

Dept of Corrective Services Assets List								Month End Date				
June Correctional Centre								22/Feb/2009				
Depreciation Calculated to												
APPLIANCES												
Date Acquired	Bar code	P/O	Asset Description	Make / Model	Serial No.	Location 1	Location 2	Cost	Depn	Cumulative Depn	Monthly Depn	
01-Apr-93	10328		TELEVISION			Education	Room 1		0%			
21-Jun-04	10348		Clothes Dryer	SDE007WF	40301880	B4	A- Pod		0%			
01-Apr-93	10432		Hot Water Urn	ZIP, WALL MOUNTED		B3	A-Pod		0%			
01-Apr-93	10451		Hot Water Urn	ZIP, WALL MOUNTED		B3	D-Pod		0%			
01-Nov-93	10563		Clothes Dryer			B4	C-Pod		10%			
01-Nov-93	10162		Fridge	- Pathology Samples		Medical	Consulting Room		10%			
01-Apr-93	10417		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Industries	Walkways		10%			
01-Mar-01	10486		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B1	D-Pod		10%			
01-Apr-93	10475		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B1	B-Pod		10%			
01-Apr-93	10160		TELEVISION	Panasonic		Medical	Room84		10%			
01-Apr-93	10542		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B2	D-Pod		10%			
21-Jun-04	10470		Clothes Dryer	SDE007WF	403018796	C-Unit	C1		10%			
01-Apr-93	10441		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B3	B-Pod		10%			
01-Apr-93	10279		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Industries			10%			
01-Apr-93	10442		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B3	C-Pod		10%			
01-Apr-93	10531		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B2	B-Pod		10%			
01-Apr-93	10490		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Kitchen	Meal Room		10%			
01-Apr-93	10524		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B2	A-Pod		10%			
01-Apr-93	10550		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Gym	C3 C-Pod		10%			
01-Apr-93	10572		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C1 C-Pod		10%			
01-Apr-93	10573		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C1 A-Pod		10%			
01-Apr-93	10382		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	Control Room		10%			
01-Apr-93	10574		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C1 B-Pod		10%			
01-Apr-93	10586		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C2 C-Pod		10%			
01-Apr-93	10589		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C2 B-Pod		10%			
01-Apr-93	10587		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C2 A-Pod		10%			
01-Apr-93	10364		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B4	D-Pod		10%			
01-Apr-93	10575		Clothes Dryer			C-Unit	C2 C-Pod		10%			
01-Apr-93	10557		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C3 B-POD		10%			
29-Nov-93	10243		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Visits			10%			
01-Apr-93	10220		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Intake	Segregation Cells		10%			
01-Apr-93	10159		TELEVISION			Medical	Bedward		10%			
01-Nov-93	10268		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Industries	Stores Office		10%			
01-Apr-93	10266		Air Conditioner	Sanyo		Industries	Stores Office		10%			
01-Nov-93	10571		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C1 D-Pod		10%			
01-Nov-93	10563		Clothes Dryer			C-Unit	C1 A&B Rec Yd		10%			
21-Jun-04	10482		Clothes Dryer			B1	C & D EXERCISE yard		10%			
07-Nov-96	10438		Clothes Dryer	SDE007WF		B2	A & B EXERCISE YARD		10%			
01-Apr-93	10071		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		Admin Building	Admin Kitchen		10%			
01-Apr-93	10722		TELEVISION			Industries	Tafe Training Room		10%			
01-Nov-95	10253		Freezer			Canteen			10%			
11-Jan-96	10367		Washing machine		483018795	B4	C/D REC YARD		10%			
23-Jan-96	10453		Floor Polisher	HAKO R050310	3525	B3	D-Pod		10%			
02-Feb-96	10282		Air Conditioner			Industries	Stores Office		10%			
01-Apr-93	10060		TELEVISION	SHARP 14UTIO		Admin Building	Room 165		10%			
01-Mar-01	10163		Shredder	Intimus 250 Low Volume Shredder		Medical	Clinic		10%			
16-Oct-96	10042		Shredder	Ideal 2000		Admin Building	Admin Reception		10%			
21-Oct-96	10450		Clothes Dryer	Whirlpool		B3	C/D REC YARD		10%			
07-Nov-96	10368		Clothes Dryer	Whirlpool		B4	Exercise		10%			
07-Nov-96	10438		Clothes Dryer	Whirlpool		B3	A/B REC YARD		10%			
07-Nov-96	10354		Clothes Dryer	Whirlpool	MF2501234	B3	C/D REC YARD		10%			
14-Jun-05	10770		TELEVISION	TEAC		INTAKE			10%			
12-May-97	10343		Shredder	Intimus 250		B4	Control		10%			
00-Jan-00	10681		Fridge	Westinghouse	73901959	Industries	Production Office		10%			
22-May-97	10701		Freezer	Westinghouse		Kitchen	Meal Room		10%			
26-May-97	10945		Washing machine			B4	D-Pod		10%			
26-May-97	10353		Washing machine			B4			10%			
25-Aug-97	10360		Floor Polisher			B4	A-Pod		10%			
16-Mar-98	10488		Floor Polisher	HAKO	3526	B4	A-Pod		10%			
30-Mar-98	10361		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		B4	A-Pod		10%			
26-Nov-99	10347		Floor Polisher			B4	C-Pod		10%			
01-Mar-02	10225		Shredder	- Intimus Low volume		Ops Office	Room 119		10%			Additional asset purchased above DCS minimum requirements
01-Mar-02	10550		Air Conditioner			C-Unit	C3 C-Pod		10%			Additional asset purchased above DCS minimum requirements
00-Jan-00	10263		Air Conditioner	SAP-K122AH5(W)	0027519	Industries	Maintenance Office		10%			Additional asset purchased above DCS minimum requirements
01-Mar-02	10256		Air Conditioner	Sanyo		Canteen			10%			Additional asset purchased above DCS minimum requirements
00-Jan-00	10552		Air Conditioner	Kelvinator		C-Unit	C3 C-Pod		10%			Additional asset purchased above DCS minimum requirements
01-May-02	10219		Clothes Dryer	Whirlpool		Intake	Segregation Cells		10%			Additional asset purchased above DCS minimum requirements
01-Jun-02	10528		Clothes Dryer	Whirlpool		B2	A/B EXERCISE YARD		10%			Additional asset purchased above DCS minimum requirements
01-Jun-02	10529		Clothes Dryer	Cleenmaid		B2	A/B EXERCISE YARD		10%			Additional asset purchased above DCS minimum requirements
01-Jun-02	10540		Clothes Dryer	Whirlpool		B2	C & D EXERCISE yard		10%			Additional asset purchased above DCS minimum requirements

Date Acquired	Bar code	P/O	Asset Description	Make / Model	Serial No.	Location 1	Location 2	Cost	Depn	Depn	Depn	
01-Jun-02	10541		Clothes Dryer	Whirlpool		B2	C & D EXERCISE yard		10%			Additional asset purchased above DCS minimum requirements
01-Aug-02	10481		Clothes Dryer	Whirlpool		B1	C & D EXERCISE yard		10%			Additional asset purchased above DCS minimum requirements
19-Apr-04	10109		Floor Polisher	Hako Polisher RC-HS-16	3526	B2	B-Pod		10%			Additional asset purchased above DCS minimum requirements
19-Apr-04	10530		Floor Polisher	Hako Polisher RC-HS-16	3530	B4	B-Pod		10%			Additional asset purchased above DCS minimum requirements
19-Apr-04	10445		Floor Polisher	Hako Polisher RC-HS-16	3525	B3	C-Pod		10%			Additional asset purchased above DCS minimum requirements
19-Apr-04	10365		Floor Polisher	Hako Polisher RC-HS-16	3524	B4	D-Pod		10%			Additional asset purchased above DCS minimum requirements
19-Apr-04	10544		Floor Polisher	Hako Polisher RC-HS-16		B3	D-Pod		10%			Additional asset purchased above DCS minimum requirements
23-Feb-04	10569		Air Conditioner	Kelvinator		C-Unit	C1 C-Pod		10%			Additional asset purchased above DCS minimum requirements
23-Feb-04	10567		Air Conditioner	Kelvinator		C-Unit	C1		10%			Additional asset purchased above DCS minimum requirements
23-Feb-04	10568		Air Conditioner	Airwell	420049000055	C-Unit	C1		10%			Additional asset purchased above DCS minimum requirements
23-Feb-04	10581		Air Conditioner	Airwell		C-Unit	C2 A-Pod		10%			Additional asset purchased above DCS minimum requirements
01-Feb-04	10582		Air Conditioner	Kelvinator		C-Unit	C2 B-Pod		10%			Additional asset purchased above DCS minimum requirements
01-Feb-04	10583		Air Conditioner	Airwell		C-Unit	C2 C-Pod		10%			Additional asset purchased above DCS minimum requirements
01-Feb-04	10584		Air Conditioner	Airwell		C-Unit	C2 D-Pod		10%			Additional asset purchased above DCS minimum requirements
01-Feb-04	10570		Air Conditioner	Airwell	2240416003	C-Unit	C1 D-Pod		10%			
00-Jan-00	10552		Air Conditioner	Airwell		C-Unit	C3 C-Pod		0%			DCS Asset under \$500, written off
00-Jan-00	10553		Air Conditioner	Kelvinator		C-Unit	C3 D-POD		0%			DCS Asset under \$500, written off
00-Jan-00	10554		Air Conditioner	Airwell		C-Unit	C3 A-Pod		0%			DCS Asset under \$500, written off
00-Jan-00	10555		Air Conditioner	Airwell		C-Unit	C3 B-POD		0%			DCS Asset under \$500, written off
00-Jan-00			Air Conditioner						10%			Additional asset purchased above DCS minimum requirements
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00-Jan-00	10046		Picturetel Video Conference	Picturetel	520-0664-01R-B88011965	Admin Building	Admin Conference Room		0%			DCS Asset under \$500, written off
00-Jan-00	10048		Photocopying Whiteboard	Panasonic KXB530	30376LB0924	Admin Building	Conference Room		0%			Additional asset purchased above DCS minimum requirements
00-Jan-00	10190		Fridge	Bar Fridge		Ops Office	Shilly's office		0%			DCS Asset under \$500, written off
00-Jan-00	10271		Fridge	Westinghouse Bar Fridge	22400693	Industries	Stores Office		0%			DCS Asset under \$500, written off
00-Jan-00	10274		Air Conditioner	TEC		Industries	Control Room		0%			DCS Asset under \$500, written off
00-Jan-00	10275		Public Address System	Australian Monitor	SA120	Industries	Control Room		0%			DCS Asset under \$500, written off
00-Jan-00	10276		Fridge	Kelvinator	41801990	Industries	Control Room		0%			DCS Asset under \$500, written off
00-Jan-00	10337		Fridge	Kelvinator 500 Cyclic	61641220	Education	Room 20		0%			DCS Asset under \$500, written off
00-Jan-00	10430		Shredder	Ideal 2000		B3	Control Room		0%			DCS Asset under \$500, written off
00-Jan-00	10458		Shredder	Ideal 2000		B4	Control Room		0%			DCS Asset under \$500, written off
00-Jan-00	10464		Fridge	Kelvinator	23201068	C-Unit	Visits		0%			DCS Asset under \$500, written off
00-Jan-00	10551		Hot Water Urn	Zip Econoboil 3 Ltr hot water urn		C-Unit	C3 C-Pod		0%			DCS Asset under \$500, written off
00-Jan-00	10561		Hot Water Urn	Rheem		C-Unit	C3 D-POD		0%			DCS Asset under \$500, written off
00-Jan-00	10760		TELEVISION	RCA 68cm		Admin Building	Admin Conference Room		0%			DCS Asset under \$500, written off
16-Mar-06	10785		Data Projector	Acer PD113	EYJ0302W05443000CORG0A	Admin Building	Room 165 - Training		10%			
29-Aug-05	10843		DISHWASHER	Simpson	52B850WJ	Admin Building	Admin Kitchen		10%			
13-Sep-05	10807		Clothes Dryer	Commercial	409008710	C-Unit	C3 C & D rec yard		10%			
13-Sep-05	10808		Washing machine		506003057	B1	D-Pod		10%			
01-Sep-05	10849		Frama - Eco Mail postage meter	Frama	29221460952	Front Gate House			10%			
13-Oct-05	10845		Washing machine		506019564	C-Unit	C2 C-Pod		10%			
26-Oct-05	10860	P-011952--201	Clothes Dryer		502011748	B3	A-Pod		10%			
19-Dec-05	10866	P-012214--201	Washing machine		506019579	B4	B-Pod		10%			
19-Dec-05	10867	p-012213-201	Washing machine		506019580	B4	A-pod		10%			
10-Mar-06	10917	P-012587-201	Washing machine		5006019582	B2	A-pod		10%			
11-Apr-06	10944	p-012821-201	Hot Water Urn			Industries			13%			
19-Mar-07	To be barcoded		Freezer	Westinghouse 108L		B2	C-Pod		15%			
19-Mar-07	To be barcoded		Freezer	Westinghouse 108L		B2	D-Pod		15%			

