

**Estimates Committee 2008**  
**Questions Taken On Notice**

( 17/6/2008 to 20/6/2008 )

Date: 17/06/2008

Output: Treasury  
Sub Output: Whole-of-  
Government  
Questions

Subject: Treasury Asset Register

**From:** Mr Terry Mills MLA to Hon Delia Lawrie MLA  
Treasurer

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**Question:** 2-7  
I request a copy of the Treasury Asset Register

**Answer:**  
Answered On: 17/06/2008

**NORTHERN TERRITORY TREASURY  
QON 2.7 - TREASURY ASSET REGISTER**

ASSET NO.	ACQ DATE	COST BASIS	SPECIFIC DESCRIPTION	EST LIFE	YYY/MM	MAKE	MODEL	SERIAL NO.	LOCATION
310525	22/12/1999	78,380.00	FILE SERVER	4Yr	00Mth	ULTRA	ENTERPRISE	944H30C4	CHAN_BLD-BSMT
327371	18/10/1999	48,900.00	FILE SERVER	4Yr	00Mth	ULTRA	ENTERPRISE	950H2D43	CHAN_BLD-BSMT
334118	8/12/2004	8,323.13	SERVER	4Yr	00Mth	HEWLETT PACKARD	PROLIANT M L370G4	AUB43702WK	CAVENAGH_HSE-4
329359	26/02/2003	42,060.00	FILE SERVER	4Yr	00Mth	SUNFIRE	280R	S243C51CD	CHAN_BLD-BSMT
329993	27/04/2006	16,214.00	SERVER	4Yr	00Mth	SUNFIRE	V240	SFN60930011	CHAN_BLD-BSMT
330942	1/03/2005	6,342.98	SERVER - NITMILUK	4Yr	00Mth	HP PROLIAN	DL360G4 XE ON	AUB448050M	CHAN_BLD-BSMT
330943	1/03/2005	6,342.98	SERVER - GRUNDY	4Yr	00Mth	HP PROLIAN	DL360G4 XE ON	AUB44703R6	CHAN_BLD-BSMT
334148	24/06/2005	18,091.35	SERVER	4Yr	00Mth	SUN FIRE V240	2X1.28GHZC PU 2GB MEM	SFN51220738	CHAN_BLD-BSMT
334098	22/06/2004	23,070.00	SERVER	4Yr	00Mth	SUN	MICROSYSTEMS	FN42920058	CHAN_BLD-BSMT
327378	4/12/2000	5,000.00	OFFICE DESK	10Yr	00Mth				CAVENAGH_HSE-5
327379	9/11/1999	11,500.00	PROJECTOR MULTI MEDIA	10Yr	00Mth		LITEPRO	3RW94400186	CAVENAGH_HSE-4
327386	3/03/2000	21,155.00	VIDEO CONF UNIT	10Yr	00Mth	PICTURETEL		5200934039A	CAVENAGH_HSE-4
327388	3/03/2000	5,000.00	PROJECTION BOARD	5Yr	00Mth	PANASONIC	KX B730	39204LE0323	CAVENAGH_HSE-7
333775	25/01/2006	38,277.27	PHOTOCOPIER	5Yr	00Mth	TOSHIBA	C5540	300290	CAVENAGH_HSE-7
334149	23/06/2005	8,144.55	AUDIO VISUAL SYSTEM	10Yr	00Mth	NEC	VT 670	54409607	CAVENAGH_HSE-3
00906_W1202	31/05/2003	123,915.45	LEASEHOLD IMPROVEMENTS	7Yr	09Mth				CAVNAGH_HSE-GRD
00906P1_W0406_1	6/04/2006	71,100.00	6TH FLOOR REFURBISHMENT	4Yr	08Mth				CAVENAGH_HSE-6
00906P1_W0406_2	2/03/2006	12,442.50	7TH FL REFURB CONF ROOM	4Yr	09Mth				CAVENAGH_HSE-7
00906P1_W0407	1/03/2007	5,893.01	INSTL SHELIVING 6TH FLR	3Yr	11Mth				CAVENAGH_HSE-6
00906P1_W0604_1	20/08/2003	54,000.45	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0604_2	28/01/2004	11,885.55	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0604_3	28/01/2004	24,233.25	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0604_4	20/04/2004	1,801.20	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0604_5	28/01/2004	41,178.75	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0604_6	24/05/2004	72,593.10	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0604_7	8/04/2004	10,712.40	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
00906P1_W0607	1/06/2007	6,031.65	WALL TO ENCLOSE MACH	3Yr	08Mth				CAVENAGH_HSE-6
00906P1_W1006	20/09/2006	94,800.00	OFFICE PARTION MODIFICATN	4Yr	03Mth				CAVENAGH_HSE-4
00906P1_W1204	30/11/2004	11,601.15	LEASEHOLD IMPROVEMENTS	6Yr	03Mth				CAVENAGH_HSE-5
00906P1E_W0604	20/04/2004	72,136.52	LEASEHOLD IMPROVEMENT	10Yr	00Mth				CAVNAGH_HSE-GRD
01015_W0902	30/06/2003	179,142.58	LEASEHOLD IMPROVEMENTS	3Yr	03Mth				ENTRPRSE_HS-GRD
01015_W1202	30/06/2003	27,255.00	LEASEHOLD IMPROVEMENTS	3Yr	03Mth				ENTRPRSE_HS-GRD
01015PB_W0604_1	20/08/2003	3,122.48	LEASEHOLD IMPROVEMENT	10Yr	00Mth				ENTRPRSE_HS-GRD
01015PB_W0604_2	20/08/2003	45,338.10	LEASEHOLD IMPROVEMENT	10Yr	00Mth				ENTRPRSE_HS-GRD
01015PF_W0205	17/01/2005	162,458.16	LEASEHOLD IMPROVEMENT	10Yr	00Mth				ENTRPRSE_HS-GRD
01015PJ_W0206	14/02/2006	40,247.34	RENOVATE GROUND FLOOR	4Yr	05Mth				ENTRPRSE_HS-GRD
01070PT_W0604	20/08/2003	11,174.55	LEASEHOLD IMPROVEMENT	10Yr	00Mth				PALM_CRT-GRD

Note: Register represents major physical (fixed assets) with an original cost (or valuation) greater than or equal to \$5,000.

They are of a relatively permanent nature and are capitalised in Treasury's financial records