

Question on Notice
No. 1062
Asked on Thursday 8 June 2006

MR MESSENGER asked the Minister for Environment, Local Government, Planning and Women (MS DESLEY BOYLE)–

QUESTION:

For 2005-06 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 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:

Local Government and Planning, and Women portfolio

Thirty-two assets with a total value of \$6,227.49 have been written off the Local Government and Planning, and Women portfolio's capital asset register during the 2005-06 financial year.

Details are outlined in the table below.

Asset Description	Reason for Write-off	Quantity	Value (\$)
Computer Equipment including Servers, Routers, Printers and Laptops	Technical Obsolescence	27	1,516.31
Data Projectors	Technical Obsolescence	3	4,711.18
Kiosks and Handsets	Technical Obsolescence	2	0
TOTAL		32	\$6,227.49

Environment portfolio

Seventy-three assets with a total value of \$1,510,418 have been written off the Environmental Protection Agency's capital asset register during the 2005-06 financial year.

These items consist of:

Asset Description	Quantity	Reason for Write-off	Value (\$)
Audio-Visual Equipment	2	Asset worn out and dumped	0
Outboard Motors	1	Trade in	0
Boardwalks	2	Boardwalks in two different locations were written off: Cape Tribulation Section (Maardja) \$416,802 - boardwalk posed public safety issues and	448,020

Asset Description	Quantity	Reason for Write-off	Value (\$)
		after consideration it was decided to remove it from service. Cape Tribulation Section (Myall Beach) \$31,218 - asset brought on as part of Daintree Rescue Package but in fact belongs to Douglas Shire Council.	
Buildings - Generator Sheds	1	Unused assets gifted to the Ambilmungu Ngarra Aboriginal Corporation as part of tenure dealings on neighbouring Marina Plains to foster a coordinated and cooperative approach with the Traditional Owners. Also provides a base for the land trust to carry out coordinated land management tasks such as weed, fire and feral animal control in partnership with QPWS.	16,180
Buildings - Hostel	1	As above – ex-Bizant Ranger Base	56,934
Buildings - Information Centres	1	Asset was sold surplus - Gympie Information centre	300,434
Buildings - Residences	1	As above – ex-Bizant Ranger Base	127,464
Buildings - Workshops	1	As above – ex-Bizant Ranger Base	15,364
Computer Hardware	19	Obsolete, stocktake adjustment, scrapped	0
Computer Software	2	Obsolete, stocktake adjustment	0
Day Use Area	1	Refers to a toilet block at Dubuji picnic area - this site was also part of the Daintree Rescue Package (late 1990's) and at the time 3 toilet blocks were constructed all within 400 metres of each other. One toilet block was considered surplus and was written off as the 2 remaining were adequate.	245,044
Fencing	2	Worn out dumped, sold	8,456
Fixtures & Fittings, Furniture	1	Obsolete	0
Heavy Vehicles	6	Sold or traded	236,710
Infrastructure Rec-	1	Refers to the toilet block at	19,696

Asset Description	Quantity	Reason for Write-off	Value (\$)
Septic Toilets/showers		Cunninghams Gap Camping area that was closed due to low visitation numbers. These decreased as a reflection on increased heavy vehicle traffic on the adjacent highway. Alternative camping sites available in the area. (Goomburra and Spicers Gap)	
Land Freehold	1	Land came to Agency as part of a court settlement from a successful prosecution. Land was contaminated and then after rehabilitation was disposed of to defray costs.	1
Motor Cycles	3	Traded	2,839
Chemical Analysers	1	Not suitable for current operations	0
Electrical Generators	1	Asset was replaced disrepair	2,320
Fire Fighting Equip, Alarm, Hoses	2	Traded, stolen	7,726
Photo Equip-Auto Film Process	1	Error in recording	297
Communication Phones,Mobiles,Pabx	3	Obsolete, dump	0
Communications-Fax Machines	2	Obsolete	2
Office Plant & Equipment Calculators, Photocopiers	13	Obsolete, dump, sale	4,730
Plant Nursery	1	Sold, surplus	10,020
Roads	1	Write off dirt road	6,091
Signage	1	Sold, surplus	0
Staff Amenities-Kitchen	1	Stocktake adjustment	2,090
TOTAL	73		1,510,418