

**Question on Notice
No. 899
Asked on 7 June 2005**

899 MR SPRINGBORG asked the Premier and Minister for Trade (Mr Beattie)—

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:

From 1 July 2004 to 31 May 2005:

(a) the number of assets that have been written off the capital items register is as follows:

Reason for Disposal	Number
Transferred to other Departments	51
Replaced under a replacement program	377
Faulty equipment replaced under warranty	18
Refurbishment of Queensland Government Trade International Office – London	18
Other	14
Total	478

Assets were removed from the asset register throughout the year due to the transfer of functions to other departments, the regular replacement of assets as they reach the end of their useful life and the replacement of faulty IT equipment under warranty. The department also disposed of superseded furniture and fittings in Queensland House in London as part of the Office's refurbishment. The furniture fittings were assessed to have no commercial value and were disposed of by way of scrapping by the contractor undertaking the refurbishment of Queensland House with the exception of a sofa which was sold.

The department processed four adjustments to the asset register as a result of stocktake discrepancies. The adjustments related to equipment believed disposed of by auction/trade-in or transfer but not recorded as such on the asset register. No improper activity was suspected in any of these instances.

The department disposed of five damaged assets during the financial year. The assets were deemed not viable to repair.

Five laptops were stolen from the London Queensland Government Trade and Investment Office while it was housed in temporary premises during the refurbishment of Queensland House.

The thefts were reported to the Charing Cross Police, London. Written notice was provided to the Executive Director, Audit and Evaluation Services and the Director, Financial Management. The loss was advised to the Director-General by the Deputy Director-General, Trade and International Operations.

(b) a description of each asset that has been written off the department's assets register is contained in the attached spreadsheet;

(c) the total written down value of assets written off the assets register is \$305,008.74 (GST Exclusive) and is comprised of the following:

Reason for Disposal	Written Down Value GST Exclusive
Transferred to other Departments	101,238.72
Replaced under a replacement program	125,019.50
Faulty equipment replaced under warranty	60,695.00
Refurbishment of Queensland Government Trade International Office - London	3,430.28
Other	14,625.24
Total	305,008.74

(d) the reason each asset has been written off the assets register is contained in the attached spreadsheet.

Department of the Premier and Cabinet
 Including Ministerial and Opposition Offices and Parliamentary Secretaries
 Assets Written Off
 1st July 2004 to 31st May 2005

Number	Asset Description	Purchase Price (GST Exclusive)	Accumulated Depreciation (GST Exclusive)	Retired Net Book Value (GST Exclusive)	Reason
1	WATER CHILLER (PART OF AIRCON SYSTEM)	22,352.20	10,598.68	11,753.52	Transferred to other Departments
2	SOFA (RED) PRP300 706042	2,073.17	998.60	1,074.57	Refurbishment of London Office - sold
3	CURTAINS FOR COMMISSIONERS APARTMENT	3,447.40	1,091.69	2,355.71	Refurbishment of London Office - scrapped
4	CHAIRS CHROME	2,181.24	2,181.24	-	Refurbishment of London Office - scrapped
5	CHAIRSARM	2,055.92	2,055.92	-	Refurbishment of London Office - scrapped
6	ENTERTAINMENT UNIT BOOKSHELF WITH TV STAND	5,484.42	5,484.42	-	Refurbishment of London Office - scrapped
7	SOFA GREY LEATHER	2,121.22	2,121.22	-	Refurbishment of London Office - scrapped
8	CREDENZA	2,300.00	2,300.00	-	Refurbishment of London Office - scrapped
9	CHAIR TABLE ATTACHMENTS	2,323.47	2,323.47	-	Refurbishment of London Office - scrapped
10	TABLE TRAPEZOIDAL	5,452.06	5,452.06	-	Refurbishment of London Office - scrapped
11	SOFAS X 2	4,013.27	4,013.27	-	Refurbishment of London Office - scrapped
12	CREDENZA	3,520.41	3,520.41	-	Refurbishment of London Office - scrapped
13	SOFALEATHER	2,867.96	2,867.96	-	Refurbishment of London Office - scrapped
14	DISPLAY SYSTEM	4,500.00	3,997.50	502.50	Other - Damaged Asset
15	PLANT HOLDERS	2,755.10	2,755.10	-	Refurbishment of London Office - scrapped
16	PLANT HOLDERS	2,346.94	2,346.94	-	Refurbishment of London Office - scrapped
17	POTTERY	3,542.27	3,542.27	-	Refurbishment of London Office - scrapped
18	PLANT HOLDERS	2,053.59	2,053.59	-	Refurbishment of London Office - scrapped
19	SCREEN PANELS	2,071.35	2,071.35	-	Refurbishment of London Office - scrapped
20	ROOM DIVIDER	5,604.49	5,604.49	-	Refurbishment of London Office - scrapped
21	COMPACTUS UNIT 1DOUBLE BAY, 2 SINGLE BAYS	2,500.00	2,500.00	-	Transferred to other Departments
22	COMPUTER PERSONAL DESKTOP	3,360.00	3,024.00	336.00	Auction - Replaced under a replacement program
23	COMPUTER PERSONAL DESKTOP	2,919.00	2,627.10	291.90	Auction - Replaced under a replacement program
24	COMPUTER PERSONAL DESKTOP	2,821.00	2,538.90	282.10	Auction - Replaced under a replacement program
25	COMPUTER PERSONAL DESKTOP	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
26	COMPUTER PERSONAL DESKTOP	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
27	COMPUTER PERSONAL DESKTOP	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
28	COMPUTER PERSONAL DESKTOP	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
29	COMPUTER PERSONAL DESKTOP	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
30	COMPUTER PERSONAL DESKTOP	1,995.00	1,795.50	199.50	Auction - Replaced under a replacement program
31	COMPUTER PERSONAL DESKTOP	1,995.00	1,795.50	199.50	Auction - Replaced under a replacement program
32	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
33	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
34	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
35	COMPUTER PERSONAL DESKTOP	2,248.00	2,023.20	224.80	Auction - Replaced under a replacement program
36	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
37	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
38	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
39	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
40	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
41	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
42	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
43	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
44	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
45	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
46	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
47	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
48	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
49	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
50	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program

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Assets Written Off
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Number	Asset Description	Purchase Price (GST Exclusive)	Accumulated Depreciation (GST Exclusive)	Retired Net Book Value (GST Exclusive)	Reason
155	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
156	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
157	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
158	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
159	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
160	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
161	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
162	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
163	COMPUTER PERSONAL DESKTOP	4,804.00	4,323.60	480.40	Auction - Replaced under a replacement program
164	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
165	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
166	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
167	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
168	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
169	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
170	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
171	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
172	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
173	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
174	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
175	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
176	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
177	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
178	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
179	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
180	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
181	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
182	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
183	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
184	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
185	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
186	COMPUTER PERSONAL DESKTOP	3,022.00	2,719.80	302.20	Auction - Replaced under a replacement program
187	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
188	COMPUTER PERSONAL DESKTOP	2,390.00	2,151.00	239.00	Transferred to other Departments
189	COMPUTER PERSONAL DESKTOP	3,650.00	3,285.00	365.00	Transferred to other Departments
190	COMPUTER PERSONAL DESKTOP	3,615.00	3,253.50	361.50	Transferred to other Departments
191	COMPUTER PERSONAL DESKTOP	2,274.00	2,046.60	227.40	Transferred to other Departments
192	COMPUTER PERSONAL DESKTOP	2,092.00	1,882.80	209.20	Transferred to other Departments
193	COMPUTER PERSONAL DESKTOP	2,383.00	2,144.70	238.30	Transferred to other Departments
194	COMPUTER PERSONAL DESKTOP	2,846.00	2,561.40	284.60	Transferred to other Departments
195	COMPUTER PERSONAL DESKTOP	2,990.00	2,990.00	-	Transferred to other Departments
196	COMPUTER PERSONAL DESKTOP	1.00	1.00	-	Transferred to other Departments
197	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
198	COMPUTER PERSONAL DESKTOP	3,293.00	2,963.70	329.30	Transferred to other Departments
199	COMPUTER PERSONAL DESKTOP	2,195.00	1,975.50	219.50	Other - Asset Stocktake Discrepancy
200	COMPUTER PERSONAL DESKTOP	2,109.70	1,898.73	210.97	Other - Damaged Asset
201	COMPUTER PERSONAL DESKTOP	3,245.45	2,920.90	324.55	Auction - Replaced under a replacement program
202	COMPUTER PERSONAL DESKTOP	3,595.31	3,235.78	359.53	Transferred to other Departments
203	COMPUTER PERSONAL DESKTOP	3,095.00	3,095.00	-	Transferred to other Departments
204	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
205	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
206	COMPUTER PERSONAL DESKTOP	2,879.00	2,591.10	287.90	Auction - Replaced under a replacement program

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207	COMPUTER PERSONAL DESKTOP	2,953.00	2,657.70	295.30	Auction - Replaced under a replacement program
208	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
209	COMPUTER	1,622.45	1,095.14	527.31	Transferred to other Departments
210	COMPUTER	1,622.45	1,095.14	527.31	Transferred to other Departments
211	COMPUTER	1,622.45	1,095.14	527.31	Transferred to other Departments
212	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
213	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Transferred to other Departments
214	PERSONAL COMPUTER DESKTOP	2,187.00	1,968.30	218.70	Auction - Replaced under a replacement program
215	COMPUTER PERSONAL DESKTOP	2,359.66	2,123.69	235.97	Auction - Replaced under a replacement program
216	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
217	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
218	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
219	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
220	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
221	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
222	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
223	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
224	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
225	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
226	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
227	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
228	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
229	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
230	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
231	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
232	COMPUTER PERSONAL DESKTOP	2,709.67	2,438.70	270.97	Auction - Replaced under a replacement program
233	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
234	COMPUTER	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
235	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
236	COMPUTER PERSONAL DESKTOP	2,003.00	1,802.70	200.30	Auction - Replaced under a replacement program
237	PERSONAL COMPUTER DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
238	COMPUTER PERSONAL DESKTOP	2,119.00	1,907.10	211.90	Auction - Replaced under a replacement program
239	COMPUTER PERSONAL DESKTOP	1,995.00	1,795.50	199.50	Auction - Replaced under a replacement program
240	PC WESTERN PENTIUM PRO	2,901.43	2,901.43	-	Transferred to other Departments
241	WESTERN COMPUTER BASE	100.00	90.00	10.00	Transferred to other Departments
242	COMPUTER PERSONAL DESKTOP	4,261.42	4,261.42	-	Auction - Replaced under a replacement program
243	COMPUTER PERSONAL DESKTOP	1,226.51	1,226.51	-	Auction - Replaced under a replacement program
244	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
245	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
246	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
247	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
248	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
249	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
250	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
251	IBM DESKTOP COMPUTER	1,615.00	31.96	1,583.04	Transferred to other Departments
252	DISC DRIVE CDROM	3,705.00	3,705.00	-	Auction - Replaced under a replacement program
253	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
254	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
255	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
256	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
257	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
258	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program

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Number	Asset Description	Purchase Price (GST Exclusive)	Accumulated Depreciation (GST Exclusive)	Retired Net Book Value (GST Exclusive)	Reason
259	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
260	21" MONITOR	2,268.00	2,041.20	226.80	Auction - Replaced under a replacement program
261	HUB ETHERNET REPEATER UTP 24 PORT	2,050.00	2,050.00	-	Auction - Replaced under a replacement program
262	HUB ETHERNET 16 PORT UTP WITH MMT	2,380.00	2,380.00	-	Auction - Replaced under a replacement program
263	HUB ETHERNET 16 PORT WITH MANAGEMT	2,190.00	2,190.00	-	Auction - Replaced under a replacement program
264	HUB ETHERNET 16 PORT UTP WITH MMNT	2,380.00	2,380.00	-	Auction - Replaced under a replacement program
265	SWITCH	3,716.00	3,344.40	371.60	Auction - Replaced under a replacement program
266	SWITCH	3,078.00	2,770.20	307.80	Auction - Replaced under a replacement program
267	SWITCH	3,078.00	2,770.20	307.80	Auction - Replaced under a replacement program
268	SWITCH	3,078.00	2,770.20	307.80	Auction - Replaced under a replacement program
269	SWITCH	3,078.00	2,770.20	307.80	Auction - Replaced under a replacement program
270	SWITCH	3,078.00	2,770.20	307.80	Auction - Replaced under a replacement program
271	SWITCH	3,078.00	2,770.20	307.80	Auction - Replaced under a replacement program
272	SWITCH	6,498.00	5,848.20	649.80	Auction - Replaced under a replacement program
273	SWITCH	4,657.00	4,191.30	465.70	Auction - Replaced under a replacement program
274	ROUTER	2,419.00	2,177.10	241.90	Auction - Replaced under a replacement program
275	PIX FIREWALL	4,158.00	3,742.20	415.80	Auction - Replaced under a replacement program
276	SWITCH	3,716.00	3,344.40	371.60	Auction - Replaced under a replacement program
277	ROUTER (ETHERNET)	3,370.00	3,033.00	337.00	Auction - Replaced under a replacement program
278	SAN EXPANSION UNIT	35,720.00	10,716.00	25,004.00	Transferred to other Departments
279	SWITCH 1032CF OMNISTACK	4,102.00	3,691.80	410.20	Auction - Replaced under a replacement program
280	IT LANLINK	35,316.00	31,784.40	3,531.60	Transferred to other Departments
281	ROUTER	6,169.81	6,169.81	-	Auction - Replaced under a replacement program
282	48 PORT GEORGE100L04S01	3,371.94	-	3,371.94	Replaced under Warranty
283	48 PORT GEORGE100L04S02	3,371.94	-	3,371.94	Replaced under Warranty
284	48 PORT GEORGE100L04S03	3,371.94	-	3,371.94	Replaced under Warranty
285	48 PORT GEORGE100L04S04	3,371.94	-	3,371.94	Replaced under Warranty
286	48 PORT GEORGE100L01S01	3,371.94	-	3,371.94	Replaced under Warranty
287	48 PORT GEORGE100L01S02	3,371.94	-	3,371.94	Replaced under Warranty
288	48 PORT GEORGE10L01S03	3,371.94	-	3,371.94	Replaced under Warranty
289	48 PORT GEORGE100L02S01	3,371.94	-	3,371.94	Replaced under Warranty
290	48 PORT GEORGE100L02S02	3,371.94	-	3,371.94	Replaced under Warranty
291	48 PORT GEORGE100L02S03	3,371.94	-	3,371.94	Replaced under Warranty
292	48 PORT GEORGE102L03S01	3,371.95	-	3,371.95	Replaced under Warranty
293	48 PORT GEORGE102L03S02	3,371.95	-	3,371.95	Replaced under Warranty
294	48 PORT GEORGE102L03S03	3,371.95	-	3,371.95	Replaced under Warranty
295	48 PORT GEORGE102L04S01	3,371.95	-	3,371.95	Replaced under Warranty
296	48 PORT GEORGE102L05S01	3,371.95	-	3,371.95	Replaced under Warranty
297	48 PORT GEORGE111L19S01	3,371.95	-	3,371.95	Replaced under Warranty
298	48 PORT GEORGE111L19S02	3,371.95	-	3,371.95	Replaced under Warranty
299	48 PORT GEORGE111L19S03	3,371.95	-	3,371.95	Replaced under Warranty
300	LAPTOP	5,499.00	4,949.10	549.90	Auction - Replaced under a replacement program
301	LAPTOP TOSHIBA TECRA 8100	7,390.40	6,651.36	739.04	Auction - Replaced under a replacement program
302	COMPUTER PERSONAL LAPTOP	6,116.00	5,504.40	611.60	Auction - Replaced under a replacement program
303	COMPUTER PERSONAL LAPTOP	6,043.20	5,438.88	604.32	Auction - Replaced under a replacement program
304	LAPTOP COMPUTER	6,552.00	5,896.80	655.20	Auction - Replaced under a replacement program
305	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
306	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
307	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
308	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
309	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
310	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program

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Number	Asset Description	Purchase Price (GST Exclusive)	Accumulated Depreciation (GST Exclusive)	Retired Net Book Value (GST Exclusive)	Reason
311	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
312	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
313	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
314	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
315	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
316	LAPTOP	4,100.00	3,690.00	410.00	Auction - Replaced under a replacement program
317	LAPTOP	4,609.14	4,148.23	460.91	Auction - Replaced under a replacement program
318	LAPTOP	7,036.00	7,036.00	-	Transferred to other Departments
319	LAPTOP	4,985.20	4,985.20	-	Transferred to other Departments
320	LAPTOP	4,100.00	3,690.00	410.00	Transferred to other Departments
321	LAPTOP	3,263.00	2,936.70	326.30	Transferred to other Departments
322	LAPTOP	7,711.00	6,939.90	771.10	Transferred to other Departments
323	LAPTOP	7,098.00	6,388.20	709.80	Transferred to other Departments
324	LAPTOP	7,519.00	6,767.10	751.90	Auction - Replaced under a replacement program
325	LAPTOP	5,492.00	4,942.80	549.20	Auction - Replaced under a replacement program
326	LAPTOP	6,435.00	5,791.50	643.50	Auction - Replaced under a replacement program
327	LAPTOP	3,801.00	3,420.90	380.10	Transferred to other Departments
328	LAPTOP	3,361.70	3,025.53	336.17	Transferred to other Departments
329	LAPTOP	6,787.00	6,787.00	-	Transferred to other Departments
330	LAPTOP	3,450.00	1,552.50	1,897.50	Transferred to other Departments
331	LAPTOP	3,450.00	1,552.50	1,897.50	Transferred to other Departments
332	LAPTOPS IBM THINKPAD	4,837.60	2,281.06	2,556.54	Other - Stolen from London QGTIO
333	LAPTOPS IBM THINKPAD	4,837.60	2,281.06	2,556.54	Other - Stolen from London QGTIO
334	LAPTOPS IBM THINKPAD	4,837.60	2,951.27	1,886.33	Other - Stolen from London QGTIO
335	LAPTOPS IBM THINKPAD	4,837.60	2,951.27	1,886.33	Other - Stolen from London QGTIO
336	IBM LAPTOP T41	2,331.10	756.80	1,574.30	Other - Stolen from London QGTIO
337	LAPTOP	4,100.00	4,100.00	-	Auction - Replaced under a replacement program
338	LAPTOP	6,494.11	6,494.11	-	Auction - Replaced under a replacement program
339	LAPTOP NOTEBOOK	5,206.23	5,206.23	-	Auction - Replaced under a replacement program
340	LAPTOP NOTEBOOK	5,206.23	5,206.23	-	Auction - Replaced under a replacement program
341	LAPTOP	4,772.00	4,772.00	-	Auction - Replaced under a replacement program
342	PRINTER	2,293.00	2,293.00	-	Auction - Replaced under a replacement program
343	PRINTER MONO LASER	2,796.40	2,796.40	-	Auction - Replaced under a replacement program
344	PRINTER MONO LASER	2,979.00	2,681.10	297.90	Transferred to other Departments
345	PRINTER MONO LASER	2,825.00	2,542.50	282.50	Other - Damaged Asset
346	PRINTER	2,623.00	1,770.54	852.46	Auction - Replaced under a replacement program
347	PRINTER	2,377.12	534.85	1,842.27	Transferred to other Departments
348	PRINTER	2,395.00	2,395.00	-	Transferred to other Departments
349	PRINTER	3,042.10	3,042.10	-	Auction - Replaced under a replacement program
350	FILESERVER MINOS	7,231.00	6,507.90	723.10	Auction - Replaced under a replacement program
351	SERVER	20,207.63	20,207.63	-	Transferred to other Departments
352	DISPLAY SYSTEM LINK	3,233.00	3,233.00	-	Transferred to other Departments
353	TELEVISION	3,244.16	3,244.16	-	Other - Damaged Asset
354	VISUWALL UNIT & INFILL PANEL	10,047.24	10,047.24	-	Transferred to other Departments
355	TELEVISION	2,000.00	2,000.00	-	Other - Damaged Asset
356	SINGLE SIDED ENVELOPE OPENER	2,637.80	474.80	2,163.00	Transferred to other Departments
357	FACSIMILE MACHINE PLAIN PAPER	4,304.00	3,873.60	430.40	Transferred to other Departments
358	FACSIMILE MACHINE PLAIN PAPER	2,295.00	2,065.50	229.50	Other - Asset Stocktake Discrepancy
359	FACSIMILE MACHINE	8,184.02	7,365.62	818.40	Replaced under a replacement program
360	PHOTOCOPIER COLOUR	21,175.00	15,375.40	5,799.60	Transferred to other Departments
361	PHOTOCOPIER	10,288.00	5,401.20	4,886.80	Transferred to other Departments
362	PHOTOCOPIER	11,994.19	10,794.77	1,199.42	Replaced under a replacement program

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363	PHOTOCOPIER INV 14303	21,750.00	21,750.00	-	Replaced under a replacement program
364	AUTOMAILER	9,999.00	8,999.10	999.90	Auction - Replaced under a replacement program
365	COMPUTER DESKTOP ACERPOWER 4157A	1,980.00	1,782.00	198.00	Auction - Replaced under a replacement program
366	COMPUTER DESKTOP ACERPOWER 4157A PIII 450	2,045.00	1,840.50	204.50	Auction - Replaced under a replacement program
367	COMPUTER DESKTOP ACERPOWER 4157A PIII 450	2,045.00	1,840.50	204.50	Auction - Replaced under a replacement program
368	COMPUTER DESKTOP ACERPOWER PIII 650MHz	2,115.00	1,903.50	211.50	Auction - Replaced under a replacement program
369	COMPUTER DESKTOP ACERPOWER PIII 650MHz	2,115.00	1,903.50	211.50	Auction - Replaced under a replacement program
370	COMPUTER DESKTOP ACERPOWER PIII 650MHz	2,115.00	1,903.50	211.50	Auction - Replaced under a replacement program
371	COMPUTER DESKTOP ACERPOWER PIII 650MHz	2,115.00	1,903.50	211.50	Auction - Replaced under a replacement program
372	COMPUTER DESKTOP IPEX PENTIUM 450	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
373	COMPUTER DESKTOP IPEX PENTIUM 450	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
374	COMPUTER DESKTOP IPEX PENTIUM 450	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
375	COMPUTER DESKTOP IPEX PENTIUM 450	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
376	COMPUTER DESKTOP IPEX PENTIUM 450	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
377	COMPUTER DESKTOP IPEX PENTIUM 450	2,195.00	1,975.50	219.50	Auction - Replaced under a replacement program
378	COMPUTER DESKTOP IPEX PIII 733Mhz	2,221.00	1,998.90	222.10	Auction - Replaced under a replacement program
379	COMPUTER DESKTOP IPEX PIII 766Mhz	1,834.70	1,651.23	183.47	Auction - Replaced under a replacement program
380	FACSIMILE CANON L1000	2,578.40	1,082.92	1,495.48	Other - Asset stocktake discrepancy
381	FACSIMILE CANON L900 + extra 4mb ram	2,578.40	1,353.65	1,224.75	Other - Asset stocktake discrepancy
382	FACSIMILE PANASONIC KXFM 131AL	466.71	392.04	74.67	Auction - Replaced under a replacement program
383	FACSIMILE RICOH 1700L	1,500.00	1,350.00	150.00	Auction - Replaced under a replacement program
384	FACSIMILE RICOH 1700L	1,500.00	1,350.00	150.00	Auction - Replaced under a replacement program
385	FACSIMILE RICOH 1700L	1,550.00	1,395.00	155.00	Auction - Replaced under a replacement program
386	FACSIMILE RICOH 1700L	1,500.00	1,350.00	150.00	Auction - Replaced under a replacement program
387	FACSIMILE RICOH 1750L	1,510.00	1,359.00	151.00	Auction - Replaced under a replacement program
388	FACSIMILE RICOH 1750MP	1,485.00	1,336.50	148.50	Auction - Replaced under a replacement program
389	Facsimile Ricoh 2000I	1,485.00	1,336.50	148.50	Auction - Replaced under a replacement program
390	Facsimile ricoh 2000L	1,495.00	1,345.50	149.50	Auction - Replaced under a replacement program
391	FACSIMILE RICOH 3700L WITH 2MB UPGRADE	2,970.00	2,673.00	297.00	Auction - Replaced under a replacement program
392	FACSIMILE RICOH 3700L WITH 2MB UPGRADE	2,970.00	2,673.00	297.00	Auction - Replaced under a replacement program
393	FACSIMILE RICOH 4700L	2,595.00	2,335.50	259.50	Auction - Replaced under a replacement program
394	FACSIMILE RICOH 4700L	2,595.00	2,335.50	259.50	Auction - Replaced under a replacement program
395	FACSIMILE RICOH 4800L	2,595.00	2,335.50	259.50	Auction - Replaced under a replacement program
396	FACSIMILE RICOH 4800L	2,595.00	2,335.50	259.50	Auction - Replaced under a replacement program
397	FACSIMILE RICOH 4800L	2,595.00	2,335.50	259.50	Auction - Replaced under a replacement program
398	FACSIMILE RICOH 4800L	2,868.00	2,581.20	286.80	Auction - Replaced under a replacement program
399	FACSIMILE RICOH 4800L DUAL LINE	3,971.00	3,573.90	397.10	Auction - Replaced under a replacement program
400	FACSIMILE RICOH 4800L DUAL PORT	4,321.00	3,888.90	432.10	Auction - Replaced under a replacement program
401	FACSIMILE RICOH 4800L WITH DUAL LINE ACCESS	3,971.00	3,573.90	397.10	Auction - Replaced under a replacement program
402	FACSIMILE RICOH FX10 WITH 4MB UPGRADE	2,619.00	2,357.10	261.90	Auction - Replaced under a replacement program
403	FACSIMILE RICOH FX10 WITH 4MB UPGRADE	2,619.00	2,357.10	261.90	Auction - Replaced under a replacement program
404	FACSIMILE RICOH FX10 WITH 4MB UPGRADE	2,619.00	2,357.10	261.90	Auction - Replaced under a replacement program
405	FACSIMILE RICOH FX10 WITH 4MB UPGRADE	2,619.00	2,357.10	261.90	Auction - Replaced under a replacement program
406	FACSIMILE RICOH FX10 WITH 4MB UPGRADE	2,619.00	2,357.10	261.90	Auction - Replaced under a replacement program
407	FACSIMILE RICOH FX10 WITH 4MB UPGRADE	2,619.00	2,357.10	261.90	Auction - Replaced under a replacement program
408	FACSIMILE RICOH FX10 WITH MEMORY UPGRADE CARD	2,201.00	1,980.90	220.10	Auction - Replaced under a replacement program
409	FILESERVER DUAL PENTIUM II 450 MHZ	12,499.00	11,249.10	1,249.90	Auction - Replaced under a replacement program
410	FILESERVER WESTERN DUEL PENTIUM 3 600 MHz	14,571.09	13,113.98	1,457.11	Auction - Replaced under a replacement program
411	FIREWALL LOCATED AT CITEC EDWARD STREET	76,650.00	68,985.00	7,665.00	Auction - Replaced under a replacement program
412	LAPTOP TOSHIBA PORTEGE 3440	3,909.13	3,518.22	390.91	Auction - Replaced under a replacement program
413	LAPTOP TOSHIBA PORTEGE 3440	3,909.13	3,518.22	390.91	Auction - Replaced under a replacement program
414	LAPTOP TOSHIBA PORTEGE 3480CT	3,910.00	3,519.00	391.00	Auction - Replaced under a replacement program

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415	LAPTOP TOSHIBA PORTEGE 3480CT	4,083.00	3,674.70	408.30	Auction - Replaced under a replacement program
416	LAPTOP TOSHIBA PORTEGE 3480CT	4,083.00	3,674.70	408.30	Auction - Replaced under a replacement program
417	LAPTOP TOSHIBA PORTEGE 3480CT	3,844.00	3,459.60	384.40	Auction - Replaced under a replacement program
418	LAPTOP TOSHIBA PORTEGE 3480CT	3,911.00	3,519.90	391.10	Auction - Replaced under a replacement program
419	LAPTOP TOSHIBA PORTEGE 3480CT	4,472.00	4,024.80	447.20	Auction - Replaced under a replacement program
420	LAPTOP TOSHIBA PORTEGE 3840CT	4,273.00	3,845.70	427.30	Auction - Replaced under a replacement program
421	LAPTOP TOSHIBA PORTEGE 3840CT	4,273.00	3,845.70	427.30	Auction - Replaced under a replacement program
422	LAPTOP TOSHIBA TECRA 8100 CELERON	4,668.00	4,201.20	466.80	Auction - Replaced under a replacement program
423	LAPTOP TOSHIBA TECRA 8100 CELERON	4,668.00	4,201.20	466.80	Auction - Replaced under a replacement program
424	PHOTOCOPIER CANON C3200 COLOR/B&W,2500 PaperDe	26,011.00	4,291.82	21,719.18	Transferred to other Departments
425	PHOTOCOPIER CANON NP6050	14,560.00	13,104.00	1,456.00	Auction - Replaced under a replacement program
426	PHOTOCOPIER CANON NP6330	8,696.00	7,565.52	1,130.48	Auction - Replaced under a replacement program
427	PHOTOCOPIER RICOH AFICIO 250	8,598.00	7,738.20	859.80	Auction - Replaced under a replacement program
428	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,638.00	13,174.20	1,463.80	Auction - Replaced under a replacement program
429	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	18,723.00	16,850.70	1,872.30	Auction - Replaced under a replacement program
430	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	13,927.00	12,534.30	1,392.70	Auction - Replaced under a replacement program
431	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,865.00	13,378.50	1,486.50	Auction - Replaced under a replacement program
432	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,865.00	13,378.50	1,486.50	Auction - Replaced under a replacement program
433	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,865.00	13,378.50	1,486.50	Auction - Replaced under a replacement program
434	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,865.00	13,378.50	1,486.50	Auction - Replaced under a replacement program
435	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	17,955.00	15,901.43	2,053.57	Auction - Replaced under a replacement program
436	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,865.00	13,378.50	1,486.50	Auction - Replaced under a replacement program
437	PHOTOCOPIER RICOH AFICIO 450 WITH FAX MODULE	14,865.00	13,378.50	1,486.50	Auction - Replaced under a replacement program
438	PRINTER HP LASERJET 1100	620.00	558.00	62.00	Auction - Replaced under a replacement program
439	PRINTER HP LASERJET 1100 TOG961	632.00	568.80	63.20	Auction - Replaced under a replacement program
440	PRINTER HP LASERJET 2100TN	1,378.18	930.26	447.92	Auction - Replaced under a replacement program
441	PRINTER HP LASERJET 4000TN	2,376.00	2,138.40	237.60	Auction - Replaced under a replacement program
442	PRINTER HP LASERJET 4000TN	2,492.00	2,242.80	249.20	Auction - Replaced under a replacement program
443	PRINTER HP LASERJET 4000TN	3,032.60	2,729.34	303.26	Auction - Replaced under a replacement program
444	PRINTER HP LASERJET 4000TN	2,546.00	2,291.40	254.60	Auction - Replaced under a replacement program
445	PRINTER HP LASERJET 4000TN	2,423.00	2,180.70	242.30	Auction - Replaced under a replacement program
446	PRINTER HP LASERJET 4000TN + 2 PAPER TRAYS	2,644.00	2,379.60	264.40	Auction - Replaced under a replacement program
447	PRINTER HP LASERJET 4000TN STD WITH 2 PAPER TRAY	2,484.00	2,235.60	248.40	Auction - Replaced under a replacement program
448	PRINTER HP LASERJET 4000TN STD WITH 2 PAPER TRAY	2,586.00	2,327.40	258.60	Auction - Replaced under a replacement program
449	PRINTER HP LASERJET 4000TN STD WITH 2 PAPER TRAY	2,426.00	2,183.40	242.60	Auction - Replaced under a replacement program
450	PRINTER HP LASERJET 4000TN STD WITH 2 PAPER TRAY	2,486.00	2,237.40	248.60	Auction - Replaced under a replacement program
451	PRINTER HP LASERJET 4000TN STD WITH 2 PAPER TRAY	2,486.00	2,237.40	248.60	Auction - Replaced under a replacement program
452	PRINTER HP LASERJET 4000TN STD WITH 2 PAPER TRAY	2,506.00	2,255.40	250.60	Auction - Replaced under a replacement program
453	PRINTER HP LASERJET 4000TN STD WITH 3 PAPER TRAY	3,244.05	2,919.64	324.41	Auction - Replaced under a replacement program
454	PRINTER HP LASERJET 5	3,076.00	2,768.40	307.60	Auction - Replaced under a replacement program
455	PRINTER HP LASERJET 5 WITH NETWORK CARD	1,976.00	1,778.40	197.60	Auction - Replaced under a replacement program
456	REFRIGERATOR KELVINATOR N400	1,177.50	1,059.75	117.75	Auction - Replaced under a replacement program
457	SCANNER HP SCANJET 6250C WITH DOCUMENT	940.00	846.00	94.00	Auction - Replaced under a replacement program
458	SHREDDER GBC/FORDIGRAPH MODEL # 3139S	2,167.00	1,950.30	216.70	Auction - Replaced under a replacement program
459	SHREDDER PAPER	1,425.00	1,425.00	-	Auction - Replaced under a replacement program
460	SHREDDER EBA	2,250.00	2,250.00	-	Auction - Replaced under a replacement program
461	SHREDDER FORDIGRAPH	2,072.50	2,072.50	-	Auction - Replaced under a replacement program
462	SHREDDER FORDIGRAPH 2250	1,575.00	1,575.00	-	Auction - Replaced under a replacement program
463	SHREDDER FORDIGRAPH 2250	2,232.00	2,232.00	-	Auction - Replaced under a replacement program
464	SHREDDER FORDIGRAPH 250 AUTO	1,028.25	1,028.25	-	Auction - Replaced under a replacement program
465	SHREDDER FORDIGRAPH 3139S	2,167.00	1,950.30	216.70	Auction - Replaced under a replacement program
466	SHREDDER FORDIGRAPH 3139S	2,167.00	1,950.30	216.70	Auction - Replaced under a replacement program

