

SHIRE OF DENMARK

Asset No	Group : FURNITURE	Date Acquired	Cost	Historical	Depn as	This	Depreciatn.	Depn.
			as at 01.07.12	Cost as at 30.06.13	at 01.07.12	Year	Accumulated (Disposals)	Total 30.06.13
1009	Computer Cabinet - Council Chambers	28.11.06	249.00	249.00	249.00	0.00	0.00	249.00
1022	4 Draw Filing Cabinet	21.03.07	285.46	285.46	285.46	0.00	0.00	285.46
309	9 Chairs Cmtte Room	01.07.89	2,280.00	2,280.00	2,280.00	0.00	0.00	2,280.00
311	Table Cmtte Room	01.07.89	640.00	640.00	640.00	0.00	0.00	640.00
314	Board Tble & Chairs Office	01.07.89	1,997.00	1,997.00	1,997.00	0.00	0.00	1,997.00
322	Planex"M" Vertiplan Office	01.07.89	881.00	881.00	881.00	0.00	0.00	881.00
332	Office Desk ASC Office	01.07.89	600.00	600.00	600.00	0.00	0.00	600.00
335	4 Drawer Filing Cabinet	12.09.90	560.00	560.00	560.00	0.00	0.00	560.00
342	Fridge Council Chambers	19.12.90	551.00	551.00	551.00	0.00	0.00	551.00
348	Desk & Filing Cabinet	31.10.91	501.00	501.00	501.00	0.00	0.00	501.00
354	2 Door Fridge	03.08.92	635.00	635.00	635.00	0.00	0.00	635.00
385	Desk, Bookcase & Filing Cabinet	08.09.94	648.00	648.00	648.00	0.00	0.00	648.00
386	Desk And Side Cupboard	08.09.94	474.00	474.00	474.00	0.00	0.00	474.00
388	Desk Front Office	28.02.95	275.00	275.00	275.00	0.00	0.00	275.00
406	Desk	30.12.95	552.00	552.00	552.00	0.00	0.00	552.00
415	Cupboard Buckley Street	30.12.95	625.00	625.00	625.00	0.00	0.00	625.00
416	Shed Additions - Buckley Street	30.12.95	1,470.00	1,470.00	1,470.00	0.00	0.00	1,470.00
425	1650 X 750 Grey Desk	30.09.96	260.00	260.00	260.00	0.00	0.00	260.00
426	2 X Grey Gasgoyne Chair	30.09.96	480.00	480.00	480.00	0.00	0.00	480.00
428	Gasgoyne Clerical Chair	30.04.97	239.00	239.00	239.00	0.00	0.00	239.00
429	Gasgoyne Chair Grey	30.04.97	239.00	239.00	239.00	0.00	0.00	239.00
430	2 X Gasgoyne Clerical	30.04.97	418.00	418.00	418.00	0.00	0.00	418.00
455	Blackwood Typist Chair	25.02.98	249.00	249.00	249.00	0.00	0.00	249.00
456	Blackwood Typist Chair	25.02.98	249.00	249.00	249.00	0.00	0.00	249.00
457	Grey Desk 1200MM	07.10.97	169.00	169.00	169.00	0.00	0.00	169.00
460	High Level Cashiers Chair	31.03.98	160.00	160.00	160.00	0.00	0.00	160.00
461	Jarrah Desk And Return	02.04.98	590.00	590.00	590.00	0.00	0.00	590.00
470	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
471	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
472	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
473	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
474	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
475	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
476	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
477	Trestle Table	18.08.99	144.00	144.00	144.00	0.00	0.00	144.00
478	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
479	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
480	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
481	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
482	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
483	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
484	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
485	Trestle Table	19.08.99	144.00	144.00	144.00	0.00	0.00	144.00
493	Grey Computer Workstation	11.04.00	665.00	665.00	665.00	0.00	0.00	665.00
494	Computer Workstation	11.04.00	665.00	665.00	665.00	0.00	0.00	665.00
495	Dining Suite	11.04.00	462.00	462.00	462.00	0.00	0.00	462.00
496	Grey Desk	11.04.00	395.00	395.00	395.00	0.00	0.00	395.00
526	TEC FS1450 Cash Register	01.05.00	1,400.00	1,400.00	1,400.00	0.00	0.00	1,400.00
540	Grey Computer Desk/Hutch	30.09.00	600.00	600.00	600.00	0.00	0.00	600.00
541	Grey Computer Desk/Hutch	30.09.00	600.00	600.00	600.00	0.00	0.00	600.00
542	Blackwood Typist Chair	30.09.00	265.45	265.45	265.45	0.00	0.00	265.45
543	Blackwood Typist Chair	30.09.00	265.46	265.46	265.46	0.00	0.00	265.46
544	Blue Office Partitions	30.09.00	4,390.91	4,390.91	4,390.91	0.00	0.00	4,390.91
545	Designtec Plan Bench (Planning)	22.09.00	320.50	320.50	320.50	0.00	0.00	320.50
546	Canning Drafting Stool	30.09.00	253.64	253.64	253.64	0.00	0.00	253.64
551	Supersoft Mat - Rec. Centre	22.09.00	1,334.00	1,334.00	1,334.00	0.00	0.00	1,334.00
554	Designtec Plan Bench	22.09.00	320.50	320.50	320.50	0.00	0.00	320.50
590	Bag Cabinet (Library)	29.12.00	413.64	413.64	413.64	0.00	0.00	413.64
591	Officeline Pinboard (3.6x1.2)	29.12.00	356.00	356.00	356.00	0.00	0.00	356.00
593	2 X 4 Tier Storlok Unit	28.02.01	318.20	318.20	318.20	0.00	0.00	318.20
594	Canning Drafting Stool	28.02.01	253.64	253.64	253.64	0.00	0.00	253.64
595	Blackwood Typist Chair	26.03.01	265.45	265.45	265.45	0.00	0.00	265.45
596	CCD74 Series Bar Coder	31.03.01	280.00	280.00	280.00	0.00	0.00	280.00
601	Arrow Pentium 111 Special	30.06.01	1,699.09	1,699.09	1,699.09	0.00	0.00	1,699.09
604	Travan Tape Drive (Library)	30.06.01	673.64	673.64	673.64	0.00	0.00	673.64
608	Executive Folding Machine	31.07.01	455.86	455.86	455.86	0.00	0.00	455.86
611	Blackwood Office Chair	25.10.01	265.45	265.45	265.45	0.00	0.00	265.45
612	Blackwood Office Chair	25.10.01	265.46	265.46	265.46	0.00	0.00	265.46

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616	Access Office Corner Desk	01.11.01	426.24	426.24	426.24	0.00	0.00	426.24
641	Officeline Study Carell	30.11.01	218.84	218.84	218.84	0.00	0.00	218.84
642	4 White Folding Leg Table	06.11.01	506.96	506.96	506.96	0.00	0.00	506.96
644	3 Aragon Ergonomic Office	06.11.01	476.04	476.04	476.04	0.00	0.00	476.04
645	Vertiplan Plan Cabinet	30.11.01	340.00	340.00	340.00	0.00	0.00	340.00
646	Eclipse Full Bookcase	01.11.01	162.45	162.45	162.45	0.00	0.00	162.45
650	8 X Mayfair & Jackson	01.01.02	290.55	290.55	290.55	0.00	0.00	290.55
651	Various Glasses For Council Reception Area	30.01.02	403.23	403.23	403.23	0.00	0.00	403.23
652	Cartier/Sorrento Cutlery	30.01.02	258.30	258.30	258.30	0.00	0.00	258.30
658	Hewlett Packard CP1700 Pr	23.04.02	2,223.64	2,223.64	2,223.64	0.00	0.00	2,223.64
844	Apollo Mk3 Typist Chair	31.08.02	264.00	264.00	264.00	0.00	0.00	264.00
845	Laser Mk3 Typist Chair	31.08.02	250.00	250.00	250.00	0.00	0.00	250.00
860	Beach Wheelchair	24.02.03	2,750.00	2,750.00	2,750.00	0.00	0.00	2,750.00
861	Stationery Cupboard	28.02.03	332.00	332.00	332.00	0.00	0.00	332.00
862	Minolta Magicolour Laser Printer	30.04.03	2,395.00	2,395.00	2,395.00	0.00	0.00	2,395.00
863	Office Chair	31.05.03	190.00	190.00	190.00	0.00	0.00	190.00
880	Blackwook Typist Chair	31.08.03	258.64	258.64	258.64	0.00	0.00	258.64
881	Workstation & Drawers	31.08.03	499.80	499.80	499.80	0.00	0.00	499.80
883	4 Door Grey Cupboard	31.08.03	539.40	539.40	539.40	0.00	0.00	539.40
885	Blackburn Clerical Chair	31.08.03	285.91	285.91	285.91	0.00	0.00	285.91
932	Pinboard	28.02.05	258.40	258.40	258.40	0.00	0.00	258.40
965	Mobile Phone	28.10.05	422.24	422.24	422.24	0.00	0.00	422.24
970	2 X Sapphire MKI Clerical Chairs	01.01.06	562.00	562.00	562.00	0.00	0.00	562.00
971	1 X Hugh Wilson Design	01.01.06	300.00	300.00	300.00	0.00	0.00	300.00
977	2X3 Drawer Filing Cabinet	30.04.06	524.45	524.45	524.45	0.00	0.00	524.45
	Group : FURNITURE		50,902.44	50,902.44	50,902.44	0.00	0.00	50,902.44
	Group : MINOR PLANT							
1001	Husqvarna Chainsaw -Serial No 2001342	24.08.06	544.55	544.55	544.55	0.00	0.00	544.55
	Case 621B 1.8cu.m GP Bucket - Serial No							
1003	12095	02.11.06	11,145.00	11,145.00	11,145.00	0.00	0.00	11,145.00
123	Power Mower Kubota	18.09.91	501.00	501.00	501.00	0.00	0.00	501.00
1509	2 x Cordless Drills	31.05.08	307.28	307.28	307.28	0.00	0.00	307.28
152	Clipper Compact Saw	30.11.92	1,405.00	1,405.00	1,405.00	0.00	0.00	1,405.00
183	Rover Super Cut Mower	09.05.95	400.00	400.00	400.00	0.00	0.00	400.00
191	Submersable Pump	30.12.95	1,395.00	1,395.00	1,395.00	0.00	0.00	1,395.00
200	Stihl Chainsaw 036	30.12.95	890.00	890.00	890.00	0.00	0.00	890.00
206	Mey Honda Edger Unit	21.08.96	700.00	700.00	700.00	0.00	0.00	700.00
213	Stihl 066 MAG AV Chainsaw	30.07.96	1,490.00	1,490.00	1,490.00	0.00	0.00	1,490.00
214	Stihl 026 AV Chainsaw	30.07.96	717.00	717.00	717.00	0.00	0.00	717.00
226	Linemarking Potless Spraygun	04.08.97	998.00	998.00	998.00	0.00	0.00	998.00
231	Mtd Vac/Sweeper/Chipper	19.11.97	1,250.00	1,250.00	1,250.00	0.00	0.00	1,250.00
232	Husqvana 55 Chainsaw	26.05.98	689.00	689.00	689.00	0.00	0.00	689.00
234	Rover Prof 460 Mower	21.05.98	420.00	420.00	420.00	0.00	0.00	420.00
256	Rover Mower Supercut	21.09.99	650.00	650.00	650.00	0.00	0.00	650.00
265	Makita Rotary Hammer Dril	31.03.02	453.64	453.64	453.64	0.00	0.00	453.64
267	Road Works Safety Sign	30.06.02	1,984.30	1,984.30	1,984.30	0.00	0.00	1,984.30
31	Irrigation Equipment	01.07.89	4,000.00	4,000.00	4,000.00	0.00	0.00	4,000.00
35	Dumpy Level	01.07.89	500.00	500.00	500.00	0.00	0.00	500.00
599	Mace Light & Smoke Machine	28.05.01	1,477.14	1,477.14	1,477.14	0.00	0.00	1,477.14
846	Active High Pressure Cleaner	30.09.02	336.36	336.36	336.36	0.00	0.00	336.36
877	Gamo Shadow 1000	31.07.03	527.18	527.18	527.18	0.00	0.00	527.18
901	Battery Charger	31.10.03	773.00	773.00	773.00	0.00	0.00	773.00
927	Turf Linemarker	01.10.04	422.55	422.55	422.55	0.00	0.00	422.55
928	240L Recycling Bins	01.10.04	68,105.00	68,105.00	68,105.00	0.00	0.00	68,105.00
MWR1	Mey-Mower 26" Split R/Roller	23.11.93	2,764.00	2,764.00	2,764.00	0.00	0.00	2,764.00
	Group : MINOR PLANT		104,845.00	104,845.00	104,845.00	0.00	0.00	104,845.00
	Group : RADIOS							
137	Metabo 230Mm Angle Grinde	06.05.92	550.00	550.00	550.00	0.00	0.00	550.00
157	Mid Band Mobile Radio	31.08.92	1,245.00	1,245.00	1,245.00	0.00	0.00	1,245.00
197	Two Way Radio Equipment	30.03.96	33,569.00	33,569.00	33,569.00	0.00	0.00	33,569.00
212	Tait VHF Radios And Repeater Station	30.11.96	17,957.25	17,957.25	17,957.25	0.00	0.00	17,957.25
216	Tait 2015-221 Two Way Radio	14.08.97	738.00	738.00	738.00	0.00	0.00	738.00
217	Tait 2015-221 Two Way	14.08.97	738.00	738.00	738.00	0.00	0.00	738.00
218	Tait 2015-221 Two Way	14.08.97	738.00	738.00	738.00	0.00	0.00	738.00
219	Tait 2015-221 Two Way	14.08.97	738.00	738.00	738.00	0.00	0.00	738.00
227	Hand Held Two Way Radio	03.12.97	1,293.00	1,293.00	1,293.00	0.00	0.00	1,293.00
246	Tait 2020 Bf Radio	30.11.98	1,035.00	1,035.00	1,035.00	0.00	0.00	1,035.00
247	VHF Hand Held BF Radio	28.10.98	1,635.00	1,635.00	1,635.00	0.00	0.00	1,635.00

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Group : FURNITURE								
248	Tait 2020-032 BF Radio	21.08.98	1,177.00	1,177.00	1,177.00	0.00	0.00	1,177.00
249	Tait 2020-032	21.08.98	1,177.00	1,177.00	1,177.00	0.00	0.00	1,177.00
27	Power Hacksaw	01.07.89	750.00	750.00	750.00	0.00	0.00	750.00
42	Fm 828 Two Way Radio System	01.07.89	10,000.00	10,000.00	10,000.00	0.00	0.00	10,000.00
49	Awa 731 VHF Low Band	01.07.89	1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00
77	Two Way Radios	01.07.89	2,000.00	2,000.00	2,000.00	0.00	0.00	2,000.00
878	CFCO Base Radio	24.07.03	504.55	504.55	504.55	0.00	0.00	504.55
Group : RADIOS			76,844.80	76,844.80	76,844.80	0.00	0.00	76,844.80
Group : EQUIPMENT								
367	Canterbury H/D Scrubber	01.07.93	1,140.00	1,140.00	1,140.00	0.00	0.00	1,140.00
432	Pay Phone	30.06.97	2,016.43	2,016.43	2,016.43	0.00	0.00	2,016.43
449	Fujitsu 1.25HP Room Airconditioner	07.11.97	739.00	739.00	739.00	0.00	0.00	739.00
610	Amazon Pump 12V Batte	07.09.01	197.25	197.25	197.25	0.00	0.00	197.25
640	GBC As Deluxe Laminator	30.11.01	301.32	301.32	301.32	0.00	0.00	301.32
662	Planning Mobile Phone	30.09.07	548.18	548.18	548.18	0.00	0.00	548.18
671	Nautilus R916 Recumbent Bike	18.01.07	4,007.50	4,007.50	4,007.50	0.00	0.00	4,007.50
760	Dog Excercise Area - Ocean Beach	30.06.07	574.11	574.11	574.11	0.00	0.00	574.11
770	Engineering Mobile Phone & Kit	30.06.08	1,129.31	1,129.31	1,129.31	0.00	0.00	1,129.31
857	Hand Held Radios	30.09.02	1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00
972	Vacuum Pacvac Pro	01.01.06	314.00	314.00	314.00	0.00	0.00	314.00
Group : EQUIPMENT			11,967.10	11,967.10	11,967.10	0.00	0.00	11,967.10
Group : EQUIPMENT ELECTRONIC								
1005	Tecra A8 Mobile Intel Core Duo	31.10.06	1,987.27	1,987.27	1,987.27	0.00	0.00	1,987.27
1101	Crystal Pro Reporting Software	16.11.07	638.18	638.18	638.18	0.00	0.00	638.18
412	Software Building Topdown	30.12.95	703.50	703.50	703.50	0.00	0.00	703.50
452	Tripmeter And Sensor	19.01.98	684.00	684.00	684.00	0.00	0.00	684.00
488	Fax Plain Paper Message C	01.10.99	399.00	399.00	399.00	0.00	0.00	399.00
879	Brother 1030E Fax	26.08.03	260.00	260.00	260.00	0.00	0.00	260.00
882	Tandy Plain Paper Fax	26.08.03	400.82	400.82	400.82	0.00	0.00	400.82
908	Notebook Computer	31.01.04	400.00	400.00	400.00	0.00	0.00	400.00
916	Mobilemap Software Package	31.05.04	2,049.00	2,049.00	2,049.00	0.00	0.00	2,049.00
917	Dell Poweredge 400SC Server	31.05.04	2,358.00	2,358.00	2,358.00	0.00	0.00	2,358.00
925	Panasonic CD Stereo System	01.10.04	460.00	460.00	460.00	0.00	0.00	460.00
939	Dell Optiplex GX280	30.04.05	1,935.40	1,935.40	1,935.40	0.00	0.00	1,935.40
940	Dell Optiplex GX280	30.04.05	1,935.40	1,935.40	1,935.40	0.00	0.00	1,935.40
941	Dell Optiplex GX280	30.04.05	1,935.40	1,935.40	1,935.40	0.00	0.00	1,935.40
942	Dell Optiplex GX280	30.04.05	1,935.40	1,935.40	1,935.40	0.00	0.00	1,935.40
944	HP Proliant Server M11	30.04.05	8,050.00	8,050.00	8,050.00	0.00	0.00	8,050.00
980	4 X Dell Optiplex GX52	31.05.06	8,332.00	8,332.00	8,332.00	0.00	0.00	8,332.00
981	5 X Dell Optiplex Gx52	31.05.06	10,526.00	10,526.00	10,526.00	0.00	0.00	10,526.00
982	Dell Optiplex GX520	31.05.06	2,083.00	2,083.00	2,083.00	0.00	0.00	2,083.00
988	Dell Optiiplex GX520	31.05.06	2,227.80	2,227.80	2,227.80	0.00	0.00	2,227.80
989	Dell Optiplex GX520	30.06.06	2,227.80	2,227.80	2,227.80	0.00	0.00	2,227.80
Group : EQUIPMENT ELECTRONIC			51,527.97	51,527.97	51,527.97	0.00	0.00	51,527.97
Grand Totals			296,087.31	296,087.31	296,087.31	0.00	0.00	296,087.31

