



Carry Forward Motor Vehicle & Plant Replacement

2004/05

Fleet No	Description	Purchase Date	Original Cost	Purchase Price	Trade Value	Change Over	WDV	Days Held	Dep Rate	Code	Budget Income Profit on Sale	Budget Expense Loss on Sale	Purchase Price	Budget Total
99058	Holden Statesman Sedan 5.7L V8	19-Jul-02	\$ 39,926	\$ 41,000	\$ 35,000	\$ 6,000	\$ 36,701	393	7.5%	V194	\$ 0	\$ 1,701	\$ 41,000	\$ 42,701
98190	Aussie Trailer	30-Jun-05	1,200	2,500	800	1,700	(21)	2969	12.5%	P112	(821)	0	2,500	1,679
95038	Toyota Hilux 4WD Dual Cab (Ranger)	21-Jun-02	28,348	29,000	15,000	14,000	24,300	695	7.5%	V217	0	9,300	29,000	38,300
98398	5 HP Vacuum Blower	28-Apr-09	1,476	2,500	300	2,200	543	1845	12.5%	P125	0	243	2,500	2,743
			71,029	75,000	51,100	23,900	61,523				(821)	11,244	75,000	85,423