

Question on Notice

No. 897

Asked on 7 June 2005

MR MESSENGER ASKED THE MINISTER FOR EDUCATION AND THE ARTS (MS BLIGH)

QUESTION:

For 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:

The total number of assets written off from the Education capital items register for 2004-05 as at 14 June 2005 is 116.

The department's reportable threshold for capital assets is \$5000. Therefore all assets written off which had an original acquisition value of \$5000 or greater have been included in the answer to this question.

A list of the 116 items written off at value is attached providing a description of each asset written off (answer to question b) and the reason why each asset was written off (answer to question d).

The total value of these assets is \$237,032 (answer to question c).

There were an additional 528 assets that were written out of the capital items register that had a nil value and were written out as having reached the end of their useful lives.

Similarly Arts Queensland wrote off 14 assets and the Corporate Administration Agency wrote off 27 assets. All assets had been written down to zero as all had reached the end of their useful lives. The assets were scrapped because they were technologically obsolete, not economical to repair and not in a condition to be sold at auction.

Asset Description	Reason for Write Off
16 camera duplex multiplexer	Uneconomic to repair
V655 photocopier	Uneconomic to repair
Copy printer s pri 21	Uneconomic to repair
Tractor b6200hd6pt	Uneconomic to repair
Data video projector	Uneconomic to repair
Lcd projector	Uneconomic to repair
Photocopier aficio 200	Uneconomic to repair
T1460 ride-on mower	Unaccounted for at stocktake
Suga projector tlp410	Uneconomic to repair
Photocopier	Uneconomic to repair
Vivace 500 photocopier	Uneconomic to repair
Data projector 5500ea	Uneconomic to repair
Photocopier	Uneconomic to repair
Photocopier	Uneconomic to repair
White board	Uneconomic to repair

Sharp sd2035 photocopier	Unaccounted for at stocktake
Sharp photocopier 2035	Unaccounted for at stocktake
Electrostatic photocopier	Unaccounted for at stocktake
T1600hst kubota	Uneconomic to repair
Utb irea tractor	Uneconomic to repair
Photocopier 3550	Uneconomic to repair
Photocopier np6030	Uneconomic to repair
Data proj/document imaging camera	Uneconomic to repair
Ride-on mower 270	Unaccounted for at stocktake
Photocopier 3135	Uneconomic to repair
Data projector - tlp 410	Uneconomic to repair
Electronic security system	Uneconomic to repair
Digital telephone system	Uneconomic to repair
Copy printer 5325	Uneconomic to repair
Photocopier vivace 500mr	Uneconomic to repair
Rider mower lx188	Unaccounted for at stocktake
Photocopier 4550	Uneconomic to repair
Photocopier model 6550	Uneconomic to repair
Photocopier	Uneconomic to repair
Photocopier 2550	Uneconomic to repair
Photocopier model 3550	Uneconomic to repair
Photocopier 4050	Uneconomic to repair
Photocopier v400/1mr proc/dadf/ss/r	Uneconomic to repair
Ride on mower gt850	Unaccounted for at stocktake
Electronic security system	Uneconomic to repair
Video projector	Uneconomic to repair
Digital telephone system	Uneconomic to repair
Photocopier sorter dc-4060	Uneconomic to repair
Multi media projector	Uneconomic to repair
Telephone system	Uneconomic to repair
Cd recorder d741	Uneconomic to repair
Video recorder svhs hifi ag-8700e	Uneconomic to repair
Video recorder svhs hifi ag-8700e	Uneconomic to repair
Telecommunications bridge	Uneconomic to repair
Micronet master cd. Mcdpro	Uneconomic to repair
Ride-on mower t1600h	Uneconomic to repair
Photocopier 2028	Uneconomic to repair
Oscilloscope	Uneconomic to repair
Telephone system	Uneconomic to repair
Np6030 photocopier	Uneconomic to repair
Air conditioning	Uneconomic to repair
Data/video Projector, MITSUBISHI LVP-X100E WITH	Uneconomic to repair
Data/video projector,litepro 735zv lcd multimedia	Uneconomic to repair
Data projector screen up800 with hard carry case	Uneconomic to repair
Projector lcd data vpl v500q	Uneconomic to repair
Ft6645 photocopier	Uneconomic to repair
Data projector tlp411e	Uneconomic to repair
Multi media projector pj-020e	Uneconomic to repair
Model k107	Uneconomic to repair
Photocopier - risograph gr3750	Uneconomic to repair
Desktop projector	Uneconomic to repair
Ndk9000 telephone system	Uneconomic to repair
Av creation station se-s-vhs	Uneconomic to repair

Stage props, curtains	Uneconomic to repair
Photocopier 3240	Uneconomic to repair
Video recorder,svhs,ag8700	Uneconomic to repair
Data projector	Uneconomic to repair
Data projector	Uneconomic to repair
Casablanca digital video editing system with mouse	Uneconomic to repair
Data projector	Uneconomic to repair
Vi-400 digital copier/printer	Uneconomic to repair
Projector	Uneconomic to repair
Ride-on mower, 16hp 40"	Uneconomic to repair
Digital photocopier, cp335f	Uneconomic to repair
Disposable nappy disposer, nappigon	Uneconomic to repair
Photocopier, infotec model 4651mf	Uneconomic to repair
3 display panels, cylinders	Unaccounted for at stocktake
Photocopier, aficio 550	Uneconomic to repair
Photocopier, model ra7040	Uneconomic to repair
Telephone system	Uneconomic to repair
Digital video recording unit	Uneconomic to repair
Casablanca digital video editing system	Unaccounted for at stocktake
Mower - ride-on model mt2562sd walker	Uneconomic to repair
Sharp fo 5700 fax machine	Uneconomic to repair
Canon photocopier f133900 np6045	Uneconomic to repair
Copyprinter jp1050	Uneconomic to repair
Casablanca non-linear edit suite	Uneconomic to repair
Video edit suite - (macro system)	Uneconomic to repair
Telephone system	Uneconomic to repair
Digital photocopier gp405	Uneconomic to repair
Digital photocopier	Uneconomic to repair
John deere 48' deck ride on mower	Unaccounted for at stocktake
Computer filesserver	Uneconomic to repair
Toshiba satellite 4100xdvd pii 14.1" replicator	Unaccounted for at stocktake
3com 3300fx communications switch	Uneconomic to repair
Dual pentium iii 550 raid filesserver	Uneconomic to repair
Pentium computer workstation	Uneconomic to repair
Toshibas satellite 4320xdvd piii/600 14.1"disp	Uneconomic to repair
Pentium iii computer file server, 850mhz	Uneconomic to repair
Proliant computer network server	Uneconomic to repair
Computer - acer travelmate 723tx p11400	Uneconomic to repair
Digital video projector lp 340	Uneconomic to repair
Computer - server proliant ml350	Uneconomic to repair
Computer equipment psa218ae8186 lap top	Uneconomic to repair
Computer pii 233 64mb ram 4gb hd	Uneconomic to repair
Server super vizon ii pentium iii	Uneconomic to repair
Computer workstation deskpro ep piii 600	Uneconomic to repair
Printer 850dp	Uneconomic to repair
Laptop computer travelmate 630 with carry bag	Unaccounted for at stocktake
Computer server compaq proliant ml330	Uneconomic to repair
Computer server optima super vizon ii	Uneconomic to repair