

**Question on Notice
No. 893
Asked on 7 June 2005**

MS R MENKINS asked the Minister for Child Safety (MR REYNOLDS)-

QUESTION:

For 2004-05 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:

Twenty-five assets have been written off the capital items register. The description of the assets and reasons for writing the assets off the capital items register are provided below. The total acquisition value of assets written off the capital items register was \$100,811.31 with a net book value of \$12,237.96.

Ref No.	ASSET DESCRIPTION	ACQUISITION VALUE	NET BOOK VALUE	RETIREMENT REASON
1	ELECTRONIC WHITEBOARD	2,600.00	-	Obsolete
2	ELECTRONIC WHITEBOARD	1,750.00	-	Obsolete
3	ELECTRONIC WHITEBOARD	1,750.00	-	Obsolete
4	PHOTOCOPIER	10,557.57	1,286.97	Beyond economical repair.
5	PHOTOCOPIER	11,643.00	2,153.83	Beyond economical repair.-
6	ELECTRONIC WHITEBOARD	2,525.00	-	Obsolete
7	TELEPHONE SYSTEM	5,764.20	246.28	Obsolete
8	ELECTRONIC WHITEBOARD	1,750.00	152.76	Beyond economical repair
9	ELECTRONIC WHITEBOARD	1,767.00	193.23	Beyond economical repair
10	FACSIMILE MACHINE	3,055.00	1,283.79	Beyond economical repair
11	TELEPHONE SYSTEM - KINGAROY AREA OFFICE	4,511.36	2,305.79	System required upgrading to allow for extra capacity/incoming calls due to additional demand.
12	FACSIMILE MACHINE	3,423.00	232.39	Beyond economical repair
13	PHOTOCOPIER	12,654.00	-	Beyond economical repair
14	DATA PROJECTOR	9,000.00	2,330.15	Beyond economical repair
15	ELECTRONIC WHITEBOARD	2,900.00	-	Obsolete
16	ELECTRONIC WHITEBOARD	3,000.00	-	Obsolete

17	FACSIMILE MACHINE	3,490.00	-	Obsolete
18	ELECTRONIC WHITEBOARD	2,525.00	-	Obsolete
19	ELECTRONIC WHITEBOARD	2,525.00	-	Obsolete
20	FACSIMILE MACHINE	3,553.00	-	Beyond economical repair
21	LAPTOP	2,975.00	-	Beyond economical repair
22	3COM/US ROBOTICS 56K EXTERNAL MODEM	310.00	-	Obsolete
23	HEWLETT PACKARD 16OOCM PRINTER	2,595.00	-	Beyond economical repair
24	DELL 2.8GHZ GX270 PC (512MB RAM)	1,210.00	975.74	Beyond economical repair
25	DELL C610 LAPTOP	2,978.18	1,077.03	Stolen (has been reported to police as per departmental policy)
	TOTALS	100,811.31	12,237.96	