

Question on Notice

No. 1098

Asked on 9 June 2006

Mr Copeland asked the Minister for Education and Minister for the Arts (Mr Welford) -

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:

The department's reportable threshold for plant and equipment assets is \$5000, for buildings and associated infrastructure \$10 000 and for land the threshold is \$1. Therefore all assets written off which had an original acquisition value equal to or greater than these thresholds have been included in the answer to this question.

The total number of assets written off from the Education capital items register for 2005-06 as at 13 June 2006 is 192. A list of the 192 items written off at value is attached providing a description of each asset written off and the reason why the asset was written off.

The total value of these assets is \$406 427.14.

Items identified on the attached list as *uneconomical to repair* have been retired from the asset register through one of the following processes –
Traded in on replacement equipment; auctioned; put to tender; sold or destroyed.

For example, photocopiers are typically traded-in on a replacement and computer equipment is often donated to not-for-profit organisations that refurbish equipment and make it available to families in low socio-economic areas of the State.

Items sold by the department may only be purchased by the officers through the same process as members of the public.

There were an additional 597 assets that were written out of the capital items register that had a nil value and were written out as having reached the end of their useful lives.

There were no assets written off from the Arts Queensland capital items register for 2005-06 as at 13 June 2006.

There were four assets that were written out of the capital items register that had a nil value and were written out as having reached the end of their useful lives.

Asset Description	Reason for Write Off
PHOTOCOPIER	UNECONOMICAL TO REPAIR
26 AIRPHONE HANDSETS & 2 POWER SUPPLY UNITS	UNECONOMICAL TO REPAIR
4 WHEEL TRAILER WITH TURN TABLE	UNECONOMICAL TO REPAIR
5540-55 CPM PHOTOCOPIER	UNECONOMICAL TO REPAIR
BACK-UP DRIVE EXTERNAL MODEL 157767-B31	UNECONOMICAL TO REPAIR
BOAT, RIGID INFLATABLE 5.4M, TRAILR	UNECONOMICAL TO REPAIR
BUSINESS PHONE 150	UNECONOMICAL TO REPAIR
BUSINESS PHONE 150 DIGITAL SYSTEM	UNECONOMICAL TO REPAIR
COLOR PRINTER	UNECONOMICAL TO REPAIR
COLOUR COPIER/PRINTER CP660	DONATED TO CHARITY
COLOUR LASER PRINTER, MODEL 6100	UNECONOMICAL TO REPAIR
Compaq ProLiant ML530 M6/1000 (DO Server)	DONATED TO CHARITY
Compaq ProLiant ML530 M6/1000 (DO Server)	DONATED TO CHARITY
Compaq ProLiant ML530 M6/1000 (DO Server)	DONATED TO CHARITY
Compaq ProLiant ML530 M6/1000 (DO Server)	DONATED TO CHARITY
COMPAQ PROLIANT ML530M6/800 512MBSDRAM+800MHZ	UNECONOMICAL TO REPAIR
Compaq Proliant Server (Web) DL380 M6/1000-1 PIII	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	DONATED TO CHARITY
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	DONATED TO CHARITY
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	DONATED TO CHARITY
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	DONATED TO CHARITY
COMPAQ PROLIANT SERVER PIII 933; 256MB, 128MB,	DONATED TO CHARITY
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
Compaq Proliant Server PIII 933; 256Mb, 128Mb,	UNECONOMICAL TO REPAIR
COMPUTER DUAL PENTIUM FILESERVER	UNECONOMICAL TO REPAIR
COMPUTER NETWORK FILE SERVER	UNECONOMICAL TO REPAIR
COMPUTER PENTIUM III	NOT FOUND AT STOCKTAKE
COMPUTER POWER MAC G4 1.25GHZ 256MB	INSURABLE EVENT - BELOW EXCESS
COMPUTER PROJECTOR	UNECONOMICAL TO REPAIR
COMPUTER PROJECTOR SVGA TLP411	INSURABLE EVENT - BELOW EXCESS
COMPUTER SERVER 3 850MHZ DUAL	UNECONOMICAL TO REPAIR
COMPUTER SERVER AIP3 1 GHZ 512MB	UNECONOMICAL TO REPAIR
COMPUTER SERVER PIII STL2	UNECONOMICAL TO REPAIR
COMPUTTER FILE SERVER POWEREDGE 1500SC	UNECONOMICAL TO REPAIR
COPY PRINTER	UNECONOMICAL TO REPAIR
CURRICULUM FILE SERVER SATURN LITE SC5200	UNECONOMICAL TO REPAIR
DATA PROJECTOR	UNECONOMICAL TO REPAIR
DATA PROJECTOR	UNECONOMICAL TO REPAIR
DATA PROJECTOR	UNECONOMICAL TO REPAIR

DATA PROJECTOR	UNECONOMICAL TO REPAIR
DATA PROJECTOR - PJ820 OFFICE THEATRE	NOT FOUND AT STOCKTAKE
DATA PROJECTOR PJ020	UNECONOMICAL TO REPAIR
DATA PROJECTOR PLUS PJ-020 (GBC FORDIGRAPH)	TRANSFER TO SCHOOL
DATA PROJECTOR VT440	INSURABLE EVENT - BELOW EXCESS
DATA PROJECTOR VT440	INSURABLE EVENT - BELOW EXCESS
DATA PROJECTOR VT440	INSURABLE EVENT - BELOW EXCESS
DATA PROJECTOR, MODEL MT820G	UNECONOMICAL TO REPAIR
Data/Video Projector, MITSUBISHI LVP-X100E WITH	UNECONOMICAL TO REPAIR
DELL COMPUTER AS-PE1400SC	UNECONOMICAL TO REPAIR
DIGITAL COMPUTER FILE SERVER 575FP	UNECONOMICAL TO REPAIR
DIGITAL PHOTOCOPIER 7030	INSURABLE EVENT - BELOW EXCESS
DIGITAL PHOTOCOPIER MODEL 1221	UNECONOMICAL TO REPAIR
EDITING MACHINE - NON LINEAR EDITOR	UNECONOMICAL TO REPAIR
EDITING MACHINE - NON LINEAR EDITOR	UNECONOMICAL TO REPAIR
EDITING SUITE TC 14S10A	UNECONOMICAL TO REPAIR
FACSIMILIE L500	UNECONOMICAL TO REPAIR
File Server Compaq Proliant PIII 933; 256Mb, 128Mb	UNECONOMICAL TO REPAIR
FILE SERVER CP2WCT100 VIZON	UNECONOMICAL TO REPAIR
FILE SERVER CUV-4X ASUS	UNECONOMICAL TO REPAIR
FR-200 TRACTOR	UNECONOMICAL TO REPAIR
InFocus LitePro 330 Data/Video XGA Projector 650	UNECONOMICAL TO REPAIR
INTERCOM SYSTEM TB-20M.E	UNECONOMICAL TO REPAIR
Intercommunication System	UNECONOMICAL TO REPAIR
JBM BCS 150	UNECONOMICAL TO REPAIR
KILN POTTERY 19.5AMPS 3PH	TRANSFER TO OTHER DEPARTMENT
KONICA DIGITAL 7030 PHOTOCOPIER	UNECONOMICAL TO REPAIR
LAMINATING SYSTEM	UNECONOMICAL TO REPAIR
LASER PRINTER 6100N	UNECONOMICAL TO REPAIR
LAWN GARDEN TRACTOR 455 54" DECK	UNECONOMICAL TO REPAIR
LCD PROJECTOR	UNECONOMICAL TO REPAIR
LCD PROJECTOR MODEL: SG-NV2E	UNECONOMICAL TO REPAIR
LCD PROJECTOR PJ-020	UNECONOMICAL TO REPAIR
LCD PROJECTOR WITH REMOTE CONTROL PT-L585E	UNECONOMICAL TO REPAIR
LP1000B-ZV INFOCUS LITEPRO DATA PROJECTOR	UNECONOMICAL TO REPAIR
MITSUBISHI LVP-X100E DATA/VIDEO PROJECTOR WITH	UNECONOMICAL TO REPAIR
MITSUBISHI LVP-X100E DATA/VIDEO PROJECTOR WITH	UNECONOMICAL TO REPAIR
MOWER RIDE ON LT150	UNECONOMICAL TO REPAIR
MULTI MEDIA DATA PROJECTOR	UNECONOMICAL TO REPAIR
MULTI MEDIA PROJECTOR	UNECONOMICAL TO REPAIR
MULTIMEDIA PROJECTOR MP200	UNECONOMICAL TO REPAIR
MULTIMEDIA PROJECTOR TLP410E	UNECONOMICAL TO REPAIR
MULTIMEDIA PROJECTOR, MODEL CP-5840	INSURABLE EVENT - BELOW EXCESS
MULTISYNC PROJECTOR MODEL MT600G	UNECONOMICAL TO REPAIR
NDK TELEPHONE SYSTEM	UNECONOMICAL TO REPAIR
NP6030 PHOTOCOPIER	DONATED TO CHARITY
NP6060 PHOTOCOPIER	UNECONOMICAL TO REPAIR
NP8530 PHOTOCOPIER	UNECONOMICAL TO REPAIR
NV-MS5A MOVIE CAMERA & CASE	UNECONOMICAL TO REPAIR

OEM ADMIN SERVER ASISERV3/1GHZ-512MB	UNECONOMICAL TO REPAIR
OUTBOARD MOTOR 90HP 90 ELPTO 2002	UNECONOMICAL TO REPAIR
OVERHEAD PROJECTOR	NOT FOUND AT STOCKTAKE
P/COPIER DIGITAL 5570/STITCH FINISHER	UNECONOMICAL TO REPAIR
PENTIUM 111 SERVER 850	UNECONOMICAL TO REPAIR
PENTIUM 4 PROCESSOR SATELLITE PRO 6100 LAPTOP	UNECONOMICAL TO REPAIR
PHONE SYSTEM	UNECONOMICAL TO REPAIR
PHOTO COPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	NOT FOUND AT STOCKTAKE
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER	UNECONOMICAL TO REPAIR
PHOTOCOPIER - KONICA 7033	UNECONOMICAL TO REPAIR
PHOTOCOPIER - RICOH AFICIO 450	UNECONOMICAL TO REPAIR
PHOTOCOPIER - TOSHIBA	UNECONOMICAL TO REPAIR
PHOTOCOPIER 2028 (DF305) UBIX	UNECONOMICAL TO REPAIR
PHOTOCOPIER 2550	UNECONOMICAL TO REPAIR
PHOTOCOPIER 2860	UNECONOMICAL TO REPAIR
PHOTOCOPIER 3135MC	UNECONOMICAL TO REPAIR
PHOTOCOPIER 3135RA	UNECONOMICAL TO REPAIR
PHOTOCOPIER 3550	UNECONOMICAL TO REPAIR
PHOTOCOPIER 3550	UNECONOMICAL TO REPAIR
PHOTOCOPIER 60/30	UNECONOMICAL TO REPAIR
PHOTOCOPIER A936	UNECONOMICAL TO REPAIR
PHOTOCOPIER AFICIO 450	UNECONOMICAL TO REPAIR
PHOTOCOPIER DP2500	UNECONOMICAL TO REPAIR
PHOTOCOPIER IR 2800	UNECONOMICAL TO REPAIR
PHOTOCOPIER IR5000	UNECONOMICAL TO REPAIR
PHOTOCOPIER KYOCERA KM 4230	UNECONOMICAL TO REPAIR
PHOTOCOPIER MODEL 3135RA	UNECONOMICAL TO REPAIR
PHOTOCOPIER MODEL 7020	UNECONOMICAL TO REPAIR
PHOTOCOPIER VIVACE 400	UNECONOMICAL TO REPAIR
PHOTOCOPIER VIVACE V550	UNECONOMICAL TO REPAIR
PHOTOCOPIER, MODEL GP405	UNECONOMICAL TO REPAIR
PIII P1266-512K 102MB 133MHz SDRAM,	UNECONOMICAL TO REPAIR
PINNACLE STUDIO DELUXE NLE SUITE DG-NLESTUDIOPC	INSURABLE EVENT - BELOW EXCESS
PLAIN PAPER COPIER	UNECONOMICAL TO REPAIR
PLAIN PAPER PHOTOCOPIER	DONATED TO CHARITY
POTTERS KILN	UNECONOMICAL TO REPAIR
POWER MAINTOSH G4/500 OS X SERVER DVD/GI OSXS 500	DONATED TO CHARITY
PRINTER - COLOUR	UNECONOMICAL TO REPAIR
PRINTER - PHASER 860MDP	UNECONOMICAL TO REPAIR
PRINTER PHASER 850N	UNECONOMICAL TO REPAIR
PRODUCTION MIXER FXE100P	UNECONOMICAL TO REPAIR
PROJECTOR	UNECONOMICAL TO REPAIR
PROJECTOR COMPUTER PERIPHERAL	UNECONOMICAL TO REPAIR

PROJECTOR LC-X984	UNECONOMICAL TO REPAIR
PROJECTOR LP350 INFOCUS LITEPRO	UNECONOMICAL TO REPAIR
PROJECTOR PJ020	UNECONOMICAL TO REPAIR
RANGER PRO TELEPHONE SYSTEM	UNECONOMICAL TO REPAIR
RIDE ON MOWER	UNECONOMICAL TO REPAIR
RIDE ON MOWER LX188	INSURABLE EVENT - BELOW EXCESS
RIDE-ON MOWER F510	UNECONOMICAL TO REPAIR
RIDE-ON MOWER LX188	UNECONOMICAL TO REPAIR
ROLLER MOWER SRM180	UNECONOMICAL TO REPAIR
ROWING BOAT	INSURABLE EVENT - BELOW EXCESS
ROWING FOUR	UNECONOMICAL TO REPAIR
SERVER - POWEREDGE 2500 INC DDS4 TAPE DRIVE	UNECONOMICAL TO REPAIR
SERVER INTEL PIII 1000 256K	INSURABLE EVENT - BELOW EXCESS
SERVER PROLIANT ML330 PI 11866	UNECONOMICAL TO REPAIR
SERVER PROLIANT ML330G	TRANSFER TO OTHER DEPARTMENT
SERVER PROLIANT ML330G	UNECONOMICAL TO REPAIR
SHARP AR-407 DIGITAL PHOTOCOPIER	UNECONOMICAL TO REPAIR
SOLAR HEATER FOR POOL	UNECONOMICAL TO REPAIR
STAPLING & COLLATING MACHINE 310	UNECONOMICAL TO REPAIR
Tecra 9100 G4 Notebook,Slim SelectBay CD-RW/DVD	NOT FOUND AT STOCKTAKE
TELEPHONE SYS VT-128	UNECONOMICAL TO REPAIR
TELEPHONE SYSTEM	INSURABLE EVENT - BELOW EXCESS
TELEPHONE SYSTEM	UNECONOMICAL TO REPAIR
Telephone System	UNECONOMICAL TO REPAIR
TELEPHONE SYSTEM 48HD	TRANSFER TO OTHER DEPARTMENT
Telephone System as per	INSURABLE EVENT - BELOW EXCESS
TELEPHONE SYSTEM KX1232AC	INSURABLE EVENT - BELOW EXCESS
TELEPHONE SYSTEM XEN MASTER	INSURABLE EVENT - BELOW EXCESS
TLP410 SVGA	UNECONOMICAL TO REPAIR
TOSHIBA SATELITE PRO4280XDVD,PIII,500MHZ, BAG	NOT FOUND AT STOCKTAKE
TRACTOR, GARDEN, WITH POWER FLOW CATCHER,	UNECONOMICAL TO REPAIR
TRANSMITTER 9323-H F/CTL RX EXCITER	UNECONOMICAL TO REPAIR
TRANSMITTER 9323-H F/CTL RX EXCITER	UNECONOMICAL TO REPAIR
TRANSMITTER CODAN 9323-H	UNECONOMICAL TO REPAIR
TRANSMITTER CODAN 9323-H	UNECONOMICAL TO REPAIR
UNINTERRUPTED POWER SUPPLY	UNECONOMICAL TO REPAIR
UNINTERRUPTED POWER SUPPLY	UNECONOMICAL TO REPAIR
Upgraded telephone system	UNECONOMICAL TO REPAIR
VCR SVHS EDIT RECORDER AG7700E	UNECONOMICAL TO REPAIR
VIDEO CAMERA PLUS PJ020 SUPER VGA	NOT FOUND AT STOCKTAKE
VIDEO EDITING SYSTEM	UNECONOMICAL TO REPAIR
XEON 700 SERVER	UNECONOMICAL TO REPAIR
Z-MASTER RIDE ON MOWER - MODEL 79434	UNECONOMICAL TO REPAIR