

**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 Ipex 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.