

Question on Notice
No. 892
Asked on Tuesday 7 June 2005

MR HOPPER asked the Minister for Public Works, Housing and Racing (MR SCHWARTEN)

QUESTION:

For 2004/2005 will he 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:

Department of Public Works

A total of 1,161 assets with a total written down value of \$1,847,497 have been written off the Department of Public Work's capital assets register during 2004/2005. These assets consist of:

Asset	Quantity	Reason for Write-off	Value
Computer Equipment and Software	918	Includes transfers, stocktake/missing items and retired items	\$172,917
Land & Buildings	4	Includes sales, transfers to other Government entities and write-offs	\$1,646,787
Plant & Equipment	239	Includes transfers, stocktake/missing items and retired items	\$27,793
Total	1161		\$1,847,497

Notes: Information included in this answer is as at 31 May 2005 with an estimate to 30 June 2005

Department of Housing

A total of 779 assets with a total written down value of \$1,038,000 have been written off the Department of Housing capital asset register during 2004/05. These items consist of:

Asset	Quantity	Reason for Write-off	Value
Public Rental Housing Demolitions	25	The main reasons properties are demolished are due to structural issues that are of major health and safety concern; vandalism; fire damaged properties; or to take advantage of redevelopment opportunities.	\$1,038,000
Computer Equipment	531	Includes transfers, stocktake write-off and retired items.	0
Other Assets	223	Includes transfers, stocktake write-off and retired items.	0
Total	779		\$1,038,000

Notes: Information included in this answer is as at 31 May 2005 with an estimate to 30 June 2005.

Queensland Building Services Authority

No assets have been written off the Queensland Building Services Authority capital asset register during 2004/2005.

Residential Tenancies Authority

A total of 425 assets with a total written down value of \$69,397 have been written off the Residential Tenancies Authority capital asset register during 2004/2005. These items consist of:

Asset	Quantity	Reason for Write-off	Value
Office equipment	4	Transfer and/or retired items	\$561
Assets under \$2,000	421	Change in accounting policy	\$68,837
Total	425		\$69,398

Notes: Information included in this answer is as at 31 May 2005 with an estimate to 30 June 2005.