

Dept of Corrective Services - Assets List										
June Correctional Centre										
							Month End Date			
							22/Feb/2009	To be Written off		
KITCHEN/ MEAL ROOM										
Date Acquired	Barcode	Asset #	Asset Description	Make / Model	Serial No.	Cost	Depn	Cumulative Depn	Monthly Depn	
01-Apr-93	10491	1592	BAIN MARIE(COLD)	CAMBRO						0,00
01-Apr-93	10492	1593	BAIN MARIE (HOT)	MERLER & SOWS	304					0,00
01-Apr-93	10493	1594	BAIN MARIE (HOT)	MERLER & SOWS	208					0,00
01-Apr-93	10502	1595	BAIN MARIE(COLD)- Gas Room	CAMBRO						0,00
01-Apr-93			POTATO RUMBLER- Replaced with HABA	HOBART						0,00
01-Apr-93	10623	1571	SCALES							
26-Dec-04	10517		Upc 800 ULTRA Camcart (HOT BOX) Relplaces Asset 1581							
26-Dec-04	10518		Upc 800 ULTRA Camcart (HOT BOX) Relplaces Asset 1581							
28-Jan-94	10508	1473	SLICER GRATER SHREADER, MIXER, FOOD.							
25-Jan-96	10620	2301	CURTAIN, AIR	Mitsubishi						
25-Jan-96	10621		CURTAIN, AIR	Mitsubishi						
01-Sep-03	Gas Room		Replace Hot Water System Kitchen (Located in gasroom next to meals room)							Additional assets purchased above DCS minimum requirements
26-Nov-04			Hobert Utensils Washer S/n		86500478					Additional assets purchased above DCS minimum requirements
26-Dec-04			CP 1220 Cam Chiller		associated dust work					Additional assets purchased above DCS minimum requirements
01-Mar-01			Install Cables for New Oven & Connect to Switch Board By Siemens							Additional assets purchased above DCS minimum requirements
01-Jan-05			SCC202 Loading Rack Mobile							Additional assets purchased above DCS minimum requirements
01-Jan-05			2/1 Stainless Steel Grilling Grid							Additional assets purchased above DCS minimum requirements
31-May-05	10772		UPC Camcart 800							Additional assets purchased above DCS minimum requirements
05-Sep-05	10834		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10835		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10836		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10837		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10838		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10839		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10840		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
05-Sep-05	10841		Scanbox Double Hot/Cold Cart T Stainless Steel	P.o.010260.-201		\$				
01-Dec-05	10862		Roband Hot Food Bar & Stainless Steel Trolley	P.o.011853.-201		\$				
23-Nov-05	10877		Adjustable Shelving- Dry Store			\$				
23-Nov-05	10878		Insectocutor			\$				
23-Nov-05	10877		Adjustable Shelving - Dry Store			\$				
23-Nov-05	10879		Insectocutor - Ceiling Mounted			\$				
23-Nov-05	10883		Adjustable Shelving - Cool Room			\$				
23-Nov-05	10884		Adjustable Shelving - Cool Room			\$				
23-Nov-05	10886		Adjustable Shelving - Freezer			\$				
23-Nov-05	10885		Adjustable Shelving - Cool Room			\$				
23-Nov-05	10888		2/1 Gn Trolley			\$				
23-Nov-05	10889		2/1 Gn Trolley			\$				
23-Nov-05	10890		2/1 Gn Trolley			\$				
23-Nov-05	10891		2/1 Gn Trolley			\$				
23-Nov-05	10892		Mobile Bench with Shelf Under			\$				
23-Nov-05	10893		Mobile Bench with Shelf Under			\$				
23-Nov-05	10894		Mobile Bench with Shelf Under			\$				
23-Nov-05	10895		Mobile Bench with Shelf Under			\$				
23-Nov-05	10896		Mobile Bench with Shelf Under			\$				
23-Nov-05	10897		Mobile Bench with Shelf Under			\$				
23-Nov-05	10898		Mobile Bench with Shelf Under			\$				
23-Nov-05	10899		Mobile Bench with Shelf Under			\$				
23-Nov-05	10900		Mobile Bench with Shelf Under			\$				
23-Nov-05	10901		Mobile Bench with Shelf Under			\$				
23-Nov-05	10902		Mobile Bench with Shelf Under			\$				
23-Nov-05	10880		Insectocutor			\$				
23-Nov-05	10904		Utensil Rack			\$				
23-Nov-05	10905		80 Litre Mixer - Floor Mounted			\$				
23-Nov-05	10906		Two Pan Deep Fryer- Electric W/ Cantilever Brackets			\$				
23-Nov-05	10907		6 Burner Boiling Top - Gas W/ Cantilever Brackets			\$				
23-Nov-05	10908		150 Litre Steam Jacketed Tilting Kettle - Electric Self Contained			\$				
23-Nov-05	10909		150Litre Tilting Bratt Pan - Gas			\$				