

Type	Asset No.	Description	Source of Informtion	Engine No.	Registration	Location	Opening Value	Additions	Depreciation Method	Depreciation Rate %	Depreciation Expense	Accumulated Depreciation	Insurance Valuation	Current RDV	Date of Purchase	Date of Disposal
Building		Gate House Transportable	LGIS			Stanley Road	41,248		15-30 Years				41,248			
Building		Recycling Shed 42mt x 14mt	LGIS			Stanley Road	313,942		15-30 Years				313,942			
Building		Staff Ablution Block Transportable Toilets/Showers	LGIS			Stanley Road	22,798		15-30 Years				22,798			
Building		Staff Crib Room Transportable	LGIS			Stanley Road	33,973		15-30 Years				33,973			
Building		Waste Transfer Station Transportable	LGIS			Stanley Road	21,349		15-30 Years				21,349			
Information Technology		Desk Top Computers x5	LGIS			Carmody Place	4,585		2-5 Years				4,585			
Information Technology		Fuji Xeros Copier/Printer/Scanner	LGIS	511368		Carmody Place	7,009		4-6 Years				7,009			
Information Technology		Rexel Shredder	LGIS	18717959		Carmody Place	1,369		4-6 Years				1,369			
Information Technology		Security System				Banksia Road	1,000		4-6 Years							
Information Technology	2099	Security System	CW			Stanley Road	1,000		4-6 Years							
Information Technology		Weighbridge Computer and Software	LGIS			Banksia Road	27,176		4-6 Years				27,176			
Information Technology	2114	Weighbridge Software & Hardware	LGIS			Stanley Road	59,600		5-20 Years		-1,380	-2,810	59,600	0		
Infrastructure		Concrete Bunker	LGIS			Banksia Road	40,610		20 Years				40,610			
Infrastructure		Concrete L Panels x126	LGIS			Stanley Road	221,647		20 Years				221,647			
Infrastructure		Electrical Supply Compost Facility	LGIS			Banksia Road	52,400		5-20 Years				52,400			
Infrastructure		Power supply				Banksia Road	40,000		5-20 Years				40,000			
Infrastructure		Electrical Supply to Plant Compound	LGIS			Stanley Road	17,711		5-20 Years				17,711			
Infrastructure		Electrical Supply to Recycling Shed 3 Phases	LGIS			Stanley Road	43,597		2-20 Years				43,597			
Infrastructure		Fencing Compost Facility	LGIS			Banksia Road	28,393		15 Years				28,393			
Infrastructure		Fencing Perimeter	LGIS			Stanley Road	366,800		15 Years				366,800			
Infrastructure		Hardstand Mixing Pad Compost Facility	LGIS			Banksia Road	301,300		20 Years				301,300			
Infrastructure		Leachate Pond	LGIS			Banksia Road	65,500		20 Years				65,500			
Infrastructure		Office Work Stations x5	LGIS			Carmody Place	3,406		4-6 Years				3,406			
Infrastructure		Plant Compound	LGIS			Stanley Road	10,899		20 Years				10,899			
Infrastructure		Pumps and Irrigation	LGIS			Banksia Road	7,191		5-20 Years				7,191			
Infrastructure		Signage - Site	LGIS			Stanley Road	17,030		5-20 Years				17,030			
Infrastructure		Storm Water Catchment Ponds Synthetic Liners x3	LGIS			Stanley Road	157,200		20 Years				157,200			
Infrastructure		Waste Transfer Station Facilities. Asphalt, Concrete Pads	LGIS			Stanley Road	772,900		20 Years				772,900			
Plant and Equipment	3174	AEG PS305DG Saw & Work Stand Bunnings Invoice 7357	CW				506		5-20 Years		-82	-355		150		
Plant and Equipment	4843	Air Compressor Davey Pressure Switch HM160-15T Sou	CW				5,488		5 - 20 Years		-1,156	-3,368		2,120		
Plant and Equipment	6896	Bale Clamp Cascade Hydraulic suit Skid Steer	LGIS			Stanley Road	28,820		5 - 20 Years		-3,222	-9,431	28,820	9,130		
Plant and Equipment	3441	Cardboard Baler Wastech Engineering	GRIFFIN	HDX50 Bramidan		Stanley Road	28,000		5 - 20 Years		-3,311	-14,273		2,759		
Plant and Equipment	4840	Compost Thermometer and Probe Sustainable Ground G	CW			Banksia Road	3,556		5 - 20 Years		-749	-2,182		1,373		
Plant and Equipment		Event Bin Toppers	LGIS			Education	9,477		5 - 20 Years				9,477			
Plant and Equipment	5530	e-Waste Hooklift Bin ACT Industrial Inv 27785	CW			Stanley Road	8,921		5 - 20 Years		-884	-2,879		6,042		
Plant and Equipment	5277	Generator Set Perkins BDM 12 12KVA Diesel	LGIS	BDM1214060005		Banksia Road	9,500		5 - 20 Years		-913	-1,431	9,000	8,068		
Plant and Equipment	3479	HHW Storage Units x5	LGIS			Stanley Road	45,034		5 - 20 Years		-4,494	-14,854	45,034	30,714		
Plant and Equipment	5146	Hookbin for Shire of Dardanup WTS Kordt Engineerin	CW			Banksia Road	11,386		5 - 20 Years		-1,159	-2,306		9,080		
Plant and Equipment	5147	Hookbin-Greenwaste Banksia Road Kordt Engineering	CW			Banksia Road	10,500		5 - 20 Years		-1,068	-2,126		8,373		
Plant and Equipment	4897	Husqvarna Brushcutter L135R Elliott's Small Engin	CW				435		5 - 20 Years		-78	-213		221		
Plant and Equipment	4899	Husqvarna Chainsaw 570	LGIS			Stanley Road	2,358		5 - 20 Years		-316	-865	2,358	897		
Plant and Equipment	4898	Husqvarna Lawnmower	LGIS	WB535E		Stanley Road	1,572		5 - 20 Years		-220	-601	1,572	624		
Plant and Equipment	4896	Husqvarna Tractor Mower LTH2142DR	CW	LTH2142DR			3,799		5 - 20 Years		-620	-1,695		1,758		
Plant and Equipment	2671	Maxi Vac with Honda Motor + 3M hose Greystone Vacu	CW				1,500		5 - 20 Years		-104	-1,500		0		
Plant and Equipment	5544	Measuring Kibble Spurling Engineering Invoice 992	CW				1,500		5 - 20 Years		-214	-214		1,285		
Plant and Equipment	4816	Mobile Aerator Composting Floor System	LGIS	C-Wise		Banksia Road	262,000		5 - 20 Years		-12,022	-35,698	262,000	82,151		
Plant and Equipment	5667	Mobile Aerator Composting Floor System	LGIS	Spartel		Banksia Road	259,524		5 - 20 Years		-2,152	-2,152	259,524	178,731		
Plant and Equipment		Monitor Bore No 1, No 6					7,000		5 - 20 Years							
Plant and Equipment	2119	Monitor Bore No 2	CW				855		5 - 20 Years		-104	-353		502		
Plant and Equipment	2121	Monitor Bore No 3	CW				855		5 - 20 Years		-104	-353		502		
Plant and Equipment	2125	Monitor Bore No 4	CW				4,817		5 - 20 Years		-221	-651		4,165		
Plant and Equipment	3158	Monitor Bore No 5 300610	CW				10,278		5 - 20 Years		-1,346	-3,548		6,730		
Plant and Equipment	5000	Monitoring Bores GQ7, GQ8, GQ9, GQ10 Australi	CW			Stanley Road	18,183		5 - 20 Years		-950	-2,027		16,155		
Plant and Equipment	5040	Portafill Trommel 4000W	LGIS				195,000		5 - 20 Years		-35,812	-73,908	195,000	101,468		
Plant and Equipment	2980	Pressure Cleaner 6.5HP Austec Scorpion	GRIFFIN	SW2700P		Stanley Road	5,500		5 - 20 Years		-38	-220		31		
Plant and Equipment	2123	Pressure Pump Onga	LGIS			Stanley Road	1,362		5 - 20 Years				1,362	89		
Plant and Equipment	3270	Production Bore - Bore Pump + Pressure Pump & Pump	CW				12,099		5 - 20 Years		-639	-1,989		10,109		
Plant and Equipment	2118	Production Bore Submergible Pump	LGIS			Stanley Road	2,861		5 - 20 Years				2,861			
Plant and Equipment	4847	Sea Container 8' Mini	LGIS			Banksia Road	4,061		5 - 20 Years		-316	-938	4,061	2,161		
Plant and Equipment	2668	Sea Container 20' Workshop	LGIS			Stanley Road	18,986		5 - 20 Years							
Plant and Equipment		Sea Container 2x 20'	LGIS			Banksia Road	22,899		5 - 20 Years				22,899			
Plant and Equipment	2846	Sea Containers 4 x 20' Storage	LGIS			Stanley Road	36,798		5 - 20 Years							
Plant and Equipment	2850	Sta 220Pce Master Met/AF Tool kit Lufkin Auto-Lev	CW				666		5 - 20 Years					81		
Plant and Equipment		Staff Room Amenities Fridge, Microwave, Table, Chairs	LGIS			Carmody Place	2,162		5 - 20 Years				2,162			
Plant and Equipment	5540	Tank 3x 23,500 litre Water	CW			Banksia Road	7,620		5 - 20 Years		-662	-662		6,957		
Plant and Equipment	3458	Tank 600 Litre Diesel + Pump/hoses/Litre meter	GRIFFIN			Stanley Road	9,000		5 - 20 Years		-179	-750		329		
Plant and Equipment	5152	Tank Diesel	CW			Banksia Road	1,673		5 - 20 Years		-278	-885		788		
Plant and Equipment		Tank Oil	LGIS			Stanley Road	16,349		5 - 20 Years				16,349			
Plant and Equipment	5682	Tank Rhino Rain Water RT-160 162,890ltr	LGIS			Stanley Road	14,428		5 - 20 Years		-1,210	-2,698	14,428	8,271		
Plant and Equipment	2990	Tank Water Cartage 10,000 ltr	LGIS			Stanley Road	26,200		5 - 20 Years		-3,690	-10,853	26,200	14,147		
Plant and Equipment	5038	Tank Water Storage 34,000 ltr	LGIS			Stanley Road	7,493		5 - 20 Years		-505	-1,119	7,493	3,960		
Plant and Equipment	3439	TurfMaker 550 Hydroseeder Mounted on Trailer	LGIS	17XFP0829B1012252	H14816		36,913		5 - 20 Years		-7,178	-30,932	15,000	5,987		
Plant and Equipment	3044	Type A Bins x11	LGIS			Stanley Road	165,715		5 - 20 Years				165,715			
Plant and Equipment	3044	Type A Bin x1	LGIS			McCombe Road	15,065		5 - 20 Years				15,065			
Plant and Equipment	3044	Type A Bins x1	LGIS			Banksia Road	15,065		5 - 20 Years				15,065			
Plant and Equipment	3045	Type B Bins x1	LGIS			Prince Phillip Dr	7,074		5 - 20 Years				7,074			
Plant and Equipment	3045	Type B Bins x15	LGIS			Stanley Road	117,900		5 - 20 Years				117,900			
Plant and Equipment	2849	Wahoo 7.5 KVA generator 6000W Glenfords Invoic	CW				500		5 - 20 Years					34		
Plant and Equipment	2115	Weighbridge	LGIS / GRIFFIN / CW			Stanley Road	160,000		5 - 20 Years				160,000	0		
Plant and Equipment	2979	Westair Petrol Compressor 18CFM By Machinery Invo	CW				504		5 - 20 Years		-76	-441		63		
Vehicles	2848	Bomag BC772EB Compactor	LGIS	9162199	26624	Stanley Road	320,000		5 - 20 Years		-13,194	-159,004	240,000	160,995		

Vehicles	5466	Cat 950K Wheel Loader H19401	LGIS	C7R115031	BY410J		310,800		5 - 20 Years		-32,575	-56,068	310,800	254,731		
Vehicles	6897	Ford PX Ranger Std Cab	LGIS	P4AT1058861	BY005D	Education	24,500		5 Years		-4,538	-13,178	18,000	11,321		
Vehicles	6898	Hino 500 Series 2628 Truck	LGIS	J089EVD13245	BY170D	Stanley Road	221,700		5 - 20 Years		-34,136	-99,116	150,000	122,583		
Vehicles	5655	Hino Hook Bin Truck + Auto Tarps	LGIS	JHDFS1ELLXXX10635	BY953M		263,000		5 - 20 Years		-6,378	-6,378	263,000	256,621		
Vehicles	6114	Hyundai 2012 Education Officers	LGIS	G4NBCU107104	BY252B	Education	22,059		5 Years		-5,974	-17,080	11,500	4,978		
Vehicles	6899	JCB 436HT Wheel Loader	LGIS	22050897	BY075D		251,808		5 - 20 Years		-25,085	-71,467	185,000	180,340		
Vehicles	5577	Jeep Grand Cherokee	LGIS	1C4RJFEM8FC841848	BY950K	Administration	50,719		5 Years		-4,811	-4,811	50,719	45,907		
Vehicles	5468	John Deere 326E Skid Steer Loader	LGIS	IT0326EMTEG260480	BY620J		83,000		5 - 20 Years		-12,465	-17,166	83,000	65,708		
Vehicles	2670	Kawasaki KVF360 4x4 Quadbike ATV	LGIS	KVF360	7823	Stanley Road	3,688		5 Years		-138	-2,000	3,688	0		
Vehicles	4895	Kymco 125cc Scooter	LGIS	KL253800605	H1330		2,527		5 Years		-429	-1,311	2,100	1,216		
Vehicles	3031	Mitsubishi Hook Bin Truck	LGIS	6M70434013	H19366		150,000		5 - 20 Years		-29,166	-90,000	115,000	60,000		
Vehicles	6902	Morbark 2600 Wheeled WoodHog Mulcher	LGIS	1M95H3427CW457112	1TOF093		393,000		5 - 20 Years		-36,035	-106,758	273,000	286,242		
Vehicles	3012	New Holland LM740 Telehandler	LGIS	670913	H19373		70,000		5 - 20 Years		-22,685	-70,000	49,000	0		
Vehicles	4894	Nissan Navara Dual Cab 4WD	LGIS		BY853E		27,185		5 Years		-4,598	-14,157	22,000	13,028		
Vehicles	5148	Trailer CoastMac Events	LGIS	649VSS0000004712	BY84132		17,244		5 - 20 Years		-3,589	-7,075	8,100	10,169		
Vehicles	5041	Trailer Hook Bin + Auto Tarps	LGIS		1TPF243		135,000		5 - 20 Years		-23,227	-47,870	135,000	65,811		
	5576	Automatic Tarpauline for Hook Bin Trailer	CW				24,500		5-20 Years		1,680	1,680		22,819		
GRAND TOTAL of ALL ASSETS							6,692,120	0	0	0	-344,795	-1,013,039	6,005,959	2,088,474		