

**Question on Notice
No. 1046
Asked on 8 June 2006**

MR RICKUSS asked the Minister for Health (MR ROBERTSON)—

QUESTION:

For 2005-06, will he provide (a) the number of assets that have been written off the capital items register, (b) a description of each asset written off the capital items register, (c) the total of assets written off the capital items register and (d) the reason why each asset has been written off the capital items register?

ANSWER:

In accordance with Queensland Treasury's *Non-Current Asset Accounting Guidelines for the Queensland Public Sector*, the Department records all non-current assets that cost over \$5,000 at time of acquisition and all land valued at over \$1.

Assets are only written off if it is determined that they are no longer useful to the Department, or are uneconomic to maintain. Before they are written off, an assessment is made as to whether the likely proceeds from the sale of the asset is likely to outweigh the cost of the sale.

All write-offs must be authorised by an appropriately delegated Officer in accordance with procedures prescribed the Department's Financial Management Policy Manual.

In response to (a), (b), (c) and (d), I am advised a total of 2,162 assets with a total written down value of \$7,679,130.78 have been written off the Queensland Health capital asset register during July 2005-May 2006. These items consist of:

Asset	Quantity	Reason for Write-off	Value
Ablator	14	Obsolete	\$8,202.00
Air Compressor	1	Obsolete	\$0.00
Air Conditioner	1	Obsolete	\$550.00
Air Conditioner	1	Stocktake	\$13.00
Air Receiver	1	Obsolete	\$0.00
Air/Water Unit (Dental)	5	Obsolete	\$8,336.00
Airway Measuring Set	1	Obsolete	\$0.00
Anaesthesia Unit Ventilators	1	Obsolete	\$16.00
Anaesthetic Unit	17	Obsolete	\$17,897.00
Analyser	7	Obsolete	\$8,861.00
Analyser	1	Stocktake	\$0.00
Analyser-Blood	1	Exchange under warranty	\$4,835.00
Analyser-Blood	4	Obsolete	\$260.00
Analyser-Blood Gas	5	Obsolete	\$35,201.00

Asset	Quantity	Reason for Write-off	Value
Analyser-Blood Gas Radiometer	2	Obsolete	\$6,870.00
Analyser-Centrifugal	1	Obsolete	\$0.00
Analyser-Defibrillator	2	Obsolete	\$19,644.00
Analyser-Electrosurgical	1	Obsolete	\$503.00
Analyser-Gas Physiological	1	Obsolete	\$6,544.00
Analyser-Infusion Pump	2	Obsolete	\$3,078.00
Analyser-Safety	1	Obsolete	\$2,931.00
Angiogram Imaging System	1	Obsolete	\$15,294.00
Apheresis Units	1	Obsolete	\$0.00
Audio Visual Unit	1	Stocktake	\$529.00
Audiometer	1	Obsolete	\$0.00
Auditory Evoked Potential System	1	Obsolete	\$0.00
Autoclave	1	Destroyed /Damaged	\$148.00
Autoclave	7	Obsolete	\$2,560.00
Bacteria Identification Unit	1	Obsolete	\$2,512.00
Bain Marie	1	Obsolete	\$0.00
Bath-Patient	1	Destroyed /Damaged	\$116.00
Bath-Shaking	1	Obsolete	\$1,519.00
Bath-Water	1	Obsolete	\$7.00
Bed-Intensive Care	4	Obsolete	\$683.00
Bed-Labour	13	Obsolete	\$34,665.00
Bed-Treatment	1	Obsolete	\$535.00
Bench-Dental	6	Obsolete	\$6,732.00
Beta/Gamma Detectors	1	Obsolete	\$0.00
Biological Monitoring Systems	1	Obsolete	\$830.00
Biothesiometer	1	Obsolete	\$5.00
Bipap Unit	1	Obsolete	\$0.00
Blanket Warmer	1	Obsolete	\$19.00
Box Pan Folding Press	1	Obsolete	\$305.00
Building - Other Project	1	Threshold Adjustment **	\$8,471.00
Building Construction	3	Threshold Adjustment *	\$21,239.00
Building-Demountable Non Heritage	1	Threshold Adjustment *	\$6,767.00
Buildings-Community Health Non Heritage	14	Threshold Adjustment *	\$44,584.00
Buildings-Hospital Non Heritage	2	Disposed	\$0.00
Buildings-Hospital Non Heritage	55	Threshold Adjustment *	\$171,762.00
Buildings-Mental Health Non Heritage	1	Threshold Adjustment *	\$533.00
Buildings-Residential Care Non Heritage	4	Threshold	\$5,377.00

Asset	Quantity	Reason for Write-off	Value
		Adjustment *	
Buildings-Staff Accommodation Non Heritage	16	Threshold Adjustment *	\$35,576.00
Cabinet-Biological Safety	2	Obsolete	\$2,807.00
Cabinet-Card Filing	1	Obsolete	\$658.00
Cabinet-Drying	3	Obsolete	\$646.00
Cabinet-Fume	1	Obsolete	\$0.00
Cabinet-Laminer Flow	1	Stocktake	\$0.00
Cabinet-Refrigerated	2	Obsolete	\$0.00
Cabinet-Warming	2	Obsolete	\$1,702.00
Camera	8	Obsolete	\$16,360.00
Camera-Control Unit	1	Exchange under warranty	\$10,714.00
Camera-Control Unit	1	Obsolete	\$0.00
Camera-Digital	1	Obsolete	\$681.00
Camera-Fundus	1	Obsolete	\$7,639.00
Camera-Gamma	1	Obsolete	\$0.00
Camera-Video	3	Obsolete	\$4,577.00
Canopy-Fume Extraction	2	Obsolete	\$3,653.00
Cap Dialysis Unit	1	Obsolete	\$3,653.00
Capnometer	3	Obsolete	\$3,446.00
Cell-Counter	1	Obsolete	\$0.00
Cell-Separator	1	Obsolete	\$7,868.00
Centrifugal-Pump	1	Obsolete	\$0.00
Centrifuge-Megafuge	6	Obsolete	\$1,508.00
Centrifuge-Orbital	7	Obsolete	\$3,956.00
Centrifuge-Refrigerated	4	Obsolete	\$5,188.00
Centrifuge-Ultra	1	Obsolete	\$0.00
Chair-Dental	1	Disposed	\$13,123.00
Chair-Dental	5	Obsolete	\$2,067.00
Chair-Nuclear Medical Imaging	1	Obsolete	\$1,706.00
Chair-Patient	1	Obsolete	\$0.00
Co2/O2 Meter	1	Obsolete	\$0.00
Coagulator	1	Obsolete	\$1,231.00
Comms/Network-Other	5	Obsolete	\$87,978.00
Computer Hardware-Other	15	Obsolete	\$31,968.00
Computer Hardware-Other	1	Stocktake	\$166.00
Computer Hardware-Other	3	Threshold Adjustment *	\$52,477.00
Computer Peripheral-Other	1	Donation	\$0.00
Computer Peripheral-Other	1	Threshold Adjustment *	\$5,747.00
Computer Router	2	Obsolete	\$2,157.00
Computer Software	4	Obsolete	\$11,597.00
Computer Software	305	Threshold	\$3,681,883.97

Asset	Quantity	Reason for Write-off	Value
		Adjustment *	
Computer-Mainframe	4	Obsolete	\$1,213.00
Computer-Minicomputer	2	Obsolete	\$0.00
Computer-Monitor Interface	2	Obsolete	\$4,936.00
Continuous Passive Motion Unit	2	Obsolete	\$931.00
Cooker	2	Obsolete	\$7,852.00
Counter-Beta	1	Obsolete	\$0.00
Counter-Gamma	2	Obsolete	\$0.00
Coverslip-Automatic	1	Obsolete	\$0.00
Cpm Machine	1	Obsolete	\$5,219.00
Ct Scanner	1	Obsolete	\$30,217.00
Cystotomes	1	Obsolete	\$604.00
Defibrillator	1	Destroyed /Damaged	\$148.00
Defibrillator	3	Donation	\$358.00
Defibrillator	54	Obsolete	\$34,608.00
Defibrillator	2	Stocktake	\$96.00
Dental Engines	8	Obsolete	\$2,127.00
Dental Handpiece	2	Obsolete	\$0.00
Dialysis Unit	1	Destroyed /Damaged	\$481.00
Dialysis Unit	13	Obsolete	\$74,758.00
Dialysis Unit-Dial Pump	1	Obsolete	\$3,081.00
Diathermy System-Surgical	9	Obsolete	\$4,853.00
Digital Analysis System	2	Obsolete	\$3,178.00
Digital Dictation System	1	Obsolete	\$352.00
Digital Radiography Systems	1	Obsolete	\$55.00
Digital Scanner	2	Obsolete	\$5,448.00
Digitiser	1	Obsolete	\$3,836.00
Diluter	2	Obsolete	\$0.00
Dishwasher	1	Destroyed /Damaged	\$0.00
Dishwasher	1	Donation	\$0.00
Dishwasher	5	Obsolete	\$43,661.00
Disinfecter	7	Obsolete	\$1,783.00
Distillation Equipment-Water	1	Obsolete	\$0.00
Dna Thermal Cyler	1	Exchange under warranty	\$110,547.00
Dna Thermal Cyler	2	Obsolete	\$16,795.00
Drill-Surgical	4	Obsolete	\$10,844.00
Dryer-Cabinet Industrial	1	Obsolete	\$0.00
Dryer-Clothes	4	Obsolete	\$311.00
Dryer-Freeze	1	Obsolete	\$0.00
Echo Analyser	1	Obsolete	\$5,883.00
Echocardiograph	1	Donation	\$0.00

Asset	Quantity	Reason for Write-off	Value
Echocardiograph	2	Obsolete	\$1,813.00
Ect Machine	1	Obsolete	\$1,609.00
Electrical Safety Tester	1	Obsolete	\$365.00
Electro Hydraulic Shock Wave	1	Obsolete	\$7,133.00
Electrocardiocontourographs	1	Obsolete	\$3,511.00
Electrocardiograph Unit-Portab	23	Obsolete	\$11,008.00
Electrocochleographs	2	Obsolete	\$9,716.00
Electromanometers	1	Obsolete	\$1,079.00
Electromyograph	1	Obsolete	\$0.00
Electro-Surgical Generator	1	Destroyed /Damaged	\$23.00
Electro-Surgical Generator	4	Obsolete	\$590.00
Electrotherapeutic Units	1	Obsolete	\$0.00
Emulsification Machine	1	Obsolete	\$0.00
Engineering-Other	19	Obsolete	\$39,691.00
Exercise-Motorised Exerciser	1	Obsolete	\$0.00
Exercise-Treadmill	5	Obsolete	\$9,988.00
External Cd Rom	2	Obsolete	\$793.00
External Hard Disk Drive	1	Obsolete	\$0.00
External Tape Drive	4	Obsolete	\$9,061.00
Extractor-Fan	1	Obsolete	\$0.00
Facsimile Machine	1	Obsolete	\$2,168.00
Film Processor	1	Obsolete	\$0.00
Fluoroscopy Unit	1	Destroyed /Damaged	\$3,839.00
Folder/Inserter	1	Obsolete	\$1,217.00
Freezer	1	Obsolete	\$0.00
Freezer-Blood	2	Obsolete	\$1,161.00
Freezer-Laboratory	2	Obsolete	\$0.00
Furniture & Fittings - Other	1	Obsolete	\$0.00
Gamma Canon	1	Obsolete	\$0.00
Gas Chromatograph	4	Obsolete	\$0.00
Gas Module	6	Obsolete	\$12,773.00
Gel Documentation Unit	1	Obsolete	\$3,402.00
Generator	1	Obsolete	\$0.00
Generator-Lesion	1	Obsolete	\$1,753.00
Generator-Special Effects	1	Obsolete	\$0.00
Haemodialysis Unit	22	Obsolete	\$112,273.00
Haemodialysis-Reverse Osmosis	2	Obsolete	\$4,339.00
Haemofiltration Units	1	Obsolete	\$2,119.00
Heating Block-Concentrator	1	Obsolete	\$498.00
Hoist-Patient	2	Obsolete	\$1,560.00
Holter Acquisition Unit	1	Obsolete	\$20.00
Holter System	1	Obsolete	\$22,048.00
Home Dialysis Unit	7	Obsolete	\$14,495.00

Asset	Quantity	Reason for Write-off	Value
HPLC Equipment	1	Destroyed /Damaged	\$100.00
HPLC System (Chromatography)	1	Obsolete	\$0.00
HPLC-Pump (Solvent Delivery)	1	Destroyed /Damaged	\$1,980.00
Hub	1	Obsolete	\$0.00
Hyper/Hypo Therma Unit	1	Destroyed /Damaged	\$1.00
Hyper/Hypo Therma Unit	1	Obsolete	\$1,540.00
Image Intensifier	1	Obsolete	\$2,025.00
Imaging System	3	Obsolete	\$53,304.00
Incubator-Controller	17	Obsolete	\$0.00
Incubator-Infant	2	Donation	\$0.00
Incubator-Infant	21	Obsolete	\$3,514.00
Incubator-Infant	1	Stocktake	\$112.00
Incubator-Intensive Care	1	Donation	\$0.00
Incubator-Isolette Infant	3	Donation	\$0.00
Incubator-Isolette Infant	1	Obsolete	\$0.00
Incubator-Laboratory	3	Obsolete	\$610.00
Incubator-Laboratory	1	Stocktake	\$0.00
Incubator-Portable	1	Obsolete	\$0.00
Incubator-Transport	3	Obsolete	\$402.00
Infant Care System	2	Obsolete	\$284.00
Infusion Controllers	1	Obsolete	\$3,828.00
Injector	1	Obsolete	\$3,132.00
Insufflator	5	Obsolete	\$1,913.00
Insufflator-Laparoscopic	1	Obsolete	\$1,990.00
Interferential Suction Unit	1	Obsolete	\$0.00
Interferential Therapy Unit	3	Obsolete	\$18.00
Irrigation System	2	Obsolete	\$7,999.00
Kettle	1	Obsolete	\$2,430.00
Land Improvements-On The Site	13	Threshold Adjustment *	\$26,718.00
Land Improvements-To The Site	3	Threshold Adjustment *	\$4,170.00
Laptop-486	1	Obsolete	\$132.00
Laptop-Other	1	Obsolete	\$0.00
Laptop-Pentium	2	Donation	\$1,096.00
Laptop-Pentium	34	Obsolete	\$29,076.00
Laptop-Pentium	9	Stocktake	\$4,823.00
Laptop-Pentium	2	Stolen	\$3,716.00
Laser-Imagery & Processor	1	Obsolete	\$14,640.00
Laser-Surgical	1	Obsolete	\$0.00
Lathe-Centre	1	Stocktake	\$0.00
Lifter-Patient	1	Obsolete	\$7,366.00

Asset	Quantity	Reason for Write-off	Value
Light	2	Obsolete	\$2,275.00
Light-Fibreoptic	2	Obsolete	\$531.00
Light-Operating Theatre	5	Obsolete	\$213.00
Light-Operating Theatre	2	Stocktake	\$0.00
Light-Slit	1	Donation	\$0.00
Light-Slit	1	Obsolete	\$138.00
Light-Sources	3	Obsolete	\$6,687.00
Lithotripter	1	Obsolete	\$24,871.00
Machine-Casting	1	Donation	\$0.00
Magnetic Resonance Imaging (Mri) Units	2	Obsolete	\$70,715.00
Mammography Spatial Phantom	1	Donation	\$3,530.00
Medical Gas And Vacuum Systems	1	Obsolete	\$915.00
Meter-Bilirubinometers	1	Obsolete	\$258.00
Meter-Dose	1	Obsolete	\$1,159.00
Meter-Impedance	1	Obsolete	\$0.00
Meter-Urine Retent/N U/Sonic	1	Obsolete	\$2,361.00
Microplate Reader	2	Obsolete	\$15,098.00
Microscope	3	Obsolete	\$8,163.00
Microscope	1	Stocktake	\$58.00
Microscope-Binocular	2	Obsolete	\$1,490.00
Microscope-Operating	1	Obsolete	\$120.00
Microscope-Operating	1	Stocktake	\$225.00
Mixer-Chemical	1	Obsolete	\$324.00
Mixer-X Ray Chemical	1	Destroyed /Damaged	\$0.00
Mobile Medical Facilities	1	Obsolete	\$0.00
Model-Anatomical	1	Destroyed /Damaged	\$5,957.00
Model-Resuscitation	1	Obsolete	\$1,772.00
Module Combined NIDP & SPO2	8	Obsolete	\$35,636.00
Module Housing	3	Obsolete	\$0.00
Module NIDP	1	Obsolete	\$80.00
Monitor	5	Obsolete	\$9,394.00
Monitor-Airway Measuring	2	Obsolete	\$0.00
Monitor-Anaesthetic Agent	5	Obsolete	\$21,115.00
Monitor-Bedside	35	Obsolete	\$78,583.00
Monitor-Blood	1	Obsolete	\$1,892.00
Monitor-Blood Pressure	4	Obsolete	\$5,177.00
Monitor-Cardiac	3	Obsolete	\$2,714.00
Monitor-Central Station	7	Obsolete	\$13,672.00
Monitor-CO2 Capnograph	4	Obsolete	\$1,355.00
Monitor-Defibrillator	10	Obsolete	\$3,808.00
Monitor-ECG	24	Obsolete	\$18,534.00
Monitor-Fetal	8	Obsolete	\$581.00
Monitor-Heart Foetal	1	Obsolete	\$0.00

Asset	Quantity	Reason for Write-off	Value
Monitor-Infant	2	Obsolete	\$0.00
Monitor-Infant Respiratory	1	Donation	\$837.00
Monitor-Medical System	11	Obsolete	\$34,510.00
Monitor-Multiple Medical Gas	2	Obsolete	\$35,813.00
Monitor-Neonatal	1	Obsolete	\$12,392.00
Monitor-NIBP	3	Obsolete	\$1,957.00
Monitor-Oximeter	3	Obsolete	\$589.00
Monitor-Oximatrix	1	Obsolete	\$1,178.00
Monitor-Patient	1	Donation	\$0.00
Monitor-Patient	128	Obsolete	\$196,831.00
Monitor-Patient Transport	8	Obsolete	\$6,603.00
Monitor-PH	1	Obsolete	\$13.00
Monitor-Physiological	2	Obsolete	\$1,371.00
Monitor-Pulse Oximeter	2	Obsolete	\$2,072.00
Monitor-Pulse Oximeter	2	Stocktake	\$2,096.00
Monitor-Radiation Monitors	2	Obsolete	\$2,487.00
Monitor-Respiration	1	Obsolete	\$0.00
Monitor-Slave	10	Obsolete	\$0.00
Monitor-System-Sleep	1	Obsolete	\$684.00
Monitor-Television	1	Donation	\$1,377.00
Monitor-Transport	1	Obsolete	\$3,758.00
Monitor-Urine	1	Obsolete	\$1,672.00
Monitor-Uterine Activity	2	Obsolete	\$0.00
Monitor-Video	1	Obsolete	\$11,144.00
Monitor-Vital Signs	1	Destroyed /Damaged	\$289.00
Monitor-Vital Signs	45	Obsolete	\$36,385.00
Mower-Cylinder	1	Obsolete	\$0.00
Mower-Rideon	4	Obsolete	\$5,085.00
Obturator	1	Obsolete	\$3,145.00
Oculoplethysmographs	1	Obsolete	\$7,683.00
Office Equipment-Other	1	Obsolete	\$1,909.00
Orthopaedic Extension Frame	1	Obsolete	\$0.00
Osmometer	1	Obsolete	\$0.00
Other Development	1	Obsolete	\$18,223.00
Oven	1	Obsolete	\$16,361.00
Oven-Convection	1	Obsolete	\$0.00
Oven-Gas	2	Obsolete	\$517.00
Oximeter-Pulse	2	Destroyed /Damaged	\$24.00
Oximeter-Pulse	2	Donation	\$0.00
Oximeter-Pulse	13	Obsolete	\$1,975.00
Pageing System	1	Obsolete	\$119.00
Pantograph Engraver	1	Obsolete	\$0.00
Patient Warming Unit	2	Obsolete	\$1,445.00

Asset	Quantity	Reason for Write-off	Value
Peritoneal Dialysis Unit	1	Obsolete	\$472.00
Personal Computer-Other	15	Obsolete	\$7,462.00
Personal Computer-Pentium	37	Obsolete	\$75,590.00
Personal Computer-Pentium	2	Stocktake	\$458.00
Personal Computer-Pentium	1	Threshold Adjustment *	\$8,672.00
Personal Computer-Video Conferencing	4	Obsolete	\$19,246.00
PH Meter	1	Destroyed /Damaged	\$576.00
PH Meter	1	Obsolete	\$38.00
Phacoemulsifier	2	Obsolete	\$11,801.00
Photocopier	3	Destroyed /Damaged	\$3,038.00
Photocopier	104	Obsolete	\$252,042.00
Photocopier	4	Stocktake	\$11,070.00
Photographic Unit Automatic	1	Destroyed /Damaged	\$4,432.00
Photometer	1	Obsolete	\$0.00
Phototherapy Unit	2	Obsolete	\$0.00
Physiologic Monitoring Systems	1	Donation	\$13,715.00
Physiologic Monitoring Systems	1	Obsolete	\$37.00
Piano	1	Obsolete	\$0.00
Plethysmograph	1	Obsolete	\$3,131.00
Plotter-Digital	1	Obsolete	\$90.00
Power Supply Unit	2	Obsolete	\$1,576.00
Press	1	Obsolete	\$0.00
Pressure Injector	1	Obsolete	\$0.00
Pressure Therapy Unit	1	Exchange under warranty	\$5,414.00
Pressure Therapy Unit	3	Obsolete	\$11,317.00
Printer - ID Tags	1	Obsolete	\$0.00
Printer-Dot Matrix	1	Obsolete	\$360.00
Printer-Impact	1	Obsolete	\$0.00
Printer-Ink Jet	1	Obsolete	\$672.00
Printer-Laser	1	Donation	\$0.00
Printer-Laser	33	Obsolete	\$41,291.00
Printer-Laser	3	Stocktake	\$1,528.00
Printer-Xray	2	Obsolete	\$2,627.00
Processor-Dual	2	Obsolete	\$648.00
Processor-Tissue	2	Obsolete	\$0.00
Processor-Video	1	Obsolete	\$1,234.00
Processor-X Ray Film	5	Obsolete	\$13,005.00
Projector-Computer O/Head	2	Obsolete	\$5,784.00
Projector-Film	1	Obsolete	\$386.00
Projector-Multiscan Data	10	Obsolete	\$12,480.00

Asset	Quantity	Reason for Write-off	Value
Projector-Multiscan Data	1	Stocktake	\$2,001.00
Projector-Overhead	1	Obsolete	\$728.00
Projector-Video	2	Obsolete	\$4,244.00
Projector-Video	1	Stolen	\$4,557.00
Pulse Treatment Unit	1	Obsolete	\$2,763.00
Pump-Balloon Intra Aortic	1	Obsolete	\$12,317.00
Pump-Blood	1	Obsolete	\$0.00
Pump-Infusion Syringe	2	Obsolete	\$7,377.00
Pump-Infusion Volumetric	4	Obsolete	\$10,996.00
Radiotherapy Units	1	Obsolete	\$694.00
Recorder-Film	2	Obsolete	\$2,422.00
Refrigerator	4	Obsolete	\$0.00
Refrigerator-Blood	4	Obsolete	\$643.00
Ro Unit Reverse Osmosis	1	Obsolete	\$0.00
Safe	4	Obsolete	\$25,181.00
Sampler-Auto	1	Obsolete	\$0.00
Saw-Band	1	Stocktake	\$1,899.43
Saw-Oscillating	1	Obsolete	\$620.00
Scanner-Bladder	1	Exchange under warranty	\$14,179.00
Scanner-Bladder	1	Obsolete	\$2,022.00
Scanner-Ultrasound	4	Obsolete	\$0.00
Scope-Arthroscope	1	Obsolete	\$5,008.00
Scope-Bronchoscope	2	Obsolete	\$8,338.00
Scope-Bronchoscope-Video	1	Destroyed /Damaged	\$15,297.00
Scope-Choledochoscope	1	Obsolete	\$3,710.00
Scope-Colonoscope	6	Obsolete	\$39,116.00
Scope-Colonoscope Video	7	Obsolete	\$24,677.00
Scope-Colposcope	1	Obsolete	\$0.00
Scope-Cystourethroscope	4	Obsolete	\$13,900.00
Scope-Diascope	1	Obsolete	\$0.00
Scope-Duodenoscope-Video	1	Donation	\$0.00
Scope-Duodenoscope-Video	1	Obsolete	\$6,353.00
Scope-Endoscope	4	Obsolete	\$5,182.00
Scope-Fibrescope	1	Obsolete	\$8,744.00
Scope-Gastroscope	5	Obsolete	\$5,521.00
Scope-Gastroscope-Video	7	Obsolete	\$22,199.00
Scope-Laryngoscope	1	Obsolete	\$4,233.00
Scope-Meter	1	Obsolete	\$465.00
Scope-Oscilloscope	4	Obsolete	\$0.00
Scope-Telescope	2	Obsolete	\$8,091.00
Scope-Ureteroscope	2	Obsolete	\$6,194.00
Server	1	Destroyed /Damaged	\$2,115.00

Asset	Quantity	Reason for Write-off	Value
Server	42	Obsolete	\$58,114.00
Server	3	Stocktake	\$6,256.00
Server-Print	1	Obsolete	\$242.00
Server-Terminal	6	Obsolete	\$3,285.00
Simulator	1	Obsolete	\$0.00
Sleep Analysis System	1	Obsolete	\$1,559.00
Slide Stainer	1	Obsolete	\$617.00
Smoke Evacuator	1	Obsolete	\$0.00
Software Development	12	Threshold Adjustment *	\$104,296.00
Spectrophotometer	2	Obsolete	\$0.00
Spirometer	1	Obsolete	\$20.00
Steam Boiler	1	Obsolete	\$0.00
Steriliser	11	Obsolete	\$38,050.00
Steriliser	2	Stocktake	\$0.00
Steriliser-Autoclave	3	Obsolete	\$10,642.00
Steriliser-Automatic	1	Obsolete	\$247.00
Steriliser-Bench Mounted	1	Destroyed /Damaged	\$7,349.00
Steriliser-Bench Mounted	5	Obsolete	\$6,501.00
Steriliser-High Pressure	2	Obsolete	\$0.00
Steriliser-Instrument	1	Obsolete	\$4,681.38
Steriliser-Pan	15	Obsolete	\$13,123.00
Steriliser-Pan	4	Stocktake	\$18,237.00
Steriliser-Steam	1	Obsolete	\$19,142.00
Steriliser-Wall Mounted	1	Stocktake	\$0.00
Stimulator-Nerve	1	Obsolete	\$100.00
Stimulator-Neuro-Muscular	1	Obsolete	\$0.00
Stitcher/Folder	1	Obsolete	\$0.00
Stove-Electric	1	Donation	\$0.00
Stress Test Unit	3	Obsolete	\$13,471.00
Suction Unit	1	Obsolete	\$3,811.00
Surveillance System	3	Obsolete	\$7,898.00
Switchboard	1	Obsolete	\$0.00
System-Battery Support	1	Obsolete	\$146.00
System-Fluid Warmer	1	Obsolete	\$426.00
System-Ultrasonic Surgical	1	Obsolete	\$62,599.00
Table-Operating	5	Donation	\$21,102.00
Table-Operating	11	Obsolete	\$22,380.00
Telemetry Unit	11	Obsolete	\$23,160.00
Telephone System Pabx	13	Obsolete	\$18,175.00
Telephone System Pabx	1	Stocktake	\$3,302.00
Telephone System-Key System	1	Obsolete	\$10,387.00
Telephone-Mobile Cellular	3	Obsolete	\$1,465.00
Telephone-Mobile Cellular	1	Stocktake	\$471.00

Asset	Quantity	Reason for Write-off	Value
Temperature Control Unit	1	Obsolete	\$0.00
Therapy Unit-Ultrasound	1	Obsolete	\$23,673.00
Thermal-Cycler	2	Obsolete	\$0.00
Tissue Embedding Centre	1	Obsolete	\$0.00
Titrator	1	Obsolete	\$0.00
Tonometer	1	Obsolete	\$48.00
Tourniquet	1	Obsolete	\$900.00
Traction Machine	1	Obsolete	\$0.00
Transducer	10	Obsolete	\$4,535.00
Trolley-Accident	5	Obsolete	\$2,150.00
Trolley-Body Weighing	1	Obsolete	\$22,802.00
Trolley-Emergency	4	Obsolete	\$5,195.00
Trolley-Mortuary	1	Obsolete	\$1,951.00
Trolley-Patient Recovery	3	Obsolete	\$432.00
Trolley-Shower	1	Obsolete	\$240.00
Tympanometric Instrument	1	Obsolete	\$1,174.00
Ultrasonic Cleaner	4	Obsolete	\$4,953.00
Ultrasonic Therapy Unit	1	Obsolete	\$0.00
Ultrasound-Cardio-Vascular	1	Obsolete	\$0.00
Urodynamic Measurement System	1	Obsolete	\$6,816.00
Vacuum Cleaner-Wet/Dry	1	Obsolete	\$123.00
Vacuum Extractor	1	Obsolete	\$4,019.00
Vehicle - Cart	1	Obsolete	\$0.00
Vehicle - Electric	1	Obsolete	\$0.00
Vehicle - Other	1	Destroyed /Damaged	\$66,614.00
Ventilator-Adult Volume	5	Donation	\$24,768.00
Ventilator-Adult Volume	11	Obsolete	\$23,159.00
Ventilator-All Purpose	13	Obsolete	\$39,866.00
Ventilator-Anaesthetic	4	Obsolete	\$1,089.00
Ventilator-Infant	2	Donation	\$7,851.00
Ventilator-Infant	3	Obsolete	\$11,272.00
Ventilator-Oxylog	1	Obsolete	\$958.00
Video Casette Recorder	1	Obsolete	\$2,462.00
Video Production System	1	Obsolete	\$862.00
Video-Copy Processor Colour	2	Obsolete	\$136.00
Warmer-Fluid	1	Obsolete	\$0.00
Warming System - Patient	1	Obsolete	\$0.00
Washer-Cell	1	Obsolete	\$0.00
Washer-Steriliser	3	Obsolete	\$2,135.00
Washing Machine	11	Obsolete	\$5,784.00
Water Treatment Unit	1	Destroyed /Damaged	\$0.00
Water Treatment Unit	2	Obsolete	\$5,309.00
Wheelchair-Motorised	1	Obsolete	\$2,535.00

Asset	Quantity	Reason for Write-off	Value
Workstation	4	Obsolete	\$3,908.00
Xray-Angiogram Film Viewer	1	Obsolete	\$2,366.00
Xray-Bucky Stand	3	Obsolete	\$7,857.00
X-Ray-Dental	1	Obsolete	\$0.00
Xray-Equipment-Mammographic	2	Obsolete	\$14,993.00
Xray-Film Processors	1	Destroyed /Damaged	\$0.00
Xray-Film Processors	1	Donation	\$0.00
Xray-Film Processors	1	Exchange under warranty	\$7,673.00
Xray-Film Processors	5	Obsolete	\$49,588.00
Xray-Machine	1	Destroyed /Damaged	\$0.00
Xray-Machine	6	Obsolete	\$4,676.00
Xray-Unit - Mobile	4	Obsolete	\$1,522.00
Xray-Unit-Mobile Image Intensifier	1	Donation	\$10,419.00
Xray-Unit-Ultrasound	1	Donation	\$0.00
Xray-Unit-Ultrasound	2	Obsolete	\$6,335.00
	2,162		\$7,679,130.78

* The release of Queensland Treasury's *Non-Current Asset Accounting Guidelines for the Queensland Public Sector* changed the asset recognition thresholds for the 2005/06 financial year as follows:

- o land from \$5,000 to \$1,
- o buildings from \$5,000 to \$10,000
- o software from \$5,000 to \$100,000

This has resulted in 'Threshold Adjustments', ie, removing buildings between \$5,000 and \$9,999 and software between \$5,000 and \$99,999 from the asset register.