



# DRNSW Major Assets 2021-2022

Asset	Company Code	Bal.Sh.Acct APC	Asset Class	Asset Class Description	Asset Description	Capitalized On	Acquisition	Curr.bk.val.
2000004	3782	110025	Z002	Buildings	WAREHOUSE BUILDING, LONDONDERRY	1/07/2017	0.00	8,626,550.00
2000011	3782	110025	Z002	Buildings	DRILL CORE LIBRARY, BROKEN HILL	30/06/2019	0.00	576,160.00
2000011	3782	110025	Z002	Buildings	BROKEN HILL DRILL CORE FACILITY	1/07/2017	0.00	748,845.00
2000017	3781	110025	Z002	Buildings	NEW SHEARING SHED AR&AS GLEN INNES	1/07/1985	0.00	282,875.00
2000019	3781	110025	Z002	Buildings	ADMINISTRATION BUILDING	1/01/1974	0.00	2,538,122.50
2000038	3781	110025	Z002	Buildings	MANAGER'S RESIDENCE	1/01/1969	0.00	302,270.00
2000043	3781	110025	Z002	Buildings	INSECTARY NO. 1	1/03/1996	0.00	452,765.00
2000045	3781	110025	Z002	Buildings	COTTON WING	13/08/1998	0.00	743,500.00
2000051	3781	110025	Z002	Buildings	INSECTARY NO. 3 NARRABRI	1/11/2002	0.00	274,800.00
2000063	3781	110025	Z002	Buildings	ADMINISTRATION BUILDING	1/07/1963	0.00	1,093,602.50
2000065	3781	110025	Z002	Buildings	VISITORS INFORMATION CENTRE	1/07/1983	0.00	405,182.50
2000067	3781	110025	Z002	Buildings	WOOL LABORATORY	1/07/1975	0.00	393,260.00
2000068	3781	110025	Z002	Buildings	MITCHELL LABORATORY	1/07/1968	0.00	795,337.50
2000074	3781	110025	Z002	Buildings	ACCOMMODATION ROOMS 9-12	1/07/1946	0.00	305,415.00
2000076	3781	110025	Z002	Buildings	ACCOMMODATION ROOMS 1-8	1/07/1963	0.00	309,532.50
2000082	3781	110025	Z002	Buildings	COTTAGE NO.6	1/07/1956	0.00	308,522.50
2000083	3781	110025	Z002	Buildings	COTTAGE NO.7	1/07/1990	0.00	290,230.00
2000091	3781	110025	Z002	Buildings	GALVANISED IRON MACHINERY SHED	1/07/1973	0.00	336,180.00
2000106	3781	110025	Z002	Buildings	NEW SHEARING/WOOL SHED & SHELTER FOR PENS	1/07/1988	0.00	394,595.00
2000109	3781	110025	Z002	Buildings	21 SHORT ST BOURKE COTTAGE	1/07/1991	0.00	269,775.00
2000114	3781	110025	Z002	Buildings	LABORATORY AND GARAGE BARTON STREET	1/07/2009	0.00	297,880.00
2000126	3781	110025	Z002	Buildings	JOHN LAKE CENTRE BUILDING Acq 01.07.1986	31/12/2004	0.00	1,016,000.00
2000129	3781	110025	Z002	Buildings	HATCHERY Acq 1.7.1986	31/12/2004	0.00	517,545.00
2000141	3781	110025	Z002	Buildings	TOURIST CENTRE Acq 1.1.1984	31/12/2004	0.00	426,412.50
2000161	3781	110025	Z002	Buildings	ADMIN AND LABORATORY BUILDING	1/07/1981	0.00	9,773,205.00
2000169	3781	110025	Z002	Buildings	GLASSHOUSE EAST	1/07/1979	0.00	814,320.00
2000171	3781	110025	Z002	Buildings	GLASSHOUSE WEST	1/07/1967	0.00	787,250.00
2000181	3781	110025	Z002	Buildings	OFFICE - VERTEBRATE PEST UNIT	30/06/1994	0.00	273,652.50
2000184	3781	110025	Z002	Buildings	CENTRAL BOOK STORE	1/03/1996	0.00	735,540.00
2000185	3781	110025	Z002	Buildings	SHEEP BUILDING - OAI	24/06/1997	0.00	990,080.00
2000186	3781	110025	Z002	Buildings	COLLECTIONS BUILDING - OAI	25/06/1997	0.00	1,755,740.00
2000187	3781	110025	Z002	Buildings	CRC GLASSHOUSE	30/06/1997	0.00	826,750.00
2000188	3781	110025	Z002	Buildings	Orange Vocational Education Training Centre	30/06/2002	0.00	5,689,650.00
2000189	3781	110025	Z002	Buildings	BIC3 INSECTARY	30/06/2009	0.00	1,294,660.00
2000191	3781	110025	Z002	Buildings	FISH SORTING LABORATORY	23/12/2015	0.00	361,215.00
2000194	3781	110025	Z002	Buildings	ADVISORY OFFICE BATHURST	20/09/2000	0.00	594,390.00
2000195	3781	110025	Z002	Buildings	MAIN OFFICE BUILDING	1/07/1970	0.00	750,407.50
2000196	3781	110025	Z002	Buildings	CONFERENCE BUILDING	1/07/1970	0.00	553,610.00
2000222	3781	110025	Z002	Buildings	MAIN OFFICE & LABORATORY	1/07/1979	0.00	1,226,130.00
2000236	3781	110025	Z002	Buildings	BERRY OFFICE AMENTIES CHEMICAL&FERTILISE	1/01/1990	0.00	374,000.00
2000247	3781	110025	Z002	Buildings	BUILDING 1 - RESEARCH BUILDING	1/07/1985	0.00	283,902.50
2000248	3781	110025	Z002	Buildings	BUILDING B - CONFERENCE ROOM	1/07/1985	0.00	274,700.00
2000250	3781	110025	Z002	Buildings	BUILDING D ADVISORY ADMIN	1/07/1967	0.00	453,702.50

2000258	3781	110025	Z002	Buildings	COTTAGE	1/07/1973	0.00	267,680.00
2000265	3781	110025	Z002	Buildings	ADMIN BLOCK	1/07/1972	0.00	491,362.50
2000279	3781	110025	Z002	Buildings	WFITC - TRAINING LABORATORIES	24/08/2000	0.00	807,520.00
2000282	3781	110025	Z002	Buildings	MOLECULAR BIOLOGY OFFICES H BLOCK	13/08/2003	0.00	1,137,465.00
2000287	3781	110025	Z002	Buildings	SPORTS AMENITIES BLOCK BRICK CONC BLOCK	1/07/1984	0.00	345,235.00
2000290	3781	110025	Z002	Buildings	CONTROLLED GROWTH ROOMS 181.6M2 BK BUILD	1/07/1975	0.00	502,947.50
2000291	3781	110025	Z002	Buildings	RESEARCH LABORATORIES 944.7M2 BK BUILDING	1/07/1975	0.00	1,207,250.00
2000293	3781	110025	Z002	Buildings	FARM MAINTENANCE WORKSHOP (FARM SQUARE)	1/07/1989	0.00	330,655.00
2000294	3781	110025	Z002	Buildings	COMPUTER/LECTURE ROOM BK BLDING CONC FLOOR	1/07/1968	0.00	376,330.00
2000295	3781	110025	Z002	Buildings	LIBRARY BK BLDING CONC FL COLORBOND ROOF	1/07/1986	0.00	625,890.00
2000301	3781	110025	Z002	Buildings	GLASSHOUSE NO. 4	31/05/2006	0.00	761,800.00
2000303	3781	110025	Z002	Buildings	TEACHING WORKSHOP 3 COLOURBOND RF AND WALLS	1/07/1970	0.00	254,747.50
2000306	3781	110025	Z002	Buildings	CARPENTRY & ELECTRICAL WORKSHOP (FARM SQUARE)	1/07/1982	0.00	270,245.00
2000307	3781	110025	Z002	Buildings	STORE - MAIN 13M X 45M INCLUDES MEZZANINE	1/07/1984	0.00	665,275.00
2000312	3781	110025	Z002	Buildings	ADMINISTRATION CENTRE BK BLDING IRON ROOF	1/07/1930	0.00	934,197.50
2000313	3781	110025	Z002	Buildings	RECREATION HALL CEMENT RENDERED FULL BRICK	1/07/1930	0.00	346,187.50
2000314	3781	110025	Z002	Buildings	RESEARCH OFFICES - PELDE AND KULU CEMENT	1/07/1930	0.00	873,417.50
2000315	3781	110025	Z002	Buildings	PLANT PROTECTION BLDING LABORATORY BK BUILDING	1/07/1972	0.00	335,930.00
2000319	3781	110025	Z002	Buildings	DINING/ KITCHEN CEMENT RENDERED BK GI ROOF	1/07/1990	0.00	1,011,927.50
2000320	3781	110025	Z002	Buildings	PRINT SHOP CEMENT RENDERED BK GI ROOF 18	1/07/1930	0.00	433,555.00
2000321	3781	110025	Z002	Buildings	ACCOMMODATION CALROSE/INGA CEMENT RENDERED	1/07/1930	0.00	856,742.50
2000322	3781	110025	Z002	Buildings	ACCOMMODATION PEARSON/HEATH BK	1/07/1971	0.00	1,976,660.00
2000323	3781	110025	Z002	Buildings	EDUCATION AND ADVISORY CENTRE BRICK BUILDING	1/07/1984	0.00	2,191,037.50
2000328	3781	110025	Z002	Buildings	IRRIGATION LABORATORY BK BLDING COLOURBOND ROOF	1/07/1972	0.00	866,370.00
2000334	3781	110025	Z002	Buildings	OFFICE BLOCK/AMENITIES A BLOCK	1/07/1956	0.00	3,072,285.00
2000335	3781	110025	Z002	Buildings	LABORATORY/LIBRARY/OFFICES B BLOCK	1/07/1965	0.00	810,825.00
2000336	3781	110025	Z002	Buildings	LABORATORY/OFFICES C BLOCK	1/07/1953	0.00	1,315,342.50
2000337	3781	110025	Z002	Buildings	LABORATORY/CONFERENCE ROOM D BLOCK	1/07/1979	0.00	1,153,567.50
2000346	3781	110025	Z002	Buildings	OUTDOOR AMENITIES/STORE/WORKSHOP	1/07/1977	0.00	560,085.00
2000355	3781	110025	Z002	Buildings	ALTERNATIVE CROPPING SHED (FUEL DEPOT AREA)	1/07/1970	0.00	277,762.50
2000364	3781	110025	Z002	Buildings	MOLECULAR BIOLOGY LABORATORY H BLOCK	14/01/2002	0.00	1,161,800.00
2000365	3781	110025	Z002	Buildings	PC2 GLASSHOUSE 11	31/08/2004	0.00	837,120.00
2000368	3781	110025	Z002	Buildings	SKILLION ANIMAL NUTRITION UNIT (SOUTHERN	1/06/1993	0.00	517,010.00
2000369	3781	110025	Z002	Buildings	SHORT COURSE ACCMMODATION "AMAROO"	1/06/1993	0.00	1,422,697.50
2000378	3781	110025	Z002	Buildings	GLASSHOUSE 8	30/06/1996	0.00	757,180.00
2000380	3781	110025	Z002	Buildings	WINE & FOOD INDUSTRY TRAINING CENTRE	25/06/1997	0.00	923,760.00
2000382	3781	110025	Z002	Buildings	PLANT PATHOLOGY/ENTOMOLOGY LABORATORY J	30/09/2004	0.00	1,212,750.00
2000385	3781	110025	Z002	Buildings	GLASSHOUSE 12 (WARRENVILLE)	30/06/2006	0.00	829,480.00
2000386	3781	110025	Z002	Buildings	GLASSHOUSE 13 - WARRENVILLE	30/06/2006	0.00	829,480.00
2000387	3781	110025	Z002	Buildings	OILSEEDS LABORATORY K BLOCK	30/06/2006	0.00	686,962.50
2000388	3781	110025	Z002	Buildings	FEED EVALUATION (KAISER) LAB	30/06/2006	0.00	655,125.00
2000389	3781	110025	Z002	Buildings	NATIONAL VEGETABLE TRAINING CENTRE OFFICE	31/07/1998	0.00	1,051,350.00
2000390	3781	110025	Z002	Buildings	FOOD FACTORY (PART OF NATIONAL VEG TRAINING CENTF	1/07/2006	0.00	535,575.00
2000391	3781	110025	Z002	Buildings	FOOD INDUSTRY TRAINING CENTRE	1/07/2006	0.00	552,412.50
2000397	3781	110025	Z002	Buildings	VISITORS CENTRE Acq 1.1.1986	31/12/2004	0.00	592,592.50

2000398	3781	110025	Z002	Buildings	ACQUATIC ECOSYSTEMS ADMIN BUILDING	31/12/2004	0.00	834,260.00
2000407	3781	110025	Z002	Buildings	FISH HATCHERY (INC. 14 EXTERNAL TANKS)	31/12/2004	0.00	485,277.50
2000410	3781	110025	Z002	Buildings	OYSTER HATCHERY Acq 1.1.1972	31/12/2004	0.00	1,701,630.00
2000415	3781	110025	Z002	Buildings	TOMAREE TANKS COVER	31/12/2004	0.00	786,377.50
2000429	3781	110025	Z002	Buildings	2018 - FEU FISHERIES LAB	28/02/2019	0.00	1,183,937.50
2000431	3781	110025	Z002	Buildings	HOUSE - 258 WARATAH RD MANGROVE MOUNTAIN	30/04/2009	0.00	385,275.00
2000432	3781	110025	Z002	Buildings	BROODSTOCK BUILDING Acq 1.7.2002	31/12/2004	0.00	704,420.00
2000433	3781	110025	Z002	Buildings	AQUATIC ECOSYSTEMS LABORATORY 2009	1/07/2009	0.00	937,482.50
2000434	3781	110025	Z002	Buildings	DR DON FRANCOIS ADMIN BUILDING ACQ 28.6.2004	31/12/2004	0.00	1,128,597.50
2000435	3781	110025	Z002	Buildings	BLOCK 18 QC3 LABORATORY EMAI	31/07/2011	0.00	11,059,745.00
2000436	3781	110025	Z002	Buildings	BLOCK 19 QC2 LABORATORY EMAI	31/07/2011	0.00	22,937,082.50
2000438	3781	110025	Z002	Buildings	4 LARGE POLY HOUSES STEEL FRAMED 8X10X6	29/02/2012	0.00	2,273,130.00
2000439	3781	110025	Z002	Buildings	5 BAY POLY HOUSE (STEEL FRAMED)	29/02/2012	0.00	563,872.50
2000440	3781	110025	Z002	Buildings	6 BAY POLY HOUSE (STEEL FRAMED)	29/02/2012	0.00	720,020.00
2000471	3781	110025	Z002	Buildings	BLOCK 3 EMAI REGIONAL VETERINARY LABORATORY	1/06/1999	0.00	4,200,710.00
2000474	3781	110025	Z002	Buildings	BLOCK 10 EMAI ADMINISTRATION AND LIBRARY	1/06/1999	0.00	2,091,942.50
2000478	3781	110025	Z002	Buildings	SECURE GREENHOUSE 21M x 9M	31/08/2016	0.00	2,326,790.00
2000506	3781	110025	Z002	Buildings	AGVIEW LARGE SHED/ROBOTIC DAIRY	9/04/1991	0.00	443,360.00
2000518	3781	110025	Z002	Buildings	BELGENNY OFFICE WEATHERBD/BRICK	9/04/1991	0.00	254,220.00
2000521	3781	110025	Z002	Buildings	BELGENNY CREAMERY TIMBER FRAME/WALL/GAL	9/04/1991	0.00	275,485.00
2000522	3781	110025	Z002	Buildings	BELGENNY HISTORIC COTTAGE WEATHERBOARD IRON RO	9/04/1991	0.00	513,642.50
2000523	3781	110025	Z002	Buildings	BLOCKS 1&2 RECEIVAL PM & STORE/BIOSECURITY	9/04/1991	0.00	1,460,005.00
2000531	3781	110025	Z002	Buildings	BELGENNY GRANARY	1/03/1996	0.00	793,800.00
2000533	3781	110025	Z002	Buildings	BLOCK 16 INSECTARY EMAI	30/09/1997	0.00	725,650.00
2000535	3781	110025	Z002	Buildings	BLOCK 13.6 SMALL ANIMAL HOUSE/PLANT RESE	1/06/1999	0.00	510,490.00
2000537	3781	110025	Z002	Buildings	BLOCK 12 EMAI MAINTENANCE WORKSHOP/OFFICE	1/06/1999	0.00	372,205.00
2000538	3781	110025	Z002	Buildings	BLOCK 11 EMAI CONFERENCE AND AMENITIES R	1/06/1999	0.00	709,915.00
2000539	3781	110025	Z002	Buildings	BLOCK 9 EMAI MICROBIOLOGY/BIOCHEMISTRY LAB	1/06/1999	0.00	2,558,385.00
2000540	3781	110025	Z002	Buildings	BLOCK 6 EMAI PARASITOLOGY BUILDING	1/06/1999	0.00	2,531,405.00
2000541	3781	110025	Z002	Buildings	BLOCK 5 EMAI ELECTRON MICROSCOPE LABORATORY	1/06/1999	0.00	2,493,470.00
2000542	3781	110025	Z002	Buildings	BLOCK 4 EMAI VIROLOGY LABORATORY	1/06/1999	0.00	3,316,025.00
2000543	3781	110025	Z002	Buildings	BLOCK 14.5 EMAI MEDIUM SECURITY BUILDING	1/06/1999	0.00	399,537.50
2000544	3781	110025	Z002	Buildings	BLOCK 14.8 EMAI LOW SECURITY BUILDING	1/06/1999	0.00	345,935.00
2000547	3781	110025	Z002	Buildings	BLOCK 15 SCARM FRUIT FLY FACTORY - EMAI	16/04/1997	0.00	1,384,880.00
2000548	3781	110025	Z002	Buildings	DAIRY NO. 9 EMAI - HERD RECORDING	30/06/1997	0.00	331,045.00
2000549	3781	110025	Z002	Buildings	BLOCK 13.3 ANIMAL HOUSE 4 PRDC PIGGERY	30/06/1997	0.00	854,467.50
2000552	3781	110025	Z002	Buildings	BLOCK 8 EMAI ENTOMOLOGY	1/06/1999	0.00	1,270,402.50
2000559	3781	110025	Z002	Buildings	RESEARCH BUILDING	1/07/1970	0.00	581,367.50
2000561	3781	110025	Z002	Buildings	ADVISORY BUILDING	1/07/1988	0.00	365,015.00
2000592	3781	110025	Z002	Buildings	AGRONOMY BUILDING	1/07/1986	0.00	283,982.50
2000595	3781	110025	Z002	Buildings	ADMINISTRATION BUILDING	1/07/1930	0.00	772,150.00
2000597	3781	110025	Z002	Buildings	COTTAGE 1 (MANAGER)	1/07/1930	0.00	253,715.00
2000600	3781	110025	Z002	Buildings	LABORATORY	1/07/1975	0.00	271,130.00
2000601	3781	110025	Z002	Buildings	BRICK OFFICE BUILDING	1/07/1988	0.00	556,915.00
2000602	3781	110025	Z002	Buildings	RESEARCH / HATCHERY BLDG Acq 31.7.1984	31/12/2004	0.00	601,762.50
2000603	3781	110025	Z002	Buildings	BLOCK 20 CONTAMINATED WASTE PLANT EMAI	30/09/2011	0.00	6,962,124.73

2000604	3781	110025	Z002	Buildings	ADMINISTRATION BUILDING	1/07/1985	0.00	851,352.50
2000607	3781	110025	Z002	Buildings	LIBRARY	1/07/1987	0.00	494,462.50
2000608	3781	110025	Z002	Buildings	RESEARCH BUILDING	1/07/1971	0.00	2,537,322.50
2000611	3781	110025	Z002	Buildings	ANIMAL HEALTH & RES UNIT	1/07/1987	0.00	576,480.00
2000612	3781	110025	Z002	Buildings	REGIONAL VETERINARY LABORATORY	1/07/1975	0.00	1,349,515.00
2000615	3781	110025	Z002	Buildings	BLOCK 14.2 EMAI HIGH SECURITY BUILDING	1/06/1999	0.00	863,665.00
2000618	3781	110025	Z002	Buildings	BLOCK 7 EMAI AGRI RESOURCE MANAGEMENT	1/06/1999	0.00	1,769,670.00
2000621	3781	110025	Z002	Buildings	METAL SHED	1/07/1974	0.00	312,755.00
2000626	3781	110025	Z002	Buildings	FOREMANS OFFICE	1/07/1986	0.00	314,992.50
2000635	3781	110025	Z002	Buildings	SHED	1/07/1982	0.00	291,262.50
2000642	3781	110025	Z002	Buildings	PRINCIPALS RESID. BK VENEER C/BND RF INC DBL GARAG	1/07/1988	0.00	293,732.50
2000651	3781	110025	Z002	Buildings	HORSE STABLES - MURRUMBIDGEE	24/06/1997	0.00	365,855.00
2000685	3781	110025	Z002	Buildings	NEW GLASS HOUSE (NO.2) 25mx5mx2m	1/03/1996	0.00	760,075.00
2000686	3781	110025	Z002	Buildings	OLD GLASS HOUSE (NO.1)	1/03/1996	0.00	372,925.00
2000700	3781	110025	Z002	Buildings	CONTROLLED ENVIRON GLASSHOUSE	1/03/1996	0.00	381,105.00
2000705	3781	110025	Z002	Buildings	GLASSHOUSE	20/11/2002	0.00	757,895.00
2000722	3781	110025	Z002	Buildings	DAIRY AND BAILS TOCAL	1/06/1999	0.00	264,932.50
2000724	3781	110025	Z002	Buildings	QUARANTINE GLASSHOUSE-2	1/03/1996	0.00	385,725.00
2000732	3781	110025	Z002	Buildings	WEED BIOLOGICAL CONTROL UNIT GLASSHOUSE	1/03/1996	0.00	287,330.00
2000735	3781	110025	Z002	Buildings	QUARANTINE GLASSHOUSE-1	1/03/1996	0.00	1,085,057.50
2000738	3781	110025	Z002	Buildings	CHICKPEA POLYHOUSE	1/06/1999	0.00	630,920.00
2000739	3781	110025	Z002	Buildings	VIROLOGY GLASSHOUSE	1/06/1999	0.00	642,245.00
2000744	3781	110025	Z002	Buildings	GLASSHOUSE 1 AGRI RES & ADV STAT GLEN INNES	1/03/1996	0.00	398,512.50
2000746	3781	110025	Z002	Buildings	GLASSHOUSE 3 AGRI RES & ADV STAT GLEN INNES	1/03/1996	0.00	301,490.00
2000749	3781	110025	Z002	Buildings	SOYBEAN GLASS HOUSE NO.4	1/03/1996	0.00	873,800.00
2000751	3781	110025	Z002	Buildings	PLANT PATHOLOGY GLASS HOUSE NO.5	1/03/1996	0.00	322,450.00
2000753	3781	110025	Z002	Buildings	GLASSHOUSE NO 6 (CRC)	1/03/1996	0.00	735,635.00
2000757	3781	110025	Z002	Buildings	GLASS HOUSE	1/03/1996	0.00	541,630.00
2000796	3781	110025	Z002	Buildings	GLASSHOUSE	1/03/1996	0.00	558,210.00
2000818	3781	110025	Z002	Buildings	BIRD NETTING ENCLOSURE	1/05/2009	0.00	416,675.00
2000821	3781	110025	Z002	Buildings	GLASSHOUSE 18.3 X 9.1	1/07/1969	0.00	698,997.50
2000825	3781	110025	Z002	Buildings	GLASSHOUSE 9.2M X 13.1M NO 1	1/07/1968	0.00	554,055.00
2000841	3781	110025	Z002	Buildings	RAINOOT SHELTER (PADDOCK)	1/07/1981	0.00	287,640.00
2000848	3781	110025	Z002	Buildings	GLASSHOUSES 6 & 7	1/07/1978	0.00	1,289,220.00
2000852	3781	110025	Z002	Buildings	GLASS HOUSE NO. 3 7.3m X 17.4m	1/03/1996	0.00	472,450.00
2000853	3781	110025	Z002	Buildings	VITICULTURE GLASSHOUSE (NO. 1)	30/11/2008	0.00	579,080.00
2000858	3781	110025	Z002	Buildings	VITICULTURE GLASSHOUSE (NO. 2)	30/11/2008	0.00	585,860.00
2000860	3781	110025	Z002	Buildings	WFITC GLASSHOUSE	1/06/1999	0.00	324,060.00
2000906	3781	110025	Z002	Buildings	TOURIST COMPLEX Acq 31.7.1982	31/12/2004	0.00	603,052.50
2000916	3781	110025	Z002	Buildings	SOIL & PLANT PROCESSING FACILITY	1/05/2009	0.00	920,790.00
2000920	3781	110025	Z002	Buildings	OFFICE / LABORATORY COMPLEX OURIMBAH	30/01/2012	0.00	9,127,482.50
2000922	3781	110025	Z002	Buildings	FISHERIES SHED 12Mx24M WITH MEZZANINE	31/12/2011	0.00	253,927.50
2000925	3781	110025	Z002	Buildings	ENVIRONMENTAL LABORATORY 2007	30/04/2007	0.00	558,402.50
2000926	3781	110025	Z002	Buildings	HUNT HALL	1/01/1965	0.00	1,330,270.00
2000927	3781	110025	Z002	Buildings	CHAPEL	1/01/1965	0.00	716,665.00
2000928	3781	110025	Z002	Buildings	ACCOMM .BLOCK 1 Rms 61-92	1/01/1965	0.00	744,200.00
2000929	3781	110025	Z002	Buildings	ACCOMM. BLOCK 2 Rms 32 to 60	1/01/1965	0.00	693,165.00
2000930	3781	110025	Z002	Buildings	ACCOMM. BLOCK 3 Rms 1 to 31	1/01/1965	0.00	778,967.50
2000942	3781	110025	Z002	Buildings	GLENDARRA 1 S.O.B.	1/01/1965	0.00	559,975.00
2000946	3781	110025	Z002	Buildings	BONA VISTA HOMESTEAD (MANAGER)	1/01/1965	0.00	278,307.50
2000950	3781	110025	Z002	Buildings	GLENDARRA 2	30/06/1994	0.00	1,014,807.50
2000951	3781	110025	Z002	Buildings	COTTAGE 2 ~DRINAN~ BLD #39	1/03/1996	0.00	292,667.50
2000952	3781	110025	Z002	Buildings	COTTAGE 1 WILSON BLD #40~	1/03/1996	0.00	265,172.50

2000953	3781	110025	Z002	Buildings	FLATS 1 & 2 & AMENITIES BETWEEN 2LB488/4	1/03/1996	0.00	497,445.00
2000960	3781	110025	Z002	Buildings	NORTH CRT LECTURE ROOMS & ADVISORY OFFICE	24/06/1997	0.00	1,248,407.50
2000961	3781	110025	Z002	Buildings	SKILLS TRAINING FACILITY	12/07/2000	0.00	651,592.50
2000963	3781	110025	Z002	Buildings	RECEPTION & ALEXANDER COURT OFFICE/AMENITIES	21/05/2004	0.00	785,572.50
2000964	3781	110025	Z002	Buildings	TOTAL KITCHEN & DINING HALL	21/05/2004	0.00	821,840.00
2000965	3781	110025	Z002	Buildings	MCFARLANE COURT OFFICES LECTURE	25/05/2004	0.00	985,807.50
2000966	3781	110025	Z002	Buildings	CRAWFORD COURT LECTURE ROOMS LIBRARY &	27/05/2004	0.00	1,733,845.00
2000967	3781	110025	Z002	Buildings	TOTAL SHOP COMMON ROOM LAUNDRY & ABLUTIONS	27/05/2004	0.00	385,692.50
2000968	3781	110025	Z002	Buildings	FISHERIES OFFICES	25/01/2005	0.00	911,292.50
2000969	3781	110025	Z002	Buildings	ADMINISTRATION BUILDING AREA 4	1/01/1974	0.00	1,145,335.00
2000970	3781	110025	Z002	Buildings	ADMINISTRATION BUILDING AREA 1,2,3	1/01/1960	0.00	2,643,762.50
2000971	3781	110025	Z002	Buildings	AUSTRALIAN WINTER CEREALS BUILDING	1/01/1969	0.00	546,772.50
2000973	3781	110025	Z002	Buildings	AG R & D BUILDING	1/01/1974	0.00	1,559,800.00
2000974	3781	110025	Z002	Buildings	MANAGERS COTTAGE	1/01/1958	0.00	289,205.00
2001001	3781	110025	Z002	Buildings	TAMWORTH VOCATIONAL & EDUCATION TRAINING	23/01/2002	0.00	899,985.00
2001003	3781	110025	Z002	Buildings	ENTOMOLOGY & PATHOLOGY LABS	13/02/2004	0.00	555,540.00
2001009	3781	110025	Z002	Buildings	ADMIN BLOCK AGRI RES & ADV STAT GLEN INNES	1/07/1911	0.00	1,415,127.50
2001010	3781	110025	Z002	Buildings	COTTAGE NO.1 (MANAGER)	1/07/1911	0.00	407,140.00
2001011	3781	110025	Z002	Buildings	GRDC GREENHOUSE	31/05/2019	0.00	2,198,387.40
2001012	3781	110025	Z002	Buildings	TOTAL STUDENT AMENITIES BUILDING	31/01/2020	0.00	395,665.00
2001014	3781	110025	Z002	Buildings	MACHINERY SHED 50 X 15M	1/09/2020	0.00	322,382.50
2001018	3781	110025	Z002	Buildings	GRAIN RESEARCH & DEVELOPMENT FACILITY	1/07/2021	0.00	2,148,812.41
3000013	3781	112040	Z004	Infrastructure	PT STEPHENS INFRASTRUCTURE Acq 1.1.1972	31/12/2004	0.00	437,285.98
3000017	3781	112040	Z004	Infrastructure	12 INGROUND PONDS INCLUDING FENCING 2011	31/12/2004	0.00	358,199.10
3000022	3781	112040	Z004	Infrastructure	INFRASTRUCTURE incl WHARF, FUEL & B	31/12/2004	0.00	479,203.10
3000045	3781	112040	Z004	Infrastructure	INFRASTRUCTURE - SECURITY, PONDS ETC ACQ	31/12/2004	0.00	318,660.55
3000087	3781	112040	Z004	Infrastructure	ANIMAL NUTRITION UNIT	1/07/1985	0.00	281,725.81
3000110	3781	112040	Z004	Infrastructure	TICK ELECTRONIC SURVEILLANCE EQUIPMENT	1/07/2007	0.00	438,504.47
3000114	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	396,663.04
3000115	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	657,897.30
3000116	3781	112040	Z004	Infrastructure	INFRASTRUCTURE YANCO AI	1/03/1996	0.00	1,590,108.91
3000117	3781	112040	Z004	Infrastructure	INFRASTRUCTURE LEETON FS	1/03/1996	0.00	373,329.91
3000118	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	756,598.01
3000119	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	720,514.43
3000120	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	482,055.76
3000121	3781	112040	Z004	Infrastructure	INFRASTRUCTURE WOLLONGBAR AI	1/03/1996	0.00	679,453.53
3000124	3781	112040	Z004	Infrastructure	GENERAL INFRASTRUCTURE - EMAI	1/03/1996	0.00	3,708,377.87
3000125	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	518,513.77
3000126	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	387,156.93
3000131	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	310,607.30
3000132	3781	112040	Z004	Infrastructure	INFRASTRUCTURE ASSET FROM VG VALUATION 1996	1/03/1996	0.00	562,747.39
3000134	3781	112040	Z004	Infrastructure	TOTAL MAIN HOLDING GENERAL INFRASTRUCTURE	1/03/1996	0.00	368,919.27
3000144	3781	112040	Z004	Infrastructure	GENERAL INFRASTRUCTURE TEXAS BORDER CROSSING	1/06/1999	0.00	465,714.88
3000150	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - LAKE MACQUARIE	30/04/2008	0.00	616,569.63
3000151	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - LAKE CONJOLA	30/11/2008	0.00	489,550.87
3000152	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - BOTANY BAY	31/12/2008	0.00	608,490.05
3000153	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - ST GEORGES BASIN	31/01/2009	0.00	735,258.81
3000157	3781	112040	Z004	Infrastructure	ARTIFICIAL REEFS - SYDNEY OFFSHORE	31/01/2012	0.00	1,158,455.40
3000159	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - LAKE MERIMBULA	31/01/2012	0.00	489,877.23
3000169	3781	112040	Z004	Infrastructure	SHOALHAVEN HEADS ARTIFICIAL REEF	16/03/2015	0.00	732,610.33
3000174	3781	112040	Z004	Infrastructure	PORT MACQUARIE ARTIFICIAL REEF	21/12/2015	0.00	816,451.88
3000200	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - PORT BOTANY	29/05/2017	0.00	1,156,618.76
3000203	3781	112040	Z004	Infrastructure	EMAI CATTLE YARDS	30/04/2019	0.00	340,678.56

3000204	3781	112040	Z004	Infrastructure	CENTRE PIVOT IRRIGATOR	30/04/2019	0.00	537,867.20
3000207	3781	112040	Z004	Infrastructure	BLOCK 7 HVAC SYSTEM 2019 UPGRADE	31/01/2020	0.00	441,450.50
3000208	3781	112040	Z004	Infrastructure	BLOCK 8 HVAC SYSTEM 2019 UPGRADE	31/01/2020	0.00	324,283.33
3000265	3781	112040	Z004	Infrastructure	EARTHEN PONDS Acq 31.7.1984	31/12/2004	0.00	310,912.03
3000290	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF #5 - MERIMBULA	31/03/2019	0.00	814,046.45
3000301	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - NEWCASTLE	1/02/2020	0.00	1,069,171.33
3000306	3781	112040	Z004	Infrastructure	ARTIFICIAL REEF - WOLLONGONG	1/02/2020	0.00	1,056,723.46
3000319	3781	112040	Z004	Infrastructure	2020 - CHEMICAL EVAPORATION POND	1/09/2020	0.00	269,205.91
3000334	3781	112040	Z004	Infrastructure	2019 - INSTALLATION 3 PHASE U/G MAINS	1/09/2020	0.00	272,848.18
3000335	3781	112040	Z004	Infrastructure	2020 - ARTIFICIAL REEF	19/10/2020	0.00	1,037,202.85
3000337	3781	112040	Z004	Infrastructure	CATTLE YARDS	1/07/2021	0.00	302,617.90
3000340	3781	112040	Z004	Infrastructure	IRRIGATION UPGRADE - CONDOBOLIN	1/07/2021	0.00	627,259.95
4000009	3780	111000	Z013	Leasehold Imp	WOLLONGONG FITOUT (SUITE L01F01-3)	1/07/2019	0.00	425,954.58
4000034	3782	111000	Z013	Leasehold Imp	WOLLONGONG OFFICE RE-FIT	30/06/2019	0.00	259,859.19
4004358	3781	111000	Z013	Leasehold Imp	2017 - LEASEHOLD IMPROVEMENT	30/03/2017	0.00	269,026.40
4006514	3781	111000	Z015	Vehicles	ZURN PLOT HARVESTER	31/07/2020	0.00	344,790.55
4006515	3781	111000	Z015	Vehicles	YANMAR PLOT HARVESTER	31/07/2020	0.00	318,268.19
4006678	3781	111000	Z010	Arg Equipment	ZURN Z150 PLOT HARVESTER	31/08/2020	0.00	375,285.74
4006685	3781	111000	Z014	Furniture & Fittings	HVAC UPGRADE - YANCO	31/07/2020	0.00	546,921.74
5000050	3781	112030	Z012	Intangibles	2016 - DPI WEBSITE	27/01/2015	0.00	334,558.27
5000080	3781	112030	Z012	Intangibles	CR GLU LICENCING & INFORMATION MGT SYSTEM (TRACS)	22/09/2020	0.00	708,299.73
5000081	3781	112030	Z012	Intangibles	BIOSECURITY BYTE	31/07/2020	0.00	473,223.12
6000001	3782	114000	Z024	AUC Intangibles	TMS(CAPEX)-TITLES MANAGEMENT SYSTEM	31/07/2020	915,086.01	13,589,693.60
6000002	3780	114000	Z038	AUC Plant&Equip	Queanbeyan 1 Monaro St capex	30/06/2021	317,776.11	677,893.79
6000006	3780	114000	Z038	AUC Plant&Equip	Dubbo 34 Hampden St capex	30/06/2021	2,136.10	259,776.55
6000007	3780	114000	Z038	AUC Plant&Equip	Coffs Hbr L2 Park Ave capex	30/06/2021	414,822.53	708,379.38
6000008	3782	114000	Z038	AUC Plant&Equip	Lightning Ridge - 17 Pandora St	30/06/2021	666,630.40	696,277.40
6000009	3782	114000	Z024	AUC Intangibles	Information Management - Modernisation	31/12/2021	1,700,301.06	1,700,301.06
6000010	3780	114000	Z038	AUC Plant&Equip	The Rocks 66 Harrington St capex	30/11/2021	507,807.54	507,807.54
6000117	3781	114000	Z023	AUC Infrastructure	Expand&Upgd MarineAquaculture Facilities	31/07/2020	2,468,365.31	4,806,128.12
6000118	3781	114000	Z023	AUC Infrastructure	Glasshouse - Cowra Grain & Pasture	31/07/2020	56,265.68	1,838,520.53
6000119	3781	114000	Z023	AUC Infrastructure	Glasshouse - Glenn Innes Grain & Pasture	31/07/2020	66,077.01	1,916,776.01
6000120	3781	114000	Z023	AUC Infrastructure	Facilities upgrds-pest control Orange	31/07/2020	24,617.62	2,403,095.30
6000121	3781	114000	Z023	AUC Infrastructure	Facilities upgrds-pest control Grafton	31/07/2020	792,401.33	856,960.93
6000122	3781	114000	Z023	AUC Infrastructure	EMAI facilities - bolster biosecurity	31/07/2020	3,477,768.15	5,515,890.49
6000123	3781	114000	Z023	AUC Infrastructure	Upgrd Pasture Research sheds Tamworth	31/07/2020	1,352,046.10	1,532,768.50
6000124	3781	114000	Z023	AUC Infrastructure	Upgrd Pasture Research sheds Wagga	31/07/2020	45,427.92	1,440,818.41
6000125	3781	114000	Z023	AUC Infrastructure	Biosecurity Collection upgrade	31/07/2020	171,095.39	1,864,286.38
6000127	3781	114000	Z023	AUC Infrastructure	Wagga - Advanced Gene Technology centre	31/07/2020	186,113.59	4,178,181.40
6000128	3781	114000	Z023	AUC Infrastructure	EMAI - Advanced Gene Technology centre	31/07/2020	2,187,321.57	2,867,075.59
6000129	3781	114000	Z023	AUC Infrastructure	Plant Pathology Lab	31/07/2020	6,895.16	1,313,590.44
6000130	3781	114000	Z023	AUC Infrastructure	Facilities upgrds impr Ind Partnerships	31/07/2020	0.00	799,878.47
6000131	3781	114000	Z023	AUC Infrastructure	update DPI Stakeholder Engagemt facility	31/07/2020	31,271.51	1,464,323.71
6000132	3781	114000	Z023	AUC Infrastructure	New Agronomy Shed	31/07/2020	0.00	813,934.95
6000133	3781	114000	Z023	AUC Infrastructure	Data infrast & field sensor upgrd	31/07/2020	690.98	493,324.24
6000134	3781	114000	Z023	AUC Infrastructure	OAI Staff - Data Infrast & field sensor	31/07/2020	9,242.08	621,282.82
6000139	3781	114000	Z023	AUC Infrastructure	R&D Data Mgt- Data Infrast & field sensor	31/07/2020	0.00	445,756.67
6000145	3781	114000	Z023	AUC Infrastructure	floating dock replacing old jetty	31/07/2020	0.00	322,255.28
6000222	3781	114000	Z022	AUC Buildings	IT System for emergency managment (IT)	31/07/2020	0.00	1,713,521.79
6000229	3781	114000	Z038	AUC Plant&Equip	Irrigation upgrade - Wagga Wagga	31/07/2020	0.00	326,593.75
6000253	3781	114000	Z023	AUC Infrastructure	Shearing Shed & yards	31/07/2020	0.00	508,071.43
6000260	3781	114000	Z022	AUC Buildings	Doppler Radar - No1 - Ivanhoe	31/07/2020	0.00	4,903,383.24
6000261	3781	114000	Z022	AUC Buildings	Doppler Radar - No 2 - Peak Hill	31/07/2020	0.00	7,010,894.93

6000262	3781	114000	Z022	AUC Buildings	Doppler Radar - No 3 - Brewarrina	31/07/2020	0.00	6,203,470.10
6000274	3781	114000	Z023	AUC Infrastructure	Tamwth Agron shed/research granary (sett	31/07/2020	854,182.01	854,396.16
6000290	3781	114000	Z023	AUC Infrastructure	OAR LT Strategy Batemans Bay	28/02/2021	0.00	995,000.00
6000348	3781	114000	Z022	AUC Buildings	State Control Centre (SCC)	31/07/2020	692,900.22	3,672,997.20
6000375	3781	114000	Z022	AUC Buildings	EMAI HVAC upgrade completion	30/09/2020	0.00	810,372.50
6000387	3781	114000	Z024	AUC Intangibles	Tsy/MjrWks/Aquaculture On-line Bus Syst	31/07/2020	0.00	1,129,920.74
6000391	3781	114000	Z024	AUC Intangibles	Tsy/P&E/Biosecurity Collections Database	31/07/2020	0.00	268,500.00
6000534	3781	114000	Z023	AUC Infrastructure	Narrandera Upgrade - Ponds & Hatchery	31/07/2020	2,992,239.57	3,310,074.54
6000833	3781	114000	Z023	AUC Infrastructure	Port Stephens Early Works Mollusc Bldg	31/10/2020	33,932.07	474,662.45
6000840	3781	114000	Z023	AUC Infrastructure	Transforming Gaden Trout Hatchery	30/09/2020	206,043.17	261,102.29
6000846	3781	114000	Z038	AUC Plant&Equip	Plot Harvester (TAI)	30/04/2021	354,966.00	726,659.93
6000847	3781	114000	Z023	AUC Infrastructure	Gaden Hatchery Upgrade	30/04/2021	278,001.43	344,165.01
6000849	3781	114000	Z022	AUC Buildings	Tocal honey extraction and bee industry	30/11/2020	1,386,136.50	2,198,679.60
6000850	3781	114000	Z022	AUC Buildings	Chickpea Breeding Program	31/12/2020	5,266,173.23	6,034,909.16
6000852	3781	114000	Z022	AUC Buildings	Narrabri Research Institute Upgrade	31/12/2020	408,008.54	543,521.67
6000853	3781	114000	Z022	AUC Buildings	Centre for Aust Horticulture Mkt Access	31/05/2021	183,306.86	311,119.00
6000854	3781	114000	Z038	AUC Plant&Equip	Upgd IT connectivity & video conf facili	31/03/2021	432,104.38	728,976.94
6000860	3781	114000	Z023	AUC Infrastructure	Growth Chambers	31/12/2020	165,190.83	578,647.43
6000861	3781	111000	Z018	Marine Vesssels	MOTORS, GEARBOX & GENSET	31/07/2020	0.00	670,934.67
6000861	3781	111000	Z018	Marine Vesssels	HULL AND SUPERSTRUCTURE	31/07/2020	0.00	1,429,772.93
6000948	3781	114000	Z023	AUC Infrastructure	Upgrade electrical services Belgenny	31/05/2021	367,836.18	463,636.18
6000962	3781	114000	Z038	AUC Plant&Equip	Zurn chickpea harvester capital	30/06/2021	-45,398.93	415,422.00
6001024	3781	114000	Z038	AUC Plant&Equip	Autoclave - EMAI - block 18-MinCap	31/05/2022	458,188.00	458,188.00
6001039	3781	114000	Z038	AUC Plant&Equip	Marine Craft Safety B,M,T-MinCap	31/12/2021	305,344.09	305,344.09
6001064	3781	114000	Z023	AUC Infrastructure	Chickpea Breeding Infrast GRDC Capital	30/09/2021	2,493,169.29	2,493,169.29
6001069	3781	114000	Z024	AUC Intangibles	FF2 EM Reform Systems Upgrade	31/08/2021	306,716.98	306,716.98
6001071	3781	114000	Z038	AUC Plant&Equip	Marine Ecosystems Boat & Trailer capital	31/12/2021	266,255.39	266,255.39
6001072	3781	114000	Z038	AUC Plant&Equip	Mobile Squad Boats etc capital	31/08/2021	484,720.42	484,720.42
6001083	3781	114000	Z022	AUC Buildings	Controlled Enviro Growth Facilities WP11	31/10/2021	250,877.74	250,877.74
6001125	3781	114000	Z038	AUC Plant&Equip	Sharks RRV - Coffs Harbour	31/05/2022	850,000.00	850,000.00
6001126	3781	114000	Z038	AUC Plant&Equip	Sharks RRV - South Coast	31/05/2022	414,100.00	414,100.00
6001128	3781	114000	Z038	AUC Plant&Equip	Sharks - 16 x VR4Gs	30/06/2022	486,717.91	486,717.91
6001129	3781	114000	Z038	AUC Plant&Equip	Sharks - 10 x VR4Gs top-up	31/05/2022	401,091.78	401,091.78
6001130	3781	114000	Z038	AUC Plant&Equip	JCB Telehandler (Asset # 4002911-0)	30/06/2022	250,877.27	250,877.27
7000000	3782	113005	Z028	Collections	FOSSILS - REGISTERED	1/07/2018	0.00	746,682.00
7000000	3781	113005	Z028	Collections	LIBRARY COLLECTION FISHERIES	19/05/2000	0.00	1,364,226.00
7000001	3782	113005	Z028	Collections	ROCKS & MINERALS - GOLD	1/06/2019	0.00	6,014,849.00
7000002	3782	113005	Z028	Collections	ROCKS & MINERALS - OTHER	1/07/2018	0.00	2,460,145.00