

**Question on Notice  
No. 1061  
Asked on 8 June 2006**

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

QUESTION:

For 2005-06 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 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:

Sixteen 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 \$166,629.18 with a net book value of \$16,696.38.

Ref No	Asset description	Acquisition Value	Net. book value	Reason for Disposal
1	PRINTER COLOUR – OFFICE	6,116.00	-	OBSOLETE
2	TOSHIBA PORTEGE 7020CT	5,765.00	-	OBSOLETE
3	TELEPHONE SYSTEM	8,436.93	-	OBSOLETE
4	MOBILESAT TERMINAL WITH LAND DOME ANTENNA	6,100.00	-	OBSOLETE
5	PHOTOCOPIER	7,822.25	719.82	BROKEN – TOO EXPENSIVE & OLD TO REPAIR
6	PHOTOCOPIER/FAX MACHINE	15,115.00	6,360.81	BROKEN – TOO EXPENSIVE & OLD TO REPAIR
7	PHOTOCOPIER	9,111.00	1,686.34	BROKEN - TOO EXPENSIVE & OLD TO REPAIR
8	MOBILESAT TERMINAL WITH LAND DOME ANTENNA	6,100.00	-	BROKEN - TOO EXPENSIVE & OLD TO REPAIR
9	TELEPHONE SATELLITE NO: 0145113108	6,696.00	-	REMOVED & SCRAPPED AT END OF QFLEET LEASE
10	PHOTOCOPIER	6,410.00	-	OBSOLETE
11	TELEPHONE SYSTEM	47,730.00	-	OBSOLETE
12	PHOTOCOPIER	6,948.00	3,439.79	BROKEN - TOO EXPENSIVE & OLD TO REPAIR
13	PHOTOCOPIER, 2ND PAPER TRAY, 20BIN SORTER,	9,236.00	3,351.80	BROKEN - TOO EXPENSIVE & OLD TO REPAIR
14	PHOTOCOPIER	7,155.00	-	OBSOLETE
15	PHOTOCOPIER	10,000.00	4,489.61	BROKEN - TOO EXPENSIVE & OLD TO REPAIR
16	PHOTOCOPIER	7,888.00	-	BROKEN - TOO EXPENSIVE & OLD TO REPAIR
		<b>166,629.18</b>	<b>16,696.38</b>	