

List of Assets

Attachment 14.3A

Asset Code	Asset Name	Group Code	Group Name	Date Acquired	Opening Valuation	YTD Additions	YTD Disposals	Current Value	Opening Depreciation	YTD Depreciation	YTD Depn on Disposals	Current Depreciation	Written Down Value
4031	LOUNGE FURNITURE	3	FURNITURE AND EQUIPMENT	31/05/1990	100.00	0.00	0.00	100.00	48.94	8.26	0.00	57.20	42.80
4073	DESKS AND CHAIRS X5	3	FURNITURE AND EQUIPMENT	17/12/1990	100.00	0.00	0.00	100.00	48.94	8.26	0.00	57.20	42.80
4177	WHITEBOARDS X10 ADMIN OFFICES	3	FURNITURE AND EQUIPMENT	15/01/1998	100.00	0.00	0.00	100.00	48.94	8.26	0.00	57.20	42.80
4193	CURTAINS AND PELMETS COUNCIL CHAMBERS KING STREET(12/02/99)	3	FURNITURE AND EQUIPMENT	12/02/1999	100.00	0.00	0.00	100.00	48.94	8.26	0.00	57.20	42.80
102	PRESS-HYDRAULIC	2	PLANT AND EQUIPMENT	1/07/1986	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
4096	STOVE GAS.REC.	3	FURNITURE AND EQUIPMENT	21/09/1990	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
4118	CHAIRS NARVIK MEDIUM BACK X9 ATLAS PAPRIKA	3	FURNITURE AND EQUIPMENT	22/12/1997	180.00	0.00	0.00	180.00	88.22	14.91	0.00	103.13	76.87
4049	CHAIRS (100 HOBNOB STD STACK)	3	FURNITURE AND EQUIPMENT	17/11/1993	200.00	0.00	0.00	200.00	98.12	16.59	0.00	114.71	85.29
4121	CHAIRS OPAL CLIENT X15 NEWPORT PUMKIN	3	FURNITURE AND EQUIPMENT	22/12/1997	200.00	0.00	0.00	200.00	98.12	16.59	0.00	114.71	85.29
4122	CHAIRS HELSINKI CLIENT CHAIRS X9 MEDIA VIKING	3	FURNITURE AND EQUIPMENT	22/12/1997	200.00	0.00	0.00	200.00	98.12	16.59	0.00	114.71	85.29
4124	CHAIRS BISTRO BAR STOOLS X8 STIRLING SAND CHAMBERS BAR	3	FURNITURE AND EQUIPMENT	22/12/1997	200.00	0.00	0.00	200.00	98.12	16.59	0.00	114.71	85.29
2362	Ice Machine	3	FURNITURE AND EQUIPMENT		290.00	0.00	0.00	290.00	0.00	0.00	0.00	0.00	290.00
4033	MICROFILM READER	3	FURNITURE AND EQUIPMENT	20/01/1995	300.00	0.00	0.00	300.00	300.00	0.00	0.00	300.00	0.00
4123	CHAIRS CHELSEA TUB CHAIRS X6 LEURA EARTH	3	FURNITURE AND EQUIPMENT	22/12/1997	300.00	0.00	0.00	300.00	147.29	24.92	0.00	172.21	127.79
4116	CHAIRS HELSINKI HIGHBACKS EXEC X7 MEDIA VIKING	3	FURNITURE AND EQUIPMENT	22/12/1997	350.00	0.00	0.00	350.00	222.06	29.11	0.00	251.17	98.83
4183	FILING SYSTEM FOR MAIN FILES-COMPACTUS DX MODEL	3	FURNITURE AND EQUIPMENT	15/01/1998	420.00	0.00	0.00	420.00	83.88	34.93	0.00	118.81	301.19
2287	Unknown				430.16	0.00	0.00	430.16	430.16	0.00	0.00	430.16	0.00
4114	CHAIRS OPAL CLIENT X24 RITZ NOSTALGIA	3	FURNITURE AND EQUIPMENT	22/12/1997	480.00	0.00	0.00	480.00	235.84	39.92	0.00	275.76	204.24
4246	Tables Chairs/Trolley	3	FURNITURE AND EQUIPMENT	16/02/2011	500.00	0.00	0.00	500.00	405.70	41.57	0.00	447.27	52.73
4029	DINING SUITE X 2	3	FURNITURE AND EQUIPMENT	11/06/1990	500.00	0.00	0.00	500.00	395.70	41.57	0.00	437.27	62.73
32	BUSH FIRE RADIO NETWORK	2	PLANT AND EQUIPMENT	31/05/1996	500.00	0.00	0.00	500.00	249.86	104.05	0.00	353.91	146.09
153	LASER LEVEL TOPCON RL-H1S ROTOR LASER LE	2	PLANT AND EQUIPMENT	17/10/1997	500.00	0.00	0.00	500.00	172.12	20.78	0.00	192.90	307.10
4240	SOUND SYSTEM - CUMMINS THEATRE	3	FURNITURE AND EQUIPMENT	9/06/2006	500.00	0.00	0.00	500.00	99.82	41.57	0.00	141.39	358.61
2015	LOT 1269 BARR ST FOLIO-935	12	FREEHOLD LAND LEVEL 3	22/08/1977	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
5008	LOT 72 ACACIA WAY	12	FREEHOLD LAND LEVEL 3	30/06/2014	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
5013	LOT 1 PARKES ST BURRACOPPIN	12	FREEHOLD LAND LEVEL 3	30/06/2014	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
3587	PARK BENCH	7	PARKS AND RESERVES INFRASTRUCT		600.00	0.00	0.00	600.00	440.00	0.00	0.00	440.00	160.00
3582	PARK BENCH	7	PARKS AND RESERVES INFRASTRUCT		700.00	0.00	0.00	700.00	653.33	0.00	0.00	653.33	46.67
4028	BEDROOM SETTINGS X 7	3	FURNITURE AND EQUIPMENT	8/06/1990	700.00	0.00	0.00	700.00	344.07	58.25	0.00	402.32	297.68
4095	TABLES AND CHAIRS -REC.	3	FURNITURE AND EQUIPMENT	12/10/1990	700.00	0.00	0.00	700.00	344.07	58.25	0.00	402.32	297.68
4125	CHAIRS ENIGMA TUB CHAIRS X16 RETRO RATTEN	3	FURNITURE AND EQUIPMENT	22/12/1997	700.00	0.00	0.00	700.00	139.88	58.25	0.00	198.13	501.87
2278	HITACHI REVERSE CYCLE SPLIT SYSTEM AIRON DITIONERS - OLD POST OFFICE HOUSE X 2	1	BUILDINGS SPECIALISED LEVEL 3	21/11/2003	700.00	0.00	0.00	700.00	5.74	0.00	0.00	5.74	694.26
348	LIBRARY SERVER - ACER AT310	3	FURNITURE AND EQUIPMENT	25/01/2012	720.00	0.00	0.00	720.00	359.84	149.85	0.00	509.69	210.31
4005	LOOSE FURNITURE DOCTORS HOUSE 18 PREISTLY ST.	3	FURNITURE AND EQUIPMENT	9/05/1997	750.00	0.00	0.00	750.00	560.63	85.02	0.00	645.65	104.35
4187	GOAL POSTS (4XPOINT POST/4XGOAL POST)	7	PARKS AND RESERVES INFRASTRUCT	15/05/1998	800.00	0.00	0.00	800.00	800.00	0.00	0.00	800.00	0.00
133	AERATOR TURF DRILL	2	PLANT AND EQUIPMENT	25/04/1997	840.00	0.00	0.00	840.00	83.88	34.93	0.00	118.81	721.19
2288	Unknown				840.35	0.00	0.00	840.35	840.35	0.00	0.00	840.35	0.00
357	Acer Server and Shadow Protect - REC Centre	3	FURNITURE AND EQUIPMENT	20/07/2012	880.00	0.00	0.00	880.00	439.90	183.19	0.00	623.09	256.91
88	TANK-WATER	2	PLANT AND EQUIPMENT	1/07/1986	900.00	0.00	0.00	900.00	449.84	187.33	0.00	637.17	262.83
3581	RUBBISH BIN	7	PARKS AND RESERVES INFRASTRUCT		900.00	0.00	0.00	900.00	450.00	0.00	0.00	450.00	450.00
123	PLAYGROUND EQUIPMENT	7	PARKS AND RESERVES INFRASTRUCT	30/06/1991	900.00	0.00	0.00	900.00	159.24	26.96	0.00	186.20	713.80
299	DYNAPAC LT5000 COMPACTOR	2	PLANT AND EQUIPMENT	29/08/2006	920.00	0.00	0.00	920.00	183.92	76.59	0.00	260.51	659.49
1	ROTARY HOE	2	PLANT AND EQUIPMENT	29/07/1988	920.00	0.00	0.00	920.00	0.00	0.00	0.00	0.00	920.00
320	TORO VACUUM CLEANER	3	FURNITURE AND EQUIPMENT	24/08/2007	928.00	0.00	0.00	928.00	185.50	77.25	0.00	262.75	665.25
4112	CHAIRS BARCLAY EXECUTIVE X12 CHAMBERS COUNCILLOR CHAIRS	3	FURNITURE AND EQUIPMENT	22/12/1997	940.00	0.00	0.00	940.00	187.90	78.25	0.00	266.15	673.85
2382	Bain Marie	3	FURNITURE AND EQUIPMENT		940.00	0.00	0.00	940.00	0.00	0.00	0.00	0.00	940.00
369	Ideal POS System	3	FURNITURE AND EQUIPMENT	2/11/2012	960.00	0.00	0.00	960.00	383.88	159.86	0.00	543.74	416.26
2361	High Pressure Washer (Honda GX390)	2	PLANT AND EQUIPMENT		960.00	0.00	0.00	960.00	0.00	0.00	0.00	0.00	960.00
4241	HP COMPUTERS & SCREENS OFFICE PRO 2003- LIBRARY	3	FURNITURE AND EQUIPMENT	23/12/2005	1,000.00	0.00	0.00	1,000.00	819.29	180.71	0.00	1,000.00	0.00
2051	LOT 1339 Whitfield Way	12	FREEHOLD LAND LEVEL 3	1/07/1986	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2377	Slasher Mower	2	PLANT AND EQUIPMENT		1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
4219	DATA PROJECTOR-ADMIN INFOCUS LITPRO-ELEC TROBOARD SERIAL NO. 7KN31990177	3	FURNITURE AND EQUIPMENT	30/06/2003	1,040.00	0.00	0.00	1,040.00	298.10	124.14	0.00	422.24	617.76
244	2003 LOADSTAR BOXTOP 1TETS88 - PTRL48	2	PLANT AND EQUIPMENT	7/01/2004	1,084.00	0.00	0.00	1,084.00	216.62	90.21	0.00	306.83	777.17
4238	TELEPHONE SYSTEM - SES	3	FURNITURE AND EQUIPMENT	13/05/2005	1,100.00	0.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00
2376	Masport Ride on Mower	2	PLANT AND EQUIPMENT		1,132.00	0.00	0.00	1,132.00	0.00	0.00	0.00	0.00	1,132.00
336	Fuel Tank 1000 Lt Diesel with pump 12V & Automatic Nozzle	2	PLANT AND EQUIPMENT	18/02/2011	1,300.00	0.00	0.00	1,300.00	259.94	108.25	0.00	368.19	931.81

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3528	SWINGS - DOUBLE POSTS	7	PARKS AND RESERVES INFRASTRUCT		3,900.00	0.00	0.00	3,900.00	2,080.00	0.00	0.00	2,080.00	1,820.00
4251	WATER TANK	2	PLANT AND EQUIPMENT	31/05/2011	3,900.00	0.00	0.00	3,900.00	779.90	324.78	0.00	1,104.68	2,795.32
2345	E Bikes (Visitors Centre)	2	PLANT AND EQUIPMENT	30/06/2016	3,920.00	0.00	0.00	3,920.00	0.00	0.00	0.00	0.00	3,920.00
2384	Submersible Pumps with petrol Drive units	2	PLANT AND EQUIPMENT	30/06/2016	3,920.00	0.00	0.00	3,920.00	0.00	0.00	0.00	0.00	3,920.00
30	SMALL PLANT TRAILER (PTRL68)	2	PLANT AND EQUIPMENT	22/12/2009	3,990.00	0.00	0.00	3,990.00	797.84	332.25	0.00	1,130.09	2,859.91
3553	SPRING SWINGS	7	PARKS AND RESERVES INFRASTRUCT		4,000.00	0.00	0.00	4,000.00	2,933.33	0.00	0.00	2,933.33	1,066.67
3570	SPRING SWINGS	7	PARKS AND RESERVES INFRASTRUCT		4,000.00	0.00	0.00	4,000.00	2,133.33	0.00	0.00	2,133.33	1,866.67
3531	PARK SHELTER (EXCL. DETACHED PICNIC TABLE)	7	PARKS AND RESERVES INFRASTRUCT		4,200.00	0.00	0.00	4,200.00	2,940.00	0.00	0.00	2,940.00	1,260.00
2079	STORAGE SHED - MRC&LC	1	BUILDINGS SPECIALISED LEVEL 3	9/06/2009	4,240.00	0.00	0.00	4,240.00	367.77	141.20	0.00	508.97	3,731.03
3526	SPRING SEE SAW	7	PARKS AND RESERVES INFRASTRUCT		4,300.00	0.00	0.00	4,300.00	2,293.33	0.00	0.00	2,293.33	2,006.67
2321	.CCTV Cameras	2	PLANT AND EQUIPMENT	1/04/2012	4,320.00	0.00	0.00	4,320.00	1,727.94	719.58	0.00	2,447.52	1,872.48
2	WATER CART TANK	2	PLANT AND EQUIPMENT	16/03/1989	4,348.00	0.00	0.00	4,348.00	0.00	0.00	0.00	0.00	4,348.00
3527	SWINGS - A FRAME DOUBLE	7	PARKS AND RESERVES INFRASTRUCT		4,400.00	0.00	0.00	4,400.00	2,346.67	0.00	0.00	2,346.67	2,053.33
3584	SWINGS A FRAME DOUBLE	7	PARKS AND RESERVES INFRASTRUCT		4,400.00	0.00	0.00	4,400.00	2,346.67	0.00	0.00	2,346.67	2,053.33
3567	RETICULATION	7	PARKS AND RESERVES INFRASTRUCT		4,500.00	0.00	0.00	4,500.00	1,350.00	0.00	0.00	1,350.00	3,150.00
307	Metrocount 5600	3	FURNITURE AND EQUIPMENT	7/08/2006	4,520.00	0.00	0.00	4,520.00	1,807.86	752.86	0.00	2,560.72	1,959.28
316	WORKSHOP ROLLER DOORS	1	BUILDINGS SPECIALISED LEVEL 3	31/01/2008	4,600.00	0.00	0.00	4,600.00	3,177.72	383.04	0.00	3,560.76	1,039.24
2349	Power Vac T300	3	FURNITURE AND EQUIPMENT	30/06/2016	4,620.00	0.00	0.00	4,620.00	0.00	0.00	0.00	0.00	4,620.00
2279	MISCELLANEOUS OFFICE FURNITURE - ADMINISTRATION BUILDING	3	FURNITURE AND EQUIPMENT	12/12/2003	4,645.46	0.00	0.00	4,645.46	337.81	74.25	0.00	412.06	4,233.40
2368	Dishwasher. Stainless Steel with Hood	3	FURNITURE AND EQUIPMENT		4,720.00	0.00	0.00	4,720.00	0.00	0.00	0.00	0.00	4,720.00
3578	DUMP EXY RV DUMP PIONT	7	PARKS AND RESERVES INFRASTRUCT		4,800.00	0.00	0.00	4,800.00	480.00	0.00	0.00	480.00	4,320.00
2379	Gas Range (Stainless Steel 900mm Wide)	3	FURNITURE AND EQUIPMENT		4,860.00	0.00	0.00	4,860.00	0.00	0.00	0.00	0.00	4,860.00
321	3 SHADE STRUCTURES	7	PARKS AND RESERVES INFRASTRUCT	8/08/2007	4,950.00	0.00	0.00	4,950.00	4,900.70	49.30	0.00	4,950.00	0.00
					274,535.10	0.00	0.00	274,535.10	85,395.93	9,965.71	0.00	95,361.64	179,173.46