

Question on Notice

No. 906

Asked on 7 June, 2005

MR SEENEY ASKED THE DEPUTY PREMIER, TREASURER AND MINISTER FOR SPORT (MR MACKENROTH)—

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:

Treasury

No assets have been written off the capital items register in 2004-05.

Queensland Academy of Sport

The Queensland Academy of Sport has written off 3 assets with a total value of \$3,260.94 during the 2004-05 period as outlined below.

Asset Description	Reason for Write-off
Computer laptop	Obsolete and used for parts
Digital video camera	Stolen
Calgym plate loaded seated row with slide	Broken and irreparable

Major Sports Facilities Authority

The Major Sports Facilities Authority has written off 1,668 assets with a total value of \$3.7 million during the 2004-05 period.

The write offs are all low value items including such things as cookers, deep fryers, furniture such as tables and chairs and small items of equipment. All items are still in the possession of, and used by, the Major Sports Facilities Authority, and represent 0.6% of the Major Sports Facilities Authority's total assets.

These low value assets were written off from the capital items register due to an increase in the asset capitalisation threshold. This action has been taken in accordance with the *Financial Management Standard 1997*. Although written off the capital items register because they are below the capitalisation threshold all items remain recorded and tracked on the Major Sports Facilities Authority's asset management and maintenance system

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Sport and Recreation Queensland

Sport and Recreation Queensland has written off 30 assets with a written down value of \$136,480.24 during the 2004-05 period as outlined below.

Asset Description	Reason for Write-off	Quantity	Value (\$)
Building Infrastructure including electrical and mechanical fitouts, paths, landscaping, seats and bins	Infrastructure demolished due to demolition and/or relocation of buildings as part of the redevelopment of the Tallebudgera Outdoor Recreation Centre	5	113,532.24
Kitchen Equipment including fryers, ovens and ice machine	Old kitchen and some equipment at Tallebudgera Outdoor Recreation Centre was demolished and replaced by new equipment in the new dining hall	10	12,684.26
Air Conditioner	Air conditioner left in original building after Bundaberg area office relocation as cost to remove air conditioner and repair building was in excess of written down value of the air conditioner	1	1,253.15
Computer Equipment including laptop and servers	Technical Obsolescence	8	2,427.58
Photocopier	No longer in working order and beyond repair	1	2,344.37
Fax Machine	Technical Obsolescence	1	1,011.80
Software	Not required, removed from PC	1	200.01
Outdoor Amenities Aerial	Destroyed in storm	1	1,410.93
Structure for waste disposal facility	Destroyed by white ants	1	651.23
Water Chemistry Set	Sold at auction	1	964.67
TOTAL		30	\$136,480.24