

**Question on Notice
No. 891
Asked on 7 June 2005**

QUESTION:

MR MALONE asked the Minister for Environment, Local Government, Planning and Women (Ms Boyle)

For the 2004-05 will she provide details on:

- (a) the number of assets that have been written off the capital items register;
- (b) a description of each asset that has been written off the capital items register;
- (c) the total value of assets written off the capital items register; and
- (d) the reason why each asset has been written off the capital items register?

ANSWER:

Environmental Protection Agency

(a)–(d)

Four hundred and twenty seven assets with a total value of \$3,989,936 have been written off the Environmental Protection Agency's capital asset register during the 2004-05 financial year.

These items consist of:

Asset Description	Quantity	Reason for Write-off	Value (\$)
Marine Vessels and Associated Equipment	4	Obsolete, Traded, Auctioned	32,233
Outboard Motors	14	Traded, Obsolete, Auctioned	103,467
Building – Residences	4	Beyond Repair – mainly due to a rationalisation of assets at Currawinya National Park was undertaken with the result that three residences were sold for removal (by auction).	460,856
Building - Offices	2	Offices at Eurong and Pine Ridge - Demolished due to obsolescence and damage.	77,551
Infrastructure - Toilets	4	Toilets at Mapleton Falls and Kondalila Falls demolished and replaced, at Carnarvon Upper Gorge and Kamuran obsolete and demolished.	115,873
Building - Store Shed	1	Obsolete – old base shed at Cape Melville National Park.	80,098
Computer	162	Obsolete, Traded, Gifted,	526,398

Asset Description	Quantity	Reason for Write-off	Value (\$)
Hardware		Damaged, Irreparable	
Computer Software	24	Obsolete, Auctioned	106,947
Boardwalks	7	Demolished – boardwalks and accompanying infrastructure at Central Station, Fraser Island demolished due to disrepair.	1,210,238
Camping Area	1	Area closed at Cunningham Gap camp ground.	287,995
Car Park	1	Area Closed	12,372
Day Use Area	5	BBQs, picnic tables and bollards at Brooloo State Forest, Bellbird Grove, Mt Nebo Rd, The Gap and Yarraman - obsolete and dumped	55,083
Lookouts, Viewing Platforms	3	Obsolete	17,491
Fencing	1	Recognised in error	21,229
Water Storage	2	Obsolete, Damaged	7,159
Heavy Vehicles	11	Damaged, Worn Out, Traded	229,770
Trailers	10	Worn Out, Irreparable, Traded	12,178
Motor Cycles	4	Damaged, Traded	22,000
Other Vehicles and Associated Equipment	3	Damaged, Auctioned	27,525
Audio-Visual Equipment	11	Damaged, Obsolete	27,167
Printers	2	Obsolete	12,263
Office Plant and Equipment - Photocopy	19	Obsolete, Inoperable, Traded	103,541
Fax Machines	9	Obsolete	17,165
Phones, PABX and Other Communication Equipment	13	Traded, Obsolete, Irreparable	33,842
Fire Fighting Equip	9	Damaged, Obsolete	21,946
Ground Equipment	10	Traded, Worn Out	32,402
Lawn Mowers	6	Obsolete, Auctioned	38,150
Other Equipment	12	Obsolete	24,771
Photographic Equipment	15	Obsolete, Damaged	36,863
Scientific/Electrical Instruments	35	Obsolete, Damaged	176,615
Fridges/Freezers	10	Irreparable, Worn Out	14,526
Geodimeters, GPS	7	Damaged, Obsolete	24,635
Other Tools	5	Damaged, Auctioned	17,404
Staff Facilities	1	Damaged	2,183
TOTAL	427		3,989,936

Department of Local Government, Planning, Sport and Recreation (Local Government and Planning, and Women portfolios only)

- (a) Three assets were written off the capital items register.
- (b) The three items being a Toshiba laptop computer, a Sharp Facsimile and an Ipxe desktop computer.
- (c) The three assets had a total purchase cost of \$9,631 and had been totally depreciated. The three assets were totally depreciated resulting in a written down value of nil when written off the capital items register.
- (d) The reason why each asset was written off the capital items register is because each item was no longer in use and had been fully depreciated.