514.38	10801.57	Block Wall	75
496964	39.93	1.55	37.39	Metal Fence	70
496965	2166.17	135.61	742.11	Handrail (Metal)	61
496967	10904.02	280.15	7860.93	Block Wall	84
496970	86.87	21.48	116.03	Timber Paling Fence	49
496971	460.43	41.83	1058.02	Timber Paling Fence	56
496972	123.5	13.66	-38.02	Fence-Wire Mesh Fence	54
496973	42.43	1.67	34.89	Gate - Metal	70
496974	1658.21	166.08	1089.66	Handrail (Metal)	55
496975	79.21	3.18	75.55	Handrail (Metal)	70
496976	184.92	7.32	153.77	Handrail (Metal)	70
496977	126.32	11.45	269.36	Gate - Aluminium	56
496978	45.85	2.82	13.82	Handrail (Metal)	61
496979	29.54	4.09	204.46	Gate - Aluminium	52
496980	493.49	19.73	414.92	Handrail (Timber)	70
496981	553.48	22.18	465.67	Handrail (Metal)	70
496984	40.72	1.56	-25.61	Waiora Treatment Plant - Admin Building - External Works - Gate - Met	73
496987	221.29	11	-171.63	Gate - Steel/Mesh	68
496989	701.63	41.32	-408.7	Water - Drain (Channel/Grating)	65

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
496990	1315.68	52.68	-781.14	Exterior Tiles	73
496991	2024.14	81.12	-1001.04	Handrail (Metal)	68
496996	476.87	23.83	-307.81	Gate - Steel/Mesh	63
496998	1588.85	63.65	-700.62	Exterior Tiles	68
497012	4830.46	166.85	243.63	Ashurst Park Toilets and Changing Rooms - External Works - Gate - Wrc	50
497013	7948.54	796.37	-7686.7	Te Rapa Sportsdrome - External Works - Concrete Paver	31
497014	1914.61	273.91	-1287.86	Te Rapa Sportsdrome - External Works - Gate - Galvanised	28
497015	352.13	7.8	49.83	Te Rapa Sportsdrome - External Works - Handrail (Metal)	66
497016	251.44	22.8	529.02	Bankwood Park Toilets - Gate - Galvanised	56
497017	10492.87	250.31	-8071.41	Beetham Park Changing Rooms - External Works - Gate - Wrought Iron	50
497018	1919.47	76.86	799.46	Bremworth Park Toilets and Changing Rooms - External Works - Concre	58
497019	1795.33	71.93	-824.43	Bremworth Park Toilets and Changing Rooms - External Works - Gate - '	58
497020	8864.28	2220.42	-2661.83	Settlement Centre Waikato - External Works - Asphalt /Sealed	28
497021	1805.77	200.94	1592.39	Settlement Centre Waikato - External Works - Post & Rail Fence	33
497022	936.6	78.13	-434.11	Settlement Centre Waikato - External Works - Timber Paling Fence	36
497023	1945.86	129.89	-1051.2	Settlement Centre Waikato - External Works - Gate - Timber	39
497024	384.61	54.9	-160.55	Settlement Centre Waikato - External Works - Cobblestone Path	31
497025	276.06	10.62	-176.11	Settlement Centre Waikato - External Works - Concrete Path / Ramp	50
497026	3943.94	151.97	-2659.81	Settlement Centre Waikato - External Works - Decking	50
497027	1073.7	41.34	-683.53	Settlement Centre Waikato - External Works - Handrail (Metal)	50
497028	13740.98	417.24	-1055.33	Discovery Park Toilets and Changing Rooms - External Works - Gate - W	50
497029	1569.65	60.47	967.36	Edgecumbe Park Toilets - Gate - Wrought Iron Gate	69
497030	226.72	16.15	178.59	Enderley Park Community Centre - External Works - Fence - Steel Post \	57
497031	1265.33	50.65	377.67	Enderely Park Community Centre - External Works - Handrail (Metal)	68
497032	872.26	34.93	357.8	Enderley Park Community Centre - External Works - Handrail (Metal)	74
497033	8262.31	331.15	2486.56	Enderley Park Community Centre - External Works - Concrete Path/Ran	68
497034	460.78	153.6	922.54	Fairfield Park - Hall - External Works - Cobblestone Path	61
497035	734.96	73.56	134.34	Fairfield Hall - External Works - Decking	68
497036	204.26	18.54	456.92	Fairfield Hall - External Works - Gate - Galvanised	69
497037	2980.19	186.54	983.39	Fairfield Hall - External Works - Concrete Path/Ramp	74
497038	97.98	96.98	-80.31	Fitzroy Park Toilets and Changing Rooms - External Works - Cobbleston	59
497040	9683.83	388.08	-6390.13	Flagstaff Park Toilets and Changing Rooms and Toilets - External Works	43
497041	11775.68	453.84	-5730.2	Flagstaff Park Toilets & Changing Rooms - External Works - Concrete Pa	44
497042	3370.94	93.78	-529.67	Fraser Tech Park Toilets and Changing Rooms - External Works - Concre	50
497043	5996.28	166.85	-4054.01	Fraser Tech Park Toilets and Changing Rooms - External Works - Gate -	50
497044	1734.96	173.77	-1298.83	Galloway Park Toilets and Changing Rooms - External Works - Concrete	62

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497045	240.05	19.97	19.83	Galloway Park Depot - External Works - Gate - Galvanised	64
497046	16239.6	417.24	-11384.41	Galloway Park Toilets and Changing Rooms - External Works - Gate - W	50
497047	757.88	75.83	-432.34	Glenview Park Toilets and Changing Rooms - External Works - Gate - W	55
497048	1652.95	66.24	-684.45	Gower Park Changing Rooms/Toilets - Gate - Wrought Iron	63
497049	11659.08	292.08	-2779.2	Sandleigh Public Toilets and Changing Rooms - External Works - Gate - '	50
497050	11787.08	295.26	-1590.91	Sandleigh Public Toilets and Changing Rooms - External Works - Concre	50
497051	268.99	6.72	-85.07	Grosvenor Park Exeloo - External Works - Concrete Paver	50
497052	858.96	42.97	-540.64	Lake Domain - The Verandah - External Works - Steel Post Wire Mesh F	30
497053	1533.4	511.82	2222.04	Lake Domain Depot - External Works - Asphalt /Sealed	40
497054	136.81	9.07	-74.86	Lake Domain Exeloo - External Works - Concrete Paver	37
497055	401.68	36.48	374.84	Lake Domain Golf Links Toilets - External Works - Gate - Galvanised	35
497056	132.18	5.29	14.91	Lake Domain Playground Changing Rooms / Toilets - External Works - G	89
497057	264.19	6.6	-154.29	Lake Domain - The Verandah - External Works - Metal Fence	50
497059	1170.35	46.86	-669.67	Lake Domain Playground Changing Rooms / Toilets - External Works - G	89
497060	1360.58	340.62	-691.71	Lake Domain - The Verandah - External Works - Asphalt /Sealed	14
497064	5076.28	339.06	-3212.74	Lake Domain - The Verandah - External Works - Concrete Path/Ramp	52
497065	1631.41	65.39	1475.96	Hillcrest Park Toilets and Changing Rooms - External Works - Concrete F	78
497066	1371.07	52.79	-400.17	Hillcrest Park Toilets and Changing Rooms - External Works - Gate - Wro	79
497067	5.4	1.08	-1.5	Hamilton City Bowling Club - External Works - Asphalt /Sealed	30
497068	14040.18	1172.35	-5542.99	Hamilton City Bowling Club - External Works -Timber Paling Fence	38
497069	3221.62	268.93	-1480.04	Hamilton City Bowling Club - External Works - Cobblestone Path	38
497070	212.49	8.16	-126.21	Hamilton City Bowling Club - External Works - Concrete Path / Ramp	52
497071	3959.74	360.59	-2528.07	Riding for Disabled - Barn - External Works - Timber Paling Fence	13
497072	448.45	28.01	-367.93	Concrete Paver	30
497074	79.57	8.75	103.04	Post & Rail Fence	23
497075	5058.25	361.98	-4450.98	Gate - Timber	28
497076	195.02	27.77	195.26	Innes Common Toilets - External Works - Gate - Galvanised	46
497077	2334.31	146.16	-844.2	Jansen Park Toilets and Changing Rooms - External Works - Concrete Pa	50
497078	1764.94	70.73	-796.44	Jansen Park Toilets and Changing Rooms - External Works - Gate - Wrou	59
497079	1750.23	116.88	-1233.73	Kahikatea Park Exeloo - External Works - Concrete Paver	24
497080	10833.35	310.14	-1382.59	Marist Park Toilets and Changing Rooms - External Works - Concrete Pa	50
497081	11659.34	333.78	-7774.83	Marist Park Toilets and Changing Rooms - External Works - Gate - Wrou	50
497082	1525.43	58.8	-554.53	Melville Park Toilets and Changing Rooms - External Works - Gate - Wro	71
497083	30.7	14.88	-151.95	57 Memorial Drive - External Works - Metal (Loose)	105
497084	748.55	28.8	-413.34	57 Memorial Drive - External Works - Concrete Path / Ramp	129
497085	207.75	17.27	568.77	Memorial Park Public Toilets - External Works - Gate - Galvanised	74

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497086	315.88	78.89	60.25	57 Memorial Drive - External Works - Timber Paling Fence	107
497087	279.37	46.5	-145.29	57 Memorial Drive - External Works - Gate - Timber	109
497088	1666.18	64.2	-699	Minogue Park Toilets and Changing Rooms - External Works - Gate - Wr	65
497089	2274.7	2273.7	-3262.14	Norris Ward Arts Park - External Works - Asphalt /Sealed	48
497090	56.68	27.89	-72.07	103 Memorial Drive - Dwelling - External Works - Asphalt /Sealed	105
497091	901	53.03	-380.31	103 Memorial Drive - Dwelling - External Works - Carport	120
497092	103.18	9.31	-26.54	103 Memorial Drive - Dwelling - External Works - Concrete Path / Ramp	114
497093	700.77	175.32	-808.15	103 Memorial Drive - Dwelling - External Works - Timber Paling Fence	107
497094	82.14	11.58	2.26	103 Memorial Drive - Dwelling - External Works - Gate - Galvanised	110
497095	75.01	6.72	-19.72	103 Memorial Drive - Dwelling - External Works - Decking	114
497096	88.83	5.17	-37.34	103 Memorial Drive - Dwelling - External Works - Handrail (Timber)	120
497097	1856.63	71.53	235.48	Metro Judo - External Works - Metal Fence	94
497098	68.98	67.98	-589.65	Metro Judo - External Works - Asphalt /Sealed	69
497099	742.92	185.85	-581.35	Metro Judo - External Works - Concrete Path / Ramp	72
497100	286.16	10.98	41.43	Metro Judo - External Works - Handrail (Metal)	94
497101	303.03	75.67	-346.43	88 Crosby Road - Dwelling- External Works - Metal (Loose)	63
497102	184.43	45.95	47.36	88 Crosby Road - Dwelling - External Works - Asphalt /Sealed	63
497103	12099.75	757.74	-5037.82	88 Crosby Road - Dwelling - External Works - Handrail (Metal)	58
497105	193.26	38.51	607.61	88 Crosby Road - Dwelling - External Works - Post & Rail Fence	64
497108	139.68	8.16	-54.25	88 Crosby Road - Dwelling - External Works - Handrail (Timber)	76
497109	662.85	60.31	237.31	Porritt Stadium - Stand / Clubrooms - External Works - Gate - Galvanise	53
497110	24.38	23.38	-228.09	1348 Pukete Road - External Works - Metal (Loose)	60
497111	163.29	14.76	-62.37	1303 Pukete Road - External Works - Decking	65
497112	674.98	61.38	-1206.22	1348 Pukete Road - External Works - Corrugated Iron Fence	70
497114	139.75	15.47	85.54	1348 Pukete Road - External Works - Post & Rail Fence	68
497116	292.5	11.22	-240.24	1348 Pukete Road - External Works - Concrete Path / Ramp	85
497117	474.2	18.2	-353.01	1348 Pukete Road - External Works - Handrail (Metal)	85
497118	190.65	7.32	-141.99	1348 Pukete Road - External Works - Handrail (Timber)	85
497119	232.03	57.85	-7.4	Frankton Railway Institute Hall - External Works - Cobblestone Path	103
497120	116.1	10.5	-31.6	Frankton Railway Institute Hall - External Works - Decking	110
497121	192.98	11.34	-11.06	Frankton Railway Institute Hall - External Works - Handrail (Timber)	116
497122	1819.09	72.84	446.67	Raymond Park Toilets/Changing Facilities - External Works - Concrete P	51
497123	1065.39	66.67	105.82	Resthill Park Changing Rooms/Toilets - External Works - Concrete Path	54
497124	826.78	33.06	438.28	Resthills Park Changing Rooms / Toilets - External Works - Gate - Wroug	63
497125	644.62	46.07	400.52	Seddon Park - Main Building - External Works - Steel Post Wire Mesh	42
497126	1528.88	95.64	-1554.71	Seddon Park - Camera Operator Tower - External Works - Handrail (Me	18

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497127	403.77	33.65	1063.54	Caseys Garden (Seddon Park) Toilets - External Works - Gate - Galvanise	76
497128	3317.71	69.23	2194	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - External W	50
497130	6109.31	127.5	-2432.9	Seddon Park - Gate C Toilets (formerly Circus Park Toilets) - External W	50
497131	1814.34	113.58	-1876.5	Seddon Park - Main Building - External Works - Handrail (Metal)	44
497134	1452	1451	964.15	Seddon Park - Main Building - External Works - Astro Turf	29
497135	243.91	9.71	53.76	Seddon Park - Main Building - External Works - Handrail (Metal)	53
497136	892.94	35.76	201.63	Seddon Park - Main Building - External Works - Handrail (Metal)	53
497137	649.55	25.98	145.49	Seddon Park - Main Building - External Works - Handrail (Metal)	53
497149	808.53	31.15	-323.93	St Andrews Toilets and Changing Rooms - External Works - Gate - Wrou	67
497150	808.53	31.15	460.32	St Andrews Toilets and Changing Rooms - External Works - Gate - Wrou	67
497151	293.28	11.7	419.67	Steele Park Changing Room - External Works - Metal Fence	94
497152	74.1	10.5	120.85	Steele Park Male Toilet Block - External Works - Gate - Galvanised	61
497153	639.02	25.62	819.72	Steele Park Changing Room - External Works - Decking	94
497154	37.71	1.44	34.05	Steele Park Male Toilet Block - External Works - Gate - Metal	79
497155	2464.05	56.09	-924.79	Swarbricks Landing Exeloo - External Works - Concrete Paver	50
497156	2464.05	56.09	-924.79	Swarbricks Landing Exeloo - External Works - Concrete Paver	50
497157	162.54	161.54	-568.22	Swarbrick Park Toilets and Changing Rooms - External Works - Asphalt /	46
497158	3718.39	148.99	-1290.35	Swarbrick Park Toilets and Changing Rooms - External Works - Gate - W	70
497161	960.61	60.11	-638.87	Taitua Road Arboretum - Storage & Office Building - External Works - D	48
497162	1119.65	33.97	-85.22	Taitua Road Public Toilets - External Works - Concrete Path / Ramp	50
497164	363.7	14.52	-150.85	Taitua Road Arboretum - Storage & Office Building - External Works - H	57
497165	91.42	2.75	-7.68	Taitua Road Public Toilets - External Works - Handrail (Timber)	50
497171	234.74	21.29	545.72	Vardon Road Toilets - External Works - Gate - Galvanised	60
497173	8494.41	250.31	-6072.95	Willoughby Park Changing Rooms - External Works - Gate - Wrought Irc	50
497174	8173.45	584.93	-7779.83	Yendell Park Skills Centre - External Works - Steel Post Wire Mesh Fenc	26
497175	4072.22	4071.22	-4937.13	Yendell Park Skills Centre - External Works - Asphalt /Sealed	13
497176	5.86	4.86	-112.18	Yendell Park Skills Centre - External Works - Metal (Loose)	64
497177	937.79	46.98	-835.2	Yendell Park Skills Centre - External Works - Gate - Steel/Mesh	32
497180	1036.02	27.29	-908.98	Yendell Park Skills Centre - External Works - Handrail (Metal)	101
497181	571.75	15	-501.71	Yendell Park Skills Centre - External Works - Handrail (Timber)	101
497183	3462.03	3461.03	-8608.68	Animal Care Centre - External Works - Asphalt /Sealed	20
497184	160157.83	5176.99	-76097.38	Animal Care Centre - External Works - Concrete Path / Ramp	50
497185	6494.55	433.79	-4822.54	Animal Care Centre - External Works - Fence-Wire Mesh	34
497186	4711.83	786.78	1189.06	Animal Care Centre - External Works - Electric Fence	25
497187	20605.65	458.81	-1134.63	Te Rapa Sportsdrome - External Works - Concrete Path / Ramp	50
497188	191.19	6.36	3.31	Clyde Park Exeloo - External Works - Concrete Path / Ramp	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497189	6828.86	166.85	-1754.77	Elliot Park - Changing Rooms (Outside) - External Works - Gate - Wroug	50
497190	1525.43	58.8	-554.53	Eliiot Park Toilets and Changing Rooms (Inside) - External Works - Gate	71
497191	877.45	79.81	-142.53	Raymond Park Toilets/Changing Facilities - External Works - Gate - Galv	16
497196	2989.22	63.73	17.38	111 Powells Road - External Works - Concrete Path / Ramp	50
497200	64.88	31.99	-82.01	Beale Cottage - External Works - Asphalt Path	149
497201	72.29	71.29	277.88	Celebrating Age Centre - External Works - Asphalt Path	41
497202	275.39	7.68	-151.05	Claudelands Events Centre - Arena - Handrail (Metal)	45
497203	9304.53	258.95	-5726.72	Claudelands Events Centre - Conference Centre - Decking	39
497204	15358.12	15357.12	-19636.69	Claudelands Events Centre - Exhibition Hall D - Canvas Canopy	4
497205	3028.6	121.38	-1817.13	Claudelands Events Centre - Holman Stand - Concrete Path / Ramp	28
497206	1857.67	71.57	-780.54	Claudelands Events Centre - Stables - Gate - Steel/Mesh	63
497207	2127.72	81.95	-1050.59	Claudelands Events Centre - The Barn - Gate - Steel/Mesh	55
497208	1908.05	76.43	1473.37	Claudelands Events Centre - The Grandstand - Handrail (Metal)	124
497209	4914.27	196.92	-2942.13	Claudelands Events Centre - Holman Stand - Handrail (Metal)	28
497210	7462.1	207.67	-4572.46	Claudelands Events Centre - Stables - Handrail (Metal)	39
497212	557.37	21.48	-377.61	Claudelands Events Centre - Exhibition Halls A&B - Gate - Steel/Mesh	35
497213	1392.17	154.91	-178.67	Claudelands Events Centre - Conference Centre - Post / Rail / Mesh Fen	12
497214	1978.06	86.16	-1565.95	Claudelands Events Centre - Holman Stand - Handrail (Metal)	26
497215	58293.78	3074.32	-50896.8	Claudelands Events Centre - Stables - Gate - Steel/Mesh	22
497217	2752.07	76.62	-1522.46	Claudelands Events Centre - Exhibition Halls A&B - Handrail (Metal)	45
497218	5379.29	207.3	-3942.75	Claudelands Events Centre - Conference Centre - Gate - Steel/Mesh	29
497219	3956.01	172.26	-3151.69	Claudelands Events Centre - Holman Stand - Handrail (Metal)	26
497221	4968.51	199.08	3776.99	Claudelands Events Centre - The Grandstand - Concrete Paver	124
497222	2752.07	76.62	-1519.49	Claudelands Events Centre - Exhibition Halls A&B - Handrail (Metal)	45
497223	1382.22	55.38	-827.4	Claudelands Events Centre - Holman Stand - Handrail (Metal)	28
497227	252.93	12.61	106.16	Claudelands Events Centre - The Grandstand - Gate - Steel/Mesh	119
497228	4286.77	119.27	-2626.74	Claudelands Events Centre - Conference Centre - Handrail (Metal)	39
497229	1587.74	44.16	-972.84	Claudelands Events Centre - Conference Centre - Handrail (Metal)	39
497231	4445.54	123.72	-2724.14	Claudelands Events Centre - Conference Centre - Handrail (Metal)	39
497233	382.22	10.62	-234.51	Claudelands Events Centre - Conference Centre - Handrail (Timber)	39
497238	655.15	26.22	-586.94	Duke St Depot - External Works - Decking	66
497239	193.84	12.06	-162.93	Duke St Depot - External Works - Handrail (Metal)	57
497240	1293.94	27.01	-1174.3	Duke St Depot - External Works - Handrail (Timber)	64
497241	215.44	4.49	-193.97	Duke St Depot - External Works - Handrail (Timber)	77
497242	2269.83	142.13	-1988.14	Duke St Depot - External Works - Handrail (Metal)	57
497243	278.75	5.81	-249.5	Duke St Depot - External Works - Handrail (Metal)	89

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497244	521.44	10.86	-478.82	Duke St Depot - External Works - Handrail (Timber)	89
497245	355.97	354.97	-1163.3	Garden Place Carpark - External Works - Carpark Marking	26
497246	5724.26	229.39	-37.37	Garden Place Carpark - External Works - Concrete Path / Ramp	50
497247	707.77	64.37	-402.76	Lake Domain Golf Links Toilets - Gate - Steel/Mesh	35
497248	18278.1	457.86	-11153.12	Lake Domain - The Verandah - External Works - Decking	50
497249	22438.71	3747.25	-10961.61	Lake Domain - The Verandah - External Works - Canvas Canopy	16
497250	280.99	6.98	-171.09	Lake Domain - The Verandah - External Works - Gate - Metal	50
497252	4425.5	316.67	-4039.6	Hamilton Gardens - Caretakers Shed - External Works - Gate - Timber	16
497254	8844.39	421.98	-2058.82	Hamilton Gardens - Hungerford Terrace Caretakers House & Garage - E	25
497255	253.79	15.83	-806	Nursery House - Dwelling - External Works - Deck and Stairs	85
497256	455.44	28.45	-52.03	Hamilton Zoo - Reception - External Works - Concrete Access	57
497257	8668.73	289.5	-1701.89	Hamilton Zoo - Rhinoceros (AH4) - Boardwalk - Handrail (Metal)	50
497258	941.09	26.93	-298.25	Hamilton Zoo - Rhino House (New) (AH5) - Extetnal Works - Concrete P	50
497259	14064.86	563.76	-1043.45	Hamilton Zoo - Free Flight Aviary (AV2) - Boardwalk - External Works - H	48
497260	1517.75	56.29	-1050.06	Hamilton Zoo - Tiger Exhibit (ENC13/13A-VS3) - Main Viewing Shelter -	45
497261	7338	175.08	-3557.86	Hamilton Zoo - Picnic Shelter 1 - External Works - Concrete Paver	50
497262	892.03	88.65	-934.88	Hamilton Zoo - Night Yard 6 (NY6) - Giraffe (2nd House) - External Work	28
497263	2139.74	126.07	719.59	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Carport	101
497264	160.24	22.8	197.25	Hamilton Zoo - 41 Bagust Road - External Works - Cobblestone Path	56
497265	14843.17	512.88	-7675.73	Hamilton Zoo - Parrot Court 1 (PC1) - External Works - Covered Ways	50
497266	9807.24	338.83	-5071.57	Hamilton Zoo - Parrot Court 2-3 (PC2&3) - External Works - Covered Wa	50
497267	12915.1	517.61	-6259.56	Hamilton Zoo - Parrot Court 4-7 (PC4-7) - Externals - Covered Ways	46
497268	30257.8	1212.77	-14499.31	Hamilton Zoo - Rainforest Exhibit (RF4) - Boardwalk - Handrail (Metal)	27
497269	406.42	25.38	158.37	Hamilton Zoo - Small Cat Enclosure 2 (SM2) - Externals SME 2 Shelter 2	53
497270	59719.27	2393.64	-28616.51	Hamilton Zoo - Small Animal Enclosure (SME) - Boardwalk - Handrail (M	27
497271	2273.45	61.51	991.27	Hamilton Zoo - Staff Facility - External Works - Decking	50
497272	1644.45	102.96	-197.65	Hamilton Zoo - Reception - External Works - Decking	57
497273	542.76	53.88	-554.16	Hamilton Zoo - Night Yard 6 (NY6) - Giraffe (2nd House) - External Work	28
497274	40.99	39.99	-741.98	Hamilton Zoo - 169 Brymer Road - Dwelling - External - Cobblestone Pa	85
497275	9774.92	576.13	275.75	Hamilton Zoo - 41 Bagust Road - External - Concrete Path / Ramp	66
497276	406.42	25.38	146.68	Hamilton Zoo - External Works - Small Cat Enclosure 1 (SM1) - External	53
497277	203.56	12.66	79.01	Hamilton Zoo - Small Cat Enclosure 2 (SM2) - Externals - Decking	53
497278	418.18	38.01	-1163.05	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Concrete	95
497279	1029.53	39.66	8.14	Hamilton Zoo - 41 Bagust Road - External Works - Concrete Path / Ramp	75
497280	100.27	33.18	-691.58	Hamilton Zoo - 169 Brymer Road - Dwelling - External Works - Decking	87
497281	8057.41	206.99	-1536.07	Hamilton Zoo - 41 Bagust Road - External Works - Retaining Wall (Concr	88

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Valuation Number	**Cost Balance**	**Depreciation Balance**	**Reserve Balance**	**Asset Description**	**Expected Life**
497282	1978.03	49.49	-735.07	Hamilton Zoo - 41 Bagust Road - Corrugated Iron Fence	89
497283	761.35	63.49	487.01	Hamilton Zoo - 169 Brymer Road - Dwelling - Timber Paling Fence	96
497285	549.19	36.6	253.61	Hamilton Zoo - 41 Bagust Road - External - Timber Paling Fence	64
497286	8570.04	1717.33	-3770.09	Hamilton Zoo - Lemur Electrical Room - Electric Fence Control	7
497287	2142.72	429.21	-942.37	Hamilton Zoo - Toilet Block a (Lower) - Accessible Toilet - Electric Fence	7
497288	7499.73	1502.83	-2699.64	Hamilton Zoo - Rhino Electrical Room - Externals - Electric Fence Contrc	8
497289	2142.72	429.21	-942.37	Hamilton Zoo - Electrical Shed Hoof Stock - Electric Fence Control	7
497290	1833.65	166.93	-633.3	Hamilton Zoo - Small Tiger House (AH9) - Interior - Electric Fence Contr	18
497291	2090.13	130.81	-1208.51	Municipal Building - External Works - Handrail (Metal)	54
497292	381.58	380.58	-420.61	Municipal Building - External Works - Carpark Marking	38
497293	29922.57	1199.29	-19547.77	Municipal Building - External Works - Covered Ways	63
497294	48656.61	2867.96	6905.424	Municipal Building - External Works - Concrete Paver	54
497296	1726.33	66.48	-388.83	Waikato Museum - External Works - Metal Fence	58
497297	243.82	40.54	117.9	Waikato Museum - External Works - Rubbish Bin (Fixed)	38
497298	1133.27	126.07	-404.53	88 Crosby Road - Dwelling - External Works - Steel Post Wire Mesh Fen	68
497299	108.66	8.99	-21.7	88 Crosby Road - Dwelling - External Works - Gate - Galvanised	71
497300	453.41	41.22	-109.83	88 Crosby Road - Dwelling - External Works - Decking	70
497301	82.57	7.44	-30.41	1303 Pukete Road - External Works - Handrail (Timber)	65
497302	123.16	13.59	-49.86	1348 Pukete Road - External Works - Post & Wire Fence	68
497303	295.87	21.12	245.18	Refuse Transfer Station - External Works - Wire Mesh Fence	48
497304	10284.52	264.24	-3828.44	Refuse Transfer Station - External Works - Block Wall	73
497305	187.01	7.44	-62.28	Refuse Transfer Station - External Works - Metal Fence	59
497306	219.22	8.75	-81.68	Refuse Transfer Station - External Works - Handrail (Metal)	59
497308	308.78	77.1	-199.83	Refuse Transfer Station - External Works - Timber Paling Fence	38
497309	1538.68	61.62	-508.34	Refuse Transfer Station - External Works - Metal Fence	59
497310	35.32	4.93	-16.69	Refuse Transfer Station - External Works - Letter Box	41
497311	15220.87	391.03	-5666.08	Refuse Transfer Station - External Works - Block Wall	73
497313	2949.72	184.67	-1994.52	Refuse Transfer Station - External Works - Kerb & Channelling	50
497314	2880	73.99	-1070.16	Refuse Transfer Station - External Works - Block Wall	73
497315	175.12	12.49	-120.07	Refuse Transfer Station - External Works - Wire Mesh Fence	48
497317	99.73	3.97	-36.14	Refuse Transfer Station - External Works - Gate - Metal	59
497321	327.56	32.7	-342.52	Seddon Park - Main Building - External Works - Handrail (Timber)	38
497322	1101.91	183.84	1882.58	Seddon Park - Main Building - External Works - Canvas Canopy	34
497323	13313.99	392.34	-2784.28	Metal Fence	50
497324	1958.61	57.72	-793.21	Decking	50
497325	1871.58	55.14	-475.33	Handrail (Metal)	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497326	18712.9	551.47	-4749.99	Handrail (Metal)	50
497327	18946.8	558.35	-4809.33	Handrail (Metal)	50
497328	9122.7	268.85	-2315.65	Handrail (Metal)	50
497329	3481.64	139.55	2434.06	Metal Fence	79
497330	18848.89	555.48	-3941.57	Metal Fence	50
497331	25028.39	737.64	-6352.7	Handrail (Metal)	50
497332	935.95	27.53	-238.9	Handrail (Metal)	50
497333	159.43	4.69	-39.92	Gate - Metal	50
497334	129.32	9.19	-78.91	Fence-Wire Mesh Fence	30
497335	193.72	13.8	-118.1	Fence-Wire Mesh Fence	30
497336	4050.12	169.08	-1683.8	Gate - Steel/Mesh	40
497337	5048.06	202.26	3529.6	Metal Fence	79
497338	5236.03	154.31	-2367.21	Metal Fence	50
497339	159.43	4.69	-39.92	Gate - Metal	50
497340	159.43	4.69	-39.92	Gate - Metal	50
497341	159.43	4.69	-39.92	Gate - Metal	50
497342	5443.63	218.17	3283.49	Handrail (Metal)	79
497343	13463.58	396.79	-2815.51	Metal Fence	50
497344	343.97	24.55	-210.17	Fence-Wire Mesh Fence	30
497345	159.43	4.69	-39.92	Gate - Metal	50
497346	2722.16	109.08	1641.5	Handrail (Metal)	79
497347	87.36	7.87	13.24	Gate - Aluminium	27
497348	15406.45	328.44	-6592.34	Metal Fence	50
497349	1415.85	56.69	635.86	Handrail (Metal)	79
497350	8521.96	533.64	-6781.18	Metal Fence	19
497351	40685.79	1045.33	19594.28	Block Wall	93
497352	9824.42	289.5	-2493.93	Handrail (Metal)	50
497353	16145.5	414.78	7775.28	Block Wall	93
497354	4093.7	120.66	-1039.19	Handrail (Metal)	50
497355	81	4.98	10.39	Gate - Metal	70
497356	203.43	10.14	59.79	Gate - Steel/Mesh	74
497358	2597.08	371.65	-1211.44	Taitua Road Aboretum - Dwelling - External Works - Cobblestone Path	44
497359	1136.37	87.48	-698.28	Taitua Road Aboretum - Dwelling - External Works - Concrete Paver	50
497360	7022.7	185.15	-5894.67	Taitua Road Aboretum - Dwelling - External Works - Brick Wall	75
497362	126.12	11.41	269.56	Gate - Galvanised	56
497363	946.9	315.95	-448.65	Handrail (Metal)	48

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
497364	1044.9	41.82	876.79	Handrail (Metal)	70
497365	146.19	10.38	-123.27	Fence-Wire Mesh Fence	62
497366	11.16	0.72	-10.09	Fence-Wire Mesh Fence	62
497367	7059.25	353.63	-5473.96	Gate - Steel/Mesh	68
497368	4174.12	167.28	-2044.63	Handrail (Metal)	68
497369	3288.83	131.76	-1603.86	Handrail (Metal)	68
497370	2782.96	111.48	-1363.33	Handrail (Metal)	68
497371	885.92	35.45	-434.23	Handrail (Metal)	68
497372	55.39	4.97	-36.84	Water - Drain (Channel/Grating)	54
497373	1747.29	70.02	-1491.67	Yendell Park Skills Centre - External Works - Concrete Path / Ramp	88
497374	955.25	38.27	-816.32	Yendell Park Skills Centre - External Works - Decking	88
498335	4195	127.38	555.1	Innes Common Exeloo - Plumbing - Stainless Steel Toilet	35
498336	18685.03	814.03	4564.04	Innes Common Exeloo - External Door - Automatic Opening	25
498337	1047.5	131.05	-58.23	Innes Common Exeloo - Fittings and Fixtures - Sanitary Chute	10
498338	2241.47	46.75	-132.92	Innes Common Exeloo - External Wall - Fibrolite Sheeting	50
498339	1440.11	62.7	3832.83	Innes Common Exeloo - Roof - Metal	25
498340	2060.72	114.66	3112.65	Innes Common Exeloo - Roof - Butynol	20
498341	671.51	20.33	-39.7	Innes Common Exeloo - External Door - Metal Clad	35
498342	1588.67	122.41	2017.9	Innes Common Exeloo - Electrical - Security Light	15
498343	1267.21	45.31	-71.21	Innes Common Exeloo - Plumbing - Water and Sanitary Fittings	30
498344	1809.18	47.7	9514.08	Innes Common Exeloo - Electrical - Electrical Services	40
498345	37308.53	479.34	337.32	Innes Common Exeloo - Substructure, Structure & Frame	80
498346	333.5	6.96	-20.81	Innes Common Exeloo - Ceiling - Metal	50
498347	198.04	8.59	-11.99	Innes Common Exeloo - Fittings and Fixtures - Grab Rail	25
498348	618.33	12.89	-38.34	Innes Common Exeloo - Floor - Ceramic Tiles	50
498349	368.24	7.68	-20.79	Innes Common Exeloo - Floor - Concrete	50
498350	2993.12	62.46	-181	Innes Common Exeloo - Internal Wall - Ceramic Tiles	50
498351	251.94	10.98	-14.68	Innes Common Exeloo - Electrical - Fluorescent Light	25
498352	562.55	43.32	-32.61	Innes Common Exeloo - Electrical - Handdryer	15
498353	1000.12	30.35	-59.6	Innes Common Exeloo - Plumbing - Handbasin	35
498354	724.6	72.49	-596.37	Innes Common Exeloo - Special Services - Sensors / Detectors	12
498359	4195	127.38	555.1	Innes Common Exeloo - Plumbing - Stainless Steel Toilet	35
498360	333.5	6.96	-20.81	Innes Common Exeloo - Ceiling - Metal	50
498361	198.04	8.59	-11.99	Innes Common Exeloo - Fittings and Fixtures - Grab Rail	25
498362	618.33	12.89	-38.34	Innes Common Exeloo - Floor - Ceramic Tiles	50
498363	368.24	7.68	-20.79	Innes Common Exeloo - Floor - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
498364	2993.12	62.46	-181	Innes Common Exeloo - Internal Wall - Ceramic Tiles	50
498365	251.94	10.98	-14.68	Innes Common Exeloo - Electrical - Fluorescent Light	25
498366	562.55	43.32	-32.61	Innes Common Exeloo - Electrical - Handdryer	15
498367	724.6	72.49	-596.37	Innes Common Exeloo - Special Services - Sensors / Detectors	12
498368	176.03	3.66	-10.99	Innes Common Exeloo - Ceiling - Metal	50
498369	194.36	4.02	-10.95	Innes Common Exeloo - Floor - Concrete	50
498370	1159.06	24.19	775.78	Innes Common Exeloo - Internal Wall - Customwood	50
498371	251.94	10.98	-14.68	Innes Common Exeloo - Electrical - Fluorescent Light	25
498372	12561.62	331.19	-9692.76	Innes Common Exeloo - Electrical - Local DBS	40
498373	43.36	1.51	-1.86	Innes Common Exeloo - Electrical - Switch & Power Point	30
498374	1000.12	30.35	-59.6	Innes Common Exeloo - Plumbing - Handbasin	35
498381	2271.71	103.43	-2270.71	Hamilton Zoo - Staff Facility - Fittings & Fixtures - Zip Heater	24
498382	1412.61	42.85	-1411.61	Hamilton Zoo - 169 Brymer Road - External Window - Louvre	36
498383	1047.5	131.05	-58.23	Innes Common Exeloo - Fittings and Fixtures - Sanitary Chute	10
498384	639.33	213.23	1348.96	Innes Common Exeloo - Fittings and Fixtures - Baby Change Table	5
498385	639.33	213.23	1348.96	Innes Common Exeloo - Fittings and Fixtures - Baby Change Table	5
498387	690.08	14.64	-689.08	Hillcrest Stadium Exeloo - Floor - Ceramic Tiles	48
498388	1268.68	27.05	-1267.68	Hillcrest Stadium Exeloo - Internal Wall - Plywood	48
498389	199.51	9.07	-198.51	Hillcrest Stadium Exeloo - Fittings and Fixtures - Grab Rail	23
498390	265.72	15.6	-264.72	Hillcrest Stadium Exeloo - Fittings and Fixtures - Mirror	18
498395	301.76	4.14	-300.76	Hillcrest Stadium Exeloo - Ceiling - Plywood	73
498401	507.58	23.04	-506.58	Hillcrest Stadium Exeloo - Electrical - Fluorescent Light	23
498403	4219.92	132.12	-4218.92	Hillcrest Stadium Exeloo - Plumbing - Toilet - Stainless Steel	33
498404	1006.05	31.5	-1005.05	Hillcrest Stadium Exeloo - Plumbing - Handbasin	33
498627	657.93	50.64	-251.99	Yendell Park Skills Centre - Mechanical - Water Boiler	15
498693	17634.63	654.42	2926.89	Hamilton Gardens - Green Barn - Roof - Coloursteel	29
498751	3551.09	75.67	-3550.09	Nursery - Glasshouse No.1 - External Door - Sliding Door	48
498755	2085.43	65.28	-2084.43	Nursery - Glasshouse No.1 - Roof - Guttering	33
498759	50587.35	4224.19	-50586.35	Nursery - Glasshouse No.1 - External Wall - Ventnet	13
498760	103048.18	8604.9	-103047.18	Nursery - Glasshouse No.1 - Roof - Ventnet	13
498763	11104.53	505.75	-11103.53	Nursery - Glasshouse No.1 - External Wall - Translucent Sheeting	23
498764	35066.25	456.31	-35065.25	Nursery - Glasshouse No.1 - Residual - Substructure, Structure & Frame	78
498868	1521.72	1520.72	-1520.72	Parana Work Shed - External Wall - Metal Cladding	2
498869	2293.31	2292.31	-2292.31	Parana Workshed - Roof - Coloursteel	2
498870	1512.1	1511.1	-1511.1	Parana Park Workshed - External Works - Gate - Timber	2
498876	193409.8	32301.01	-188732.96	Hillcrest Library - Special Services - CCTV Recorder	8

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
498877	4683.96	938.51	-2908.24	Hillcrest Library - Special Services - CCTV Camera / Monitor	7
498878	4684	938.51	-2908.28	Hillcrest Library - Special Services - CCTV Camera / Monitor	7
498880	104908.16	17520.42	-100231.32	Dinsdale Library - Special Services - CCTV Recorder	8
498881	2540.65	508.98	-1103.08	Dinsdale Library - Special Services - CCTV Camera / Monitor	7
498882	2540.65	508.98	334.24	Dinsdale Library - Special Services - CCTV Camera / Monitor	7
499057	25176.97	663.89	-22301.93	Nursery - Glasshouse No.1 - Electrical - Local DB	40
499059	1011.02	44.04	388.88	Nursery - Glasshouse No.1 - Electrical - Fluorescent Light	25
499062	12956.64	341.65	-779.06	Nursery - Glasshouse No.1 - Electrical - Electrical Services	40
499064	39416.31	840.36	8614.41	Nursery - Glasshouse No.1 - Floor - Concrete	49
499068	12307.57	440.4	-731.98	Nursery - Glasshouse No.1 - Plumbing - Water and Sanitary Fittings (Dra	30
499070	18665.17	242.88	-1112.83	Nursery - Glasshouse No.1 - Residual - Substructure, Structure & Frame	79
499072	3538.9	75.43	-1093.3	Nursery - Glasshouse No.1 - External Door - Sliding	49
499075	8253.7	359.52	23252.17	Nursery - Glasshouse No.1 - Mechanical - HVAC - Piping	25
499077	651.81	81.48	3081.54	Nursery - Glasshouse No.1 - Mechanical - Valve & Actuators (3 Way Val	10
499148	28151.41	386.41	222662.21	361 Peacockes Road - External Wall - Weatherboard	73
499149	26090.43	1136.63	-26089.43	361 Peacockes Road - Roof - Metal	23
499150	68467.16	1429.31	-68466.16	361 Peacockes Road - External Feature - Garage	48
499162	7045.14	147.07	-7044.14	361 Peacockes Road - Ceiling - Gib board ceiling	48
499163	6963.22	145.33	-6962.22	361 Peacockes Road - Ceiling - Paint Finish	48
499164	1108.67	29.16	-1107.67	361 Peacockes Road - Fittings and Fixtures - Joinery Fittings (Fixed)	38
499165	54572.16	1139.22	-54571.16	361 Peacockes Road - Floor - Timber Tounge and Groove	48
499166	8906.45	185.94	-8905.45	361 Peacockes Road - Internal Wall - Gib board lining	48
499167	2773.21	347.22	-2772.21	361 Peacockes Road - Internal Wall - Paint Finish	8
499168	2393.99	133.2	-2392.99	361 Peacockes Road - Electrical - Light Fitting	18
499169	1323.75	220.91	-1322.75	361 Peacockes Road - Fittings and Fixtures - Domestic Dishwasher	6
499171	17040.77	609.79	-17039.77	361 Peacockes Road - Plumbing - Water and Sanitary Fittings	28
499172	24063.64	634.5	-24062.64	361 Peacockes Road - Electrical - Electrical Services	38
499493	116.47	115.47	1030.82	Nursery - Shadehouse No. 1 - Roof	0
499494	112.27	111.27	2986.88	Nursery - Shadehouse No. 2 - Roof	40
499495	525.97	524.97	29440.27	Nursery - Shadehouse No. 3 - Roof	40
499496	226.72	225.72	11095.74	Nursery - Shadehouse No. 4 - Roof	40
500843	5010.74	627.49	1049.5	Galloway Park Toilets & Changing Sheds - Floor - Permachip	10
500844	4108.84	514.53	865.68	Galloway Park Toilets & Changing Sheds - Floor - Permachip	10
500845	4108.84	514.53	865.68	Galloway Park Toilets & Changing Sheds - Floor - Permachip	10
500846	4108.84	514.53	865.68	Galloway Park Toilets & Changing Sheds - Floor - Permachip	10
500849	2029.45	254.09	133.75	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
500850	1555.95	194.77	102.49	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10
500851	1555.95	194.77	102.49	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10
500852	1555.95	194.77	102.49	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10
500853	1555.95	194.77	102.49	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10
500854	1555.95	194.77	102.49	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10
500855	1420.66	177.83	93.62	Bremworth Park - Toilets & Changing Rooms - Floor - Permachip	10
501285	6662.56	834.36	-3390.29	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	10
501286	6662.56	834.36	-3390.29	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	10
501287	6662.56	834.36	-3390.28	Enderley Park Community Centre - Mechanical - High Wall / Cassette U	10
501288	4849.98	971.77	1482.82	Enderley Park Community Centre - Special Services - CCTV Recorder	7
501289	5867.22	1469.57	153.18	Enderley Park Community Centre - Special Services - CCTV Camera / Mc	6
501291	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501292	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501293	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501294	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501295	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501296	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501297	587.86	26.7	499.94	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501298	587.86	26.7	499.95	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501299	587.86	26.7	499.95	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501300	587.86	26.7	499.95	Frankton Railway Institute Hall - Mechanical - Space Heater	24
501301	587.86	26.7	499.95	Frankton Railway Institute Hall - Mechanical - Space Heater	24
502171	13992.74	778.91	-6843.9	Central Library - Mechanical - Process Cooler Condensers	19
502172	13992.74	778.91	-6843.91	Central Library - Mechanical - Process Cooler Condensers	19
502194	415093.13	26598.62	-151444.7	Waikato Museum - Mechanical - Chiller	17
502204	1740.03	134.03	-480.78	Waikato Museum - Electrical - LED Light Fitting	14
502205	3914.94	301.67	-1081.72	Waikato Museum - Electrical - LED Light Fitting	14
502206	452.67	32.34	1585.36	Waikato Museum - Electrical - LED Light Fitting	15
502208	1740.03	134.03	-667.82	Waikato Museum - Electrical - LED Light Fitting	14
502209	1792.28	224.34	4867.68	Waikato Museum - Mechanical - Honeywell WEBS 8005 Controller	9
502305	11099.76	855.49	-2058.66	Hamilton Gardens - Pavilion - Floor - Carpet	14
502306	11206.48	863.76	-1445.77	Hamilton Gardens - Pavilion - Floor - Carpet	14
502307	6027.51	335.52	6409.2	Hamilton Gardens - Pavilion - Floor - Vinyl	19
502390	2709.07	301.51	1499.95	Gower Park Changing Rooms/Toilets - Floor - Epoxy Coating	10
502535	1942.36	243.19	-275	Minogue Park Toilets and Changing Rooms - Floor - Permachip	9
502536	1904.52	238.41	-237.16	Minogue Park Toilets and Changing Rooms - Floor - Permachip	9

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
502551	337.04	28.08	-223.18	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502553	2021.76	168.72	-1339.58	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502554	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502555	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502563	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502567	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502570	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502574	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502575	337.04	28.08	-223.18	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502576	673.98	56.21	-446.46	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502577	337.04	28.08	-223.18	Gower Park Changing Rooms/Toilets - Electrical - LED Light Fitting	13
502581	14510.42	392.94	-12300.85	Embassy Toilets Victoria Street - Electrical - Main Switchboard	38
502582	4066.99	150.9	3162.8	Embassy Toilets Victoria Street - Electrical - Pillar Box	28
502594	2796.15	59.59	6798.12	Embassy Toilets Victoria Street - External Wall - Metal Cladding	48
502603	1215.83	45.11	-133.97	Hillcrest Stadium Exeloo - Plumbing - Water and Sanitary Fittings	28
502671	358.25	44.76	14411.96	Innes Common Exeloo - External Wall - Sticker Finish	9
502675	1083.02	154.91	-226.29	Dominon Park Exeloo - Fittings & Fixtures - Sanitary Chute	8
502676	1083.02	154.91	-226.29	Dominon Park Exeloo - Fittings & Fixtures - Sanitary Chute	8
502793	2310.42	100.61	400.71	Waterworld - Complex - Fittings & Fixtures - Zip Water Heater	24
503093	9477.89	1187.04	-7892.32	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	9
503094	9763.17	978.2	2132.95	Municipal Building - Tower Block - Mechanical - Split Air Unit	11
503917	3366.51	70.26	195.73	Claudelands Events Centre - Holman Stand - Ceiling - Suspend (incl. Fra	49
503918	1245.43	25.98	72.41	Claudelands Events Centre - Holman Stand - Ceiling - Suspend (incl. Fra	49
503919	2942.3	61.39	172.22	Claudelands Events Centre - Holman Stand - Ceiling - Suspend (incl. Fra	49
503920	4296.68	89.71	248.54	Claudelands Events Centre - Holman Stand - Ceiling - Suspend (incl. Fra	49
503921	719.25	15	41.88	Claudelands Events Centre - Holman Stand - Ceiling - Suspend (incl. Fra	49
503934	2122.04	92.41	-1287.94	Claudelands Events Centre - Holman Stand - Electrical - Emergency Ligh	24
503939	520.7	40.02	-28.95	Claudelands Events Centre - Holman Stand - Electrical - Illuminated Exit	14
503949	1759.63	135.54	744.63	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503953	1759.63	135.54	744.63	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503962	3519.16	271.2	1489.26	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503967	5278.7	406.83	2233.89	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503969	1319.74	101.64	558.47	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503970	1319.74	101.64	558.47	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503971	879.86	67.75	372.31	Claudelands Events Centre - Holman Stand - Electrical - LED Light Fitting	14
503972	12693.64	334.69	-11252.45	Claudelands Events Centre - Holman Stand - Electrical - Local DBS	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
503974	84.05	2.95	-30.87	Claudelands Events Centre - Holman Stand - Electrical - Switch & Power	29
503975	168.05	6	-61.76	Claudelands Events Centre - Holman Stand - Electrical - Switch & Power	29
503976	210.05	7.44	-77.18	Claudelands Events Centre - Holman Stand - Electrical - Switch & Power	29
503978	126.05	4.49	-46.31	Claudelands Events Centre - Holman Stand - Electrical - Switch & Power	29
503979	533.29	66.67	-13.96	Claudelands Events Centre - Fire Services - Smoke Detectors	9
503980	266.71	33.3	-6.97	Claudelands Events Centre - Fire Services - Smoke Detectors	9
503983	533.29	66.67	-13.96	Claudelands Events Centre - Fire Services - Smoke Detectors	9
503984	533.29	66.67	-13.96	Claudelands Events Centre - Fire Services - Smoke Detectors	9
503987	201.38	8.75	-12.03	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Grab R	24
503988	201.38	8.75	-12.03	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Grab R	24
503991	4509.8	118.91	2983.36	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Joinery	39
503995	2685.17	149.46	778.17	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Kitchen	19
503998	269.14	14.88	151.88	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Mirror	19
503999	269.14	14.88	151.89	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Mirror	19
504015	1284.9	71.45	-771.41	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Roller	19
504018	1284.9	71.45	-771.41	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Roller	19
504019	1541.86	85.81	-926.14	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Roller	19
504021	2317.7	100.93	810.38	Claudelands Events Centre - Holman Stand - Fittings & Fixtures - Zip Wa	24
504035	4668.08	359.75	-3258.36	Claudelands Events Centre - Holman Stand - Floor - Carpet	14
504036	1726.98	133.03	-1205.4	Claudelands Events Centre - Holman Stand - Floor - Carpet	14
504037	4079.86	314.4	-2847.8	Claudelands Events Centre - Holman Stand - Floor - Carpet	14
504085	960.67	28.32	-55.19	Hamilton Zoo - Meerkat Enclosure - Electrical - Electrical Services	35
504087	972.13	108.13	-28	Hamilton Zoo - Meerkat Enclosure - Electrical - LED Light Fitting	10
504279	4031.11	168.24	-1376.91	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Electrical	25
504280	12643.23	372.6	-8903.63	Hamilton Zoo - Rainforest Exhibit - Spider Monkey Enclosure - Electrical	35
504283	638.71	637.71	124.35	Hamilton Zoo - Staff Facility - Fittings & Fixtures - Domestic Dishwasher	2
504284	5697.88	815.51	-1536.21	Hamilton Zoo - Reception - Floor Finishes - Carpet	8
504285	1783.49	40.62	-129.43	Hamilton Zoo - Chimpanzee House - External Window - Security Mesh	45
504286	4590.87	328.56	-205.56	Hamilton Zoo - Chimpanzee House - External Window - Window Contrc	15
504290	1256.53	74.03	1873.03	Hamilton Zoo - Chimpanzee House - Electrical - Fluorescent Light	18
504291	502.65	29.52	749.21	Hamilton Zoo - Chimpanzee House - Electrical - Fluorescent Light	18
504292	757	108.24	571.98	Hamilton Zoo - Chimpanzee House - Electrical - Security Light	8
504294	1249.11	73.56	119.88	Hamilton Zoo - Chimpanzee House - Electrical - Emergency Light	18
504295	3314.38	1106.74	-532.19	Hamilton Zoo - Chimpanzee House - Fittings & Fixtures - Hot Water Cyli	4
504299	653.96	43.61	-439.96	Hamilton Zoo - Chimpanzee House - External Door - External Hardware	16
504300	5586.74	186.54	-830.96	Hamilton Zoo - Chimpanzee House - Fittings & Fixtures - Kitchen Cabine	31

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
504304	702.89	22.68	-37.49	Hamilton Zoo - Rhino House (Old) - Electrical - Electrical Services	32
504306	4001.03	190.87	5943.56	Hamilton Zoo - Rhino House (Old) - Electrical - Pillar Box	22
504308	3784.36	541.56	-916.23	Hamilton Zoo - Bag Storage Building - Electrical - Security Light	8
504327	14597.06	197.64	-864.62	Hamilton Zoo - Hay Barn - Residual - Substructure, Structure & Frame	75
504330	5957.84	459.17	-2794.62	Claudelands Events Centre - Holman Stand - Floor - Carpet	14
504332	647.67	49.85	-452.07	Claudelands Events Centre - Holman Stand - Floor - Carpet	14
504335	1072.62	59.64	-185.02	Claudelands Events Centre - Holman Stand - Floor - Vinyl	19
504336	1072.62	59.64	-185.02	Claudelands Events Centre - Holman Stand - Floor - Vinyl	19
504337	825.93	45.91	-142.45	Claudelands Events Centre - Holman Stand - Floor - Vinyl	19
504340	3155.38	65.88	-674.38	Claudelands Events Centre - Internal Door - Aluminium Glass Double	49
504341	2500.57	52.19	-1260.06	Claudelands Events Centre - Holman Stand - Internal Door - Aluminium	49
504342	2500.57	52.19	-1260.05	Claudelands Events Centre - Holman Stand - Internal Door - Aluminium	49
504344	460.44	13.93	-42.01	Claudelands Events Centre - Holman Stand - Internal Door - Hollow-cor	34
504361	1271.51	26.53	3799.3	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	49
504396	1027.49	21.45	3070.09	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	49
504397	1310.04	27.3	3914.22	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	49
504398	3264.35	68.11	9754.24	Claudelands Events Centre - Holman Stand - Internal Wall - Gib-board L	49
504405	3146.62	65.64	-2173.34	Claudelands Events Centre - Holman Stand - Internal Wall - Glass	49
504406	8390.95	175.19	477.58	Claudelands Events Centre - Holman Stand - Internal Wall - Glass	49
504407	3379.5	102.6	1083.22	Claudelands Events Centre - Holman Stand - Internal Wall - Resco	34
504408	3379.5	102.6	1083.22	Claudelands Events Centre - Holman Stand - Internal Wall - Resco	34
504444	7821.57	979.57	-2806.04	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	9
504445	7821.57	979.57	-2806.04	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	9
504446	7821.57	979.57	-2806.04	Claudelands Events Centre - Holman Stand - Mechanical - HVAC - High \	9
504458	1823.29	228.24	-1174.18	Claudelands Events Centre - Holman Stand - Mechanical - Local Control	9
504459	1823.29	228.24	-1174.18	Claudelands Events Centre - Holman Stand - Mechanical - Local Control	9
504460	1823.29	228.24	-1174.18	Claudelands Events Centre - Holman Stand - Mechanical - Local Control	9
504467	2252.76	225.63	-2106.12	Claudelands Events Centre - Holman Stand - Special Services - Sensors /	11
504468	259.55	7.84	2144.98	Claudelands Events Centre - Holman Stand - Plumbing - Toilet China	34
504469	259.55	7.84	2144.98	Claudelands Events Centre - Holman Stand - Plumbing - Toilet China	34
504470	2024.25	61.43	-196.8	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	34
504472	2024.25	61.43	-196.8	Claudelands Events Centre - Holman Stand - Plumbing - Handbasin	34
504473	564.28	31.38	-4.43	Claudelands Events Centre - Holman Stand - Plumbing - Tap	19
504474	564.28	31.38	-4.43	Claudelands Events Centre - Holman Stand - Plumbing - Tap	19
504475	282.17	15.67	-2.23	Claudelands Events Centre - Holman Stand - Plumbing - Tap	19
504476	45065.29	140.36	-468.88	Claudelands Events Centre - Holman Stand - Substructure, Structure &	80

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
504486	13907.45	2787.01	-3083.12	Central Library - Mechanical - HVAC Water Pump	6
504487	13907.45	2787.01	-3083.12	Central Library - Mechanical - HVAC Water Pump	6
504493	711.08	30.95	-104.99	Dinsdale Library - Electrical - Emergency Light	24
504494	711.08	30.95	-104.99	Dinsdale Library - Electrical - Emergency Light	24
504495	2133.07	92.89	-314.99	Dinsdale Library - Electrical - Emergency Light	24
504496	1422.07	61.87	-209.93	Dinsdale Library - Electrical - Emergency Light	24
504497	737.09	56.77	-686.01	Dinsdale Library - Electrical - LED Light Fitting	14
504498	737.09	56.77	-686.01	Dinsdale Library - Electrical - LED Light Fitting	14
504499	737.09	56.77	-686.01	Dinsdale Library - Electrical - LED Light Fitting	14
504500	737.09	56.77	-686.01	Dinsdale Library - Electrical - LED Light Fitting	14
504501	737.13	56.77	-686.05	Dinsdale Library - Electrical - LED Light Fitting	14
504669	12996.69	180.89	3051.74	Duke Street Depot - Dangerous Goods Store 2 - External Wall - Concret	73
504670	2400.13	24.78	2433.4	Duke Street Depot - Dangerous Goods Store 2 - Roof - Concrete Slabs	98
504673	489.65	15.31	153.22	Duke Street Depot - Dangerous Goods Store 2 - External Door - Metal C	33
504686	38566.45	990.9	-30486.19	Chartwell Library - Electrical - Local DBS	40
504687	38566.45	990.9	-31424.05	Chartwell Library - Electrical - Local DBS	40
504688	38566.45	990.9	-30428.22	Chartwell Library - Electrical - Local DBS	40
504701	44028.97	1131.25	-30336.19	Chartwell Library - Electrical - Main Switch Board	40
504702	43980.67	3147.84	-39987.08	Chartwell Library - Mechanical - Air Curtains	15
504912	7821.57	979.57	-4730.1	Animal Care Centre - Admin Building - Mechanical - High Wall / Cassett	9
504925	694.43	86.88	5194.06	Waterworld - Complex - Floor - Sika Flooring	9
504926	1249.86	156.42	3786.01	Waterworld - Complex - Floor - Sika Flooring 0	
504927	20179.13	2021.95	7550.92	Waterworld - Hydrotherapy Pools - Floor - Sika Flooring	11
504929	938.68	93.96	760.63	Waterworld - Hydrotherapy Pools - Floor - Sika Flooring	11
504930	938.68	93.96	760.64	Waterworld - Hydrotherapy Pools - Floor - Sika Flooring	11
504932	1032.53	103.36	836.67	Waterworld - Hydrotherapy Pools - Floor - Sika Flooring	11
504935	7200.14	901.75	8625.73	Waterworld - Complex - Floor - Sika Flooring	9
504936	694.43	86.88	718.71	Waterworld - Complex - Floor - Sika Flooring	9
504938	5834.5	1461.37	3738.14	Hamilton Zoo - Small Tiger House - Special Services - CCTV Camera	5
504939	1534.75	384.18	858.56	Hamilton Zoo - Small Tiger House - Special Services - CCTV Monitors	5
504940	767.5	191.99	828.12	Hamilton Zoo - Small Tiger House - Special Services - CCTV Controller	5
504941	11505.43	311.58	-846.72	Hamilton Zoo - Small Tiger House - Electrical - Electrical Services	38
504942	26318.62	712.74	-2118.54	Hamilton Zoo - Small Tiger House - Electrical - Electrical Services associa	38
504943	1945	487.02	1246	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Camera	5
504944	1945	487.02	1246	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Camera	5
504945	7779.25	1948.55	4984.24	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Camera	5

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
504946	767.5	191.99	2423.5	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Camera	5
504947	1945	487.02	-748.25	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Monitor	5
504948	3889.75	974.16	-1496.44	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Monitor	5
504949	1945	487.02	-349.38	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Controller	5
504950	11505.43	311.58	-846.72	Hamilton Zoo - Tiger Enclosure - Electrical - Electrical Services	38
504951	26318.62	712.74	-2118.53	Hamilton Zoo - Tiger Enclosure - Electrical - Electrical Services associate	38
504952	84553.63	16945.24	-76309.37	Hamilton Zoo - Tiger Enclosure - Special Services - CCTV Recorder	6
506149	390.29	27.85	1769.66	Claudelands Park - Grandstand Toilets - Fittings & Fixtures - Exhaust Far	15
506150	390.29	27.85	1769.66	Claudelands Park - Grandstand Toilets - Fittings & Fixtures - Exhaust Far	15
506269	1	0	0	Hamilton Gardens Playground Toilets - Special - Arjohuntleigh KwikTrak	10
506270	1	0	0	Hamilton Gardens Playground Toilets - Special - ArjoHuntleigh MaxiSky	10
506271	1	0	0	Hamilton Gardens Playground Toilets - Special - ArjoHuntleigh MaxiSky	10
506272	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit 3000 Change T	10
506273	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Wash Basin Br	10
506285	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Matrix Small V	10
506287	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Flexible Feed a	10
506289	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Select Installat	10
506290	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Shower Curtai	10
506293	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Shower Curtai	10
506294	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Support Arm H	10
506296	1	0	0	Hamilton Gardens Playground Toilets - Special - Pressalit Paper Holder t	10
506353	1923.19	175.08	-1922.19	Hamilton Gardens Playground Toilets - Special Services - Gallagher FT60	12
506354	4809.19	438.01	-4808.19	Hamilton Gardens Playground Toilets - Special Services - Gallagher T15	12
506356	1432.75	75.54	-1431.75	Hamilton Gardens Playground Toilets - Floor - Vinyl	20
506358	850.97	17.35	744.97	Hamilton Gardens Playground Toilets - Ceiling - Villaboard (Fibre Cemer	50
506360	12607.7	170.71	7445.53	Hamilton Gardens Playground Toilets - External Wall - Block Wall	75
506386	1739.67	60.07	2206.76	Hamilton Gardens Playground Toilets - Roof - Colorsteel	30
506409	6826.34	139.56	-431.01	Hamilton Gardens Playground Toilets - External Works - Concrete Paver	50
506410	1959.78	40.02	6739.66	Hamilton Gardens Playground Toilets - Internal Wall - Villaboard (Fibrec	50
506412	828.31	16.91	-827.31	Hamilton Gardens Playground Toilets - Roof - Flashing	50
506414	1469.06	30	-431.22	Hamilton Gardens Playground Toilets - Roof - Soffit	50
506416	9586.19	400.21	9480.76	Hamilton Gardens Playground Toilets - External Door - Automatic	25
506417	130.56	3.78	1232.44	Hamilton Gardens Playground Toilets - Plumbing - Toilet - RAK Compact	35
506418	285.53	15	467.89	Hamilton Gardens Playground Toilets - Plumbing - Delabie Tempomix 2	20
506419	976.71	69.85	-54.37	Hamilton Gardens Playground Toilets - Electrical - Delabie Air-Pulse high	15
506420	300.61	15.83	76.14	Hamilton Gardens Playground Toilets - Plumbing - Zurn Pressure balanc	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
506421	282.52	31.33	247.65	Hamilton Gardens Playground Toilets - Plumbing - Macdonald 900mm s	10
506422	4279.91	147.84	-235.48	Hamilton Gardens Playground Toilets - Plumbing - Water and Sanitary F	30
506424	8220.37	211.2	-497.5	Hamilton Gardens Playground Toilets - Electrical - Electrical Services	40
506425	343.47	24.54	117.77	Hamilton Gardens Playground Toilets - Electrical - LED Light Fitting	15
506427	260.39	18.54	293.03	Hamilton Gardens Playground Toilets - Fittings & Fixtures - ASI heavy du	15
506428	30.97	0.84	1419.07	Hamilton Gardens Playground Toilets - Fittings & Fixtures - ASI Roval su	35
506439	272.34	14.28	433.95	Hamilton Gardens Playground Toilets - Fittings & Fixtures - ASI wall mir	20
506440	392.39	28.01	299.36	Hamilton Gardens Playground Toilets - Fittings and Fixtures - Exhaust Fa	15
506441	35639.62	449.78	-2007.43	Hamilton Gardens Playground Toilets - Substructure, Structure and Fran	80
506503	686.86	49.09	-41.23	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506504	686.86	49.09	-41.23	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506505	686.86	49.09	-41.23	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506506	686.86	49.09	-41.23	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506507	343.47	24.54	-20.56	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506508	686.86	49.09	-41.23	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506509	686.86	49.09	-41.23	Bremworth Park - Toilets & Changing Rooms - Electrical - LED Light Fitti	15
506510	22.15	0.72	46.41	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506511	22.15	0.72	46.71	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506512	22.15	0.72	46.71	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506513	22.15	0.72	46.71	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506514	22.15	0.72	46.71	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506515	22.15	0.72	46.71	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506516	22.15	0.72	46.71	Bremworth Park - Toilets & Changing Rooms - Electrical - Switch/Power	30
506517	4270.54	125.83	-3980.29	Bremworth Park Toilets & Changing Room - Plumbing - Toilet Stainless S	35
506518	4270.54	125.83	-3980.29	Bremworth Park Toilets & Changing Room - Plumbing - Toilet Stainless S	35
506520	10972.84	224.34	-300.48	Bremworth Park - Toilets & Changing Rooms - External Window - Alumi	50
506591	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506592	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506594	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506595	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506596	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506597	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506598	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506599	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506600	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29
506601	107.39	3.78	794.02	Transport Centre Building - Electrical - Double Power Switch / USB Ports	29

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
506602	1856.49	232.43	4096.64	Transport Centre Toilets - Plumbing - Vortex Sewer Pump	9
506603	4824.69	254.41	6989.62	Transport Centre Building - Floor - Vinyl	20
506604	1148.86	60.55	1664.15	Transport Centre Building - Floor - Vinyl	20
506605	5054.44	266.51	7322.51	Transport Centre Building - Floor - Vinyl	20
506606	1148.86	60.55	1664.15	Transport Centre Building - Floor - Vinyl	20
506607	34917.46	2499.18	-22044.22	Transport Centre Building - Plumbing - Flushing Valve	15
506608	61105.41	4373.58	-38577.33	Transport Centre Building - Plumbing - Flushing Valve	15
506609	8729.51	624.78	-5386.61	Transport Centre Building - Plumbing - Flushing Valve	15
506610	8729.51	624.78	-5386.61	Transport Centre Building - Plumbing - Flushing Valve	15
506611	22316.35	1720.08	-13536.05	Transport Centre Building - Plumbing - Flushing Valve Pump	14
506644	746.8	39.31	1136.65	Transport Centre Building - Floor - Vinyl	20
506645	459.62	24.19	699.42	Transport Centre Building - Floor - Vinyl	20
506649	2430.46	173.89	-133.67	Transport Centre Building - Floor - Carpet	15
506652	11942.22	854.69	-6616.77	Transport Centre Building - Floor - Carpet	15
506655	7812.74	559.14	-3409.54	Transport Centre Building - Floor - Carpet	15
506656	5664.27	405.35	-1750.55	Transport Centre Building - Floor - Carpet	15
506657	1244.62	89.03	1775.27	Transport Centre Building - Floor - Carpet	15
506658	346.77	7.08	2583.26	Transport Centre Building - Ceiling - Gib-board Lining	50
506660	397.01	8.11	1068.07	Transport Centre Building - Ceiling - Suspended	50
506661	1728.8	35.33	1201.23	Transport Centre Building - Ceiling - Suspended	50
506662	8494.94	173.69	-1169.88	Transport Centre Building - Ceiling - Suspended	50
506663	5557.47	113.58	302.64	Transport Centre Building - Ceiling - Suspended	50
506664	4029.18	82.39	1342.6	Transport Centre Building - Ceiling - Suspended	50
506665	885.28	18.06	2533.09	Transport Centre Building - Ceiling - Suspended	50
506667	429.85	14.83	263.57	Transport Centre Building - Electrical - Switches / Powerpoints	30
506668	107.55	3.66	65.81	Transport Centre Building - Electrical - Switches / Powerpoints	30
506669	967.07	33.41	593.07	Transport Centre Building - Electrical - Switches / Powerpoints	30
506671	967.07	33.41	593.07	Transport Centre Building - Electrical - Switches / Powerpoints	30
506672	322.43	11.1	197.62	Transport Centre Building - Electrical - Switches / Powerpoints	30
506673	214.99	7.44	-40.98	Transport Centre Building - Electrical - Switches / Powerpoints	30
506676	1137.38	81.35	-445.63	Transport Centre Building - Electrical - LED Light Fitting	15
506677	5686.09	406.93	-2227.58	Transport Centre Building - Electrical - LED Light Fitting	15
506678	5686.09	406.93	-2227.58	Transport Centre Building - Electrical - LED Light Fitting	15
506680	3411.72	244.14	-1336.6	Transport Centre Building - Electrical - LED Light Fitting	15
506681	1137.38	81.35	-445.63	Transport Centre Building - Electrical - LED Light Fitting	15
506683	1346.07	96.24	-423.73	Transport Centre Building - Electrical - Illuminated Exit Sign	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
506684	1346.07	96.24	-423.73	Transport Centre Building - Electrical - Illuminated Exit Sign	15
506714	42146.95	861.89	-17730.09	Transport Centre Building - External Window - Aluminium	51
506716	1176.42	34.61	-596.38	Transport Centre Building - Internal Door - Hollow-core	35
506718	9080.44	185.7	-4197.07	Transport Centre Building - Internal Door - Glass Sliding	50
506721	7533.13	260.22	-4169.17	Transport Centre Building - Internal Door - Glass	30
506756	3380.02	69.07	3456.71	Transport Centre Building - Internal Wall - Gib-board Lining	50
506758	982.54	20.09	1880.41	Transport Centre Building - Internal Wall - Gib-board Lining	50
506760	982.54	20.09	1880.41	Transport Centre Building - Internal Wall - Gib-board Lining	50
506765	16047.04	328.13	-8151.59	Transport Centre Building - Internal Wall - Glass	50
506767	13372.54	273.43	-3537.4	Transport Centre Building - Internal Wall - Glass	50
506788	8634.51	221.83	-8343.17	Transport Centre Building - Fittings & Fixtures - Joinery Fittings (Fixed)	40
506789	10352.82	545.94	-5644.31	Transport Centre Building - Fittings & Fixtures - Kitchen Bench Formica	20
506790	3798.04	200.23	-2839.44	Transport Centre Building - Fittings & Fixtures - Roller Blinds	20
506791	28569.13	3180.78	-10901.66	Transport Centre Building - Mechanical - High Wall / Cassette Unit	10
506793	28569.13	3180.78	-10901.66	Transport Centre Building - Mechanical - High Wall / Cassette Unit	10
506794	725.26	38.23	-254.38	Transport Centre Building - Plumbing - Tap - Generic	20
506795	2586.03	76.15	24.05	Transport Centre Building - Plumbing - Kitchen Sink	35
506820	3054.26	89.99	-154.19	Waterworld - Complex - Plumbing - Handbasins	35
506821	856.49	45.11	885.67	Waterworld - Complex - Plumbing - Taps	20
506822	3399.37	87.36	969.41	Waterworld - Complex - Fittings & Fixtures - Handbasin Cabinetry	40
506823	816.91	43.01	360.25	Waterworld - Complex - Fittings & Fixtures - Mirror	20
506824	1565.75	391.98	351.33	Waterworld - Complex - Fittings & Fixtures - Baby Change Table	5
506826	1543.1	45.47	3290.34	Waterworld - Complex - Fittings & Fixtures - Timber Clothes Hanging Bc	35
506827	2595.48	89.63	-147.64	Waterworld - Complex - Plumbing - Water and Sanitary Fittings	30
506828	2036.19	59.99	-102.82	Waterworld - Complex - Plumbing - Handbasins	35
506829	571.01	30.07	606.15	Waterworld - Complex - Plumbing - Taps	20
506830	3399.37	87.36	969.41	Waterworld - Complex - Fittings & Fixtures - Bathroom Cabinetry	40
506831	2348.51	588.07	-48.07	Waterworld - Complex - Fittings & Fixtures - Baby Change Table	5
506835	1543.1	45.47	2806.97	Waterworld - Complex - Fittings & Fixtures - Clothes Hanging Board	35
506836	2659.67	91.86	-151.08	Waterworld - Complex - Plumbing - Water and Sanitary Fittings	30
506840	261.08	7.68	1672.29	Waterworld - Complex - Plumbing - Toilets China	35
506841	3208.96	94.56	-1275.59	Waterworld - Complex - Plumbing - Urinal China	35
506842	2036.19	59.99	90.55	Waterworld - Complex - Plumbing - Handbasins	35
506843	2266.26	58.2	2531.68	Waterworld - Complex - Fittings & Fixtures - Bathroom Cabinetry	40
506844	5348.56	157.62	-998.49	Waterworld - Complex - Plumbing - Shower Unit	35
506845	392.39	28.01	1452.16	Waterworld - Complex - Fittings & Fixtures - Exhaust Fan	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
506846	1899.46	100.13	925.6	Waterworld - Complex - Floor - Vinyl	20
506847	3096.04	79.56	-183.47	Waterworld - Complex - Electrical - Electrical Services	40
506848	4585.62	158.41	-260.56	Waterworld - Complex - Plumbing - Water and Sanitary Fittings	30
506849	816.91	43.01	313.17	Waterworld - Complex - Fittings & Fixtures - Mirrors	20
506850	3054.26	89.99	-154.19	Waterworld - Complex - Plumbing - Handbasins	35
506851	3399.37	87.36	2425.69	Waterworld - Complex - Fittings & Fixtures - Bathroom Cabinetry	40
506853	5348.56	157.62	-1481.82	Waterworld - Complex - Plumbing - Shower Unit	35
506854	392.39	28.01	1913.32	Waterworld - Complex - Fittings & Fixtures - Exhaust Fan	15
506857	2314.8	59.47	-138.16	Waterworld - Complex - Electrical - Electrical Services	40
506860	4585.62	158.41	-260.56	Waterworld - Complex - Plumbing - Water and Sanitary Fittings	30
507000	1359.28	35.81	4089.18	Nursery - Shade House 1 - Electrical - Main cable for ventilation system	39
507005	38161.46	1006.26	-33873.32	Nursery - Soil Shed - Electrical - Main electrical cable - From green pow	39
507358	12205.35	359.71	4003.9	Garden Place Carpark - External Door - Aluminium Grille Roller Door	35
507673	16836.47	227.99	-16835.47	Caro Park Community Facility - Main Building - External Wall - Weather	75
507675	12995.49	6510.58	-12994.49	Caro Park Community Facility - Main Building - Roof - Metal Roof	3
507677	3866.66	148.98	-3865.66	Caro Park Community Facility - Main Building - External Door - Timber /	27
507678	9956.26	203.57	-9955.26	Caro Park Community Facility - Main Building - External Window - Timb	50
507693	13734.16	1529.04	-13733.16	Caro Park Community Facility - Main Building - Electrical - Main Switchb	10
507694	6655.4	740.88	2171.26	Marist Park Toilets and Changing Rooms - Floor - Traxite	10
507695	6655.4	740.88	2171.26	Marist Park Toilets and Changing Rooms - Floor - Traxite	10
507696	3870.09	430.8	1262.53	Marist Park Toilets and Changing Rooms - Floor - Traxite	10
507697	3870.09	430.8	1262.53	Marist Park Toilets and Changing Rooms - Floor - Traxite	10
507698	4901.19	545.58	1598.98	Marist Park Toilets and Changing Rooms - Floor - Traxite	10
507699	4901.19	545.58	1599	Marist Park Toilets and Changing Rooms - Floor - Traxite	10
507703	1666.91	89.06	928.87	Waikato Museum - Mechanical - Fire Dampers	19
507704	1666.91	89.06	928.84	Waikato Museum - Mechanical - Fire Dampers	19
507705	1666.91	89.06	928.84	Waikato Museum - Mechanical - Fire Dampers	19
507706	1666.91	89.06	928.84	Waikato Museum - Mechanical - Fire Dampers	19
507707	1666.91	89.06	928.84	Waikato Museum - Mechanical - Fire Dampers	19
507708	1666.91	89.06	928.84	Waikato Museum - Mechanical - Fire Dampers	19
507709	1666.91	89.06	928.84	Waikato Museum - Mechanical - Fire Dampers	19
507710	156484.23	6529.24	-42216.57	Seddon Park - Main Building - Lift - Passenger, Hydraulic	25
507755	8011.33	617.46	-3179.22	Gallagher Aquatic Centre - Electrical - LED Light Fitting	14
507756	890.22	68.58	-353.26	Gallagher Aquatic Centre - Electrical - LED Light Fitting	14
507758	3581.7	256.32	-1113.03	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507759	3133.99	224.22	-973.93	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
507763	447.78	31.98	-139.16	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507764	447.78	31.98	-139.16	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507766	447.78	31.98	-139.16	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507767	447.78	31.98	1403.75	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507769	3581.7	256.32	-1113.04	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507770	895.48	64.01	-278.26	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507771	890.22	68.58	-353.26	Gallagher Aquatic Centre - Electrical - LED Light Fitting	14
507772	51243.08	3667.68	-26527.56	Gallagher Aquatic Centre - Electrical - LED Flood Light	15
507775	6267.91	448.55	-1330.69	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507776	3761.54	96.6	1954.24	Gallagher Aquatic Centre - Electrical - Electrical Services	40
507777	11387.41	814.99	-8264.64	Gallagher Aquatic Centre - Electrical - Flood LED Light	15
507778	2686.29	192.19	-1075.59	Gallagher Aquatic Centre - Electrical - LED Light Fitting	15
507779	5693.74	407.46	-4652.74	Gallagher Aquatic Centre - Electrical - Flood LED Light	15
507812	2888.96	78.18	-947.21	Hillcrest Stadium Exeloo - Electrical - Electrical Services	38
507813	3608.35	75.31	-795.53	Innes Common Exeloo - External Works - Concrete Area	49
507814	31171.91	400.45	-1862.94	Innes Common Exeloo - Substructure, Structure & Frame	79
507815	8140.94	291.29	-451.92	Innes Common Exeloo - Plumbing - Water and Sanitary Fittings	29
507816	9283.67	1162.69	-7534.49	Innes Common Exeloo - Mechanical - Backflow Device	9
508158	340.69	14.16	288.39	Hamilton Zoo - Tiger Enclosure - External Door - Steel Latches	25
508159	681.34	28.44	576.81	Hamilton Zoo - Tiger Enclosure - External Door - Steel Latches	25
508160	1021.99	42.61	865.23	Hamilton Zoo - Tiger Enclosure - External Door - Steel Latches	25
508161	340.69	14.16	288.39	Hamilton Zoo - Small Tiger House - External Door - Steel Latches	25
508162	340.69	14.16	288.39	Hamilton Zoo - Small Tiger House - External Door - Steel Latches	25
508163	340.69	14.16	288.39	Hamilton Zoo - Small Tiger House - External Door - Steel Latches	25
508164	1021.99	42.61	865.23	Hamilton Zoo - Small Tiger House - External Door - Steel Latches	25
508415	7496.9	750.15	-5106.25	Hamilton Gardens - Pavilion - Special Services - Cardax Controller	11
508416	4974.17	496.99	-326.05	Hamilton Gardens - Pavilion - Special Services - Cardax Readers / Keypa	11
508417	4974.04	496.99	-1941.99	Hamilton Gardens - Pavilion - Special Services - Cardax Readers / Keypa	11
508418	5152.96	513.52	-2322.3	Hamilton Gardens - Pavilion - Special Services - Cardax Readers / Keypa	11
508419	5091.61	507.87	-2737.25	Hamilton Gardens - Pavilion - Special Services - Cardax Readers / Keypa	11
508420	5150.26	513.3	-2303.19	Hamilton Gardens - Pavilion - Special Services - Cardax Readers / Keypa	11
508421	1172.07	114.26	463.14	Hamilton Gardens - Pavilion - Special Services - Sensors / Detectors	11
508422	1673.04	33.81	284.15	Hamilton Gardens - Pavilion - Special Services - Security Mimic Panels	49
508423	389.32	16.73	664.55	Hamilton Gardens - Pavilion - External Door - Hardware	24
508424	475.12	20.16	26.41	Hamilton Gardens - Pavilion - External Door - Hardware	24
508425	251.55	31.21	-115.69	Hamilton Gardens - Pavilion - Fire Services - Alarm Sounder	9

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
508426	140192.13	3693.97	-123231.4	Hamilton Gardens - Pavilion - Electrical - Electrical Cabling/Wiring	39
508427	2451.84	486.78	-1286.38	Hamilton Gardens - Pavilion - Special Services - CCTV Camera / Monitor	6
508428	7606.12	580.82	5493.05	Hamilton Gardens - Pavilion - Electrical - LED Light Fitting	14
508429	14002.96	365.85	-783.86	Hamilton Gardens - Pavilion - Electrical - Electrical Services	39
508430	11990.85	913.91	-3879.59	Hamilton Gardens - Pavilion - Electrical - LED Light Fitting	14
508431	12416.41	322.89	-614.59	Hamilton Gardens - Pavilion - Electrical - Electrical Services	39
508432	2329.58	48.19	-115.52	Hamilton Gardens - Pavilion - External Door - Aluminium Single	49
508433	2770.65	57.38	-556.59	Hamilton Gardens - Pavilion - Internal Door - Aluminium Single	49
508434	5219.71	108.62	-1113.28	Hamilton Gardens - Pavilion - Internal Door - Aluminium Single	49
508435	2770.65	57.38	-556.59	Hamilton Gardens - Pavilion - Internal Door - Aluminium Single	49
508436	1161.95	23.32	820.18	Hamilton Gardens - Pavilion - Internal Door - Solid	49
508437	622.49	12.87	643.88	Hamilton Gardens - Pavilion - Internal Window - Metal Window	49
508438	1717.66	34.18	858.54	Hamilton Gardens - Pavilion - Internal Window - Metal Window	49
508439	3164.84	64.89	2796.04	Hamilton Gardens - Pavilion - Internal Window - Metal Window	49
508440	2985.35	61.96	4518.58	Hamilton Gardens - Pavilion - Internal Window - Metal Window	49
508441	349.29	7.03	214.61	Hamilton Gardens - Pavilion - Internal Window - Floor Metal Window	49
508442	4042.23	82.61	4732.72	Hamilton Gardens - Pavilion - External Window - Aluminium	49
508443	13232.04	1638.14	-4377.36	Hamilton Gardens - Pavilion - Mechancial - 10kw High Wall / Cassette U	9
508444	12174.99	1515.68	-4377.36	Hamilton Gardens - Pavilion - Mechancial - 10kw High Wall / Cassette U	9
508445	9021.31	1120.64	-1223.68	Hamilton Gardens - Pavilion - Mechancial - 7kw High Wall / Cassette Ur	9
508446	5848.72	578.39	9563.98	Hamilton Gardens - Pavilion - Mechancial - Air Con Ducted - 14kw	11
508447	859.51	46.91	-6	Hamilton Gardens - Pavilion - Fixtures & Fittings - Roller Blinds	19
508448	2313.3	127.57	-101.38	Hamilton Gardens - Pavilion - Fixtures & Fittings - Venetian Blinds	19
508449	3132.69	389.25	24966.69	Hamilton Gardens - Pavilion - Fixtures & Fittings - Reception Counter	9
508451	1898.84	49.33	855.19	Hamilton Gardens - Pavilion - Fixtures & Fittings - Joinery Fixed	39
508452	6348.13	262.36	50	Hamilton Gardens - Pavilion - Fittings & Fixtures - Zip Water Heater	24
508454	2305.66	127.09	-116.42	Hamilton Gardens - Pavilion - Fixtures & Fittings - Formica Bench Top	19
508455	862.52	25.93	680.97	Hamilton Gardens - Pavilion - Fixtures & Fittings - Kitchenette Cabinetry	34
508456	725.47	14.95	88.14	Hamilton Gardens - Pavilion - External Works - Concrete Pavers	49
508457	1100.75	22.72	975.87	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	49
508458	1567.03	32.4	1417.27	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	49
508459	1005.99	20.34	646.06	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	49
508460	935.15	19.05	409.01	Hamilton Gardens - Pavilion - Internal Wall - Gib-board Lining	49
508470	2733.02	56.37	587.98	Hamilton Gardens - Pavilion - Ceiling - Suspend	49
508471	9474.41	195.46	2038.41	Hamilton Gardens - Pavilion - Ceiling - Suspend	49
508472	2733.02	56.37	587.98	Hamilton Gardens - Pavilion - Ceiling - Suspend	49

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
508473	1341.19	39.91	-50.45	Hamilton Gardens - Pavilion - Plumbing - Sink	34
508474	324.47	17.87	-2.07	Hamilton Gardens - Pavilion - Plumbing - Tap Generic	19
508475	2680.12	95.49	-141.57	Hamilton Gardens - Pavilion - Plumbing - Water and Sanitary Fittings	29
508476	119595.01	1520.93	-6213.54	Hamilton Gardens - Pavilion - Substructure, Structure & Frame	79
508520	528.74	18.9	1399.18	Gallagher Aquatic Centre - Roof - Colorsteel	29
508521	1468.38	30.6	2738.63	Gallagher Aquatic Centre - External Wall - Colorsteel	49
508522	2198.49	45.9	-735.14	Gallagher Aquatic Centre - External Door - Timber	49
508523	2653.55	94.92	-170.12	Gallagher Aquatic Centre - Plumbing - Gas Connection	29
508524	641622.96	35718.89	-563821.68	Gallagher Aquatic Centre - Mechanical - Procon 75 Boilers	19
508525	35162.71	1531.91	3680.63	Gallagher Aquatic Centre - Mechanical - HVAC Piping	24
508527	36267.87	956.34	-32315.31	Gallagher Aquatic Centre - Electrical - Cabling / Wiring	39
508528	7243.87	191.03	-418.5	Gallagher Aquatic Centre - Electrical - Electrical Services	39
508529	1040.58	21.72	7102.06	Gallagher Aquatic Centre - Special Services - Pool Ducting Straps	49
508537	869.91	22.32	-72.06	Gallagher Aquatic Centre - Electrical - Electrical Services	40
508539	261.85	18.66	3609.42	Gallagher Aquatic Centre - Fittings & Fixtures - Handrail (Metal)	15
508540	8316.47	170.03	-6751.47	Gallagher Aquatic Centre - Floor - Plywood	50
508541	525.91	10.74	1027.7	Gallagher Aquatic Centre - Ceiling - Gib-board Lining	50
508543	5088.94	849.72	-1706.76	Gallagher Aquatic Centre - Mechanical - Wilo TOP-S50/15 1.5 kW pump	7
508544	4768.63	251.46	50052.53	Gallagher Aquatic Centre - Mechanical - Steel fort V14-628-2450 Alumi	20
508571	13517.5	505.03	3556.67	Municipal Building - Tower Block - External Door - Automatic	25
508572	6131.26	542.77	-4096.88	Municipal Building - Tower Block - Special Services - Cardax Reader / Ke	12
508573	2175.03	35.39	3253.17	Municipal Building - Tower Block - External Works - Concrete Path / Rar	50
508575	8695.8	141.37	13016.98	Municipal Building - Tower Block - External Window - Aluminium	50
508576	5434.74	175.52	-1149.81	Municipal Building - Tower Block - Ceiling - Hardiglaze	30
508577	2414.79	160.2	-344.4	Municipal Building - Tower Block - Electrical LED Light Fitting	15
508578	978.9	86.76	-673.65	Municipal Building - Tower Block - Special Services - Sensors / Detectors	12
508579	3249.1	201.03	1926.81	Municipal Building - Tower Block - Floor - Carpet	15
508580	1811.12	120.18	-258.29	Municipal Building - Tower Block - Electrical - LED Light Fitting	15
508581	13467.5	503.1	3556.67	Municipal Building - Tower Block - External Door - Automatic	25
508582	2795.84	38.9	8079.42	Municipal Building - Tower Block - Ceiling - Suspend	50
508583	2274.82	143.85	830.76	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	15
508584	587.27	10.3	414.3	Municipal Building - Tower Block - Ceiling - Gib-board Ceiling	50
508586	1604	95.87	1501.58	Municipal Building - Tower Block - Floor - Carpet	15
508587	1307.75	23.97	320.77	Municipal Building - Tower Block - Internal Window - Metal	50
508588	758.33	47.9	276.93	Municipal Building - Tower Block - Electrical - Illuminated Exit Sign	15
508589	210.96	4.18	860.26	Municipal Building - Tower Block - Electrical - Switch / Power Point	30

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
508590	978.9	86.76	-673.65	Municipal Building - Tower Block - Special Services - Sensor / Detector	12
508591	603.76	40	-86.07	Municipal Building - Tower Block - Electrical - LED Light Fitting	15
508592	3925.18	126.81	6714.93	Municipal Building - Tower Block - Roof - Metal	25
508594	502.21	6.62	1669.13	Municipal Building - Tower Block - Roof - Soffit	50
508595	1249.88	21.07	5208.33	Municipal Building - Tower Block - Roof - Fascia - Metal	35
508597	859.77	25.63	551.1	Municipal Building - Tower Block - Fire - Sprinkler Heads	30
508599	2509.39	76.58	1025.7	Municipal Building - Tower Block - Fire - Sprinkler Heads	30
508600	21792.01	534.79	-9797.03	Municipal Building - Tower Block - Electrical Services	40
508612	5916.73	538.86	-3710.15	Municipal Building - Tower Block - Special Services - Cardax Reader	12
508613	1049.84	43.8	840.85	Municipal Building - Tower Block - Electrical - Emergency Light	25
508614	651.06	46.51	-357.65	Municipal Building - Tower Block - Electrical - Exit Light LED Economy	15
508615	524.95	21.84	586.78	Municipal Building - Tower Block - Electrical - Emergency Light	25
508616	51.86	1.75	121.21	Municipal Building - Tower Block - Electrical - Emergency Lighting Contr	30
508623	2627.18	67.51	-1303.64	Municipal Building - Tower Block - Electrical - Electrical Services	40
508628	20427.2	519.28	-1786.43	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508631	20427.2	519.28	-3356.96	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508633	20427.2	519.28	-4258.4	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508634	20427.2	519.28	-7460.55	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508635	20427.2	519.28	-6817.55	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508637	20427.2	519.28	-7301.07	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508638	20427.2	519.28	-6166.81	Municipal Building - Tower Block - Electrical - Main Switchboard	40
508644	1574.74	65.76	-735.84	Municipal Building - Tower Block - Electrical - Emergency LED Lights	25
508646	524.95	21.84	-245.31	Municipal Building - Tower Block - Electrical - Emergency LED Lights	25
508648	524.95	21.84	-245.31	Municipal Building - Tower Block - Electrical - Emergency LED Lights	25
508649	651.06	46.51	-360.18	Municipal Building - Tower Block - Electrical - LED Exit Light	15
508650	651.06	46.51	-360.18	Municipal Building - Tower Block - Electrical - LED Exit Light	15
508651	651.06	46.51	-360.18	Municipal Building - Tower Block - Electrical - LED Exit Light	15
508655	2866.53	119.63	-1130.25	Municipal Building - Tower Block - Fittings & Fixtures - Zip Water Boiler	25
508677	274.08	34.21	324.31	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508678	274.08	34.21	324.31	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508681	274.08	34.21	324.31	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508682	274.08	34.21	324.31	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508683	274.08	34.21	324.31	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508684	274.08	34.21	608.07	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508685	274.08	34.21	608.07	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508686	274.08	34.21	311.69	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
508687	274.08	34.21	311.68	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508688	274.08	34.21	311.69	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508689	274.08	34.21	260.23	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508690	274.08	34.21	260.23	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508691	274.08	34.21	543.58	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508692	274.08	34.21	543.57	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508693	274.08	34.21	543.58	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Smoke Detec	9
508699	1176.18	40.62	1024.07	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinklers	30
508700	1176.18	40.62	1024.07	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinklers	30
508701	19406.35	670.5	16897.13	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Sprinklers	30
508755	2647.99	189.48	7634.2	Duke Street Depot - Administration Building - Floor - Carpet (Black Sanc	15
508756	758.01	15.48	3001.77	Duke Street Depot - Administration Building - External Wall - Fibrolite	50
508759	332.73	6.77	1624.08	Duke Street Depot - Administration Building - External Door - Aluminiur	50
508760	108.89	4.5	383.88	Duke Street Depot - External Door - Secure Combilock	25
508762	171.99	3.54	806.38	Duke Street Depot - Administration Building - Internal Wall - Gib-board	50
508763	768.62	9.71	1492.14	Duke Street - Administration Building - Substructure, Structure & Frame	80
508807	1017.56	20.77	-63.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend	50
508808	1878.56	38.39	-117.47	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend	50
508809	1017.56	20.77	-63.6	FMG Stadium Waikato - Brian Perry Stand - Ceiling - Suspend	50
508810	1350.74	96.59	-422.75	FMG Stadium Waikato - Electrical - LED Light Fittings	15
508811	2701.4	193.26	-1311.54	FMG Stadium Waikato - Electrical - LED Light Fittings	15
508812	1350.74	96.59	-654.75	FMG Stadium Waikato - Electrical - LED Light Fittings	15
508813	2701.4	193.26	-1727.04	FMG Stadium Waikato - Electrical - LED Light Fittings	15
508814	5402.73	386.64	-3454.07	FMG Stadium Waikato - Electrical - LED Light Fittings	15
508815	127.29	4.38	-11.62	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch / Power F	30
508816	296.96	10.26	40.42	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch / Power F	30
508817	169.71	5.81	23.16	FMG Stadium Waikato - Brian Perry Stand - Electrical - Switch / Power F	30
508818	1436.14	102.72	-85.04	FMG Stadium Waikato - Brian Perry Stand - Floor - Carpet	15
508819	2651.28	189.72	-156.96	FMG Stadium Waikato - Brian Perry Stand - Floor - Carpet	15
508820	1436.14	102.72	-85.04	FMG Stadium Waikato - Brian Perry Stand - Floor - Carpet	15
508821	261.19	13.69	-15.18	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert / V	20
508822	522.33	27.49	-30.37	FMG Stadium Waikato - Brian Perry Stand - Fittings & Fixtures - Vert / V	20
508823	464.26	13.68	68.78	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
508824	464.26	13.68	68.78	FMG Stadium Waikato - Brian Perry Stand - Internal Door - Hollow-core	35
508827	1399.14	28.57	-76.34	FMG Stadium Waikato - Internal Wall - Gib-board Lining	50
508828	1652.06	33.78	-90.18	FMG Stadium Waikato - Internal Wall - Gib-board Lining	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
508829	1399.14	28.57	-76.34	FMG Stadium Waikato - Internal Wall - Gib-board Lining	50
508833	8146.26	906.89	-1457.25	FMG Stadium Waikato - Brian Perry Stand - Mechanical - High Wall / Ca	10
508834	294.07	10.14	-17.37	FMG Stadium Waikato - Brian Perry Stand - Fire - Sprinkler Heads	30
508835	1176.18	40.62	-69.52	FMG Stadium Waikato - Brian Perry Stand - Fire - Sprinkler Heads	30
508836	294.07	10.14	-17.37	FMG Stadium Waikato - Brian Perry Stand - Fire - Sprinkler Heads	30
508837	4400.87	91.86	490.99	Beetham Park Changing Rooms - External Works - Concrete Pad	49
508871	54852.15	3925.99	-17797.17	Transport Centre - Main Building - Electrical - Pole Top Lights	15
508874	30473.47	2181.12	3734.99	Transport Centre - Main Building - Electrical - External LED Light Fittings	15
508875	79230.81	5670.89	-73919.29	Transport Centre - Main Building - Electrical - LED Light Fittings	15
508876	60116.78	6693.23	-45872.49	Transport Centre - Main Building - High Wall / Cassette Unit	10
508877	30058.48	3346.56	-21001.11	Transport Centre - Main Building - High Wall / Cassette Unit	10
508878	248517.84	35575.32	-299308.969	Transport Centre - Main Building - Special Services - CCTV Recorder	8
508885	3653.52	48.18	-418.52	Migrant Resource Centre - Substructure, Structure and Framing	77
508948	17559.21	799.75	-1311.09	Garden Place Carpark - Fire - Fire Services	23
508949	12338.79	1030.25	22445.56	Garden Place Carpark - Electrical - LED Light Fittings	13
508950	16540.82	447.95	-1086.11	Garden Place Carpark - Electrical - Electrical Services (CO2 Detectors Ca	38
508984	2172.72	155.47	-780.79	Glenview Library - Floor - Carpet	15
508985	7149.08	774.87	5761.27	Glenview Library - Fittings & Fixtures - Reception Counter	10
509036	16134.19	1796.23	-11600.28	Hamilton Zoo - 41 Bagust Road - Dwelling - Mechanical - HVAC - High W	10
509037	16134.19	1796.23	-12826.28	Hamilton Zoo - 41 Bagust Road - Dwelling - Mechanical - HVAC - High W	10
509038	893.94	63.89	99.62	Hamilton Zoo - 41 Bagust Road - Dwelling - Fittings and Fixtures - Exhau	15
509039	2807.35	96.95	2017.16	Hamilton Zoo - Small Cat Enclosure #1 - Roof - Colorsteel	30
509040	16323.28	333.78	-13563.28	Hamilton Zoo - Small Cat Enclosure #1 - External Windows - Timber Fra	50
509041	827.7	24.35	-577.44	Hamilton Zoo - Small Cat Enclosure #1 - Roof - Spouting	35
509042	1451.98	29.64	-1450.98	Hamilton Zoo - Small Cat Enclosure #1 - Roof - Flashing	50
509057	297.9	99.18	-296.9	Caro Park Community Facility - Main Building - Roof - Downpipes (PVC)	4
509059	2567.73	233.81	-2566.73	Caro Park Community Facility - Main Building - Roof - Soffits (Hardboard	12
509060	2506.08	228.21	-2505.08	Caro Park Community Facility - Main Building - Roof - Timber Fascia	12
509062	773.16	22.79	-772.16	Caro Park Community Facility - Main Building - External Window - Louv	35
509063	2281.95	253.97	-2280.95	Caro Park Community Facility - Main Building - External Works - Asphalt	10
509064	575.28	11.7	-574.28	Caro Park Community Facility - Main Building - External Works - Gate (M	50
509065	2578.32	75.95	-2577.32	Caro Park Community Facility - Main Building - External Works - Timber	35
509066	1841.16	97.03	-1840.16	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509068	10627.07	272.99	-10626.07	Caro Park Community Facility - Main Building - Fittings & Fixtures - Built	40
509069	18193.3	372.01	-18192.3	Caro Park Community Facility - Main Building - Floor - Timber Flooring	50
509070	5881.29	654.67	-5880.29	Caro Park Community Facility - Main Building - Floor - Polyurethane	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509071	2747	80.88	-2746	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509073	1435.03	102.6	-1434.03	Caro Park Community Facility - Main Building - Electrical - Incandescent	15
509074	44.75	1.51	-43.75	Caro Park Community Facility - Main Building - Electrical - Switches & P	30
509075	419.24	22.08	-418.24	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509077	1331.34	190.44	-1330.34	Caro Park Community Facility - Main Building - Fittings & Fixtures - Dom	8
509078	1331.34	190.44	-1330.34	Caro Park Community Facility - Main Building - Fittings & Fixtures - Dom	8
509079	7944.67	418.92	-7943.67	Caro Park Community Facility - Main Building - Fittings & Fixtures - Kitcl	20
509080	3186.64	81.84	-3185.64	Caro Park Community Facility - Main Building - Fittings & Fixtures - Stair	40
509081	3167.93	93.37	-3166.93	Caro Park Community Facility - Main Building - Fittings & Fixtures - Kitcl	35
509082	1733.42	868.01	-1732.42	Caro Park Community Facility - Main Building - Fittings & Fixtures - Zip H	3
509083	1140.64	60.11	-1139.64	Caro Park Community Facility - Main Building - Floor - Vinyl	20
509084	1189.01	35.04	-1188.01	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509086	358.8	25.62	-357.8	Caro Park Community Facility - Main Building - Electrical - Incandescent	15
509087	89.47	3.06	-88.47	Caro Park Community Facility - Main Building - Electrical - Switches & P	30
509088	1140.91	163.19	-1139.91	Caro Park Community Facility - Main Building - Mechanical - Domestic F	8
509089	290.37	15.24	-289.37	Caro Park Community Facility - Main Building - Plumbing - Tap (Generic	20
509090	161.01	8.4	-160.01	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509092	266.28	19.01	-265.28	Caro Park Community Centre - Main Building - Fittings & Fixtures - Tow	15
509093	429.12	42.89	-428.12	Caro Park Community Facility - Main Building - Floor - Vinyl	11
509094	467.62	13.73	-466.62	Caro Park Community Facilty - Main Building - Internal Door - Hollow-C	35
509095	73.33	8.04	-72.33	Caro Park Community Facility - Main Building - Internal Door - Paint Fin	10
509096	1615.75	47.58	-1614.75	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509098	358.8	25.62	-357.8	Caro Park Community Facility - Main Building - Electrical - Incandescent	15
509099	22.39	0.72	-21.39	Caro Park Community Facility - Main Building - Electrical - Switches and	30
509100	290.37	15.24	-289.37	Caro Park Community Facility - Main Building - Plumbing - Tap - Generic	20
509101	1789.19	74.64	-1788.19	Caro Park Community Facility - Main Building - Plumbing - Vanity Includ	25
509102	60.41	3.18	-59.41	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509104	88.72	8.76	-87.72	Caro Park Community Facility - Main Building - Floor - Vinyl	11
509106	467.62	13.73	-466.62	Caro Park Community Facility - Main Building - Internal Door - Hollow-c	35
509107	820.36	24.18	-819.36	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509109	43.64	2.23	-42.64	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509111	115.32	11.46	-114.32	Caro Park Community Facility - Main Building - Floor - Vinyl	11
509112	467.62	13.73	-466.62	Caro Park Community Facility - Main Building - Internal Door - Hollow -c	35
509113	405.24	11.93	-404.24	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509115	358.8	25.62	-357.8	Caro Park Community Facility - Main Building - Electrical - Incandescent	15
509116	22.39	0.72	-21.39	Caro Park Community Facility - Main Building - Electrical - Switches & P	30

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509120	131.81	3.9	-130.81	Caro Park Community Facility - Main Building - Plumbing - Toilet China I	35
509121	43.64	2.23	-42.64	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509123	358.8	25.62	-357.8	Caro Park Community Facility - Main Building - Electrical - Incandescent	15
509124	22.39	0.72	-21.39	Caro Park Community Facility - Main Building - Electrical - Switches & P	30
509125	115.32	11.46	-114.32	Caro Park Community Facility - Main Building - Floor - Vinyl	11
509126	467.62	13.73	-466.62	Caro Park Community Facility - Main Building - Internal Door - Hollow-c	35
509127	405.24	11.93	-404.24	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509130	131.81	3.9	-130.81	Caro Park Community Facility - Main Building - Plumbing - Toilet China I	35
509131	258.6	13.57	-257.6	Caro Park Community Facility - Main Building - Ceiling - Hardboard	20
509135	56.66	1.15	-55.66	Caro Park Community Facility - Main Building - Fittings & Fixtures - Stee	50
509136	683.54	68.39	-682.54	Caro Park Community Facility - Main Building - Floor - Vinyl	11
509137	937.55	27.61	-936.55	Caro Park Community Facility - Main Building - Internal Wall - Hardboar	35
509139	358.8	25.62	-357.8	Caro Park Community Facility - Main Building - Electrical - Incandescent	15
509140	44.75	1.51	-43.75	Caro Park Community Facility - Main Building - Electrical - Switches & P	30
509141	1027.94	30.24	-1026.94	Caro Park Community Facility - Main Building - Plumbing - Hand basin	35
509142	290.37	15.24	-289.37	Caro Park Community Facility - Main Building - Plumbing - Tap - Generic	20
509143	358.8	25.62	-357.8	Caro Park Community Facility - Shed - Electrical - Incandescent Light	15
509144	22.39	0.72	-21.39	Caro Park Community Facility - Shed - Electrical - Switches & Power Poi	30
509145	455.7	6.13	-454.7	Caro Park Community Facility - Shed - Internal Wall - Brick	75
509146	2910.02	85.73	-2909.02	Caro Park Community Facility - External Works - Metal Shed	35
509149	141.38	46.87	-140.38	Caro Park Community Facility - Shed - Roof - Guttering	4
509150	4424.01	2216.05	-4423.01	Caro Park Community Facility - Shed - Roof - Metal	3
509151	683.46	170.95	-682.46	Caro Park Community Facility - Shed - Roof - Timer Fascia	5
509154	3723.9	932.63	-3722.9	Caro Park Community Facility - Shed - External Doors - Timber Entrance	5
509155	27839.91	376.98	-27838.91	Caro Park Community Facility - Shed - External Wall - Block	75
509166	663.72	13.56	4274.67	Duke Street Depot - Administration Building - External Door - Aluminiur	50
509167	533.84	22.2	18.68	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509168	669.63	47.82	-77.25	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509169	20615.5	524.13	-10186.47	Municipal Building - Tower Block - Electrical - Main Switchboard	40
509170	20615.5	524.13	-9662.81	Municipal Building - Tower Block - Electrical - Main Switchboard	40
509171	669.63	47.82	-288.94	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509172	669.63	47.82	-288.94	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509173	669.63	47.82	-288.94	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509174	533.84	22.2	-196.88	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509175	533.84	22.2	-196.88	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509176	533.84	22.2	-196.88	Municipal Building - Tower Block - Electrical - Emergency LED Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509177	1270.9	43.92	-284.96	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509178	1270.9	43.92	-534.33	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509179	1270.9	43.92	-77.15	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509180	1270.9	43.92	-534.33	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509181	1270.9	43.92	-407.22	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509182	1270.9	43.92	-409.65	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509183	1270.9	43.92	-272.71	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509184	1270.9	43.92	-426.75	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509185	1270.9	43.92	-368.07	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509186	1270.9	43.92	-368.07	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509187	1270.9	43.92	-284.96	Municipal Building - Tower Block - Electrical - Lighting Switch Panel	30
509188	669.63	47.82	-117.88	Municipal Building - Tower Block - Electrical - Exit LED light	15
509189	533.84	22.2	-22.71	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509190	533.84	22.2	-219.54	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509191	533.84	22.2	-219.54	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509192	1067.66	44.52	-438.09	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509193	669.63	47.82	-311.17	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509194	669.63	47.82	-311.17	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509195	669.63	47.82	-311.17	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509197	533.84	22.2	-22.71	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509198	669.63	47.82	-117.88	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509200	533.84	22.2	-255.85	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509201	533.84	22.2	-255.85	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509202	533.84	22.2	22.14	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509203	669.63	47.82	-346.81	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509204	669.63	47.82	-346.81	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509205	669.63	47.82	-346.81	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509206	20615.5	524.13	-4503.5	Municipal Building - Tower Block - Electrical - Main Switchboard	40
509207	533.84	22.2	39.34	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509208	669.63	47.82	-56.92	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509209	533.84	22.2	-2.01	Municipal Building - Tower Block - Electrical - Emergency LED Light	25
509210	669.63	47.82	-97.55	Municipal Building - Tower Block - Electrical - LED Exit Light	15
509214	5562.1	398.03	-1853.16	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509215	1112.48	79.56	-370.62	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509216	1316.61	94.2	-574.75	Municipal Building - Tower Block - Electrical - Stanilite Exit light	15
509217	3337.29	238.81	-1111.9	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509218	556.27	39.78	-185.34	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509219	6674.5	477.67	-2223.83	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509220	6118.3	437.88	-2038.51	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509221	22804.36	1632.12	-7598.03	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509222	1668.68	119.35	-555.96	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509223	2224.89	159.17	-741.29	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509224	1112.48	79.56	-370.62	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509225	1112.48	79.56	-370.62	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509226	1316.61	94.2	-574.75	Municipal Building - Tower Block - Electrical - Stanilite Exit light	15
509227	1112.48	79.56	-370.62	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509228	528.47	22.07	-147.92	Municipal Building - Tower Block - Electrical - Stanilite em spitfire	25
509236	1112.48	79.56	-370.62	Municipal Building - Tower Block - Electrical - Ecopoint Edgelit LED Pane	15
509237	528.47	22.07	-147.92	Municipal Building - Tower Block - Electrical - Stanilite em spitfire	25
509238	959.97	87.36	-595.07	Municipal Building - Tower Block - Special Services - Occupancy sensor ·	12
509240	959.97	87.36	-595.07	Municipal Building - Tower Block - Special Services - Occupancy sensor ·	12
509241	7679.16	699.42	-4760.16	Municipal Building - Tower Block - Special Services - Occupancy sensor ·	12
509242	959.97	87.36	-595.07	Municipal Building - Tower Block - Special Services - Occupancy sensor ·	12
509243	1919.86	174.84	-1190.05	Municipal Building - Tower Block - Special Services - Occupancy sensor ·	12
509244	959.97	87.36	-595.07	Municipal Building - Tower Block - Special Services - Occupancy sensor ·	12
509245	3276.4	234.48	-2492.26	Central Library - Floor - Carpet	15
509246	31895.51	1682.09	-12162.65	Waikato Museum - Fire Services - Fire Curtain	20
509247	3186.91	228	933.67	Waterworld - Complex - Electrical - LED dimable controlled lights	15
509251	45754.67	1581	-11702.35	Enderley Park Community Centre - Roof - Colorsteel Endura 0.55 corru	30
509252	992.19	20.29	-500.49	Central Library - Ceiling - Gib-board Lining	50
509255	2158.39	113.82	-987.01	Central Library - Floor - Tarkitt iQ One 111 Grey Vinyl	20
509256	2135.92	112.62	-1656.63	Central Library - Internal Door - Closer Unit	20
509257	813.72	33.9	-717.04	Central Library - Internal Door - Hardware & Locks	25
509258	1909.35	39.06	57.52	Central Library - Internal Door - Solid	50
509260	3648.48	74.59	-2173.32	Central Library - Internal Wall - Gib-board Lining	50
509262	1343.06	96.07	-965.12	Central Library - Electrical - LED Light Fitting	15
509263	869.77	30	-578.06	Central Library - Fire Services - Sprinkler Head	30
509264	1612.27	32.94	-628.86	Central Library - Ceiling - Gib-board Lining	50
509266	3507.32	184.91	-1603.63	Central Library - Floor - Tarkitt iQ One 111 Grey Vinyl	20
509267	8883.16	181.61	-3966.11	Central Library - Internal Wall - Gib-board Lining	50
509269	6029.74	177.67	-5346.32	Central Library - Plumbing - Handbasin	35
509270	812.28	42.77	-332.99	Central Library - Fittings and Fixtures - Mirror (1.5 x 0.75m)	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509271	1703.14	89.75	-1127.98	Central Library - Plumbing - Tap - Generic	20
509273	46.19	0.95	150.48	Central Library - Fittings and Fixtures - Steel Coat Rack	50
509274	6714.71	480.54	-4352.9	Central Library - Electrical - LED Light Fitting	15
509275	65.67	2.23	31.6	Central Library - Electrical - Light Switch	30
509276	1739.42	60.07	-1155.96	Central Library - Fire Services - Sprinkler Head	30
509277	1909.35	39.06	57.52	Central Library - Internal Door - Solid	50
509279	2135.92	112.62	-1656.63	Central Library - Internal Door - Closer Unit	20
509280	813.72	33.9	-717.04	Central Library - Internal Door - Hardware & Locks	25
509282	20084.52	1183.81	-16268.85	Central Library - Internal Wall - Toilet Partition	18
509284	4124.35	84.3	-1174.12	Central Library - Internal Wall - Gib-board Lining	50
509286	744.15	15.23	-252.45	Central Library - Ceiling - Gib-board Lining	50
509288	1977.13	141.43	-1032.37	Central Library - Floor - Carpet	15
509289	2685.97	192.19	-1741.21	Central Library - Electrical - LED Light Fitting	15
509290	1272.99	53.11	-982.93	Central Library - Electrical - Emergency Light	25
509291	835.42	92.91	-606.08	Central Library - Fire Services - Smoke Detectors	10
509292	1739.42	60.07	-1155.96	Central Library - Fire Services - Sprinkler Head	30
509293	2135.92	112.62	-1656.63	Central Library - Internal Door - Closer Unit	20
509294	813.72	33.9	-717.04	Central Library - Internal Door - Hardware & Locks	25
509295	1909.35	39.06	57.52	Central Library - Internal Door - Solid	50
509297	169809.39	2153.87	-115379.72	Central Library - Substructure, Structure & Framing	80
509298	304411.71	3861.18	-206837.87	Central Library - Substructure, Structure & Framing	80
509299	169809.39	2153.87	-115379.72	Central Library - Substructure, Structure & Framing	80
509300	169809.39	2153.87	-115379.72	Central Library - Substructure, Structure & Framing	80
509301	169809.39	2153.87	-115379.72	Central Library - Substructure, Structure & Framing	80
509302	13255.49	271.08	-3421.39	Central Library - Internal Door - Fire	50
509304	4271.7	225.25	-3313.13	Central Library - Internal Door - Closer Unit	20
509305	1627.38	67.91	-1433.99	Central Library - Internal Door - Hardware & Locks	25
509306	13255.49	271.08	-3421.39	Central Library - Internal Door - Fire	50
509308	4271.7	225.25	-3313.13	Central Library - Internal Door - Closer Unit	20
509309	1627.38	67.91	-1433.99	Central Library - Internal Door - Hardware & Locks	25
509310	385933.56	4895.29	-262229.75	Central Library - Substructure, Structure & Framing	80
509311	169809.39	2153.87	-115379.72	Central Library - Substructure, Structure & Framing	80
509312	1364.23	27.89	-774.17	Central Library - Ceiling - Gib-board Lining	50
509314	2967.74	156.46	-1357.41	Central Library - Floor - Tarkitt iQ One 111 Grey Vinyl	20
509315	5234.74	107.05	-2284.51	Central Library - Internal Wall - Gib-board Lining	50
509317	3014.9	88.8	-2673.19	Central Library - Plumbing - Handbasin	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509318	851.64	44.87	-564.06	Central Library - Plumbing - Tap - Generic	20
509319	812.28	42.77	-524.7	Central Library - Fittings and Fixtures - Mirror (0.8m x 0.75m)	20
509320	46.19	0.95	150.48	Central Library - Fittings and Fixtures - Steel Coat Rack	50
509321	6714.71	480.54	-4352.9	Central Library - Electrical - LED Light Fitting	15
509322	65.67	2.23	31.6	Central Library - Electrical - Light Switch	30
509323	1739.42	60.07	-1155.96	Central Library - Fire Services - Sprinkler Head	30
509324	3818.62	78.06	115.02	Central Library - Internal Door - Solid	50
509326	4271.7	225.25	-3313.13	Central Library - Internal Door - Closer Unit	20
509327	1627.38	67.91	-1433.99	Central Library - Internal Door - Hardware & Locks	25
509330	4284.81	252.54	-3330.85	Central Library - Internal Wall - Toilet Partition	18
509331	9502.68	280.03	-8819.26	Central Library - Plumbing - China Urinal	35
509332	2321.11	211.33	-1390.2	Central Library - Special Services - Sensors / Detectors	12
509333	13055.67	1189.26	-11193.86	Central Library - Fittings and Fixtures - Hot Water Cylinder - Rheem Mo	12
509334	5395.82	284.52	-2467.49	Central Library - Floor - Tarkitt iQ One 111 Grey Vinyl	20
509335	5395.82	284.52	-2467.49	Central Library - Floor - Tarkitt iQ One 111 Grey Vinyl	20
509336	3351.52	86.09	-2372.23	Central Library - Fittings and Fixtures - Benchtop - Joinery Fittings (Fixed	40
509337	1675.8	43.01	-1186.14	Central Library - Fittings and Fixtures - Benchtop - Joinery Fittings (Fixed	40
509341	851.64	44.87	-707.8	Central Library - Plumbing - Tap - Sink Faucet	20
509342	132153.1	12038.46	-117681.76	Central Library - Special Services - Cardax Controller 6000 and 8H Reade	12
509343	14506.6	1321.38	-12146.95	Central Library - Security - Cardax Reader (Main Entry)	12
509344	14506.6	1321.38	-12122.75	Central Library - Security - Cardax Reader (CAT's Team Door)	12
509345	14506.6	1321.38	-11920.78	Central Library - Security - Cardax Reader (KG Room Door)	12
509346	14506.6	1321.38	-11920.78	Central Library - Security - Cardax Reader (Stack to 2B Door)	12
509347	14506.6	1321.38	-11536.3	Central Library - Security - Cardax Reader (Fire Exit Double Doors)	12
509348	14506.6	1321.38	-11981.26	Central Library - Security - Cardax Reader (Digital Access Door)	12
509349	14506.6	1321.38	-11981.26	Central Library - Security - Cardax Reader (Stack Door)	12
509350	14506.6	1321.38	-11981.26	Central Library - Security - Cardax Reader (Shared Staff Office Door)	12
509351	14506.6	1321.38	-11981.26	Central Library - Security - Cardax Reader (Archives Room to Staff Share	12
509352	14506.6	1321.38	-12025.03	Central Library - Security - Cardax Reader (Staff Stair to Level 3B Room)	12
509353	14506.6	1321.38	-12027.83	Central Library - Security - Cardax Reader (Service Lift Access Door)	12
509354	240105.39	6169.13	-166660.83	Central Library - Electrical - Main Switchboard	40
509355	386.59	11.34	213.86	Central Library - Plumbing - Toilet ECO CC BTW Suite Bottom Inlet	35
509356	1159.63	34.14	792.98	Central Library - Plumbing - Toilet ECO CC BTW Suite Bottom Inlet	35
509358	302.33	10.39	4206.21	Central Library - Plumbing - Water and Sanitary Fittings	30
509359	302.33	10.39	4206.21	Central Library - Plumbing - Water and Sanitary Fittings	30
509361	3109.14	63.54	-1732.33	Central Library - Internal Window - Aluminium Glass	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509362	1909.35	39.06	57.52	Central Library - Internal Door - Solid with Glass	50
509363	2135.92	112.62	-1685.39	Central Library - Internal Door - Closer Unit	20
509365	813.72	33.9	-717.04	Central Library - Internal Door - Hardware & Locks	25
509366	1909.35	39.06	2889.73	Central Library - Internal Door - Solid with Glass (Double)	50
509367	2135.92	112.62	-1177.35	Central Library - Internal Door - Closer Unit	20
509369	813.72	33.9	-620.33	Central Library - Internal Door - Hardware & Locks	25
509370	1909.35	39.06	57.52	Central Library - Internal Door - Solid with Glass	50
509371	2135.92	112.62	-1656.63	Central Library - Internal Door - Closer Unit	20
509373	813.72	33.9	-717.04	Central Library - Internal Door - Hardware & Locks	25
509374	14506.6	1321.38	-12276.36	Central Library - Security - Cardax Reader (Service Lift Access Door)	12
509375	14506.6	1321.38	-12151.64	Central Library - Security - Cardax Reader (Stationery Store)	12
509376	14506.6	1321.38	-11631.25	Central Library - Security - Cardax Reader (Staff Stairwell)	12
509377	14506.6	1321.38	-11989.67	Central Library - Security - Cardax Reader (Public Lift)	12
509379	5743.78	147.55	-4382.59	Central Library - Electrical - Fire Interface Circuit	40
509380	5743.78	147.55	-4382.59	Central Library - Electrical - Fire Interface Circuit	40
509381	5743.78	147.55	-4382.59	Central Library - Electrical - Fire Interface Circuit	40
509382	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509383	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509384	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509385	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509386	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509387	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509388	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509401	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509402	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509403	18043.21	228.83	-1080.78	Pukete Treatment Plant - Admin Building - Substructure, Structure & Fr	80
509404	651.89	13.32	206.6	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509405	5599.83	114.49	1100.46	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509406	3793.44	77.58	773.95	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509407	502.67	10.26	179.19	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509408	1005.31	20.53	270.08	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509409	333.02	6.84	-36.22	Pukete Treatment Plant - Admin Building - External Wall - Soffit	50
509410	520.34	10.62	-56.63	Pukete Treatment Plant - Admin Building - External Wall - Soffit	50
509411	722.57	14.76	218.96	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509412	1853.53	37.91	425.63	Pukete Treatment Plant - Admin Building - Ceiling - Suspend - Armstron	50
509413	910.76	65.16	-776.39	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509414	7285.61	521.39	-6073.95	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
509415	4098.18	293.28	-3492.46	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
509416	455.41	32.51	-388.07	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
509417	455.41	32.51	-388.07	Pukete Treatment Plant - Admin Building - Admin Building - Electrical -	15
509418	455.41	32.51	-388.07	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
509419	2276.8	162.91	-1940.28	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
509420	3642.84	260.69	-3104.4	Pukete Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
509421	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509422	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509423	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509424	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509425	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509426	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509427	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509428	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509429	304.44	16.03	-161.21	Pukete Treatment Plant - Admin Building - Mechanical - HVAC - Grill	20
509430	148.4	6.13	370.05	Pukete Treatment Plant - Admin Building - Mechanical - Ducting	25
509431	399.08	28.49	252.83	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Extract F	15
509432	2897.34	85.37	153.1	Pukete Treatment Plant - Admin Building - Internal Wall - Hardiglaze	35
509433	275.81	14.52	583.2	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	20
509434	275.81	14.52	583.2	Pukete Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	20
509435	3798.69	271.8	-1592.21	Pukete Treatment Plant - Admin Building - Floor - Carpet	15
509436	1452.48	103.91	-608.78	Pukete Treatment Plant - Admin Building - Floor - Carpet	15
509437	782.13	55.93	-327.79	Pukete Treatment Plant - Admin Building - Floor - Carpet	15
509438	2681.44	191.87	-1123.79	Pukete Treatment Plant - Admin Building - Floor - Carpet	15
509439	549.67	28.92	23.03	Pukete Treatment Plant - Admin Building - Floor - Vinyl - Tarkitt Optima	20
509447	602.67	31.74	1288.98	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	20
509448	607.63	31.99	1662.33	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	20
509449	615.25	32.39	1843.87	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	20
509450	613.92	32.34	521.09	Swarbrick Park Changing Rooms/Toilets - Ceiling - Hardboard	20
509456	1873.76	38.27	82.93	Swarbrick Park Changing Rooms/Toilets - External Door - Alumnium	50
509457	4937.34	549.6	1303.84	Swarbrick Park Changing Rooms/Toilets - Mechanical - Continuous Flow	10
509458	7024.59	143.65	-1745.77	Swarbrick Park Changing Rooms/Toilets - Roof - Adlux - Self Ventilating	50
509459	31779.92	1098.12	26051.75	Swarbrick Park Changing Rooms/Toilets - Roof - Colorsteel Endura Corr	30
509460	709.41	20.88	1228.66	Swarbrick Park Changing Rooms/Toilets - Roof - Colorsteel Box Spoutin	35
509461	1244.49	25.38	1103.5	Swarbrick Park Changing Rooms/Toilets - Roof - Hardie-Sofit	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509462	352.76	25.15	111.2	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandscent Light	15
509463	352.76	25.15	111.2	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandscent Light	15
509464	352.76	25.15	111.2	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandscent Light	15
509465	352.76	25.15	111.2	Swarbrick Park Changing Rooms/Toilets - Electrical - Incandscent Light	15
509466	3065.43	105.9	-173.78	Swarbrick Park Changing Rooms/Toilets - Plumbing - Water and Sanitar	30
509467	4349.12	111.71	-457.53	Swarbrick Park Changing Rooms/Toilets - Electrical - Electrical Services	40
509468	132704.88	1683.24	-7952.62	Swarbrick Park Changing Rooms/Toilets - Substructure, Structure and F	80
509540	8354.98	930.12	-3379.96	The Information Group (TIMG) Building - Mechanical - HVAC - HighWall	10
509541	602.37	43.08	55.65	Hare Puke Park Toilet - Electrical - Handdryer	15
509542	358.8	25.62	69.68	Hare Puke Park Toilet - Electrical - Incandesc Light	15
509543	358.8	25.62	69.68	Hare Puke Park Toilet - Electrical - Incandesc Light	15
509544	344.14	14.29	73.1	Hare Puke Park Toilet - External Door - Hardware & Locks	25
509545	1380.35	40.62	106.61	Hare Puke Park Toilet - External Door - Metal Clad Door	35
509546	418.7	46.5	2225.37	Hare Puke Park Toilet - External Wall - Paint Finish	10
509547	7682.63	77.77	1977.69	Hare Puke Park Toilet - External Wall - Precast Concrete Panel	100
509548	1118.61	124.44	3115.77	Hare Puke Park Toilet - External Works - Asphalt /Sealed	10
509549	837.51	209.57	35.54	Hare Puke Park Toilet - Fittings & Fixtures - Baby Change Table	5
509550	411.8	17.15	161.56	Hare Puke Park Toilet - Fittings & Fixtures - Grab-rail	25
509551	831.44	16.99	399.51	Hare Puke Park Toilet - Floor Finishes - Ceramic Tiles	50
509552	728.25	38.35	-300.22	Hare Puke Park Toilet - Internal Door - Closer Unit	20
509553	2839.45	58.08	1488.95	Hare Puke Park Toilet - Internal Wall - Ceramic Tiles	50
509554	1027.94	30.24	32.84	Hare Puke Park Toilet - Plumbing - Handbasin	35
509555	4311.82	127.03	-163.99	Hare Puke Park Toilet - Plumbing - S/S Bowl /Cistern	35
509556	290.37	15.24	75.39	Hare Puke Park Toilet - Plumbing - Tap - Generic	20
509557	290.37	15.24	75.39	Hare Puke Park Toilet - Plumbing - Tap - Generic	20
509558	7438.87	75.31	2097.51	Hare Puke Park Toilet - Roof - Concrete Slabs	100
509560	8244.2	284.87	22870.94	Hare Puke Park Toilet - Plumbing - Sewerage line for toilet	30
509561	145.92	3.77	7832.15	Hare Puke Park Toilet - Electrical - Power for toilet	40
509581	3632.8	259.98	-2136.86	Nursery - Shade House No. 2 - External Works - Shade Cloth; Micronet 8	15
509583	2061.07	71.17	1359.5	Nursery - Shadehouse No. 2 - Plumbing - Irrigation System	30
509585	703.26	18.06	60.6	Nursery - Shadehouse No. 2 - Fittings & Fixtures - Bench top 1200mm x	40
509591	2979.43	60.91	-2294.8	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	50
509592	6343.28	129.73	-4885.66	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	50
509593	5269.97	107.63	-3997.43	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	50
509594	35560.74	727.19	-27389.58	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	50
509595	5574.41	113.94	-4293.53	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	50

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509596	480.57	9.79	-370.13	Municipal Building - Tower Block - Ceiling - Suspend (incl Frame)	50
509597	2379.39	264.83	1206.61	Municipal Building - Tower Block - Mechanical - BMS Lighting Controlle	10
509598	7520.06	538.14	-2418.98	Municipal Building - Tower Block - Mechanical - HVAC Expansion Tank	15
509599	2604.66	108.38	-513.87	Municipal Building - Council Chamber Wing - Fittings and Fixtures - Zip I	25
509601	401.28	28.68	2905.2	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Ceiling	15
509602	915.79	65.52	634.28	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - LED Lights	15
509603	85.58	2.94	1509.84	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Power points	30
509604	22660.41	582.18	-12377.27	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - SS ber	40
509605	193.7	5.69	4772.16	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Overb	35
509606	131.22	3.85	3232.78	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Overb	35
509607	883.09	46.51	6665.95	Hamilton Gardens - Hamilton Gardens Cafe - Floor Finishes - Vinyl	20
509608	290.37	15.24	496.02	Hamilton Gardens - Hamilton Gardens Cafe - Plumbing - Tap	20
509609	171.13	5.89	3051.04	Hamilton Gardens - Hamilton Gardens Cafe - Electrical - Powerpoints fo	30
509610	50	1.43	1231.52	Hamilton Gardens - Hamilton Gardens Cafe - Fittings & Fixtures - Under	35
509612	9503.18	328.33	-6790.98	Hamilton Gardens - Hamilton Gardens Cafe - Internal Wall - Hardiglaze	30
509613	897.45	64.13	79.37	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509614	4038.4	289.02	357.11	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509615	729.18	52.08	64.5	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509616	897.45	64.13	79.37	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509617	841.35	60.12	74.42	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509618	2131.39	152.52	188.48	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509619	2299.65	164.58	203.34	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Sumi lx	15
509620	2243.57	160.56	198.38	Duke Street Depot - City Parks Offices - Floor Finishes - Carpet - Autex D	15
509622	310.3	16.31	2524.45	Duke Street Depot - City Parks Offices - Fittings & Fixtures - Blind - Plaza	20
509623				Lake Domain - The Verandah - Mechanical - Starline M2 Passthrough Di	0
509624	4971.47	262.13	836.1	FMG Stadium Waikato - WEL Stand - Mechanical - RealPack C95502 Cor	20
509625	4971.47	262.13	836.1	FMG Stadium Waikato - WEL Stand - Mechanical - GACC Evaporator	20
509626	2179.68	155.95	1699.41	Claudelands Events Centre - The Barn - Electrical - Stanilite Platinum LE	15
509627	10450.57	436.26	13311.84	Claudelands Events Centre - The Barn - Electrical - Aquaforce 2 LED Eme	25
509628	22752.12	1628.46	-16008.02	Claudelands Events Centre - The Barn - Fire Services - Pertronic F4/16e	14
509629	1053.08	43.92	5736.58	Claudelands Events Centre - The Barn - Fire Services - Linear Heat Detec	24
509631	258.86	28.68	577.09	Claudelands Events Centre - The Barn - Fire Services - Pertronic Manual	9
509632	776.53	86.33	59.39	Claudelands Events Centre - The Barn - Fire Services - Pertronic sounde	9
509633	1053.08	43.92	5736.58	Claudelands Events Centre - The Barn - Fire Services - Cabling, conduit a	24
509634	4212.28	175.8	-3262.38	Claudelands Events Centre - The Barn - Fire Services - MCP Tamper Cov	24
509639	1549.95	45.67	-93.73	Waterworld - Complex - External Window - Louvre (Silver Anodised)	35

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
509640	387.5	11.34	-23.42	Waterworld - Complex - External Window - Louvre (Silver Anodised)	35
509641	16193.01	331.15	-10551.95	Waterworld - Complex - External Window - Aluminium (Stippolyte Toug	50
509642	8096.51	165.54	-5275.97	Waterworld - Complex - External Window - Aluminium (Stippolyte Toug	50
509643	20093.37	2237.09	-5415.65	Waterworld - Complex - Floor - Sika Flooring	10
509644	20093.37	2237.09	-5415.65	Waterworld - Complex - Floor - Sika Flooring	10
509645	4016.52	447.11	-1727.98	Waterworld - Complex - Floor - Sika Flooring	10
509709	7431.02	827.28	-188.85	Hamilton Zoo - Spider Monkey House - Mitsubishi Electric PKA-RP100Al	10
509723	7561.93	541.2	-5265.98	Municipal Building - Tower Block - Mechanical - Expansion Tank Boiler s	15
509829	16900.14	1874.06	-5951.98	Artspost - Floor - Polyurethane	10
509830	7964	879.13	-2631.85	Artspost - Floor - Polyurethane	10
509831	11460.32	11459.32	-11459.32	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Air Han	1
509832	16573.2	1837.69	-5830.5	Artspost - Floor - Polyurethane	10
509833	11460.32	11459.32	-11459.32	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Air Han	1
509834	1425.36	151.15	-202.42	Artspost - Floor - Polyurethane	10
509835	11460.32	11459.32	-11459.32	Claudelands Events Centre - Exhibition Halls A+B - Mechanical - Air Han	1
509872	867.48	217.07	197.2	Lake Domain - The Verandah - Fittings & Fixtures - Baby Change Table	5
509877	6093.66	436.09	-5899.45	Memorial Park Drive Workshed - Mechanical - Fantech Ezifit Thru Roof	15
509882	22110.65	1582.51	-19741.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - Alarm Panel I	15
509883	22110.65	1582.51	-19741.1	FMG Stadium Waikato - Brian Perry Stand - Fire Services - LCD panel	15
509884	22110.65	1582.51	-19741.1	FMG Stadium Waikato - WEL Stand - Fire Services - Pertronic F100 anal	15
509885	247.83	27.49	488.67	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
509887	247.83	27.49	488.67	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
509888	247.83	27.49	488.67	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
509889	247.83	27.49	488.67	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
509890	247.83	27.49	488.68	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
509891	247.83	27.49	488.68	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
509892	247.83	27.49	488.68	FMG Stadium Waikato - WEL Stand - Fire Services - Manual Call Point	10
510014	10383.81	1156.01	-7115.65	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
510016	10383.81	1156.01	-7115.65	Municipal Building - Tower Block - Mechanical - High Wall / Cassette Ur	10
510463	58319.74	1845.2	6278.17	Hamilton Zoo - Rhino House (Old) - Livestock - Gate - Pneumatic gate cy	30
510476	3554.81	254.33	-262.88	Hamilton Zoo - Rhino House (Old) - External Works - Rubber Mat Siesta	15
510539	1559.93	111.59	-1558.93	Municipal Building - Tower Block - Electrical - Dyson Air Blade Hand dry	14
510809	47286.82	1008.15	-47285.82	Claudelands Events Centre - The Barn - Floor Finish - Concrete	47
510811	17238.69	2467.56	-17237.69	Claudelands Events Centre - Holman Stand - HVAC - HighWall / Cassette	7
510886	19649.97	856.08	-9878.44	Claudelands Events Centre - Holman Stand - Fire Services - Fire Collars	24
510893	12000.98	1717.81	-11999.98	Claudelands Events Centre - Arena - HVAC - High Wall / Cassette Unit	7

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
510899	1526.86	47.82	-1525.86	Claudelands Events Centre - Conference Centre - Internal Door - Metal	32
510978	3494.76	71.45	1317.94	Memorial Park Drive Workshed - Internal Wall - Plywood	50
510980	706.22	18.11	3160.3	Memorial Park Drive Workshed - Fittings & Fixtures - Bench Unit	40
510982	1554.51	53.7	2189.51	Memorial Park Drive Workshed - Plumbing - Novaflo drainage	30
510984	447.16	49.69	3127.78	Memorial Park Drive Workshed - External Works - Waterproof Sika Blac	10
511387	104.17	3.66	19121.44	Garden Place Carpark - Plumbing - Drainage - Grates	28
511388	10147.33	1129.67	22241.49	Garden Place Carpark - Special Services - Wheel Stop	9
511389	1765.83	196.49	6892.6	Garden Place Carpark - Special Services - Speed Hump	9
511390	82557.01	2121.17	-77307.69	Garden Place Carpark - Electrical - Switchboard	39
511471	1074.93	44.87	2945.27	Municipal Building - Tower Block - Electrical - Emergency Flood Light LE	24
511477	21084.97	1509.11	345.32	Waikato Museum - Electrical - Flood Light	14
511483	3789.61	271.2	4684.08	Waikato Museum - Electrical - LED Lights	14
511492	10421.39	745.81	-1829.06	Waikato Museum - Electrical - LED Lights	14
511513	20676.1	863.28	12699.82	Garden Place Carpark - Electrical - Emergency Light	24
511514	20676.1	863.28	12699.82	Garden Place Carpark - Electrical - Emergency Light	24
511515	3519.35	146.88	2161.65	Garden Place Carpark - Electrical - Emergency Light	24
511567	73293.7	5245.97	-66816.72	Garden Place Carpark - Electrical - LED Light Fittings	14
511591	8648.84	962.82	-4839.41	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	10
511592	8648.84	962.82	-4726.76	Waterworld - Complex - Mechanical - HVAC - High Wall / Cassette Unit	10
511598	253484.48	8758.74	-162194.15	Claudelands Events Centre - The Barn - Roof - Coloursteel	29
511600	50735.75	2675.7	39787.93	Claudelands Events Centre - The Barn - Roof - Insulation	19
511601	1385.82	40.85	-20	Claudelands Events Centre - The Barn - Roof - Downpipes	34
511602	6065.61	178.74	8595.03	Claudelands Events Centre - The Barn - Roof - Guttering	34
511603	7849.54	99.54	-470	Claudelands Events Centre - The Barn - Roof - Aluminium Framing (40x6	79
511604	4663.29	519.12	1633.45	Galloway Park Toilets & Changing Sheds - Floor - Permachip	9
511605	4663.29	519.12	1633.45	Galloway Park Toilets & Changing Sheds - Floor - Permachip	9
511606	4663.29	519.12	1633.45	Galloway Park Toilets & Changing Sheds - Floor - Permachip	9
511607	5686.93	633.06	609.81	Galloway Park Toilets & Changing Sheds - Floor - Permachip	9
511614	25228.62	1804.94	-3170.8	Municipal Building - Tower Block - Special Services - Keywatcher Key Ca	14
511892	2790.4	116.45	-2059.37	Hamilton Zoo - Tiger Enclosure - External Doors - Locks	24
511925	40685.9	2912.04	-12474.34	Waikato Museum - Floor Finishes - Carpet Tiles	14
511926	1572.38	112.5	2101.29	Waikato Museum - Floor Finishes - Stair Nosing	14
511927	5552.76	1112.64	-5551.76	FMG Stadium Waikato - Brian Perry Stand - Pool - Pump	5
511928	5552.76	1112.64	-5551.76	FMG Stadium Waikato - Brian Perry Stand - Pool - Pump	5
511933	280.7	14.76	187.43	Hamilton Park Cemetery - Admin Building - Floor - Vinyl	19
511934	654.94	34.49	437.32	Hamilton Park Cemetery - Admin Building - Floor - Vinyl	19

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
511950	107.78	5.65	710.59	Duke Street Depot - Administration Building - Fittings and Fixtures - Rol	19
511952	52.13	1.75	110.38	Seddon Park - Main Building - Plumbing - Pipe 18mm (water supply for	30
511953	295.32	15.48	-106.72	Seddon Park - Main Building - Plumbing - Tap (Raymor Axis WM)	20
511958	14367.78	1308.73	-9857.78	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Split High Wal	11
512349	60343.29	775.2	-3609.69	Hamilton Gardens Playground Toilets - Substructure, Structural and Fra	78
512496	5788.24	414.18	5677.57	Claudelands Events Centre - The Grandstand - Electrical - Chandelier lar	14
512497	4060.91	290.57	11129.73	Claudelands Events Centre - The Grandstand - Electrical - Recessed Dov	14
512498	417.01	21.96	2056.82	Claudelands Events Centre - The Grandstand - Electrical - Pendant Smal	19
512499	942.39	67.39	1805.94	Claudelands Events Centre - The Grandstand - Electrical - LED Striplight	14
512544	2860.73	204.72	-1970.36	Chartwell Library - Electrical - Pole Light - Batten LED 60W 4K 1531mm	14
512545	18083.99	1294.32	-12354.21	Chartwell Library - Electrical - Wall flood light - Bulkhead LED 20W 4K 1	14
512546	3785.61	97.26	-2934.42	Glenview Library - Fittings and Fixtures - Joinery Fittings (Fixed) - Overh	39
512547				Claudelands Events Centre - Shed 2 (The Swamp) - External Door - Rolle	0
512548				Claudelands Events Centre - Arena - Fittings and Fixtures - Handrail (Me	0
512556	8726.83	971.53	655.41	FMG Stadium Waikato - Brian Perry Stand - Mechanical - High Wall / Ca	9
512564	722.83	51.67	-421.66	Porritt Stadium/Stand/Clubrooms - Electrical - LED Lights	14
512566	3614.02	258.59	-2053.76	Porritt Stadium/Stand/Clubrooms - Electrical - LED Lights	14
512567	1489.34	106.5	-1030.77	Porritt Stadium/Stand/Clubrooms - Electrical - LED Flood Light	14
512573	369.12	9.47	-327.54	Porritt Stadium/Stand/Clubrooms - Electrical - Electrical services	39
512578	13380	383.03	-6340.12	Hamilton Park Cemetery - Crematorium Shed - External Door - Roller	35
512579	2765.37	55.38	6373.22	Hamilton Park Cemetery - Crematorium Shed - External Window - Alum	50
512580	845.56	16.91	5484.56	Hamilton Park Cemetery - Crematorium Shed - External Door - Aluminiu	50
512581	13477.97	270.12	25878.09	Hamilton Park Cemetery - Crematorium Shed - Floor - Concrete	50
512582	15650.91	627.29	4893.59	Hamilton Park Cemetery - Crematorium Shed - Roof - Metal	25
512583	2201.5	73.51	36092.79	Hamilton Park Cemetery - Crematorium Shed - Plumbing - Drainage and	30
512584	6047.24	402.79	4954.9	Hamilton Park Cemetery - Crematorium Shed - Fire Services - Type 3 Fir	15
512585	8526.65	170.87	5338.81	Hamilton Park Cemetery - Crematorium Shed - External Wall - Colourst	50
512586	60182.73	753.84	-3606.83	Hamilton Park Cemetery - Crematorium Shed - Structure	80
512588	281.16	7.01	11798.52	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - Data	40
512723	2451.81	48.01	-903.55	Municipal Building - Caro Wing - Ceiling - Seratone	49
512724	2968.2	58.27	-1161.72	Municipal Building - Caro Wing - Ceiling - Seratone	49
512725	2451.81	48.01	-903.55	Municipal Building - Caro Wing - Ceiling - Seratone	49
512727	2968.2	58.27	-1161.72	Municipal Building - Caro Wing - Ceiling - Seratone	49
512728	3742.79	73.64	-1548.97	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	49
512729	5601.76	110.51	-2478.32	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	49
512731	4145.56	81.62	-1750.32	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	49

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
512732	33205.06	658.22	-16278.17	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	49
512733	21558.02	427.13	-10455.42	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	49
512734	41012.8	813.15	-20181.55	Municipal Building - Caro Wing - Ceiling - Suspend (incl Frame)	49
512736	963.93	68.94	-303.1	Municipal Building - Caro Wing - Electrical - Illuminated Exit Sign	14
512737	963.93	68.94	-303.1	Municipal Building - Caro Wing - Electrical - Illuminated Exit Sign	14
512738	2443.33	174.84	-1453.83	Municipal Building - Caro Wing - Electrical - LED Lights	14
512739	1628.91	116.52	-969.23	Municipal Building - Caro Wing - Electrical - LED Lights	14
512740	17917.46	1282.39	-10661.28	Municipal Building - Caro Wing - Electrical - LED Lights	14
512742	8958.76	641.17	-5330.65	Municipal Building - Caro Wing - Electrical - LED Lights	14
512743	19546.32	1398.96	-11630.47	Municipal Building - Caro Wing - Electrical - LED Lights	14
512744	814.48	58.2	-484.62	Municipal Building - Caro Wing - Electrical - LED Lights	14
512745	1628.91	116.52	-969.23	Municipal Building - Caro Wing - Electrical - LED Lights	14
512746	814.48	58.2	-484.62	Municipal Building - Caro Wing - Electrical - LED Lights	14
512747	1628.91	116.52	-969.23	Municipal Building - Caro Wing - Electrical - LED Lights	14
512748	1049.9	36.24	9957.04	Municipal Building - Caro Wing - Electrical - Power Board 4 way	29
512749	2999.69	103.63	4141.51	Municipal Building - Caro Wing - Electrical - Power Outlet double	29
512750	3815.21	159.25	568.96	Municipal Building - Caro Wing - Electrical - Emergency lights	24
512751	439.8	48.85	-200.03	Municipal Building - Caro Wing - Fire Services - Alarm Sounder	9
512752	1039.69	35.88	-516.44	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	29
512753	6237.97	215.47	-3098.52	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	29
512754	1559.51	53.83	-774.65	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	29
512756	5718.14	197.52	-2840.32	Municipal Building - Caro Wing - Fire Services - Sprinkler Head	29
512757	3836.77	274.5	-2853.17	Municipal Building - Caro Wing - Floor - Carpet	14
512758	2709.72	193.86	-2015.05	Municipal Building - Caro Wing - Floor - Carpet	14
512759	25200.44	1803.66	-18740.07	Municipal Building - Caro Wing - Floor - Carpet	14
512761	16186.17	1158.47	-12036.68	Municipal Building - Caro Wing - Floor - Carpet	14
512762	31243.27	2236.14	-23233.76	Municipal Building - Caro Wing - Floor - Carpet	14
512763	2397.99	171.54	-1783.24	Municipal Building - Caro Wing - Floor - Carpet	14
512765	378.28	19.93	29.71	Municipal Building - Caro Wing - Fittings & Fixtures - Roller Blind 1158*	19
512766	355.26	10.43	1134.37	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	34
512767	218.62	6.41	698.07	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	34
512769	437.24	12.85	1396.12	Municipal Building - Caro Wing - Fittings & Fixtures - Shelving	34
512770	5257.97	181.68	900.58	Municipal Building - Caro Wing - Internal Door - Glass	29
512773	818.1	24.07	-373.36	Municipal Building - Caro Wing - Internal Door - Hollowcore	34
512774	1848.64	37.79	-841.7	Municipal Building - Caro Wing - Internal Window - Timber	50
512775	3113.03	63.65	-1410.08	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	49

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
512777	3092.29	63.18	-1400.68	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	49
512778	4234.93	86.57	-1918.27	Municipal Building - Caro Wing - Internal Wall - Gib-board Lining	49
512780	3516.13	391.38	-1598.23	Municipal Building - Caro Wing - Mechanical - HVAC - BMS Controller	9
512781	7032.2	782.88	-3196.44	Municipal Building - Caro Wing - Mechanical - HVAC - BMS Controller	9
512783	2624.21	138.36	-2006.79	Municipal Building - Caro Wing - Mechanical - HVAC Grill	20
512784	2624.21	138.36	-2006.79	Municipal Building - Caro Wing - Mechanical - HVAC Grill	20
512785	7872.55	415.13	-6020.36	Municipal Building - Caro Wing - Mechanical - HVAC Grill	20
512786	7872.55	415.13	-6020.36	Municipal Building - Caro Wing - Mechanical - HVAC Grill	20
512788	15745.06	830.34	-12040.73	Municipal Building - Caro Wing - Mechanical - HVAC Grill	20
512789	18572.66	235.56	-8471.03	Municipal Building - Caro Wing - Mechanical - HVAC Grill	80
512791	1699.26	152.72	-645.41	Municipal Building - Caro Wing - Special Services - Sensors	12
512792	6796.84	611.12	-2581.58	Municipal Building - Caro Wing - Special Services - Sensors	12
512793	3398.45	305.52	-1290.78	Municipal Building - Caro Wing - Special Services - Sensors	12
512794	3679.63	329.13	-1290.78	Municipal Building - Caro Wing - Special Services - Sensors	12
512795	1418.07	129.06	-645.41	Municipal Building - Caro Wing - Special Services - Light Sensors	12
512796	1418.07	129.06	-645.41	Municipal Building - Caro Wing - Special Services - Light Sensors	12
512850	34983.03	2050.26	14396.08	Waterworld - Complex - Ceiling - Serge Ferrari Batyline Acoustic Ceiling	17
512851	716147.43	42201.02	316145.61	Waterworld - Complex - Ceiling - Serge Ferrari Batyline Acoustic Ceiling	17
512852	37119.19	4111.66	13264.94	Waterworld - Complex - Floor - Sika Flooring	9
512853	110334.93	12263.44	76604.36	Waterworld - Complex - Floor - Sika Flooring	9
512854	9427.9	1028.55	546.67	Waterworld - Complex - Floor - Sika Flooring	9
512855	19328.44	1008.78	136632.46	Waterworld - Complex - Mechanical - HVAC - Air Handling Unit No. 1 - F	19
512856	19328.44	1008.78	136632.46	Waterworld - Complex - Mechanical - HVAC - Air Handling Unit No. 2 - F	19
512857	19328.44	1008.78	136632.46	Waterworld - Complex - Mechanical - HVAC - Air Handling Unit No. 2 - F	19
512858	19328.44	1008.78	136632.46	Waterworld - Complex - Mechanical - HVAC - Air Handling Unit No. 5 - F	19
512859	19328.44	1008.78	147408.97	Waterworld - Complex - Mechanical - HVAC - Air Handling Unit No. 4 - F	19
512860	8174.85	1335.4	5269.18	Waterworld - Complex - Mechanical - Grundfos Low Temperature Hot \	6
512861	8174.85	1335.4	5269.18	Waterworld - Complex - Mechanical - Grundfos Low Temperature Hot \	6
512862	39879.39	2840.24	3110.83	Waterworld - Complex - Mechanical - Holyoake C-DDL20-OBD-600x250	14
512863	14950.16	1055.91	1036.94	Waterworld - Complex - Mechanical - Holyoake C-DDL20-OBD-300x150	14
512864	14950.16	1055.91	1036.94	Waterworld - Complex - Mechanical - Holyoake C-DDL20-OBD-300x150	14
512865	85582.97	6111.44	6912.99	Waterworld - Complex - Mechanical - Trox CN-400-M 500 l/s Ducted M	14
512866	27414.77	1948.04	2073.91	Waterworld - Complex - Mechanical - Trox CN-400-M 350 l/s Ducted M	14
512867	35724.51	2542.82	2765.21	Waterworld - Complex - Mechanical - Trox CN-250-M 140 l/s Ducted M	14
512868	37801.95	2691.56	2938.01	Waterworld - Complex - Mechanical - Holyoake C-DDL-OBD20-600x150	14
512869	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D38/90SFM	9

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
512870	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/60SFM	9
512871	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D47/90SFM	9
512872	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D38/90FM	9
512873	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/90FM	9
512874	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D38/90SF 6	9
512875	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/90FM	9
512876	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/60SFM	9
512877	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D27/60SF 6	9
512878	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D38/90FM	9
512879	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/60SFM	9
512881	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries CSP-2D 900 650	9
512882	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D38/90FM	9
512883	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/90FM	9
512884	3244.39	340.11	5915.08	Waterworld - Complex - Mechanical - Cooke Industries NAP D33/90FM	9
512885	44933.19	4981.67	7606.66	Waterworld - Complex - Mechanical - Main BMS Controller	9
512886	3370.97	167.16	2986.09	Waterworld - Complex - Mechanical - Holyoake Fire Damper (AHU1)	19
512887	3370.97	167.16	3007.57	Waterworld - Complex - Mechanical - Holyoake Fire Damper (AHU2)	19
512888	3370.97	167.16	3007.57	Waterworld - Complex - Mechanical - Holyoake Fire Damper (AHU3)	19
512889	3370.97	167.16	3007.57	Waterworld - Complex - Mechanical - Holyoake Fire Damper (AHU4)	19
512890	3370.97	167.16	3007.57	Waterworld - Complex - Mechanical - Holyoake Fire Damper (AHU5)	19
512920	3370.97	167.16	1603.95	Waterworld - Complex - Mechanical - Honeywell Electric Linear Valve A	19
512921	4962	251.06	8838.91	Waterworld - Complex - Mechanical - AHU Booster Heating Coils	19
512922	50025.9	2080.2	-24832.76	Waterworld - Complex - Mechanical - Heat Exchanger, heating - Heat R	24
512923	2913.02	143.05	5230.19	Waterworld - Complex - Mechanical - Filter Bank - AHU 1	19
512924	2913.02	143.05	5230.19	Waterworld - Complex - Mechanical - Filter Bank - AHU 2	19
512925	2913.02	143.05	5230.19	Waterworld - Complex - Mechanical - Filter Bank - AHU 3	19
512926	2913.02	143.05	5230.19	Waterworld - Complex - Mechanical - Filter Bank - AHU 4	19
512927	2913.02	143.05	5230.19	Waterworld - Complex - Mechanical - Filter Bank - AHU 5	19
512928	19225.16	1361.91	-5488.33	Waterworld - Complex - Mechanical - Fans - AHU 1	14
512929	19225.16	1361.91	-5488.33	Waterworld - Complex - Mechanical - Fans - AHU 2	14
512930	19225.16	1361.91	-5488.33	Waterworld - Complex - Mechanical - Fans - AHU 3	14
512931	19225.16	1361.91	-5488.33	Waterworld - Complex - Mechanical - Fans - AHU 4	14
512932	19225.16	1361.91	-5488.33	Waterworld - Complex - Mechanical - Fans - AHU 5	14
512933	50025.9	2080.2	-24832.76	Waterworld - Complex - Mechanical - Heat Exchanger, heating - Heat R	24
512934	50025.9	2080.2	-24832.76	Waterworld - Complex - Mechanical - Heat Exchanger, heating - Heat R	24
512935	50025.9	2080.2	-24832.76	Waterworld - Complex - Mechanical - Heat Exchanger, heating - Heat R	24

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512936	50025.9	2080.2	-24832.76	Waterworld - Complex - Mechanical - Heat Exchanger, heating - Heat R	24
512937	45747.99	2402.11	68668.5	Waterworld - Complex - Mechanical - Control Panel	19
512938	25762.33	1348.09	36663.52	Waterworld - Complex - Mechanical - Control Panel	19
512939	18204.5	462.46	1272.74	Waterworld - Complex - Electrical for Mechanical Works	39
512940	29963.12	1242.54	203787.2	Waterworld - Complex - Mechanical - HVAC Ducting	24
512941	73693.66	1888.12	9699.32	Waterworld - Complex - Electrical for Mechanical Works in 50m Pool Ar	39
512942	650563.96	27154.02	-48006.5	Waterworld - Complex - Mechanical - HVAC Ducting	24
512943	57139.82	722.13	21500.24	Waterworld - Complex - Structure & Framing	79
512944	80537.67	1018.93	20504.87	Waterworld - Complex - Structure & Framing	79
512945	38281.52	778.58	3020.16	Waterworld - Complex - Floor - Concrete	49
512946	125589.84	1590.38	18588.81	Waterworld - Complex - Structure & Framing	79
512947	25102.93	1782.62	1876.71	Waterworld - Complex - Fire Services - Protec 6500 Network 4 Loop Par	14
512948	25102.93	1782.62	1915.81	Waterworld - Complex - Fire Services - Protec 6500 Network 4 Loop Par	14
512949	25102.93	1782.62	-11366.1	Waterworld - Complex - Fire Services - Repeater / Mimic Panel	14
512950	25102.93	1782.62	-11366.1	Waterworld - Complex - Fire Services - Repeater / Mimic Panel	14
512951	2871.74	78.56	-61.37	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512952	3041.66	259.43	47.99	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512953	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
512954	2614.27	71	-20.45	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512955	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512956	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
512957	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512958	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
512959	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512960	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512961	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512962	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512963	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
512964	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512965	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512966	2742.04	284.14	-22.9	Waterworld - Complex - Fire Services - Protec Smoke Sensor plus talkin	9
512968	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
512969	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
512970	2742.04	284.14	-22.9	Waterworld - Complex - Fire Services - Protec Smoke Sensor plus talkin	9
512971	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
512972	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
512973	3386.68	93.75	-143.19	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512974	2614.27	71	110.63	Waterworld - Complex - Fire Services - Protec Heat Sensor plus talking S	34
512975	3041.66	259.43	47.99	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Heat Se	11
512978	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512979	2614.27	71	-20.45	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512980	2614.27	71	-20.45	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512981	3386.68	93.75	-143.19	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512982	2614.27	71	110.63	Waterworld - Complex - Fire Services - Protec Heat Sensor plus talking S	34
512983	2856.29	242.52	32	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Heat Se	11
512984	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512985	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512986	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512987	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512988	25102.93	1782.62	-11366.1	Waterworld - Complex - Fire Services - Fire Services - Repeater / Mimic	14
512989	2614.27	71	-20.45	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512990	2614.27	71	-20.45	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
512991	7615.18	826.73	431.95	Waterworld - Complex - Fire Services - Loop Powered Sounder	9
512992	2998.52	312.7	43.2	Waterworld - Complex - Fire Services - Loop Powered Sounder	9
512993	4645.4	496.06	-1714.92	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
512994	3349.49	351.77	-774.95	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
512995	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512996	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512997	2856.29	242.52	32	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
512998	3085.3	322.37	-388.42	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
512999	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513000	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513001	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513002	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513003	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513004	3412.41	293.2	-322.76	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513005	2998.52	312.7	-45.78	Waterworld - Complex - Fire Services - Protec Smoke Sensor plus talkin	9
513006	3085.3	322.37	-388.42	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513007	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
513008	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513009	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513010	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
513011	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513012	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513013	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513014	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513015	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
513017	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513018	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513019	2856.29	242.52	32	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513020	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Heat Se	11
513022	2785.43	288.99	-194.21	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513023	2856.29	242.52	32	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513024	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513025	3385.17	355.77	-582.62	Waterworld - Complex - Fire Services - Protec 6000 Plus/OP Interactive	9
513026	2856.29	242.52	32	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513027	2670.92	225.65	16	Waterworld - Complex - Fire Services - Protec 6000 Plus Optical Smoke	11
513028	4030.35	112.69	-245.49	Waterworld - Complex - Fire Services - Protec 6000 Plus Heat Sensor	34
513029	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
513030	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
513031	2742.04	284.14	-167.5	Waterworld - Complex - Fire Services - Protec 6000/MCP Manual Call P	9
513032	68743.73	4906.22	250361.52	Waterworld - Complex - Fire Services - Alarm System	14
513033	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513034	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513035	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513036	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513037	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513038	2998.52	312.7	-301.64	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus/OP	9
513039	17870.57	1968.57	6861.33	Waterworld - Hydrotherapy Pools - Fire Services - Vesda Unit	9
513040	2742.04	284.14	-150.82	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus/OP	9
513041	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513043	2742.04	284.14	-150.82	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus/OP	9
513044	2670.92	225.65	16	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000 Plus Opt	11
513045	3349.35	351.77	-685.95	Waterworld - Hydrotherapy Pools - Fire Services - Protec 6000/MCP Ma	9
513046	28824.94	735.33	-16734.45	Waterworld - Complex - Electrical - Local Distribution - DB Gym	39
513080	28824.94	735.33	-16761.21	Waterworld - Complex - Electrical - Local Distribution - No. 2	39
513081	28824.94	735.33	-16761.21	Waterworld - Complex - Electrical - Local Distribution - DB Air Compres	39
513082	28824.94	735.33	-16761.22	Waterworld - Complex - Electrical - Local Distribution - DB Hydroslide	39

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
513083	28824.94	735.33	-16761.22	Waterworld - Complex - Electrical - Local Distribution - DB General	39
513084	28824.94	735.33	-16761.22	Waterworld - Complex - Electrical - Local Distribution - No. 6	39
513085	28824.94	735.33	-16761.22	Waterworld - Complex - Electrical - Local Distribution - No. 7	39
513087	28824.94	735.33	-16761.22	Waterworld - Complex - Electrical - Local Distribution - No. 8	39
513089	28824.94	735.33	-16761.22	Waterworld - Complex - Electrical - Local Distribution - No. 9	39
513090	85381.56	2188.47	-3015.83	Waterworld - Complex - Electrical - Schneider - Main Switchboard	39
513091	85381.56	2188.47	-126249.727	Waterworld - Complex - Electrical - Schneider - Main Switchboard (MSS	39
513092	85381.56	2188.47	-60073.12	Waterworld - Complex - Electrical - Schneider - Main Switchboard (MSS	39
513093	18149.25	1119.19	85634.78	Waterworld - Complex - Electrical - Thorn Champion Pro C2S45 LED Ligl	14
513094	16191.29	1000.07	74930.36	Waterworld - Complex - Electrical - Thorn Champion Pro C2A60 LED Lig	14
513101	6275.13	435.02	42817.36	Waterworld - Complex - Electrical - Thorn Leopard 1900 LED2 OP RD W	14
513102	30861.69	1617.05	-20551.99	Waterworld - Complex - Electrical - Lighting Controls	19
513104	7951.71	198.99	348.78	Waterworld - Complex - Electrical - Electrical Services	39
513105	2928.37	113.75	2099.91	Waterworld - Complex - Electrical - ETAP Emergency Light K213/3	24
513106	2928.37	113.75	2099.91	Waterworld - Complex - Electrical - ETAP Emergency Light K213/3	24
513108	2928.37	113.75	2099.91	Waterworld - Complex - Electrical - ETAP Emergency Light K213/3	24
513109	5142.55	206.21	12599.58	Waterworld - Complex - Electrical - ETAP Emergency Light K213/3	24
513110	5585.39	224.7	14699.5	Waterworld - Complex - Electrical - ETAP Emergency Light K213/3	24
513111	3814.04	150.77	6299.79	Waterworld - Complex - Electrical - ETAP Emergency Light K213/3	24
513112	3046.17	203.85	46.94	Waterworld - Complex - Electrical - ETAP Exit Sign K233/3	14
513113	3046.17	203.85	46.94	Waterworld - Complex - Electrical - ETAP Exit Sign K233/3	14
513117	4167.42	284.12	140.84	Waterworld - Complex - Electrical - ETAP Exit Sign K233/3	14
513118	4728.04	324.26	187.77	Waterworld - Complex - Electrical - ETAP Exit Sign K233/3	14
513119	4167.42	284.12	140.84	Waterworld - Complex - Electrical - ETAP Exit Sign K233/3	14
513121	17957.53	523.17	-856.39	Waterworld - Complex - Fittings & Fixtures - Timber Bench Seat	34
513123	190444.74	2413.04	15831.77	Waterworld - Complex - Structure & Framing	79
513124	136171.78	1724.6	18139.28	Waterworld - Complex - Structure & Framing	79
513125	15318.38	191.67	-545.47	Waterworld - Complex - Structure & Framing	79
513127	24806.44	850.09	1971.08	Waterworld - Complex - Plumbing - In Laid Gutter System	29
513129	824921.64	10460.8	12608.83	Waterworld - Complex - Structure & Framing	79
513131	22313.58	923.16	2879.56	Waterworld - Complex - Internal Door - Automatic Doors	24
513136	107949.61	2203.33	-9416.53	Waterworld - Complex - Internal Window - Aluminium	49
513138	8353.94	281.6	275792.68	Waterworld - Complex - Plumbing - In Laid Gutter and Drainage System	29
513140	32231.84	2292.87	-1618.05	Waterworld - Complex - Fittings & Fixtures - Handrail (Metal)	14
513142	60778.75	3194.88	-3454.1	Waterworld - Complex - Fittings & Fixtures - Balustrade	19
513143	37350.92	954.34	13981.75	Waterworld - Complex - Electrical - Electrical Services	39

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
513144	7594.72	389.94	-4241.87	Waterworld - Complex - Mechanical - HVAC - Grill (Return Air)	19
513145	106444.87	2172.55	-18481.65	Waterworld - Complex - External Window - Aluminium	49
513147	8047.61	160.38	5603.58	Waterworld - Complex - External Works - Concrete Pavers	49
513148	3542.32	68.18	600111.06	Waterworld - Complex - Natare all Welded Stainless Steel Gutter Syster	49
513149	3542.32	68.18	306876.67	Waterworld - Complex - Natare Bulkhead	49
513150	22155.54	2445.65	42842.25	Waterworld - Complex - External Works - Asphalt / Sealed	9
513200	59001.2	1157.78	197476.27	Waterworld - Complex - Electrical - Transformer	44
513201	18387.39	2026.06	18580.01	Waterworld - Complex - Fire Services - Aspirating Smoke Detector	9
513202	6589.25	712.48	4794.83	Waterworld - Complex - Fire Services - Aspirating Smoke Detector	9
513623	660.41	34.81	-122.26	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Floor - Vi	19
513624	377.38	19.85	-69.85	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Floor - Vi	19
513625	621.37	25.86	-111.84	Fairfield Hall (Community Room, Toilets & Changing Rooms) - Mechanic	24
513635	2854.55	58.32	3864.62	Waterworld - Complex - External Door - LevelStep Sliding Door	49
513640	998.21	71.41	-344.01	Rawhiti Street Exeloo - Electrical - LED Bulkhead lights	14
513641	2092.11	149.7	-1201.09	Fairfield Hall - Hall - Floor Finishes - Carpet	14
513647	3028.77	275.81	-1117.47	Central Library - Security - Panic Buzzers	11
513648	3028.77	275.81	-2073.11	Central Library - Security - Panic Buzzers	11
513649	3028.77	275.81	-2073.11	Central Library - Security - Panic Buzzers	11
513655	363.35	25.97	-45.55	Rawhiti Street Exeloo - Electrical - LED Security Light	14
513759	2911.2	194.45	704.3	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - LED	15
513761	136.49	4.5	659.91	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - Dou	30
513764	13030.2	326.41	708.35	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - 3 ph	40
513766	886.17	35.51	168.01	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - Spitl	25
513770	1234.79	123.61	323.62	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - Com	10
513771	4939.06	494.82	-638.7	Hamilton Park Cemetery - Crematorium Shed - Electrical Services - Dom	10
513857	44789.36	1145.49	-2549.31	Waterworld - Complex - Electrical - Electrical Services for Plantroom	39
513911	13441.64	457.4	-616.97	Waterworld - Complex - Plumbing - Sump Pump and Pumping Charger	29
513912	3620.44	117.99	-63.75	Waterworld - Complex - Plumbing - Sewer Pipe	29
513913	12399.56	509.23	134.54	Waterworld - Complex - Internal Door - Automatic	24
513914				Waterworld - Complex - Fittings & Fixtures - Timber Bench Seat 0	
513916				Waterworld - Complex - Fittings & Fixtures - Handrail (Metal) 0	
513917				Waterworld - Complex - Fittings & Fixtures - Balustrade 0	
513920	37976.21	2226.72	-1089.11	Waterworld - Complex - Internal Wall - Acoustic Panels	17
513921	33462.37	680.1	2727.09	Waterworld - Complex - External Wall - Coloursteel	49
513922	15232.63	307.27	755.38	Waterworld - Complex - External Wall - Coloursteel	49
513923	21811.79	441.84	1738.7	Waterworld - Complex - External Wall - Coloursteel	49

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
513965				245 Peacockes Road - House - Roof - Corrugated Steel	0
513966				245 Peacockes Road - House - Roof - Guttering	0
513967				245 Peacockes Road - House - External Wall - Timber Weatherboard	0
513969				245 Peacockes Road - House - External Window - Timber Framed	0
513970				245 Peacockes Road - House - External Window - Aluminium	0
513972				245 Peacockes Road - House - External Door - Timber	0
513976				245 Peacockes Road - House - Floor - Vinyl	0
513977				245 Peacockes Road - House - Plumbing - Toilet	0
513978				245 Peacockes Road - House - Plumbing - Shower	0
513979				245 Peacockes Road - House - Plumbing - Vanity	0
513981				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
513983				245 Peacockes Road - House - Floor - Carpet	0
513984				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
513989				245 Peacockes Road - House - Floor - Carpet	0
513990				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
513992	47041.04	2480.88	-2233.71	Seddon Park - Main Building - Lift - Dumbwaiter	20
513993	274.14	5.57	2747.68	Seddon Park - Main Building - External Wall - Coloursteel (Dimond Profi	50
513994	5227.13	275.65	-882.16	Seddon Park - Main Building - Fittings & Fixtures - Grease Trap	20
513997	104.8	3.54	14114.81	Seddon Park - Main Building - Plumbing - Water and Sanitary Fittings - \	30
513998	446.96	9.11	5039.59	Seddon Park - Main Building - External Works - Concrete	50
513999	89.4	1.79	1007.93	Seddon Park - Main Building - External Works - Concrete	50
514002	27283.95	369.42	26192.22	Seddon Park - Main Building - External Works - Stairs (Concrete)	75
514004	3580.6	256.2	884.52	Seddon Park - Main Building - External Works - Handrail (Metal)	15
514005	76.06	2.23	827.88	Seddon Park - Main Building - Roof - Coloursteel Flashing	35
514007	193.39	3.9	4534.35	Seddon Park - Main Building - Internal Wall - Fibre Cement (Villaboard)	50
514008	193.39	3.9	4534.35	Seddon Park - Main Building - Internal Wall - Fibre Cement (Villaboard)	50
514009	362.29	19.02	180.86	Seddon Park - Main Building - Floor - Jacobsens Granit Tarkett Vinyl	20
514011	2379.63	61.14	-572.12	Seddon Park - Main Building - Electrical Services associated with dumb\	40
514013	42892.17	544.03	-2568.4	Seddon Park - Main Building - Structural Works for installation of stairs	80
514022				245 Peacockes Road - House - Floor - Vinyl	0
514024				245 Peacockes Road - House - Plumbing - Stainless Steel Sink	0
514025				245 Peacockes Road - House - Fittings & Fixtures - Domestic Oven	0
514026				245 Peacockes Road - House - Fittings & Fixtures - Rangehood	0
514027				245 Peacockes Road - House - Fittings & Fixtures - Domestic Dishwashe	0
514028				245 Peacockes Road - House - Fittings & Fixtures - Formica Bench	0
514029				245 Peacockes Road - House - Internal Wall - Gib-board	0

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
514031				245 Peacockes Road - House - Floor - Vinyl	0
514032				245 Peacockes Road - House - Plumbing - Laundry Tub	0
514033				245 Peacockes Road - House - Fittings & Fixtures - Hot Water Cylinder	0
514034				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
514036				245 Peacockes Road - House - Floor - Carpet	0
514037				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
514039				245 Peacockes Road - House - Fittings & Fixtures - Built-in Seating (Timl	0
514040				245 Peacockes Road - House - Floor - Vinyl	0
514041				245 Peacockes Road - House - Plumbing - Bath	0
514042				245 Peacockes Road - House - Plumbing - Toilet China	0
514043				245 Peacockes Road - House - Plumbing - Vanity	0
514044				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
514046				245 Peacockes Road - House - Floor - Carpet	0
514047				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
514049				245 Peacockes Road - House - Floor - Carpet	0
514050				245 Peacockes Road - House - Internal Wall - Gib-board Lining	0
514052				245 Peacockes Road - House - Electrical - Electrical Services	0
514053				245 Peacockes Road - House - Plumbing - Water and Sanitary Fittings	0
514054				245 Peacockes Road - House - Special Services - Security Alarm System	0
514055				245 Peacockes Road - House - External Works - Garage	0
514056				245 Peacockes Road - House - Substructure, Structure and Framing	0
514182	7465.57	147.55	-4083.13	Artspost - External Door - Timber Entrance	49
514201	3248.8	135.61	13208.36	Frankton Railway Institute Hall - Roof - Metal	24
514202	3198.59	94.21	11950.45	Frankton Railway Institute Hall - Roof - Guttering	34
514203	546.28	11.1	5999.72	Frankton Railway Institute Hall - Roof - Barge Board	49
514204	1579.24	32.27	1832.82	Frankton Railway Institute Hall - Roof - Ridge Cap	49
514217	7720.17	773.52	-953.95	Celebrating Age Centre - Mechanical - HVAC High Wall	10
514230	20882.71	264.84	-1250.55	Hamilton Zoo - Savannah Shed - Structure	79
514232	336.7	9.9	1111.74	Hamilton Zoo - Savannah Shed - Roof - 125 Box Gutter Un Endura Karak	34
514234	4813.72	141.83	-3383.74	Hamilton Zoo - Savannah Shed - External Works - Water Tank - RX1670I	34
514235	1161.81	83.1	-725.8	Hamilton Zoo - Savannah Shed - External Works - Shadecloth 50%	14
514237	670.67	61.02	-317.42	Hamilton Zoo - Savannah Shed - External Works - Gate & Hinges	11
514238	83.85	2.83	106.97	Hamilton Zoo - Savannah Shed - Plumbing - Pipes and Hose	29
514302	43.51	1.44	762.62	Waikato Museum - Electrical - Powerpoint double outlet 10A V WH anc	29
514303	1049.41	43.8	1738.95	Waikato Museum - Fire Services - Spill Kit	24
514304	1274336.72	75114.85	-760225.64	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Chillers	17

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
514305	42447.67	4726.01	69842.81	FMG Stadium Waikato - Brian Perry Stand - Mechanical - Front End BM	9
514306	2368.51	169.44	-569.02	FMG Stadium Waikato - Brian Perry Stand - Electrical - LED Light Fitting	14
514307	82896.04	2129.88	-46032.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Main Switchboa	39
514308	41025.46	4567.68	-28441.82	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Honey	9
514309	11378.61	1900.14	194.84	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Wilos	6
514310	11378.61	1900.14	11610.32	FMG Stadium Waikato - Brian Perry Stand - Mechanical - HVAC - Davies	6
514311	16434.26	422.22	-6036.97	FMG Stadium Waikato - Brian Perry Stand - Electrical - Electrical Service	39
514312	2759.62	307.13	-123.31	FMG Stadium Waikato - Brian Perry Stand - External Works - Decking fo	9
514324	7692.54	856.32	-2543.37	Hamilton South Reservoir - Mechanical - Mitsubishi MSZ-GE50 R410 Hig	9
514325	4908.79	546.42	-1779.14	Flagstaff Toilets & Changing Rooms - Floor - Traxite	9
514326	4889.69	544.3	-1888.38	Flagstaff Toilets & Changing Rooms - Floor - Traxite	9
514327	4500.97	501.06	-1368.88	Flagstaff Toilets & Changing Rooms - Floor - Traxite	9
514329	4531.02	504.36	-1419.71	Flagstaff Toilets & Changing Rooms - Floor - Traxite	9
514330	4341.8	483.31	-1212.15	Flagstaff Toilets & Changing Rooms - Floor - Traxite	9
514331	4527.54	504	-1385.67	Flagstaff Toilets & Changing Rooms - Floor - Traxite	9
514335	2420.14	83.58	-162.09	Waikato Museum - Internal Wall - Hardiglaze	29
514434	15262.31	1529.28	-7674.47	Municipal Building - Caro Wing - Mechanical - High Wall/Cassette	10
514435	4445.04	445.32	93.03	Duke Street Depot - City Parks Offices - mechanical - High Wall/Cassett	10
514443	1635.34	181.97	-129.12	Garden Place Carpark - Special Services - Wheel Stop	9
514444	532.28	59.16	-81.5	Garden Place Carpark - Special Services - Speed Hump	9
514616	517.7	57.53	318.21	Claudelands Events Centre - Shed 2 (The Swamp) - Fire Services - Pertrc	9
514617	517.7	57.53	318.21	Claudelands Events Centre - Shed 3 (A &P Show) - Fire Services - Pertro	9
514618	517.7	57.53	318.21	Claudelands Events Centre - Shed 4 (Waikato Show) - Fire Services - Per	9
514619	776.53	86.33	59.39	Claudelands Events Centre - Shed 2 (The Swamp) - Fire Services - Pertrc	9
514620	776.53	86.33	59.39	Claudelands Events Centre - Shed 3 (A&P Show) - Fire Services - Pertror	9
514621	776.53	86.33	59.39	Claudelands Events Centre - Shed 4 (Waikato Show) - Fire Services - Per	9
514625	1537.19	31.42	2291.14	Waterworld - Complex - External Door - Pacific Hinged Stable Door Ope	49
514627	352.35	14.64	526.57	Waterworld - Complex - External Door - Hardware and Locks	24
514629	1635.69	33.42	2464.53	Waterworld - Complex - External Window - Pacific 2P Sliding Door	49
514630	1962.82	40.14	2885.93	Waterworld - Complex - External Window - Pacific 4P Sliding Door	49
514631	17823.59	357.17	1549.4	Claudelands Events Centre - Operations Storage Shed - External Wall - C	50
514632	46414.54	1550.29	4013.16	Claudelands Events Centre - Operations Storage Shed - Roof - Colourste	30
514633	37970.8	760.92	-6806.86	Claudelands Events Centre - Operations Storage Shed - Floor - Concrete	50
514634	16921.95	484.44	3537.76	Claudelands Events Centre - Operations Storage Shed - External Door -	35
514636	702.01	20.09	101.23	Claudelands Events Centre - Operations Storage Shed - External Door -	35
514637	2025.59	57.96	1727.51	Claudelands Events Centre - Operations Storage Shed - Roof - Guttering	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
514638	1401.23	40.14	125.02	Claudelands Events Centre - Operations Storage Shed - Roof - Downpip	35
514639	4979.95	498.91	-2940.04	Claudelands Events Centre - Operations Storage Shed - Electrical - Rolle	10
514640	3164.24	63.41	-179.19	Claudelands Events Centre - Operations Storage Shed - Roof - Barge flas	50
514641	118340.45	1482.3	-7090.59	Claudelands Events Centre - Operations Storage Shed - Residual/Structu	80
514642	1778.29	71.21	680.96	Claudelands Events Centre - Operations Storage Shed - Electrical - Emer	25
514643	1129.26	75.35	501.22	Claudelands Events Centre - Operations Storage Shed - Electrical - Illum	15
514644	87.28	2.87	172.56	Claudelands Events Centre - Operations Storage Shed - Electrical - 10a F	30
514645	1463.71	97.74	109.72	Claudelands Events Centre - Operations Storage Shed - Electrical - LED I	15
514646	2010.62	134.23	-122.5	Claudelands Events Centre - Operations Storage Shed - Electrical - LED F	15
514647	3545.13	236.75	-382.52	Claudelands Events Centre - Operations Storage Shed - Electrical - PIR n	15
514648	4979.95	498.91	-299.52	Claudelands Events Centre - Operations Storage Shed - Electrical - 3 Pha	10
514650	13057.68	327.06	-12053.96	Claudelands Events Centre - Operations Storage Shed - Electrical - Loca	40
514895	17814.52	225.96	-1066.84	Hamilton Organic Centre - Structure - 5x Timber 300 SED Poles, 4x Stee	79
514898	381573.95	12804.2	-207328.95	Central Library - Roof - Colorsteel	30
514899	20894.72	575.84	22361.11	Central Library - Roof - Guttering	35
514900	26869.36	522.41	21650.36	Central Library - Roof - Soffits, Fibrolite	50
514958	12835.51	643.08	77348.01	Municipal Building - Tower Block - Mechanical - BMS Global Controller A	20
514959	12835.51	643.08	77348.01	Municipal Building - Tower Block - Mechanical - BMS Global Controller A	20
514960	12835.51	643.08	77348.01	Municipal Building - Tower Block - Mechanical - BMS Global Controller A	20
514961	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514962	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514963	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514964	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514965	5070.86	508.02	-977.94	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514967	5070.86	508.02	-977.94	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514968	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514969	5070.86	508.02	-977.94	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514970	5070.86	508.02	-977.94	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514971	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514972	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514973	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514974	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514975	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514976	5070.86	508.02	-977.94	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514977	5070.86	508.02	-977.94	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514978	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
514979	17747.97	1778.33	-3422.79	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514980	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514982	12677.13	1270.26	-2444.85	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
514983	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515019	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515020	17747.97	1778.33	-3422.79	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515021	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515022	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515023	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515024	15212.55	1524.31	-2933.82	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515025	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515026	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515027	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515028	15212.55	1524.31	-2933.82	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515029	17747.97	1778.33	-3422.79	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515030	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515031	2535.45	253.97	-488.97	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515032	10141.71	1016.16	-1955.87	Municipal Building - Tower Block - Mechanical - BMS Local Controller M	10
515033	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515034	22458.8	1125.17	-16143.89	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515035	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515036	7486.28	375.04	-5381.3	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515037	26201.93	1312.74	-18834.52	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515038	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515039	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515040	13100.98	656.34	-9417.27	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515041	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515042	11229.41	562.57	-8071.95	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515043	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515044	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515045	14972.53	750.07	-10762.58	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515046	28073.5	1406.51	-20179.86	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515047	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515048	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515049	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515050	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
515051	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515097	37431.32	1875.35	-26906.46	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515098	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515099	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515100	39302.89	1969.08	-28251.79	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515101	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515102	7486.28	375.04	-5381.3	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515103	5614.71	281.23	-4035.97	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515104	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515105	33688.2	1687.85	-24215.84	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515106	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515107	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515108	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515109	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515110	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515111	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515112	29945.07	1500.24	-21525.19	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515113	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515114	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515115	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515116	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515117	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515118	37431.32	1875.35	-26906.46	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515119	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515120	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515121	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515122	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515123	35559.77	1781.58	-25561.17	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515124	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515125	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515126	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515127	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515128	24330.37	1219.01	-17489.22	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515129	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515130	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515131	3743.15	187.5	-2690.65	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
515132	1871.58	93.73	-1345.32	Municipal Building - Tower Block - Mechanical - HVAC - Grill	20
515133	53.92	1.75	1340.84	Municipal Building - Tower Block - Electrical - Double plug	30
515246	9612.11	192.59	8298.2	Claudelands Events Centre - Exhibition Hall D - External Wall Finishes - I	50
515247	25466.21	318.97	-1526.01	Claudelands Events Centre - Exhibition Hall D - Residual - External Wall	80
515284	1796.04	43.81	-52.66	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Centinel St	36
515297	1796.04	43.81	-52.66	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Centinel St	36
515298	1796.04	43.81	-52.66	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Centinel St	36
515299	1796.04	43.81	-52.66	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Centinel St	36
515300	1049.76	39.49	145.13	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Temposof	21
515301	1049.76	39.49	145.13	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Temposof	21
515302	1049.76	39.49	145.13	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Temposof	21
515303	1049.76	39.49	145.13	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Temposof	21
515304	960.02	46.59	233	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Franke	16
515305	960.02	46.59	233	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Franke	16
515306	960.02	46.59	233	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Franke	16
515307	960.02	46.59	233	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Franke	16
515308	1791.21	100.93	434.37	Swarbrick Park Changing Rooms/Toilets - Electrical - Hand Dryer Delabi	16
515309	1791.21	100.93	434.37	Swarbrick Park Changing Rooms/Toilets - Electrical - Hand Dryer Delabi	16
515310	1791.21	100.93	434.37	Swarbrick Park Changing Rooms/Toilets - Electrical - Hand Dryer Delabi	16
515311	1791.21	100.93	434.37	Swarbrick Park Changing Rooms/Toilets - Electrical - Hand Dryer Delabi	16
515312	5136.27	138.57	-414.25	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Stainless St	36
515313	5136.27	138.57	-414.25	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Stainless St	36
515314	5136.27	138.57	-414.25	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Stainless St	36
515315	5136.27	138.57	-414.25	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Stainless St	36
515316	1086.43	16.62	130.38	Swarbrick Park Changing Rooms/Toilets - Ceiling - Seratone	51
515317	1085.77	16.62	130.38	Swarbrick Park Changing Rooms/Toilets - Ceiling - Seratone	51
515318	1037.06	15.64	111.42	Swarbrick Park Changing Rooms/Toilets - Ceiling - Seratone	51
515319	1037.06	15.64	111.42	Swarbrick Park Changing Rooms/Toilets - Ceiling - Seratone	51
515320	2650.46	47.77	738.82	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Seratone	51
515321	2650.46	47.77	738.82	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Seratone	51
515322	2363.89	42.1	627.37	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Seratone	51
515323	2363.89	42.1	627.37	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Seratone	51
515324	1120.37	84.99	86.47	Swarbrick Park Changing Rooms/Toilets - Floor - Traxite	11
515325	1120.37	84.99	86.47	Swarbrick Park Changing Rooms/Toilets - Floor - Traxite	11
515326	1066.63	79.77	73.9	Swarbrick Park Changing Rooms/Toilets - Floor - Traxite	11
515327	1066.63	79.77	73.9	Swarbrick Park Changing Rooms/Toilets - Floor - Traxite	11

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
515328	1227.57	64.07	-29.64	Swarbrick Park Changing Rooms/Toilets - Electrical - Thorn Leopard LED	16
515329	1227.57	64.07	-29.64	Swarbrick Park Changing Rooms/Toilets - Electrical - Thorn Leopard LED	16
515330	1227.57	64.07	-29.64	Swarbrick Park Changing Rooms/Toilets - Electrical - Thorn Leopard LED	16
515331	1227.57	64.07	-29.64	Swarbrick Park Changing Rooms/Toilets - Electrical - Thorn Leopard LED	16
515332	1584.19	108.83	145.54	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensors / De	13
515333	1584.19	108.83	145.54	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensors / De	13
515334	1584.19	108.83	145.54	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensors / De	13
515335	1584.19	108.83	145.54	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensors / De	13
515336	2656.19	47.89	-910.69	Swarbrick Park Changing Rooms/Toilets - External Door - Stainless Stee	51
515337	2656.19	47.89	-910.69	Swarbrick Park Changing Rooms/Toilets - External Door - Stainless Stee	51
515338	2656.19	47.89	-910.69	Swarbrick Park Changing Rooms/Toilets - External Door - Stainless Stee	51
515339	2656.19	47.89	-910.69	Swarbrick Park Changing Rooms/Toilets - External Door - Stainless Stee	51
515340	1501.14	61.73	39.39	Swarbrick Park Changing Rooms/Toilets - External Door - Closer Unit	21
515341	1501.14	61.73	39.39	Swarbrick Park Changing Rooms/Toilets - External Door - Closer Unit	21
515342	1501.14	61.73	39.39	Swarbrick Park Changing Rooms/Toilets - External Door - Closer Unit	21
515343	1501.14	61.73	39.39	Swarbrick Park Changing Rooms/Toilets - External Door - Closer Unit	21
515344	1102.98	33.72	241.53	Swarbrick Park Changing Rooms/Toilets - External Door - Door Hardwar	26
515345	1102.98	33.72	241.53	Swarbrick Park Changing Rooms/Toilets - External Door - Door Hardwar	26
515346	1102.98	33.72	241.53	Swarbrick Park Changing Rooms/Toilets - External Door - Door Hardwar	26
515347	1102.98	33.72	241.53	Swarbrick Park Changing Rooms/Toilets - External Door - Door Hardwar	26
515348	777.93	43.26	462.18	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Toilet R	13
515349	777.93	43.26	462.18	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Toilet R	13
515350	777.93	43.26	462.18	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Toilet R	13
515351	777.93	43.26	462.18	Swarbrick Park Changing Rooms/Toilets - Fittings and Fixtures - Toilet R	13
515356	5136.27	138.57	-414.25	Swarbrick Park Changing Rooms/Toilets - Franke Stainless Steel Accessi	36
515358	5136.27	138.57	-910.69	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Stainless S	36
515360	961.39	28.15	333.63	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Macdona	26
515361	961.39	28.15	234.61	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Macdona	26
515363	961.39	28.15	135.61	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Door Gral	26
515365	1049.76	39.49	145.13	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Temposof	21
515366	1796.04	43.81	-52.66	Swarbrick Park Changing Rooms/Toilets - Plumbing - Franke Centinel St	36
515369	1049.76	39.49	145.13	Swarbrick Park Changing Rooms/Toilets - Plumbing - Delabie Temposof	21
515374	960.02	46.59	233	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Franke Rc	16
515380	1791.21	100.93	434.37	Swarbrick Park Changing Rooms/Toilets - Electrical - Hand Dryer Delabi	16
515382	1584.19	108.83	145.54	Swarbrick Park Changing Rooms/Toilets - Special Services - Sensor / Det	13
515383	1227.57	64.07	-29.64	Swarbrick Park Changing Rooms/Toilets - Electrical - Thorn Leopard LED	16

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
515395	2656.19	47.89	-910.69	Swarbrick Park Changing Rooms/Toilets - External Door - Stainless Stee	51
515396	1501.14	61.73	39.39	Swarbrick Park Changing Rooms/Toilets - External Door - Closer Unit	21
515397	1102.98	33.72	142.53	Swarbrick Park Changing Rooms/Toilets - External Door - Hardware	26
515398	777.93	43.26	462.18	Swarbrick Park Changing Rooms/Toilets - Fixtures & Fittings - Toilet Rol	13
515399	1713.54	277.75	937.33	Swarbrick Park Changing Rooms/Toilets - Fittings & Fixtures - Baby Cha	6
515400	1695.71	140.82	220.99	Swarbrick Park Changing Rooms/Toilets - Floor - Traxite	11
515401	1607.34	27.02	333.19	Swarbrick Park Changing Rooms/Toilets - Ceiling - Seratone	51
515402	3793.88	70.54	1183.43	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Seratone	51
515403	916.31	13.27	235.17	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Gib-board (Pai	51
515404	1519.95	25.25	729.04	Swarbrick Park Changing Rooms/Toilets - Internal Wall - Gib-board (Pai	51
515405	1409.2	23.06	336.3	Swarbrick Park Changing Rooms/Toilets - Internal Door - Solid Core	51
515406	1755.48	29.92	1980.05	Swarbrick Park Changing Rooms/Toilets - External Wall - Hardboard	51
515407	1805.23	30.95	935.3	Swarbrick Park Changing Rooms/Toilets - Roof - Soffit	51
515409	3959.49	73.83	771.06	Swarbrick Park Changing Rooms/Toilets - External Wall - Timber Slats	51
515412	4545.72	106.72	16299.82	Swarbrick Park Changing Rooms/Toilets - Electrical Services	41
515413	3444.89	105.57	67552.33	Swarbrick Park Changing Rooms/Toilets - Plumbing - Water and Sanitar	31
515414	3299.19	60.71	7401.46	Swarbrick Park Changing Rooms/Toilets - External Works - Concrete Pat	51
515415	1168.55	60.23	1548.72	Swarbrick Park Changing Rooms/Toilets - Mechanical - Exhaust Fan	16
515416	1168.55	60.23	1548.72	Swarbrick Park Changing Rooms/Toilets - Mechanical - Exhaust Fan	16
515417	1168.55	60.23	1548.72	Swarbrick Park Changing Rooms/Toilets - Mechanical - Exhaust Fan	16
515418	1168.55	60.23	1548.72	Swarbrick Park Changing Rooms/Toilets - Mechanical - Exhaust Fan	16
515419	1168.55	60.23	1548.72	Swarbrick Park Changing Rooms/Toilets - Mechanical - Exhaust Fan	16
515421	33751.05	417.91	-1976.96	Swarbrick Park Changing Rooms/Toilets - Substructure, Structure	81
515433	365.94	24.37	27.44	Hillcrest Park Toilets - Electrical - LED Light Auto	15
515434	1005.79	20.17	0.18	Hillcrest Park Toilets - External Door - Metal Solid Core	50
515436	430.83	16.58	47.49	Hillcrest Park Toilets - External Door - Hardware	25
515437	750.66	37.56	-9	Hillcrest Park Toilets - External Door - Closer Unit	20
515439	210.91	8.4	333.63	Hillcrest Park Toilets - Fittings & Fixtures - SS Grabrail 750x750mm	25
515440	821.83	16.43	101.56	Hillcrest Park Toilets - Floor - Ceramic Tile Charcoal Anti-Skid with Epox	50
515441	2993.04	59.99	253.87	Hillcrest Park Toilets - Internal Wall - Ceramic Tile Gloss White with Epo	50
515442	1045.56	29.88	-62.6	Hillcrest Park Toilets - Plumbing - SS Handbasin	35
515443	4385.79	125.52	376.08	Hillcrest Park Toilets - Plumbing - Stainless Steel Toilet Wall hung with i	35
515444	299.28	14.95	25.63	Hillcrest Park Toilets - Plumbing - Tap Generic	20
515445	365.94	24.37	27.44	Hillcrest Park Toilets - Electrical - LED Light Auto	15
515446	1005.79	20.17	0.18	Hillcrest Park Toilets - External Door - Metal Solid Core	50
515447	430.83	16.58	47.49	Hillcrest Park Toilets - External Door - Hardware	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
515448	750.66	37.56	-9	Hillcrest Park Toilets - External Door - Closer Unit	20
515449	210.91	8.4	333.63	Hillcrest Park Toilets - Fittings & Fixtures - SS Grabrail 750x750mm	25
515450	821.83	16.43	101.56	Hillcrest Park Toilets - Floor - Ceramic Tile Charcoal Anti-Skid with Epox	50
515451	2993.04	59.99	253.87	Hillcrest Park Toilets - Internal Wall - Ceramic Tile Gloss White with Epo	50
515452	1045.56	29.88	-62.6	Hillcrest Park Toilets - Plumbing - SS Handbasin	35
515453	4385.79	125.52	376.08	Hillcrest Park Toilets - Plumbing - Stainless Steel Toilet Wall hung with i	35
515454	299.28	14.95	25.63	Hillcrest Park Toilets - Plumbing - Tap Generic	20
515455	750.66	37.56	-9	Hillcrest Park Toilets - External Door - Closer Unit	20
515456	430.84	16.58	47.49	Hillcrest Park Toilets - External Door - Hardware	25
515458	1005.79	20.17	0.18	Hillcrest Park Toilets - External Door - Metal Solid Core	50
515459	3140.73	104.87	271.55	Hillcrest Park Toilets - Roof - Coloursteel	30
515461	195.81	5.57	166.99	Hillcrest Park Toilets - Roof - SS Gutter with removable SS leafguard	35
515462	1800.04	36.05	5199.92	Hillcrest Park Toilets - External Works - Concrete Path around toilets	50
515463	1172.36	23.47	190.82	Hillcrest Park Toilets - External Wall - Timber Slats	50
515464	553.42	55.38	9197.46	Hillcrest Park Toilets - External Wall - Wrap - Sticker Finish	10
515465	886.3	59.16	1121.79	Hillcrest Park Toilets - Electrical - LED Security Light	15
515467	612.95	12.29	477.92	Hillcrest Park Toilets - Plumbing - Drainage	50
515469	185337.8	2321.47	-11105.69	Hillcrest Park Toilets - Substructure, Structure	81
515475	3506.88	117.12	5140.21	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Roof - Colc	30
515477	337.6	9.66	5130.71	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Roof - Gut	35
515478	226.25	7.08	4914.4	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - Roof - Dov	32
515479	7633.97	153	8878.84	Hamilton Zoo - Rainforest Exhibit - Ruffed Lemur Enclosure - External W	50
515480	3919.46	130.92	7980.89	Hamilton Zoo - Quarantine Building - Roof - Coloursteel Endura	30
515483	13202.37	440.95	14347.92	Hamilton Amateur Radio Club - Old Electrical Substation Building - Roof	30
515484	452.78	12.96	1286.75	Hamilton Amateur Radio Club - Old Electrical Substation Building - Roof	35
515485	877.76	25.14	3588.23	Hamilton Amateur Radio Club - Old Electrical Substation Building - Roof	35
515487	2462.73	49.33	4880.5	Hamilton Amateur Radio Club - Old Electrical Substation Building - Roof	50
515489	897.25	47.23	-231.7	Hillcrest Park Changing Rooms/Toilets - Plumbing - Shower Head (Delak	19
515490	598.17	31.51	-154.47	Hillcrest Park Changing Rooms/Toilets - Plumbing - Shower Head (Delak	19
515491	4709.79	314.52	-4119.41	Raymond Park Toilets/Changing Facilities - Roof - Polycarbonate	15
515492	299.28	14.95	194.5	Raymond Park Toilets/Changing Facilities - Plumbing - Tap (Generic)	20
515494	974.15	19.5	1516.25	Waterworld - Complex - Internal Door - Aluminium double - Resene Silv	50
515495	284.18	11.34	215.67	Waterworld - Complex - Internal Door - Hardware & Locks	25
515496	750.66	37.56	181.48	Waterworld - Complex - Internal Door - Closer Unit	20
515497	974.15	19.5	367.02	Waterworld - Complex - Internal Door - Aluminium single - Resene Silve	50
515498	284.18	11.34	215.67	Waterworld - Complex - Internal Door - Hardware & Locks	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
515499	750.66	37.56	181.48	Waterworld - Complex - Internal Door - Closer Unit	20
515500	134.05	3.78	516.18	Waterworld - Complex - Plumbing - Toilet China	35
515501	1170.57	78.13	1257.2	Waterworld - Complex - Floor - Carpet	15
515502	10417.98	695.88	11188.93	Waterworld - Complex - Floor - Carpet	15
515503	1327.48	66.48	2777.02	Waterworld - Complex - Floor - Vinyl - Tarket Granit Safe.T colour code	20
517492				12 Echobank Place - House - Residual Structural Cost 0	
522550	2127	162.51		Waterworld - Complex - Special Services - Access control - Gallagher 60	12
522552	2618	200.02		Waterworld - Complex - Special Services - Access control - Gallagher T1	12
522553	2618	200.02		Waterworld - Complex - Special Services - Access control - Gallagher T1	12
522554	2618	200.02		Waterworld - Complex - Special Services - Access control - Gallagher T1	12
522557	2316	42.46		Waterworld - Complex - Internal Door - Solid Core	50
522558	964	58.88		Waterworld - Complex - Electrical - LED Light	15
522560	3609	66.17		Waterworld - Complex - Ceiling - Suspend (incl Frame)	50
522561	1900	34.82		Waterworld - Complex - Ceiling - Suspend (incl Frame)	50
522562	482	29.39		Waterworld - Complex - Electrical - LED Light	15
522563	772	14.16		Waterworld - Complex - Internal Door - Solid Core	50
522564	5774.14	105.89		Waterworld - Complex - Internal Wall - Gib board Lining	50
522565	2280	41.8		Waterworld - Complex - Ceiling - Suspend (incl Frame)	50
522566	964	58.88		Waterworld - Complex - Electrical - LED Light	15
522568	10495	534.72		Waterworld - Complex - Internal Wall - Autex panels	18
522569	1190	43.66		Waterworld - Complex - Internal Door - Hardware & Locks	25
522571	397	14.5		Waterworld - Complex - Internal Door - Hardware & Locks	25
522617	108264.08	1241.21		Hamilton Gardens - Mansfield Facade - Residual structure cost - Substru	80
522618	21245.34	389.7		Hamilton Gardens - Mansfield Facade - External Window - Timber Fram	50
522619	4702.99	86.23		Hamilton Gardens - Mansfield Facade - External door - timber/glass - D	50
522620	1183.58	21.7		Hamilton Gardens - Mansfield Facade - External door and frame timber	50
522621	2189.35	40.1		Hamilton Gardens - Mansfield Facade - Roof - timber fascia	50
522622	11549.91	353.07		Hamilton Gardens - Mansfield Facade - Roof (metal colour steel)	30
522623	2323.27	60.85		Hamilton Gardens - Mansfield Facade - Roof - spouting metal colour ste	35
522624	1068.25	27.96		Hamilton Gardens - Mansfield Facade - Roof - downpipes (PVC)	35
522625	14310.51	262.5		Hamilton Gardens - Mansfield Facade - External wall - metal corrugatec	50
522626	40277.71	492.56		Hamilton Gardens - Mansfield Facade - External wall - weatherboard ar	75
522632	4197.75	384.92		Hamilton Gardens - Mansfield Facade - External works - decking and pa	10
522638	4031.13	73.92		Hamilton Gardens - Mansfield Facade - Steps up to the deck	50
522659	6673.78	76.5		Hamilton Gardens - Mansfield Facade - Structure - Chimney - brick 0.6 s	80
522660	1100	1007.98		Hamilton Gardens - Mansfield Facade - Fittings & Fixtures - Net Curtain 0	

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
522662	10359.15	237.52		Hamilton Zoo - Tiger Enclosure - Electrical - Local DBS	40
522671	3286	100.39		Hamilton Zoo - Rhino House (Old) - Generator change over switch - soc	30
522902				Chartwell Library - Roof - Acrylic Dome	0
522903	15985	293.2		Chartwell Library - Roof - Flashings	50
522904	2684	123.07		Chartwell Library - Roof - Sky Light Dome	20
522935	2555	127.72		Chartwell Library - Electrical - Wall flood light (spare)	15
522936	3577	178.82		Chartwell Library - Electrical - Wall flood light	15
522937	856.95	42.8		Chartwell Library - Electrical - LED light	15
522938	1022	51.07		Chartwell Library - Electrical - Wall flood light	15
522963	16018.34	400.49		FMG Stadium Waikato - Brian Perry Stand - Electrical - RCD Protected S	30
523758	4292.05	214.61		Seddon Park - Main Building - Mechanical - HVAC Condenser and Evapc	15
523761	17466.82	1310.25		Claudelands Events Centre - Exhibition Hall D - External Wall - Motorise	10
523826				Seddon Park - Main Building - Internal Wall - Gib-board Lining	0
523828	3528.5	52.92		Seddon Park - Main Building - Internal Doors - Sliding Door Single	50
523833	19025.45	285.41		Waikato Museum - Ceiling - Suspend (incl Frame)	50
524019	0	-1		FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Batte	25
524020	0	-1		FMG Stadium Waikato - Brian Perry Stand - Electrical - Floodlight LED -	15
524027	0	-1		FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency Flooc	15
524028	0	-1		FMG Stadium Waikato - Brian Perry Stand - Electrical - Emergency LED J	15
524678	6970	92.74		Waiora Treatment Plant - Admin Building - Ceiling - Melt/Sera	50
524681	6775	90.15		Waiora Treatment Plant - Admin Building - Ceiling - Melt/Sera	50
524682	7433	98.91		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524684	5987	79.64		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524685	7119	94.69		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524686	2716	36.13		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524687	2842	37.8		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524688	2464	32.78		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524689	4181	55.65		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524690	9548	127.04		Waiora Treatment Plant - Admin Building - Ceiling - Suspended	50
524728	8054	214.32		Waiora Treatment Plant - Admin Building - Electrical - Emergency Light	25
524729	9837	436.24		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524732	11325	502.25		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524734	8349	370.24		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524766	7977	353.75		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524786	7977	353.75		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524787	8721	386.77		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
524788	8349	370.24		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524789	9093	403.26		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524790	10581	469.23		Waiora Treatment Plant - Admin Building - Electrical - LED Light Fitting	15
524791	7881	174.73		Waiora Treatment Plant - Admin Building - Electrical - Switch/Power Poi	30
524792	4385	58.32		Waiora Treatment Plant - Admin Building - Fire Services - Fire Door	50
524793	4385	58.32		Waiora Treatment Plant - Admin Building - Fire Services - Fire Door	50
524794	15851	263.63		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Cabinetr	40
524808	2376	79		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	20
524811	2376	79		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Mirror	20
524869	3979	132.33		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Roller Bl	20
524870	2377	79.03		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Roller Bl	20
524871	2377	79.03		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Roller Bl	20
524872	4200	139.67		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Roller Bl	20
524874	10042	167.03		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - SS Bench	40
524875	8432	160.26		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Timber J	35
524876	9150	173.92		Waiora Treatment Plant - Admin Building - Fittings & Fixtures - Timber J	35
524877	4068	180.38		Waiora Treatment Plant - Admin Building - Floor - Carpet	15
524878	7038	468.19		Waiora Treatment Plant - Admin Building - Floor - Sika Coating	10
524879	17362	1155.04		Waiora Treatment Plant - Admin Building - Floor - Sika Coating	10
524880	3996	265.79		Waiora Treatment Plant - Admin Building - Floor - Sika Coating	10
524881	4887	162.53		Waiora Treatment Plant - Admin Building - Floor - Vinyl	20
524882	4835	160.78		Waiora Treatment Plant - Admin Building - Floor - Vinyl	20
524883	2374	63.18		Waiora Treatment Plant - Admin Building - Internal Door - Hardware	25
524888	4487	59.67		Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lin	50
524889	4487	59.67		Waiora Treatment Plant - Admin Building - Internal Wall - Gib-board Lin	50
524890	8032	106.84		Waiora Treatment Plant - Admin Building - Internal Wall - Melt/Sera	50
524915	7769	103.38		Waiora Treatment Plant - Admin Building - Internal Wall - Melt/Sera	50
524953	1440.48	50.7		Swarbrick Park Changing Rooms/Toilets - Plumbing - Hose Taps	20
524954	3625.48	141.12		Swarbrick Park Changing Rooms/Toilets - Plumbing - Drinking Fountain	20
524959				Gallagher Aquatic Centre - Special Services -CCTV Camera/Monitor 0	
524967	1872.5	200.56		Gallagher Aquatic Centre - Special Services - CCTV Hikvision IP Dome Ca	7
524968	936.25	100.22		Gallagher Aquatic Centre - Special Services - CCTV Hikvision IP Bullet Ca	7
524970	936.25	100.22		Gallagher Aquatic Centre - Special Services - CCTV LG 24" LCD Monitor	7
525026	4327	287.82		Waiora Treatment Plant - Admin Building - Internal Wall - Paint Finish	10
525030	4327	287.82		Waiora Treatment Plant - Admin Building - Internal Wall - Paint Finish	10
525032	5489	104.33		Waiora Treatment Plant - Admin Building - Plumbing - China Urinal	35

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Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
525033	3223	61.23		Waiora Treatment Plant - Admin Building - Plumbing - Handbasin China	35
525034	2473	82.22		Waiora Treatment Plant - Admin Building - Plumbing - Sink Faucet	20
525036	3079	102.38		Waiora Treatment Plant - Admin Building - Plumbing - Tap - Generic	20
525039	2632	50		Waiora Treatment Plant - Admin Building - Plumbing - Toilet - China	35
525042	2632	50		Waiora Treatment Plant - Admin Building - Plumbing - Toilet - China	35
525044	121837.15	1013.23		Waiora Treatment Plant - Admin Building - Structure	80
525045	3726	49.56		Waiora Treatment Plant - Chemical Building - External Wall - Colourstee	50
525058	8568	113.97		Waiora Treatment Plant - High Lift Building - Ceiling - Suspended	50
525059	5063	224.51		Waiora Treatment Plant - High Lift Building - Electrical - LED Lights	15
525060	3726	49.56		Waiora Treatment Plant - High Lift Building - External Wall - Colourstee	50
525061	8981	119.47		Waiora Treatment Plant - High Lift Building - Fire Services - Fire Door	50
525062	21545	955.55		Waiora Treatment Plant - High Lift Building - Fire Services - Polyester Ac	15
525063	10789	143.53		Waiora Treatment Plant - Low Lift Building - Ceiling - Suspended	50
525064	2847	94.69		Waiora Treatment Plant - Low Lift Building - External Door - Door Closer	20
525065	3417	45.45		Waiora Treatment Plant - Low Lift Building - External Door - Glass	50
525066	4385	58.32		Waiora Treatment Plant - Low Lift Building - Fire Services - Fire Door	50
525067	2587	143.37		Waiora Treatment Plant - Low Lift Building - Mechanical - HVAC - Aircon	12
525068	56847	472.74		Waiora Treatment Plant - Low Lift Building - Structure	80
525069	18349	348.76		Waiora Treatment Plant - Admin Building - Fire Services - Heat detector	35
525070	5442	361.99		Waiora Treatment Plant - Admin Building - Fire Services - Manual Call P	10
525071	10834	205.91		Waiora Treatment Plant - Chemical Building - Fire Services - Heat detect	35
525072	3514	233.72		Waiora Treatment Plant - Control Building - Fire Services - Manual Call F	10
525073	3514	233.72		Waiora Treatment Plant - Chemical Building - Fire Services - Manual Cal	10
525074	9144	173.8		Waiora Treatment Plant - GAC Building - Fire Services - Heat detector	35
525075	4960	329.92		Waiora Treatment Plant - GAC Building - Fire Services - Manual Call Poir	10
525076	15259	290.04		Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - He	35
525077	3755	249.74		Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - Ma	10
525078	9349	177.71		Waiora Treatment Plant - Low Lift Building - Fire Services - Heat detecto	35
525079	3273	217.67		Waiora Treatment Plant - Low Lift Building - Fire Services - Manual Call I	10
525080	27259	518.14		Waiora Treatment Plant - Pontoon Shed - Fire Services - Heat detector	35
525081	3997	265.87		Waiora Treatment Plant - Pontoon Shed - Fire Services - Manual Call Po	10
525082	15639	297.25		Waiora Treatment Plant - Storage Building - Fire Services - Heat detecto	35
525083	3514	233.72		Waiora Treatment Plant - Storage Building - Fire Services - Manual Call	10
525084	3273	217.67		Waiora Treatment Plant - Weir Building - Fire Services - Manual Call Poi	10
525085	5099	96.88		Waiora Treatment Plant - Weir Building - Fire Services - Heat Detector	35
525277	31549	2098.88		Waiora Treatment Plant - Admin Building - Fire Services - Aspirating sm	10

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
525279	93914	4165.34		Waiora Treatment Plant - Admin Building - Fire Services - Control Unit	15
525280	6879	457.6		Waiora Treatment Plant - Admin Building - Fire Services - Dual lamp chl	10
525282	19139	1273.24		Waiora Treatment Plant - Admin Building - Fire Services - Evacuation sp	10
525283	21499	1430.25		Waiora Treatment Plant - Admin Building - Fire Services - External speal	10
525285	21119	1404.98		Waiora Treatment Plant - Admin Building - Fire Services - Laser Smoke d	10
525286	9605	638.93		Waiora Treatment Plant - Admin Building - Fire Services - UL-Listed fire	10
525287	4219	280.61		Waiora Treatment Plant - Chemical Building - Fire Services - Dual lamp c	10
525289	4379	291.28		Waiora Treatment Plant - Chemical Building - Fire Services - Evacuation	10
525290	3219	214.08		Waiora Treatment Plant - Control Building - Fire Services - Evacuation sp	10
525292	5999	399.04		Waiora Treatment Plant - Control Building - Fire Services - Smoke detect	10
525293	44349	2950.46		Waiora Treatment Plant - GAC Building - Fire Services - Aspirating smok	10
525294	5279	351.16		Waiora Treatment Plant - GAC Building - Fire Services - Dual lamp chlori	10
525295	4379	291.28		Waiora Treatment Plant - GAC Building - Fire Services - Evacuation spea	10
525296	6671	443.74		Waiora Treatment Plant - GAC Building - Fire Services - UL-Listed fire ala	10
525297	4219	280.61		Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - Du	10
525298	4379	291.28		Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - Ev	10
525299	3737	248.57		Waiora Treatment Plant - Lime and Chlorine Building - Fire Services - UL	10
525300	18749	1247.3		Waiora Treatment Plant - Low Lift Building - Fire Services - Aspirating sn	10
525301	5599	372.43		Waiora Treatment Plant - Low Lift Building - Fire Services - Evacuation sp	10
525302	5675	377.49		Waiora Treatment Plant - Low Lift Building - Fire Services - UL-Listed fire	10
525303	3689	245.35		Waiora Treatment Plant - Pontoon Shed - Fire Services - Dual lamp chlo	10
525304	11409	758.96		Waiora Treatment Plant - Pontoon Shed - Fire Services - Evacuation spe	10
525305	3689	245.35		Waiora Treatment Plant - Storage Building - Fire Services - Dual lamp ch	10
525306	3219	214.08		Waiora Treatment Plant - Storage Building - Fire Services - Evacuation sp	10
525307	3689	245.35		Waiora Treatment Plant - Weir Building - Fire Services - Dual lamp chlor	10
525308	4887	325.06		Waiora Treatment Plant - Weir Building - Fire Services - Evacuation spea	10
525419	23351.37	776.73		Gallagher Aquatic Centre - Pool - 25m Pool Tile	20
525421	23351.36	776.73		Gallagher Aquatic Centre - Pool - Learners Pool Tile	20
525544	2100	27.92		Hamilton Park Cemetery - Admin Building - External Window - Aluminiu	50
525628	28561.25	540.93		Waterworld - Complex - Roof - Downpipes (PVC)	36
525629	50867.95	674.4		Waterworld - Complex - Ceiling - Suspend (incl Frame)	50
525630	7707.27	102.19		Waterworld - Complex - Ceiling - Suspend (incl Frame)	51
525631				Waterworld - Complex - Roof - Metal 0	
525633	160119.52	4245.85		Waterworld - Complex - Roof - Metal	26
525635				Hamilton Park Cemetery - Admin Building - External Wall - Shiplap 0	
525638	5000	44.34		Hamilton Park Cemetery - Admin Building - External Wall - Shiplap	75

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
525851	7725.89	117.1		Hamilton Park Cemetery - Toilet Block - Plumbing - Sink (Hand basin)	37
525852	5510.99	144.97		Hamilton Park Cemetery - Toilet Block - Plumbing - Tap - Sink Faucet	22
525853	1612.78	42.4		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Mirror	22
525856	1983.4	85.92		Hamilton Park Cemetery - Toilet Block - Special Services - Sensors / Det	14
525857	1825.41	63.62		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (rou	17
525858	1276.11	44.46		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (lor	17
525859	2828.01	49.91		Hamilton Park Cemetery - Toilet Block - Plumbing - Drainage	32
525860	5014.85	80.81		Hamilton Park Cemetery - Toilet Block - Plumbing - Toilet China	26
525861	1317.46	57.05		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Roll Holder	14
525863	1022.14	35.6		Hamilton Park Cemetery - Toilet Block - Fittings and Fixtures - Soap Disp	17
525865	2289.05	79.81		Hamilton Park Cemetery - Toilet Block - Electrical - Hand dryer	17
525868	7002.36	204.3		Hamilton Park Cemetery - Toilet Block - Internal Wall - Muilcube Toilet	20
525871	2293.89	24.42		Hamilton Park Cemetery - Toilet Block - Floor - Ceramic Tiles	52
525872	8275.75	88.08		Hamilton Park Cemetery - Toilet Block - Internal Wall - Ceramic Tiles	52
525873	5253.43	79.62		Hamilton Park Cemetery - Toilet Block - Internal Wall - Resco Multicom	37
525875	7725.89	117.1		Hamilton Park Cemetery - Toilet Block - Plumbing - Sink (Hand basin)	37
525876	5510.99	144.97		Hamilton Park Cemetery - Toilet Block - Plumbing - Tap - Sink Faucet	22
525877	1612.78	42.4		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Mirror	22
525878	1983.4	85.92		Hamilton Park Cemetery - Toilet Block - Special Services - Sensors / Det	14
525879	1825.41	63.62		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (rou	17
525880	1276.11	44.46		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (lor	17
525881	2828.01	49.91		Hamilton Park Cemetery - Toilet Block - Plumbing - Drainage	32
525882	7572.33	114.75		Hamilton Park Cemetery - Toilet Block - Plumbing - Urinal China	37
525883	2870.83	43.49		Hamilton Park Cemetery - Toilet Block - Plumbing - Toilet China	37
525884	1022.14	44.26		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Roll Holder	14
525885	1022.14	35.6		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Soap Dispe	17
525886	2289.05	79.81		Hamilton Park Cemetery - Toilet Block - Electrical - Hand dryer	17
525887	7002.36	204.3		Hamilton Park Cemetery - Toilet Block - Internal Wall - Muilcube Toilet	20
525888	2293.89	24.42		Hamilton Park Cemetery - Toilet Block - Floor - Ceramic Tiles	52
525889	8275.75	88.08		Hamilton Park Cemetery - Toilet Block - Internal Wall - Ceramic Tiles	52
525890	5253.43	79.62		Hamilton Park Cemetery - Toilet Block - Internal Wall - Resco Multicom	37
525891	3299.05	50		Hamilton Park Cemetery - Toilet Block - Plumbing - Toilet Disabled	37
525892	1317.46	28.16		Hamilton Park Cemetery - Toilet Block - Fittings and Fixtures - Grab-Rail	26
525893	4226.35	64.04		Hamilton Park Cemetery - Toilet Block - Plumbing - Sink (Hand basin)	37
525894	3118.91	82.05		Hamilton Park Cemetery - Toilet Block - Plumbing - Tap - Sink Faucet	22
525895	1825.41	63.62		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (rou	17

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
525896	1022.14	35.6		Hamilton Park Cemetery - Toilet Block - Fittings and Fixtures - Soap Disp	17
525899	2289.05	79.81		Hamilton Park Cemetery - Toilet Block - Electrical - Hand dryer	17
525900	1022.14	44.26		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Roll Holder	14
525903	2828.01	49.91		Hamilton Park Cemetery - Toilet Block - Plumbing - Drainage	32
525904	1452.77	15.45		Hamilton Park Cemetery - Toilet Block - Floor - Ceramic Tiles	52
525905	9254.49	98.51		Hamilton Park Cemetery - Toilet Block - Internal Wall - Ceramic Tiles	52
525907	2748.04	41.64		Hamilton Park Cemetery - Toilet Block - Internal Wall - Resco Multicom	37
525908	1834.26	184.04		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Baby Chang	7
525909	1983.4	85.92		Hamilton Park Cemetery - Toilet Block - Special Services - Sensors / Det	14
525910	2172.41	23.12		Hamilton Park Cemetery - Toilet Block - Internal Door - Metal	52
525911	3681.49	159.56		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Hot Water	14
525912	3762.7	40.02		Hamilton Park Cemetery - Toilet Block - Plumbing - Tub	52
525913	940.33	10		Hamilton Park Cemetery - Toilet Block - Floor - Ceramic Tiles	52
525914	1151.46	59.5		Hamilton Park Cemetery - Toilet Block - Internal Wall - Paint Finish	12
525915	1612.78	42.4		Hamilton Park Cemetery - Toilet Block - Fittings & Fixtures - Mirror	22
525917	4802.23	34.16		Hamilton Park Cemetery - Toilet Block - External Wall - Concrete Block (	77
525918	3953.18	59.9		Hamilton Park Cemetery - Toilet Block - External Works - Timber Bench	37
525919	1556.16	50.09		Hamilton Park Cemetery - Toilet Block - Roof - Vent	37
525920	5045.86	53.7		Hamilton Park Cemetery - Toilet Block - External Wall - Solid Plaster (25	52
525921	23097.29	245.84		Hamilton Park Cemetery - Toilet Block - External Wall - ABODA 'Vulcan'	52
525922	3473.29	121.09		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (sm	17
525923	1276.11	44.46		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (rou	17
525924	1983.4	85.92		Hamilton Park Cemetery - Toilet Block - Special Services - Sensors / Det	14
525925	1825.41	63.62		Hamilton Park Cemetery - Toilet Block - Electrical - LED Light Fitting (Str	17
525926	15237.35	531.43		Hamilton Park Cemetery - Toilet Block - Plumbing - Drinking Fountain	17
525927	881.12	13.32		Hamilton Park Cemetery - Toilet Block - Roof - Downpipe PVC	37
525929	2440.64	25.95		Hamilton Park Cemetery - Toilet Block - External Door - Aluminium	52
525930	2440.64	25.95		Hamilton Park Cemetery - Toilet Block - External Door - Aluminium	52
525931	2440.64	25.95		Hamilton Park Cemetery - Toilet Block - External Door - Aluminium	52
525932	8109.81	419.48		Hamilton Park Cemetery - Toilet Block - External Wall - Paint Finish	12
525934	16486.56	290.99		Hamilton Park Cemetery - Toilet Block - Roof - Colour steel	32
525935	7307.45	77.79		Hamilton Park Cemetery - Toilet Block - Ceiling - Linings / Soffit	52
525936	7307.45	77.79		Hamilton Park Cemetery - Toilet Block - Ceiling - Linings / Soffit	52
525937	3775.3	40.18		Hamilton Park Cemetery - Toilet Block - Ceiling - Linings / Soffit	52
525938	1623.42	17.25		Hamilton Park Cemetery - Toilet Block - Ceiling - Linings / Soffit	52
525939	2974.3	31.66		Hamilton Park Cemetery - Toilet Block - External Window - Aluminium	52

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
525940	2974.3	31.66		Hamilton Park Cemetery - Toilet Block - External Window - Aluminium	52
525941	45246.29	321.89		Hamilton Park Cemetery - Toilet Block - External Wall - Concrete Block	77
525943				Hamilton Park Cemetery - Toilet Block - Floor - Concrete	0
525944	20134.81	317.12		Hamilton Park Cemetery - Toilet Block - Plumbing - Water and Sanitary	37
525945	201949.71	1347.44		Hamilton Park Cemetery - Toilet Block - Residual Structural Cost	82
526089	80000	583.14		114 Peacockes Road - Residual Structure	80
526363	0	-1		Hamilton Zoo - Rhino Shelter - Mechanical - Water Pump	7
526391	5373.78	261.09		Hamilton Zoo - Chimpanzee House - Special Services - 6RU Wall Mount	12
526393	7465	621.82		Hamilton Zoo - Chimpanzee House - Special Services - Vandal Resistant	7
526394	14930	1243.71		Hamilton Zoo - Chimpanzee House - Special Services - 360 Outdoor Can	7
526395	7465	621.82		Hamilton Zoo - Chimpanzee House - Special Services - 360 Outdoor Can	7
526396	7465	621.82		Hamilton Zoo - Chimpanzee House - Special Services - 360 Outdoor Can	7
526397	7465	621.82		Hamilton Zoo - Chimpanzee House - Special Services - 360 Outdoor Can	7
526398	6034.68	100.53		Hamilton Zoo - Chimpanzee House - External Works - Ply Shed	35
526399	7770	453.06		Hamilton Zoo - Chimpanzee House - Electrical - 20amp power supply fr	10
526402	1182	57.37		Hamilton Zoo - Small Tiger House - External Door - Mag Lock	12
526404	591	28.66		Hamilton Zoo - Small Tiger House - External Door - Roller Door Lock	12
526405	10638	516.92		Hamilton Zoo - Small Tiger House - External Door - Monitored Hook Loc	12
526407	701.3	11.67		Hamilton Zoo - Small Tiger House - External Works - Ply Shed 1.8W x 1.(	35
526408	6542	317.86		Hamilton Zoo - Small Tiger House - Fittings & Fixtures - Gallagher Cabin	12
526409	6542	317.86		Hamilton Zoo - Small Tiger House - Fittings & Fixtures - Gallagher Mimic	12
526410	6542	317.86		Hamilton Zoo - Small Tiger House - Fittings & Fixtures - Gallagher House	12
526411	6542	317.86		Hamilton Zoo - Small Tiger House - Fittings & Fixtures - Gallagher Gate I	12
526413	8165	396.74		Hamilton Zoo - Small Tiger House - Special Services - Gallagher Cardax (	12
526414	1773	86.1		Hamilton Zoo - Tiger Enclosure - External Door - Mag Lock	12
526418	1182	57.37		Hamilton Zoo - Tiger Enclosure - External Door - Roller Door Lock	12
526419	14775	717.95		Hamilton Zoo - Tiger Enclosure - External Door - Monitored Hook Lock	12
526420	701.3	11.67		Hamilton Zoo - Tiger Enclosure - External Works - Ply Shed 1.8W x 1.0D	35
526421	6542	317.86		Hamilton Zoo - Tiger Enclosure - Fittings & Fixtures - Gallagher Cabinet	12
526422	6542	317.86		Hamilton Zoo - Tiger Enclosure - Fittings & Fixtures - Gallagher Mimic P	12
526423	6542	317.86		Hamilton Zoo - Tiger Enclosure - Fittings & Fixtures - Gallagher House D	12
526424	6542	317.86		Hamilton Zoo - Tiger Enclosure - Fittings & Fixtures - Gallagher Gate Dis	12
526426	12114	588.65		Hamilton Zoo - Tiger Enclosure - Special Services - Gallagher Cardax Cor	12
526460	160	9.28		Hamilton Zoo - Reception - Security Services - Alarm warning sounder/s	10
526461	2021	98.19		Hamilton Zoo - Reception - Security Services - Gallagher two door contr	12
526462	745	36.14		Hamilton Zoo - Reception - Security Services - Gallagher I/O board	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
526463	745	36.14		Hamilton Zoo - Reception - Security Services - Gallagher 8 input board	12
526464	394	19.1		Hamilton Zoo - Reception - Security Services - Gallagher cabinet	12
526465	160	4.61		Hamilton Zoo - Reception - Security Services - Gallagher T20 alarm term	20
526466	160	9.28		Hamilton Zoo - Reception - Security Services - Siren	10
526467	160	4.61		Hamilton Zoo - Reception - Security Services - Gallagher T20 alarm term	20
526468	745	36.14		Hamilton Zoo - Vet Building - Security Services - Gallagher I/O board	12
526469	745	36.14		Hamilton Zoo - Vet Building - Security Services - Gallagher 8 input board	12
526470	394	19.1		Hamilton Zoo - Vet Building - Security Services - Gallagher cabinet	12
526471	426	12.39		Hamilton Zoo - Vet Building - Security Services - Gallagher T20 alarm ter	20
526472	479	27.9		Hamilton Zoo - Reception - Security Services - Gallagher 3.5amp power	10
526473	1488	72.28		Hamilton Zoo - Reception - Security Services - PIR motion detectors	12
526474	479	27.9		Hamilton Zoo - Reception - Security Services - Gallagher 3.5amp power	10
526475	479	27.9		Hamilton Zoo - Vet Building - Security Services - Gallagher 3.5amp powe	10
526479	24097	351.31		Hamilton Park Cemetery - Crematorium Shed - Electrical - Cabling for Fi	40
526547	3614.3657	140.51		Waiwhakareke Toilet - Electrical - Solar Light	15
526548	3614.3657	140.51		Waiwhakareke Toilet - Electrical - Solar Light	15
526549	3614.3657	140.51		Waiwhakareke Toilet - Electrical - Solar Light	15
526550	8964.355	261.36		Waiwhakareke Toilet - Electrical - Solar Panels	20
526551	3165.3657	92.28		Waiwhakareke Toilet - External Door - Closer Unit	20
526552	3165.3657	92.28		Waiwhakareke Toilet - External Door - Closer Unit	20
526553	2818.3657	65.71		Waiwhakareke Toilet - External Door - Hardware	25
526554	2818.3657	65.71		Waiwhakareke Toilet - External Door - Hardware	25
526555	3425.3657	39.94		Waiwhakareke Toilet - External Door - Metal Solid Core	50
526556	3425.3657	39.94		Waiwhakareke Toilet - External Door - Metal Solid Core	50
526557	16123.8857	188.06		Waiwhakareke Toilet - External Feature - Timber Ramp	50
526558	10257.3652	59.78		Waiwhakareke Toilet - External Wall - Precast Concrete	100
526559	2428.1658	28.31		Waiwhakareke Toilet - External Wall Finishes - Wall Grate	50
526560	2585.7258	30.16		Waiwhakareke Toilet - External Window - Metal Framed	50
526561	2585.7258	30.16		Waiwhakareke Toilet - External Window - Metal Framed	50
526562	5420.1856	63.21		Waiwhakareke Toilet - Fittings & Fixtures - Handrail - Timber (Manuka)	50
526563	8164.3657	317.37		Waiwhakareke Toilet - Fittings & Fixtures - Solar Powered Ventilation F	15
526564	2964.3657	69.13		Waiwhakareke Toilet - Fittings & Fixtures - SS Grabrail 750x750mm	25
526565	2964.3657	69.13		Waiwhakareke Toilet - Fittings & Fixtures - SS Grabrail 750x750mm	25
526566	3342.3657	38.97		Waiwhakareke Toilet - Floor - Ceramic Tile Charcoal Anti-Skid with Epo	50
526567	3342.3657	38.97		Waiwhakareke Toilet - Floor - Ceramic Tile Charcoal Anti-Skid with Epo	50
526568	3465.8857	40.4		Waiwhakareke Toilet - Floor - Concrete	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
526569	5677.5356	66.21		Waiwhakareke Toilet - Internal Wall - Ceramic Tile Gloss White with Epo	50
526570	5677.5356	66.21		Waiwhakareke Toilet - Internal Wall - Ceramic Tile Gloss White with Epo	50
526571	4029.3657	67.12		Waiwhakareke Toilet - Plumbing - Toilet Composting - Dry Vault	35
526572	4029.3657	67.12		Waiwhakareke Toilet - Plumbing - Toilet Composting - Dry Vault	35
526573	3521.7656	20.54		Waiwhakareke Toilet - Roof - Concrete Slabs	100
526574	25414.3652	185.24		Waiwhakareke Toilet - Substructure, Structure	80
527146	47920	955.09		Waterworld - Complex - Mechanical - Heat Exchanger, heating - Heat R	25
527416	2458.28	67.73		Edgecumbe Park Toilets - Electrical - LED Floodlight	15
527417	236.13	3.24		Edgecumbe Park Toilets - Electrical - Sunset Switch 10A	30
527494	26468.25	136.77		Hamilton Gardens - Russian Bell Tower - External Works - Residual Stru	80
528512	4760	158.96		Hamilton Zoo - Veterinary Building - Mechanical - HVAC - High Wall Hea	10
529228	6306.92	150.45		Te Rapa Sports Drome - Mechanical - HVAC - Water Pump	7
529409	736843.89	806.95		Artspost - Exernal Works - Anchored Retaining Wall	75
529410	17238.46	47.19		Artspost - Exernal Works - Footpath (from Retaining wall to Artspost)	30
529411	28570.18	46.93		Artspost - Exernal Works - Handrail (Stainless Steel)	50
529470	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529471	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529472	555.1552	0.91		Hamilton Park Cemetery - Crematorium 2019 - Floor - Concrete	50
529473	2489.5818	5.84		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Metal Rc	35
529474	3051.544	5.01		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529477	774.008	4.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Illumin Exit S	15
529478	3009.7314	16.47		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529479	1434.7465	3.93		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529480	118.6632	0.32		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529481	59.3316	0.16		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529482	4697.986	7.72		Hamilton Park Cemetery - Crematorium 2019 - External Door - Alum Gl	50
529483	731.5589	1.2		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529484	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Alarm Sounder	10
529485	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Manual Call Point	10
529486	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529487	2451.421	13.42		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Carpet	15
529488	4099.276	16.83		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529489	1785.3424	2.93		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Solid (Dc	50
529490	3411.2717	5.6		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529492	4584.379	37.65		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - High Wall /	10
529493	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Security - Sensors/Dete	12

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529494	2869.493	4.71		Hamilton Park Cemetery - Crematorium 2019 - Special (Other) - Speake	50
529495	1379.4602	16.17		Hamilton Park Cemetery - Crematorium 2019 - Special Services - CCTV (	7
529497	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529498	59.3316	0.16		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529499	31.0143	0.08		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529500	554.7655	0.91		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529501	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529502	573.0895	3.13		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exa	15
529503	593.1949	3.24		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Carpet	15
529504	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529505	1979.9556	3.25		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529507	1434.7465	2.36		Hamilton Park Cemetery - Crematorium 2019 - Special (Other) - Data Ca	50
529509	774.008	4.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Illumin Exit S	15
529510	4514.597	24.72		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529511	62.0285	0.17		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529512	177.9949	0.48		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529513	2898.188	4.76		Hamilton Park Cemetery - Crematorium 2019 - External Door - Aluminiu	50
529514	2022.669	4.74		Hamilton Park Cemetery - Crematorium 2019 - External Door - Metal R	35
529515	525.8939	1.23		Hamilton Park Cemetery - Crematorium 2019 - Fire - Heat Detector	35
529516	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Manual Call Point	10
529517	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529518	1719.2686	9.41		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exa	15
529519	3697.7893	6.07		Hamilton Park Cemetery - Crematorium 2019 - Floor - Concrete	50
529520	2049.638	8.41		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529521	1595.8857	3.74		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Metal Rc	35
529522	3983.3093	6.54		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Swing - S	50
529523	49623.7422	40.76		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Concrete	100
529525	1348.4459	4.43		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - HVAC - Pip	25
529526	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Security - Sensors/Dete	12
529527	1434.7465	2.36		Hamilton Park Cemetery - Crematorium 2019 - Special (Other) - Speake	50
529528	1379.4602	16.17		Hamilton Park Cemetery - Crematorium 2019 - Special Services - CCTV (	7
529530	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529531	175.298	0.41		Hamilton Park Cemetery - Crematorium 2019 - Fire - Heat Detector	35
529532	573.0895	3.13		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exa	15
529533	315.887	0.52		Hamilton Park Cemetery - Crematorium 2019 - Floor - Concrete	50
529534	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529535	2296.7864	3.77		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529537	633.7696	1.04		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Laundry Tub	50
529538	126.7539	0.52		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Tap - Sink Fa	20
529539	1434.7465	7.85		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Hi-Bay Halide	15
529541	1320.1285	2.17		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Metal	50
529542	12295.13	84.15		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - Compressc	12
529543	35859.2227	196.35		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - Freezer/Cc	15
529544	35859.2227	196.35		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - Freezer/Cc	15
529546	1504.8657	8.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529547	1434.7465	3.93		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529548	118.6632	0.32		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529549	175.298	0.41		Hamilton Park Cemetery - Crematorium 2019 - Fire - Heat Detector	35
529550	573.0895	3.13		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exau	15
529551	2676.9133	5.49		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - S/S	40
529552	6455.0107	26.51		Hamilton Park Cemetery - Crematorium 2019 - Fittings and Fixtures - Ra	20
529553	858.205	1.41		Hamilton Park Cemetery - Crematorium 2019 - Floor - Concrete	50
529554	1024.819	4.2		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529555	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529556	25737.6523	21.14		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Concrete	100
529558	1887.8243	10.33		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - HVAC - Far	15
529559	1419.9136	3.33		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Sink (Hand b	35
529560	408.5791	1.67		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Tap - Sink Fa	20
529561	1504.8657	8.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529562	1504.8657	8.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529563	4012.975	21.97		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529564	1448.231	3.96		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529565	89995.93	98.56		Hamilton Park Cemetery - Crematorium 2019 - External Wall - Concrete	75
529568	78640.2656	129.18		Hamilton Park Cemetery - Crematorium 2019 - External Wall - Timber	50
529569	19968.5977	32.8		Hamilton Park Cemetery - Crematorium 2019 - External Works - Concre	50
529570	2619.9712	6.15		Hamilton Park Cemetery - Crematorium 2019 - External Works - Timber	35
529571	2508.1094	5.88		Hamilton Park Cemetery - Crematorium 2019 - External Works - Timber	35
529572	1752.9797	4.11		Hamilton Park Cemetery - Crematorium 2019 - Fire - Heat Detector	35
529573	11266.2656	61.69		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - HVAC - Far	15
529574	4145.123	11.35		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Chanel Drain	30
529575	9455.303	25.88		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Water and Si	30
529576	1434.7465	3.36		Hamilton Park Cemetery - Crematorium 2019 - Roof - Downpipe PVC	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529577	3662.5005	8.59		Hamilton Park Cemetery - Crematorium 2019 - Roof - Guttering	35
529578	106165.844	348.8		Hamilton Park Cemetery - Crematorium 2019 - Roof - Metal - Steel	25
529579	7173.7324	11.78		Hamilton Park Cemetery - Crematorium 2019 - Special (Other) - Roof La	50
529580	2869.493	4.71		Hamilton Park Cemetery - Crematorium 2019 - Special (Other) - Speake	50
529581	6993.0405	82.04		Hamilton Park Cemetery - Crematorium 2019 - Special Services - CCTV (	7
529582	39544.5273	324.79		Hamilton Park Cemetery - Crematorium 2019 - Special Services - Fall Ar	10
529583	4590.11	31.41		Hamilton Park Cemetery - Crematorium 2019 - Special Services - Senso	12
529585	59.3316	0.16		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529586	3216.0437	22.01		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Hot	12
529587	245.7812	1.01		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Vinyl	20
529588	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529589	642.5763	1.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529591	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Special Services - Senso	12
529593	2006.4876	10.98		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529594	1434.7465	3.93		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529595	237.3265	0.65		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529596	237.3265	0.65		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529597	237.3265	0.65		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529598	690.9167	1.13		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529599	388.1326	0.64		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529600	3873.8154	7.95		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Wo	40
529601	2022.4127	11.07		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Carpet	15
529602	1024.819	4.2		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529603	1728.7078	2.84		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Timber (	50
529604	2376.9731	3.9		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529606	1221.0448	2		Hamilton Park Cemetery - Crematorium 2019 - Internal Window - Meta	50
529607	1221.0448	2		Hamilton Park Cemetery - Crematorium 2019 - Internal Window - Meta	50
529608	4584.379	37.65		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - High Wall /	10
529610	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529611	59.3316	0.16		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529612	886.738	1.46		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529613	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Alarm Sounder	10
529614	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529615	663.7321	3.63		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Carpet	15
529616	1024.819	4.2		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529617	1728.7078	2.84		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Timber (	50

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529618	1301.3428	2.14		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529620	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Special Services - Senso	12
529622	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529623	380.2617	2.08		Hamilton Park Cemetery - Crematorium 2019 - Fittings and Fixtures - Ha	15
529624	409.5635	1.68		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Vinyl	20
529625	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529626	672.739	1.1		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529628	256.2047	1.05		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Shower Head	20
529629	296.6581	1.21		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Shower Mixe	20
529630	430.1543	3.52		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Shower Slide	10
529631	1334.9616	3.13		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Shower Unit	35
529633	1003.2438	5.49		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529634	20226.69	41.53		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Main Switchb	40
529635	415.3214	1.13		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529636	118.6632	0.32		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529637	62.0285	0.17		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529638	31.0143	0.08		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529639	1357.8441	2.23		Hamilton Park Cemetery - Crematorium 2019 - External Door - Aluminiu	50
529640	3103.5832	5.1		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529641	1965.6027	3.23		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529642	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Alarm Sounder	10
529643	175.298	0.41		Hamilton Park Cemetery - Crematorium 2019 - Fire - Heat Detector	35
529644	5020.264	20.61		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Coo	20
529645	2007.836	20.6		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Don	8
529646	2007.836	20.6		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Elec	8
529647	2987.757	6.13		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Kitc	40
529648	7805.237	16.03		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Kitc	40
529649	6455.0107	26.51		Hamilton Park Cemetery - Crematorium 2019 - Fittings and Fixtures - Ra	20
529650	5208.3184	21.39		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Vinyl	20
529651	1024.819	4.2		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529652	3011.547	4.95		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529653	366.993	0.6		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Melteca/	50
529655	4584.379	37.65		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - High Wall ,	10
529656	229.2358	0.54		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Sink	35
529657	458.4716	1.88		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Tap - Sink Fa	20
529658	5020.264	51.53		Hamilton Park Cemetery - Crematorium 2019 - Security - Alarm Comme	8

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529659	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Security - Sensors/Dete	12
529660	28688.1875	157.08		Hamilton Park Cemetery - Crematorium 2019 - Special Services - Keywa	15
529662	2006.4876	10.98		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529663	1434.7465	3.93		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529664	59.3316	0.16		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529665	1357.8441	2.23		Hamilton Park Cemetery - Crematorium 2019 - External Door - Aluminiu	50
529666	215.1818	0.35		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529667	350.5959	0.82		Hamilton Park Cemetery - Crematorium 2019 - Fire - Heat Detector	35
529668	1258.1001	10.33		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529669	1719.2686	9.41		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exa	15
529670	495.2319	2.03		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Mir	20
529671	2152.1196	7.07		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Pap	25
529672	3155.6602	12.96		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Vinyl	20
529673	1024.819	4.2		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529674	24.272	0.1		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529675	2914.7698	4.79		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529676	3486.434	15.9		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Muilcube	18
529678	1843.865	5.05		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Drainage	30
529679	1038.3033	2.43		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Sink (Wash T	35
529680	1739.4952	7.14		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Tap - Sink Fa	20
529681	1213.6013	2.85		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Toilet China	35
529683	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529684	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529685	573.0895	3.13		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exa	15
529686	389.7009	1.6		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Mir	20
529687	550.2334	2.26		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Vinyl	20
529688	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529689	1085.2051	1.78		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529691	321.6044	0.88		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Drainage	30
529692	366.7773	0.86		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Sink (Hand b	35
529693	647.2541	2.65		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Tap - Sink Fa	20
529694	606.8007	1.42		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Toilet China	35
529696	501.6219	2.74		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529697	419.3667	3.44		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529698	573.0895	3.13		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Exa	15
529699	389.7009	1.6		Hamilton Park Cemetery - Crematorium 2019 - Fittings & Fixtures - Mir	20

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529700	161.8135	0.53		Hamilton Park Cemetery - Crematorium 2019 - Fittings and Fixtures - G	25
529701	914.6104	3.75		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Vinyl	20
529702	12.136	0.05		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Plywood	20
529703	1306.5862	2.14		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529705	534.5779	1.46		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Drainage	30
529706	366.7773	0.86		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Sink (Hand b	35
529707	647.2541	2.65		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Tap - Sink Fa	20
529708	997.85	2.34		Hamilton Park Cemetery - Crematorium 2019 - Plumbing - Toilet Disabl	35
529710	774.008	4.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Illumin Exit S	15
529711	6019.463	32.96		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529712	1434.7465	3.93		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529713	118.6632	0.32		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529714	118.6632	0.32		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529715	9395.972	15.43		Hamilton Park Cemetery - Crematorium 2019 - External Door - Alum Gl	50
529716	8690.033	14.27		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529717	1950.8237	3.2		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529718	1463.1178	2.4		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529719	2261.1821	3.71		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529720	717.3732	5.88		Hamilton Park Cemetery - Crematorium 2019 - Fire - Alarm Sounder	10
529721	717.3732	5.88		Hamilton Park Cemetery - Crematorium 2019 - Fire - Manual Call Point	10
529722	838.7334	6.88		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529723	7214.321	39.5		Hamilton Park Cemetery - Crematorium 2019 - Floor Finish - Carpet	15
529724	6148.9136	25.25		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529725	1728.7078	2.84		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Timber G	50
529726	6546.058	10.75		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529728	3270.6558	5.37		Hamilton Park Cemetery - Crematorium 2019 - Internal Window - Meta	50
529729	4584.379	37.65		Hamilton Park Cemetery - Crematorium 2019 - Mechanical - High Wall	10
529730	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Security - Sensors/Dete	12
529731	1379.4602	16.17		Hamilton Park Cemetery - Crematorium 2019 - Special Services - CCTV	7
529733	705.2372	5.78		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Garage Door	10
529734	774.008	4.23		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Illumin Exit S	15
529735	3511.3533	19.22		Hamilton Park Cemetery - Crematorium 2019 - Electrical - LED Light Fitt	15
529736	1434.7465	3.93		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529737	2869.493	7.85		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Specialised S	30
529738	177.9949	0.48		Hamilton Park Cemetery - Crematorium 2019 - Electrical - Switch & P/P	30
529739	953.3513	2.23		Hamilton Park Cemetery - Crematorium 2019 - External Door - Metal Cl	35

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
529740	2022.669	4.74		Hamilton Park Cemetery - Crematorium 2019 - External Door - Metal R	35
529741	5675.1235	9.32		Hamilton Park Cemetery - Crematorium 2019 - External Window - Alum	50
529742	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Alarm Sounder	10
529743	358.6866	2.94		Hamilton Park Cemetery - Crematorium 2019 - Fire - Manual Call Point	10
529744	1258.1001	10.33		Hamilton Park Cemetery - Crematorium 2019 - Fire - Smoke Detector	10
529745	5659.886	9.3		Hamilton Park Cemetery - Crematorium 2019 - Floor - Concrete	50
529746	5124.0947	21.04		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Door Clo	20
529747	3457.4155	5.68		Hamilton Park Cemetery - Crematorium 2019 - Internal Door - Timber C	50
529748	4913.081	8.07		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Gib-boar	50
529749	88.9024	0.14		Hamilton Park Cemetery - Crematorium 2019 - Internal Wall - Metal Cla	50
529753	1147.5275	7.85		Hamilton Park Cemetery - Crematorium 2019 - Security - Sensors/Detec	12
529754	869201.53	892.4		Hamilton Park Cemetery - Crematorium 2019 - Residual Structural Cost	81
529904	228.42	1.87		Lake Domain Exeloo Toilets - External Works - Unisex Signage	10
530008	44560.64	244		Claudelands Events Centre - Exhibition Halls A+B - Floor Finishes - Carpe	15
530009	103252.57	565.37		Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
530010	93266.46	510.69		Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
530011	1413.13	7.73		Claudelands Events Centre - Conference Centre - Floor Finishes - Carpet	15
530124	475.0909	1.56		Municipal Building - Tower Block - Electrical - Emergency Light	25
530125	237.5455	0.78		Municipal Building - Tower Block - Electrical - Emergency Light	25
530126	995.7773	3.27		Municipal Building - Tower Block - Electrical - Emergency Light	25
530127	712.6364	2.34		Municipal Building - Tower Block - Electrical - Emergency Light	25
530128	497.8887	1.63		Municipal Building - Tower Block - Electrical - Emergency Light	25
530129	497.8887	1.63		Municipal Building - Tower Block - Electrical - Emergency Light	25
530130	7531.255	15.46		Municipal Building - Tower Block - Electrical - Local DBS	40
530131	712.6364	2.34		Municipal Building - Tower Block - Electrical - Emergency Light	25
530132	995.7773	3.27		Municipal Building - Tower Block - Electrical - Emergency Light	25
530133	9134.001	18.75		Municipal Building - Tower Block - Electrical - Local DBS	40
530134	277.2259	0.91		Municipal Building - Tower Block - Electrical - Emergency Light	25
530135	277.2259	0.91		Municipal Building - Tower Block - Electrical - Emergency Light	25
530136	277.2259	0.91		Municipal Building - Tower Block - Electrical - Emergency Light	25
530137	1370.7085	4.5		Municipal Building - Tower Block - Electrical - Emergency Light	25
530138	685.3542	2.25		Municipal Building - Tower Block - Electrical - Emergency Light	25
530139	554.4518	1.82		Municipal Building - Tower Block - Electrical - Emergency Light	25
530140	277.2259	0.91		Municipal Building - Tower Block - Electrical - Emergency Light	25
530141	19371.1172	39.77		Municipal Building - Tower Block - Electrical - Local DBS	40
530142	1108.9037	3.64		Municipal Building - Tower Block - Electrical - Emergency Light	25

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
530143	1370.7085	4.5		Municipal Building - Tower Block - Electrical - Emergency Light	25
530144	554.4518	1.82		Municipal Building - Tower Block - Electrical - Emergency Light	25
530145	21454.0488	44.05		Municipal Building - Tower Block - Electrical - Local DBS	40
530146	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530147	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530148	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530149	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530150	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530151	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530152	174.2408	0.57		Municipal Building - Tower Block - Electrical - Emergency Light	25
530153	174.2408	0.57		Municipal Building - Tower Block - Electrical - Emergency Light	25
530154	32484.416	66.7		Municipal Building - Tower Block - Electrical - Local DBS	40
530155	712.3679	2.34		Municipal Building - Tower Block - Electrical - Emergency Light	25
530156	348.4815	1.14		Municipal Building - Tower Block - Electrical - Emergency Light	25
530157	356.1839	1.17		Municipal Building - Tower Block - Electrical - Emergency Light	25
530158	631.5875	2.07		Municipal Building - Tower Block - Electrical - Emergency Light	25
530159	14476.5879	29.72		Municipal Building - Tower Block - Electrical - Local DBS	40
530160	631.5875	2.07		Municipal Building - Tower Block - Electrical - Emergency Light	25
530161	14539.6406	29.85		Municipal Building - Tower Block - Electrical - Local DBS	40
530162	1263.1749	4.15		Municipal Building - Tower Block - Electrical - Emergency Light	25
530163	2382.5757	7.82		Municipal Building - Tower Block - Electrical - Emergency Light	25
530164	110.8856	0.36		Municipal Building - Tower Block - Electrical - Emergency Light	25
530165	11942.915	24.52		Municipal Building - Tower Block - Electrical - Local DBS	40
530166	13219.5684	27.14		Municipal Building - Tower Block - Electrical - Local DBS	40
530167	221.7713	0.73		Municipal Building - Tower Block - Electrical - Emergency Light	25
530168	2736.6807	8.99		Municipal Building - Tower Block - Electrical - Emergency Light	25
530169	110.8856	0.36		Municipal Building - Tower Block - Electrical - Emergency Light	25
530170	1249.8756	4.1		Municipal Building - Caro Wing - Electrical - Emergency Light	25
530171	1249.8756	4.1		Municipal Building - Caro Wing - Electrical - Emergency Light	25
530172	13351.88	27.41		Municipal Building - Caro Wing - Electrical - Local DBS	40
530173	12197.749	25.04		Municipal Building - Caro Wing - Electrical - Local DBS	40
530174	1275.7905	4.19		Municipal Building - Caro Wing - Electrical - Emergency Light	25
530175	10588.4688	21.74		Municipal Building - Caro Wing - Electrical - Local DBS	40
530176	12568.0176	25.8		Municipal Building - Council Chamber Wing - Electrical - Local DBS	40
530177	12568.0176	25.8		Municipal Building - Council Chamber Wing - Electrical - Local DBS	40
530178	12949.7949	26.59		Municipal Building - Council Chamber Wing - Electrical - Local DBS	40

Totals	$ 263,321,200.51	$ 9,692,233.37	-$ 123,276,354.42		

Valuation Number	Cost Balance	Depreciation Balance	Reserve Balance	Asset Description	Expected Life
530283	14716.65	24.17		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530284	4567.24	7.5		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530285	84240.11	138.38		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530288	29940.77	49.18		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530291	15224.12	25.01		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530293	8627	14.17		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530295	20806.3	34.18		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530297	3552.29	5.83		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
530298	4059.77	6.67		Claudelands Events Centre - Conference Centre - Floor Finishes - Degad	50
536151	8662.68	12.94		Yendell Park Skills Centre - Electrical - Power Pole (571676 and 571677)	55
536152	5000	10.26		Yendell Park Skills Centre - Electrical - Ariel Bundled Low Voltage Cable (	40
536153	3500	7.18		Yendell Park Skills Centre - Electrical - Underground Cable (between 571	40
536197	1	0		140 Hall Road - Dwelling - Residual Structural Cost 0	
536199	1	0		144 Hall Road - Dwelling - Residual Construction Cost	999
536201	1	0		269 Peacocke Road - Dwelling - Residual Construction Cost 0	
536205	1	0		2 Echobank Place - Dwelling - Residual Construction Cost 0	
536265	5748.45	47.21		Waterworld - Complex - Ceiling - RH99 Rebated Tiles	10