

**Question on Notice
No. 955
Asked on 8 June 2005**

MR COPELAND asked the Minister for Health (MR NUTTALL)—

QUESTION:

For 2004-05 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 that has been 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:

In accordance with Queensland Treasury's "*Non-Current Asset Accounting Guidelines for the Queensland Public Sector*", the Department records all non-current assets that cost over \$5,000 at time of acquisition.

Assets are only written off if it is determined that they are no longer useful to the Department, or are uneconomic to maintain. Before they are written off, an assessment is made as to whether the likely proceeds from the sale of the asset is likely to outweigh the cost of the sale.

All write-offs must be authorised by an appropriately delegated Officer in accordance with procedures prescribed the Department's "*Financial Management Policy Manual*".

A total of **1,568** assets with a total written down value of **\$2,489,728.36** have been written off the Queensland Health capital asset register during July 2004-May 2005. These items consist of:

Asset	Quantity	Reason for Write-off	Value
AGGREGOMETER	1	Obsolete	\$0.00
AIR COMPRESSOR	3	Obsolete	\$6,104.00
AIR CONDITIONER	1	Obsolete	\$2,067.00
AIR/WATER UNIT (DENTAL)	5	Obsolete	\$6,213.00
ALARM	1	Obsolete	\$0.00
ANAESTHESIA UNIT VAPORIZERS	1	Disposed	\$3,790.00
ANAESTHETIC UNIT	4	Disposed	\$8,671.00
ANAESTHETIC UNIT	13	Obsolete	\$20,861.00
ANALYSER	10	Obsolete	\$21,316.00
ANALYSER-BLOOD	1	Obsolete	\$3,900.00
ANALYSER-BLOOD GAS	4	Obsolete	\$13,174.00
ANALYSER- CHEMILUMINESCENCE IMMUNOASSAY	1	Obsolete	\$0.00
ANALYSER-CO2	1	Obsolete	\$0.00
ANALYSER-INFUSION PUMP	1	Disposed	\$0.00

ANALYSER-INFUSION PUMP	3	Obsolete	\$6,122.00
ANTI-DECUBITUS UNIT (SYSTEM)	2	Obsolete	\$1,550.00
ARTHROSCOPIC DRIVE SYSTEM	1	Obsolete	\$351.00
AUDIO VISUAL UNIT	2	Obsolete	\$14,511.00
AUDIOMETER	1	Obsolete	\$2,678.00
AUTOCLAVE	2	Disposed	\$0.00
AUTOCLAVE	12	Obsolete	\$7,371.00
AUTOCLAVE	1	Stocktake	\$2,751.00
BAIN MARIE	1	Fully Depreciated	\$0.00
BAIN MARIE	1	Obsolete	\$0.00
BATH-PATIENT	4	Obsolete	\$6,584.00
BATH-WATER	1	Disposed	\$854.00
BATH-WATER	1	Fully Depreciated	\$0.00
BATH-WATER	1	Obsolete	\$0.00
BED-ELECTRICALLY OPERATED	2	Disposed	\$4,669.00
BED-INTENSIVE CARE	1	Obsolete	\$3,690.00
BED-LABOUR	5	Destroyed/ Damaged	\$8,900.00
BED-LABOUR	5	Obsolete	\$5,258.00
BED-STANDARD HOSPITAL	1	Obsolete	\$249.00
BENCH	1	Obsolete	\$5,521.00
BENCH-DENTAL	3	Obsolete	\$7,452.00
BIOLOGICAL MONITORING SYSTEMS	1	Obsolete	\$0.00
BIPAP UNIT	2	Obsolete	\$0.00
BLOOD INFUSION WARMER	1	Obsolete	\$929.00
BOILER	6	Obsolete	\$0.00
BOILER CONTROL SYSTEM	2	Obsolete	\$0.00
BOILER FEEDWATER DEAIREATION TANK	1	Obsolete	\$0.00
BRIDGE	2	Obsolete	\$0.00
BUILDING CONSTRUCTION	1	Obsolete	\$114.00
BUILDINGS-HOSPITAL NON HERITAGE	1	Destroyed/ Damaged	\$0.00
BUILDINGS-HOSPITAL NON HERITAGE	5	Obsolete	\$4,399.00
BUILDINGS-RESIDENTIAL CARE NON HERITAGE	3	Destroyed/ Damaged	\$0.00
CABINET-BIOLOGICAL SAFETY	2	Obsolete	\$1,478.00
CABINET-DRYING	1	Obsolete	\$0.00
CABINET-FLAMMABLE LIQUID STORAGE	1	Obsolete	\$3,273.00
CABINET-FUME	1	Obsolete	\$700.00
CABINET-REFRIGERATED	1	Fully Depreciated	\$0.00

CABINET-STORAGE	1	Obsolete	\$0.00
CAMERA	4	Obsolete	\$725.00
CAMERA-CONTROL UNIT	1	Disposed	\$0.00
CAMERA-CONTROL UNIT	1	Obsolete	\$261.00
CAMERA-DIGITAL	2	Obsolete	\$3,994.00
CAMERA-ECHO	1	Obsolete	\$0.00
CAMERA-GAMMA	1	Disposed	\$0.00
CAMERA-GAMMA	2	Obsolete	\$2,294.00
CAMERA-IDENTIFICATION	1	Obsolete	\$1,410.00
CAMERA-VIDEO	1	Disposed	\$0.00
CAMERA-X RAY ID	1	Obsolete	\$0.00
CAPNOMETER	1	Obsolete	\$327.00
CARDIAC IMAGING	2	Disposed	\$1,925.00
CENTRIFUGE-MEGAFUGE	2	Obsolete	\$3,750.00
CENTRIFUGE-MICRO	2	Obsolete	\$814.00
CENTRIFUGE-ORBITAL	2	Obsolete	\$0.00
CENTRIFUGE-ULTRA	1	Obsolete	\$107.00
CHAIR-DENTAL	6	Donation	\$6,004.00
CHAIR-DENTAL	29	Obsolete	\$12,737.00
COAGULATOR	1	Obsolete	\$0.00
COMMS/NETWORK-OTHER	7	Obsolete	\$9,355.00
COMPACTUS-FILING UNIT	2	Obsolete	\$4,013.00
COMPRESSION DEVICE	1	Destroyed/ Damaged	\$3,897.00
COMPUTER HARDWARE-OTHER	4	Destroyed/ Damaged	\$0.00
COMPUTER HARDWARE-OTHER	12	Obsolete	\$14,588.00
COMPUTER PERIPHERAL-OTHER	5	Obsolete	\$4,266.00
COMPUTER PROJECTION PANEL	3	Obsolete	\$345.00
COMPUTER ROUTER	1	Destroyed/ Damaged	\$3,039.00
COMPUTER SOFTWARE	15	Obsolete	\$26,429.00
COMPUTER SOFTWARE	2	Wrong Entry	\$0.00
CONDENSATE VESSEL	1	Obsolete	\$0.00
COOKER	1	Disposed	\$0.00
CPAP NASAL PUMP UNIT	1	Obsolete	\$452.00
CT SCANNER	2	Disposed	\$45,541.00
CT SCANNER	2	Obsolete	\$0.00
DEEP FRYER	6	Obsolete	\$0.00
DEFIBRILLATOR	2	Destroyed/ Damaged	\$1,600.00
DEFIBRILLATOR	12	Disposed	\$7,659.00
DEFIBRILLATOR	25	Obsolete	\$20,434.00
DENTAL ENGINES	2	Obsolete	\$5,423.00
DIALYSIS UNIT	4	Obsolete	\$7,762.00
DIATHERMY SYSTEM- SURGICAL	6	Disposed	\$12.00
DIATHERMY SYSTEM-	10	Obsolete	\$2,490.00

SURGICAL			
DIATHERMY SYSTEM-SURGICAL	1	Stocktake	\$0.00
DICTATING MACHINE	1	Obsolete	\$9,525.00
DIGITAL SCANNER	3	Obsolete	\$1,105.00
DISHWASHER	2	Destroyed/ Damaged	\$324.00
DISHWASHER	1	Disposed	\$3,966.00
DISHWASHER	2	Fully Depreciated	\$0.00
DISHWASHER	3	Obsolete	\$306.00
DISINFECTOR	1	Donation	\$0.00
DISINFECTOR	2	Obsolete	\$824.00
DRILL-SURGICAL	3	Obsolete	\$5,431.00
DRYER-CABINET INDUSTRIAL	1	Disposed	\$0.00
DRYER-CABINET INDUSTRIAL	1	Obsolete	\$0.00
DRYER-CLOTHES	3	Obsolete	\$0.00
ECHOCARDIOGRAPH	2	Obsolete	\$1,148.94
ELECTROCARDIOCONTOUROGR APHS	1	Obsolete	\$4,743.00
ELECTROCARDIOGRAPH UNIT- PORTAB	2	Destroyed/ Damaged	\$0.00
ELECTROCARDIOGRAPH UNIT- PORTAB	12	Disposed	\$9,988.00
ELECTROCARDIOGRAPH UNIT- PORTAB	1	Donation	\$0.00
ELECTROCARDIOGRAPH UNIT- PORTAB	13	Obsolete	\$18,536.00
ELECTROCARDIOGRAPH UNIT- PORTAB	1	Stocktake	\$1.00
ELECTRO-ENCEPHALOGRAPH SYSTEM	1	Disposed	\$0.00
ELECTRO-ENCEPHALOGRAPH SYSTEM	2	Obsolete	\$53,254.00
ELECTRO-SURGICAL GENERATOR	1	Disposed	\$19.00
ELECTRO-SURGICAL GENERATOR	4	Obsolete	\$6,741.00
ENGINEERING-OTHER	1	Destroyed/ Damaged	\$1,192.00
ENGINEERING-OTHER	2	Disposed	\$3,089.00
ENGINEERING-OTHER	18	Obsolete	\$2,163.00
EXERCISE-APPARATUS	2	Obsolete	\$0.00
EXERCISE-TREADMILL	2	Disposed	\$5,680.00
EXERCISE-TREADMILL	1	Donation	\$0.00
EXERCISE-TREADMILL	2	Obsolete	\$286.00
EXTERNAL HARD DISK DRIVE	2	Obsolete	\$0.00
EXTERNAL TAPE DRIVE	1	Destroyed/	\$994.00

		Damaged	
EXTERNAL TAPE DRIVE	1	Obsolete	\$0.00
EXTRACTOR-FAN	1	Fully Depreciated	\$0.00
FACSIMILE MACHINE	1	Obsolete	\$395.00
FEEDER	2	Obsolete	\$0.00
FLUOROSCOPY UNIT	1	Obsolete	\$49,567.00
FREEZER	1	Fully Depreciated	\$0.00
FREEZER	1	Obsolete	\$0.00
FREEZER-LABORATORY	1	Obsolete	\$532.00
FREEZER-LIQUID NITROGEN	1	Obsolete	\$33.00
FURNITURE & FITTINGS - OTHER	1	Obsolete	\$6,930.00
GAS CHROMATOGRAPH	2	Obsolete	\$0.00
GENE PULSER SYSTEM	1	Obsolete	\$0.00
GENERATOR	6	Obsolete	\$16,434.00
GENERATOR-FLOW	1	Destroyed/ Damaged	\$0.00
GENERATOR-FUNCTION	6	Obsolete	\$5,837.00
GRINDER-BENCH	1	Disposed	\$0.00
HAEMODIALYSIS UNIT	5	Obsolete	\$25,098.00
HAEMODIALYSIS-REVERSE OSMOSIS	6	Obsolete	\$5,881.00
HEAT PROBE UNIT	1	Obsolete	\$3,217.00
HIGH VOLTAGE GALVANIC UNIT	1	Obsolete	\$0.00
HOIST-PATIENT	2	Obsolete	\$961.00
HOLTER SYSTEM	1	Obsolete	\$1,307.00
HPLC-PUMP (SOLVENT DELIVERY)	4	Obsolete	\$0.00
HUB	2	Destroyed/ Damaged	\$0.00
HUB	19	Obsolete	\$0.00
HUMIDIFIER	1	Obsolete	\$0.00
IMAGE INTENSIFIER	2	Disposed	\$13,618.00
IMAGE INTENSIFIER	1	Obsolete	\$6,248.00
IMAGING SYSTEM	1	Obsolete	\$11,270.00
INCUBATOR-CONTROLLER	1	Obsolete	\$435.00
INCUBATOR-INFANT	4	Disposed	\$50.00
INCUBATOR-INFANT	19	Obsolete	\$46,646.00
INCUBATOR-ISOLETTE INFANT	1	Obsolete	\$0.00
INCUBATOR-LABORATORY	1	Obsolete	\$439.00
INCUBATOR-PORTABLE	1	Obsolete	\$0.00
INCUBATOR-TRANSPORT	1	Obsolete	\$0.00
INFANT CARE SYSTEM	1	Obsolete	\$71.00
INJECTOR	1	Obsolete	\$0.00
INSUFFLATOR	1	Destroyed/	\$338.00

		Damaged	
INSUFFLATOR	1	Obsolete	\$6.00
INTERFERENTIAL SUCTION UNIT	2	Obsolete	\$0.00
INTERFERENTIAL THERAPY UNIT	4	Obsolete	\$0.00
IRONING PRESS	1	Obsolete	\$0.00
IRRIGATION SYSTEM	1	Obsolete	\$0.00
KETTLE	1	Obsolete	\$1,318.00
LAPAROFLATOR	1	Disposed	\$0.00
LAPTOP-486	1	Obsolete	\$76.00
LAPTOP-OTHER	1	Lost	\$1,352.00
LAPTOP-OTHER	1	Obsolete	\$0.00
LAPTOP-PENTIUM	1	Destroyed/ Damaged	\$1,096.00
LAPTOP-PENTIUM	4	Donation	\$335.00
LAPTOP-PENTIUM	5	Lost	\$533.00
LAPTOP-PENTIUM	147	Obsolete	\$98,942.00
LAPTOP-PENTIUM	11	Stocktake	\$4,851.00
LAPTOP-PENTIUM	1	Stolen	\$4,304.00
LASER-ARGON CUTTER	1	Obsolete	\$0.00
LASER-SURGICAL	1	Obsolete	\$16,110.00
LETTERING MACHINE	1	Obsolete	\$2,804.00
LIFTER-PALLET	1	Disposed	\$7,397.00
LIFTER-PALLET	3	Obsolete	\$642.00
LIFTER-PATIENT	3	Disposed	\$11,138.00
LIFTER-PATIENT	3	Obsolete	\$359.00
LIGHT	1	Disposed	\$0.00
LIGHT	2	Obsolete	\$0.00
LIGHT-FIBREOPTIC	2	Destroyed/ Damaged	\$4,575.00
LIGHT-FIBREOPTIC	2	Disposed	\$0.00
LIGHT-OPERATING THEATRE	1	Fully Depreciated	\$0.00
LIGHT-OPERATING THEATRE	6	Obsolete	\$0.00
LIGHT-SLIT	3	Disposed	\$0.00
LIGHT-SOURCES	2	Disposed	\$210.00
LIGHT-SOURCES	4	Obsolete	\$8,429.00
LIGHT-SUPPLY	1	Obsolete	\$2,313.00
MACHINE-ICE MAKING	3	Obsolete	\$0.00
MACHINE-ULTRASONIC	1	Disposed	\$48,514.00
MAGNETIC RESONANCE IMAGING (MRI) UNITS	1	Obsolete	\$0.00
MAGNETOMETERS	1	Obsolete	\$0.00
MAMMOVIEWER	1	Obsolete	\$18,869.00
MEDIA PREPARATION STATION	1	Obsolete	\$0.00
MICROBIOLOGY SYSTEM	1	Obsolete	\$0.00
MICROFICHE-PRINTER	1	Obsolete	\$0.00

MICROFILM PROCESSOR	1	Obsolete	\$11,633.00
MICROSCOPE	4	Obsolete	\$1,930.00
MICROSCOPE-BINOCULAR	1	Obsolete	\$0.00
MICROSCOPE-OPERATING	1	Disposed	\$0.00
MICROSCOPE-OPERATING	2	Obsolete	\$16,317.00
MIXER	1	Obsolete	\$0.00
MOBILE MEDICAL FACILITIES	4	Disposed	\$1,996.00
MODEL-ANATOMICAL	1	Destroyed/ Damaged	\$0.00
MODEM	1	Obsolete	\$0.00
MONITOR	2	Destroyed/ Damaged	\$15,106.00
MONITOR	2	Disposed	\$0.00
MONITOR-ANAESTHETIC AGENT	2	Obsolete	\$10,330.00
MONITOR-CARDIAC	2	Destroyed/ Damaged	\$2,684.00
MONITOR-CARDIAC	7	Disposed	\$169.00
MONITOR-CARDIAC	5	Obsolete	\$1,773.00
MONITOR-CO2 CAPNOGRAPH	3	Obsolete	\$2,012.00
MONITOR-DEFIBRILLATOR	1	Disposed	\$0.00
MONITOR-DEFIBRILLATOR	5	Obsolete	\$3,672.00
MONITOR-ECG	1	Destroyed/ Damaged	\$0.00
MONITOR-ECG	1	Disposed	\$68.00
MONITOR-ECG	2	Obsolete	\$726.00
MONITOR-EEG	5	Obsolete	\$99,951.00
MONITOR-ELECTROSURGICAL CURRENT	1	Destroyed/ Damaged	\$1,557.00
MONITOR-FETAL	1	Disposed	\$129.00
MONITOR-FETAL	5	Obsolete	\$7,918.00
MONITOR-FETAL	1	Stocktake	\$0.00
MONITOR-HEART FOETAL	1	Obsolete	\$320.00
MONITOR-MEDICAL SYSTEM	3	Obsolete	\$10,661.00
MONITOR-MULTIFUNCTION	2	Obsolete	\$0.00
MONITOR-MULTIPLE MEDICAL GAS	3	Obsolete	\$12,595.00
MONITOR-NEONATAL	1	Obsolete	\$1,432.00
MONITOR-OXIMETER	1	Disposed	\$0.00
MONITOR-OXIMETER	2	Obsolete	\$1,029.00
MONITOR-PATIENT	1	Destroyed/ Damaged	\$3,185.00
MONITOR-PATIENT	6	Disposed	\$4,125.00
MONITOR-PATIENT	13	Obsolete	\$24,018.00
MONITOR-PATIENT TRANSPORT	2	Obsolete	\$3,367.00
MONITOR-PH	1	Obsolete	\$0.00
MONITOR-PHYSIOLOGICAL	1	Obsolete	\$1,871.00
MONITOR-PULSE	1	Obsolete	\$3,504.00

MONITOR-PULSE OXIMETER	2	Disposed	\$0.00
MONITOR-PULSE OXIMETER	7	Obsolete	\$3,043.00
MONITOR-SYSTEM-SLEEP	2	Obsolete	\$7,095.00
MONITOR-TEMPERATURE	1	Obsolete	\$3,368.00
MONITOR-VIDEO	1	Obsolete	\$0.00
MONITOR-VITAL SIGNS	2	Destroyed/ Damaged	\$3,052.00
MONITOR-VITAL SIGNS	12	Disposed	\$17,267.00
MONITOR-VITAL SIGNS	1	Fully Depreciated	\$0.00
MONITOR-VITAL SIGNS	23	Obsolete	\$13,648.00
MOWER-RIDEON	1	Disposed	\$4,087.00
NEBULISER-PNEUMATIC	1	Obsolete	\$0.00
OFFICE EQUIPMENT-OTHER	3	Obsolete	\$12,819.00
OPHTHALMIC CRYO	1	Disposed	\$0.00
OSMOMETER	1	Obsolete	\$0.00
OVEN	1	Fully Depreciated	\$0.00
OVEN	12	Obsolete	\$0.00
OVEN-CONVECTION	2	Fully Depreciated	\$0.00
OVEN-GAS	1	Obsolete	\$0.00
OVEN-STEAM	1	Obsolete	\$384.00
OXIMETER-PULSE	4	Disposed	\$20.00
OXIMETER-PULSE	9	Obsolete	\$340.00
OXYGEN CONTROLLER	1	Disposed	\$0.00
OXYGEN TENT	1	Obsolete	\$0.00
PACEMAKER-EXTERNAL	1	Exchange under warranty	\$5,383.00
PAGEING SYSTEM	1	Obsolete	\$7,827.00
PEDESTRIAN STACKER	1	Obsolete	\$0.00
PERITONEAL DIALYSIS UNIT	4	Obsolete	\$17,974.00
PERSONAL COMPUTER-386	1	Lost	\$0.00
PERSONAL COMPUTER-386	1	Stocktake	\$0.00
PERSONAL COMPUTER-486	2	Obsolete	\$120.00
PERSONAL COMPUTER-486	1	Stocktake	\$0.00
PERSONAL COMPUTER-OTHER	3	Obsolete	\$2,725.00
PERSONAL COMPUTER-OTHER	2	Stocktake	\$10,726.00
PERSONAL COMPUTER-PENTIUM	1	Disposed	\$1,580.00
PERSONAL COMPUTER-PENTIUM	1	Donation	\$3,744.00
PERSONAL COMPUTER-PENTIUM	45	Obsolete	\$45,719.00
PERSONAL COMPUTER-PENTIUM	2	Stocktake	\$105.00
PERSONAL COMPUTER-VIDEO	6	Obsolete	\$23,019.00

CONFERENCING			
PERSONAL COMPUTER-VIDEO CONFERENCING	1	Stocktake	\$846.00
PHOTOCOPIER	2	Destroyed/ Damaged	\$1,310.00
PHOTOCOPIER	6	Disposed	\$15,357.00
PHOTOCOPIER	62	Obsolete	\$157,110.00
PHOTOCOPIER	1	Stocktake	\$379.11
PLATE DISPENSER	1	Obsolete	\$0.00
POTATO PEELER	1	Obsolete	\$543.00
POWER SUPPLY UNIT	1	Obsolete	\$17.00
PRESSURE THERAPY UNIT	5	Obsolete	\$14,266.00
PRINTER-DOT MATRIX	1	Stocktake	\$0.00
PRINTER-INK JET	1	Obsolete	\$599.00
PRINTER-LASER	1	Donation	\$0.00
PRINTER-LASER	18	Obsolete	\$10,765.00
PRINTER-LASER	1	Stocktake	\$0.00
PROCESSOR-TISSUE	4	Obsolete	\$0.00
PROCESSOR-VIDEO	1	Obsolete	\$11,321.00
PROCESSOR-X RAY FILM	1	Obsolete	\$0.00
PROJECTOR SCREEN	2	Obsolete	\$1,601.00
PROJECTOR-COMPUTER O/HEAD	4	Obsolete	\$12,318.00
PROJECTOR-MULTISCAN DATA	5	Obsolete	\$8,203.00
PROJECTOR-OVERHEAD	1	Obsolete	\$4,145.00
PULSE TREATMENT UNIT	1	Obsolete	\$0.00
PUMP-INFUSION SYRINGE	1	Obsolete	\$0.00
PURIFIER-WATER	1	Obsolete	\$0.00
RADIOGRAPHIC/FLUOROSCOPIC UNITS	1	Obsolete	\$0.00
REFRIGERATOR	1	Donation	\$0.00
REFRIGERATOR	5	Obsolete	\$4,893.00
REFRIGERATOR	1	Stocktake	\$0.00
REFRIGERATOR-BLOOD	5	Obsolete	\$1.00
RESPIRATOR	3	Obsolete	\$0.00
RETRACTOR	1	Obsolete	\$2,756.31
SAFE	1	Destroyed/ Damaged	\$2,042.00
SAFE	1	Obsolete	\$9,979.00
SCALER AND TIMER	1	Obsolete	\$0.00
SCOPE-ACCESSORIES	1	Obsolete	\$2,941.00
SCOPE-BRONCHOFIBERSCOPE	1	Obsolete	\$3,445.00
SCOPE-BRONCHOSCOPE	1	Disposed	\$739.00
SCOPE-BRONCHOSCOPE	6	Obsolete	\$14,638.00
SCOPE-BRONCHOSCOPE-VIDEO	1	Obsolete	\$17,212.00
SCOPE-COLONOSCOPE	1	Disposed	\$0.00
SCOPE-COLONOSCOPE	1	Obsolete	\$0.00
SCOPE-COLONOSCOPE VIDEO	2	Disposed	\$1,927.00
SCOPE-COLONOSCOPE VIDEO	4	Obsolete	\$20,447.00

SCOPE-COLPOSCOPE	1	Disposed	\$0.00
SCOPE-COLPOSCOPE	4	Obsolete	\$0.00
SCOPE-CYSTOSCOPE	2	Destroyed/ Damaged	\$10,480.00
SCOPE-CYSTOSCOPE	1	Obsolete	\$1,844.00
SCOPE-DIASCOPE	2	Obsolete	\$684.00
SCOPE-DUODENOSCOPE	1	Destroyed/ Damaged	\$8,709.00
SCOPE-DUODENOSCOPE	1	Obsolete	\$677.00
SCOPE-DUODENOSCOPE-VIDEO	1	Obsolete	\$198.00
SCOPE-ENDOSCOPE	2	Obsolete	\$3,454.00
SCOPE-ENDOSCOPE-VIDEO SYSTEM	1	Obsolete	\$23.00
SCOPE-GASTROSCOPE	3	Disposed	\$45.00
SCOPE-GASTROSCOPE	1	Obsolete	\$857.00
SCOPE-GASTROSCOPE-VIDEO	5	Obsolete	\$9,867.00
SCOPE-OPHTHALMOSCOPE	1	Disposed	\$0.00
SCOPE-RESECTOSCOPE	1	Obsolete	\$1,167.00
SCOPE-TELESCOPE	2	Disposed	\$8,594.00
SERVER	2	Destroyed/ Damaged	\$455.00
SERVER	1	Disposed	\$571.00
SERVER	79	Obsolete	\$298,935.00
SERVER-PRINT	1	Obsolete	\$0.00
SERVER-TERMINAL	7	Destroyed/ Damaged	\$907.00
SERVER-TERMINAL	19	Obsolete	\$13,812.00
SHORT WAVE THERAPY UNIT	1	Obsolete	\$0.00
SLIDE STAINER	1	Obsolete	\$3,271.00
SOUND PROOF BOX	1	Obsolete	\$637.00
SPECTROMETER-ATOMIC ABSORPTION	1	Obsolete	\$2,913.00
SPECTROPHOTOMETER	5	Obsolete	\$0.00
SPEECH SYNTHESIZER	1	Obsolete	\$1,430.00
SPIROMETER	1	Obsolete	\$0.00
STEAM BOILER	5	Obsolete	\$0.00
STERILISER	8	Obsolete	\$79.00
STERILISER-AUTOCLAVE	4	Obsolete	\$2,925.00
STERILISER-AUTOMATIC	1	Obsolete	\$0.00
STERILISER-BENCH MOUNTED	1	Destroyed/ Damaged	\$228.00
STERILISER-BENCH MOUNTED	3	Obsolete	\$3,186.00
STERILISER-DRY HEAT	1	Obsolete	\$493.00
STERILISER-FLOOR MOUNTED	1	Obsolete	\$0.00
STERILISER-HOT AIR	1	Obsolete	\$0.00
STERILISER-INSTRUMENT	1	Obsolete	\$1,029.00
STERILISER-PAN	2	Fully Depreciated	\$0.00

STERILISER-PAN	12	Obsolete	\$4,522.00
STERILISER-PAN	1	Stocktake	\$3,248.00
STERILISER-STEAM	1	Obsolete	\$937.00
STIMULATOR	1	Obsolete	\$19,926.00
STRESS TEST UNIT	1	Destroyed/ Damaged	\$1,331.00
STRESS TEST UNIT	1	Disposed	\$1,516.00
SYSTEM-SILENT CALL	1	Obsolete	\$8,050.00
SYSTEM-ULTRASONIC SURGICAL	1	Obsolete	\$25,013.00
TABLE-EXAMINATION	1	Obsolete	\$0.00
TABLE-OPERATING	6	Disposed	\$1,308.00
TABLE-OPERATING	3	Donation	\$0.00
TABLE-OPERATING	9	Obsolete	\$29,896.00
TABLE-TILT TABLE	1	Obsolete	\$0.00
TABLE-XRAY	1	Obsolete	\$428.00
TELEPHONE SYSTEM PABX	3	Destroyed/ Damaged	\$11,937.00
TELEPHONE SYSTEM PABX	1	Disposed	\$11,529.00
TELEPHONE SYSTEM PABX	3	Obsolete	\$10,725.00
TELEPHONE SYSTEM-KEY SYSTEM	1	Obsolete	\$0.00
THERAPY UNIT-ULTRASOUND	1	Disposed	\$0.00
THERMAL-CYCLER	2	Obsolete	\$706.00
THERMATOR-INFANT	1	Obsolete	\$216.00
TISSUE EMBEDDING CENTRE	1	Obsolete	\$11.00
TOURNIQUET	1	Obsolete	\$0.00
TOURNIQUET-INFLATOMATIC	1	Disposed	\$0.00
TRACTION MACHINE	3	Obsolete	\$566.00
TRANSDUCER	5	Obsolete	\$2,542.00
TRANSILLUMINATOR	2	Obsolete	\$0.00
TROLLEY	1	Obsolete	\$0.00
TROLLEY-ANAESTHETIC	1	Obsolete	\$0.00
TROLLEY-EMERGENCY	3	Obsolete	\$1,433.00
TROLLEY-HANDICART	1	Obsolete	\$0.00
TROLLEY-MEDICATION	2	Obsolete	\$156.00
TROLLEY-OPERATING	1	Obsolete	\$0.00
TROLLEY-PATIENT RECOVERY	4	Obsolete	\$0.00
TROLLEY-RADIOLOGY	3	Obsolete	\$0.00
TROLLEY-RECOVERY	1	Obsolete	\$0.00
TROLLEY-RESUSCITATION	2	Obsolete	\$379.00
ULTRASONIC CLEANER	1	Disposed	\$0.00
ULTRASONIC CLEANER	2	Obsolete	\$3,617.00
ULTRASONIC THERAPY UNIT	1	Obsolete	\$0.00
ULTRASOUND-CARDIO- VASCULAR	1	Obsolete	\$16,333.00
UNINTERRUPTABLE POWER SUPPLY	1	Obsolete	\$1,761.00

UNINTERRUPTABLE POWER SUPPLY	3	Wrong Entry	\$2,904.00
URODYNAMIC MEASUREMENT SYSTEM	1	Obsolete	\$1,302.00
VACUUM CLEANER-WET/DRY	4	Obsolete	\$11,899.00
VACUUM VESSEL(WATER SOFTENER)	1	Obsolete	\$0.00
VEHICLE - AMBULANCE	1	Disposed	\$23.00
VEHICLE - FORK LIFT	1	Obsolete	\$0.00
VEHICLE - FOUR WHEEL DRIVE	2	Obsolete	\$1,168.00
VEHICLE - SEDAN	9	Disposed	\$49,405.00
VEHICLE - SEDAN	3	Obsolete	\$0.00
VEHICLE - STATIONWAGON	1	Disposed	\$0.00
VEHICLE - STATIONWAGON	1	Obsolete	\$334.00
VEHICLE - TRUCK	1	Disposed	\$0.00
VENDING MACHINE	1	Obsolete	\$2,724.00
VENTILATOR-ADULT VOLUME	2	Disposed	\$0.00
VENTILATOR-ADULT VOLUME	6	Obsolete	\$6,939.00
VENTILATOR-ALL PURPOSE	1	Disposed	\$0.00
VENTILATOR-ALL PURPOSE	1	Donation	\$1,544.00
VENTILATOR-ALL PURPOSE	11	Obsolete	\$30,488.00
VENTILATOR-ANAESTHESIA ELECT	1	Disposed	\$1,388.00
VENTILATOR-ANAESTHETIC	4	Obsolete	\$1,711.00
VENTILATOR-OXYLOG	1	Obsolete	\$0.00
VENTILATOR-PORTABLE	4	Obsolete	\$25,564.00
VIDEO-COPY PROCESSOR COLOUR	1	Obsolete	\$483.00
WARMER-BLANKET	1	Obsolete	\$2,333.00
WARMER-BLOOD	1	Disposed	\$1,274.00
WARMER-INFANT	3	Obsolete	\$0.00
WASHER-LABORATORY	1	Obsolete	\$0.00
WASHER-STERILISER	1	Obsolete	\$130.00
WASHING MACHINE	1	Disposed	\$525.00
WASHING MACHINE	4	Obsolete	\$5,446.00
WASHING MACHINE	2	Stocktake	\$13,126.00
WATER TREATMENT UNIT	3	Obsolete	\$0.00
WAX ELIMINATOR	1	Obsolete	\$161.00
WIRE DRIVERS	1	Obsolete	\$1,104.00
XRAY-AUTO FILM LOADER	2	Obsolete	\$14,563.00
XRAY-CHEST ROOM	1	Obsolete	\$0.00
X-RAY-DENTAL	4	Obsolete	\$1,035.00
XRAY-EQUIPMENT-MAMMOGRAPHIC	1	Obsolete	\$0.00
XRAY-FILM PROCESSORS	1	Disposed	\$0.00
XRAY-FILM PROCESSORS	4	Obsolete	\$3,518.00
XRAY-FILM PROCESSORS	1	Stocktake	\$739.00
XRAY-MACHINE	2	Disposed	\$0.00

XRAY-MACHINE	13	Obsolete	\$15,512.00
XRAY-TUBE STAND-CEILING	1	Obsolete	\$1,574.00
XRAY-UNIT - MOBILE	2	Disposed	\$1.00
XRAY-UNIT - MOBILE	2	Donation	\$0.00
XRAY-UNIT - MOBILE	7	Obsolete	\$15,761.00
XRAY-UNIT-DIAGNOSTIC	4	Obsolete	\$0.00
XRAY-UNIT-MOBILE IMAGE INTENSIFIER	2	Disposed	\$45,356.00
XRAY-UNIT- ORTHOPANTOMOGRAPH	1	Obsolete	\$0.00
XRAY-UNIT-ULTRASOUND	3	Obsolete	\$20,266.00
	1,568		\$2,489,728.36