

SCHEDULE 14

EQUIPMENT

ASSET REGISTER

Origin	No	Name	Material	Component	Transferred to	Transferred to	Old location	New location	Purchase Date	Lease	OV (or previous NBV)	NBV	NBV at	Useful life	Monthly deprec	Fair value	Asset verified by
CES AR - May 2008	13	Office/Mess Hut	Bulkhead	CES	Y	SPV	Bangors CA	Bangors CA	01/03/1993	no	6,350.00		-	AR to May 2008	10	52.92	PR
CES AR - May 2008	15	Garage	Bulkhead	CES	Y	SPV	Bangors CA	Bangors CA	01/03/1993	no	8,850.00		-	AR to May 2008	10	48.75	PR
CES AR - May 2008	18	Admin Block	Bulkhead	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	31,080.00		-	AR to May 2008	10	258.75	DT
CES AR - May 2008	18	Office	Bulkhead	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	3,450.00		-	AR to May 2008	10	28.75	DT
CES AR - May 2008	19	Portacabins	Bulkhead	CES	Y	SPV	United Mine	United Mine	31/07/1994	no	13,485.20		-	AR to May 2008	10	112.58	DT
CES AR - May 2008	20	Garage	Bulkhead	CES	Y	SPV	United Mine	United Mine	23/01/1998	no	3,220.00		-	AR to May 2008	10	26.83	DT
CES AR - May 2008	21	Mess Room	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	9,300.00		-	AR to May 2008	10	77.50	GC
CES AR - May 2008	22	Pump House	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	8,400.00		-	AR to May 2008	10	53.33	GC
CES AR - May 2008	23	New Office	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	2,700.00		-	AR to May 2008	10	22.50	GC
CES AR - May 2008	24	Garage Ex. United	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	73,540.18	26,867.21	-	AR to May 2008	20	308.42	GC
CES AR - May 2008	25	DWV Store	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	28/02/1998	no	6,575.00		-	AR to May 2008	20	87.50	GC
CES AR - May 2008	26	Garage	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	14,500.00		-	AR to May 2008	10	120.83	GC
CES AR - May 2008	27	Roller Shutters Doors	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	31/08/1990	no	3,281.00	1,038.99	-	AR to May 2008	10	27.34	GC
CES AR - May 2008	28	Common Office Extension	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	01/11/2000	no	225,371.63	133,442.91	-	AR to May 2008	12	1,533.14	GC
CES AR - May 2008	30	Transfer Station	Bulkhead	CES	Y	SPV	St Erh	St Erh	01/03/1993	no	6,300.00		-	AR to May 2008	10	54.17	GM
CES AR - May 2008	31	Garage	Bulkhead	CES	Y	SPV	St Erh	St Erh	01/03/1993	no	48,000.00		-	AR to May 2008	10	400.00	GM
CES AR - May 2008	32	Container/Store	Bulkhead	CES	Y	SPV	St Erh	St Erh	01/03/1993	no	7,700.00		-	AR to May 2008	10	84.17	GM
CES AR - May 2008	33	Control Bridge	Bulkhead	CES	Y	SPV	St Erh	St Erh	01/03/1993	no	8,800.00		-	AR to May 2008	10	56.67	GM
CES AR - May 2008	34	Pumping Station	Bulkhead	CES	Y	SPV	St Erh	St Erh	01/03/1994	no	21,150.00		-	AR to May 2008	10	178.25	GM
CES AR - May 2008	35	Weightbridge Office	Bulkhead	CES	Y	SPV	St Erh	St Erh	05/06/2000	no	18,082.00	7,228.21	-	AR to May 2008	10	160.82	GM
CES AR - May 2008	36	Mess Hut	Bulkhead	CES	Y	SPV	Thicket Wood	Thicket Wood	01/03/1993	no	8,500.00		-	AR to May 2008	10	54.17	GC
CES AR - May 2008	36	Weightbridge Cabin	Bulkhead	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	9,050.00		-	AR to May 2008	10	50.42	PR
CES AR - May 2008	36	Garage	Bulkhead	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	14,100.00		-	AR to May 2008	10	75.42	GC
CES AR - May 2008	36	Pumphouse	Bulkhead	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	600.00		-	AR to May 2008	10	5.00	GC
CES AR - May 2008	41	New Garage Re-Erection	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge	31/05/1998	no	33,180.83		-	AR to May 2008	10	277.34	GC
CES AR - May 2008	63	Pump Motor	Plant	CES	Y	SPV	Common Bridge	Common Bridge	27/08/1994	no	3,000.00		-	AR to May 2008	5	-	DS
CES AR - May 2008	64	Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	10,821.14		-	AR to May 2008	5	-	DS
CES AR - May 2008	65	Pumps	Plant	CES	Y	SPV	Common Bridge	Common Bridge	31/08/1993	no	10,000.00		-	AR to May 2008	5	-	DS
CES AR - May 2008	66	Booster Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	31/08/1993	no	5,015.00		-	AR to May 2008	5	-	DS
CES AR - May 2008	67	Gravel Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	31/08/1993	no	10,821.14		-	AR to May 2008	5	-	DS
CES AR - May 2008	67	Gravel Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	5,500.00		-	AR to May 2008	5	-	DS
CES AR - May 2008	71	Diesel Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	2,750.00		-	AR to May 2008	5	-	DS
CES AR - May 2008	72	Electric Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	1,782.97		-	AR to May 2008	5	-	DS
CES AR - May 2008	78	Pump System	Plant	CES	Y	SPV	Common Bridge	Common Bridge	31/08/1994	no	1,289.20		-	AR to May 2008	5	-	DS
CES AR - May 2008	79	Control Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	28/02/1998	no	1,289.20		-	AR to May 2008	5	-	DS
CES AR - May 2008	80	Control Line shaft Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	01/11/1998	no	3,133.00		-	AR to May 2008	5	85.53	DS
CES AR - May 2008	81	Control Line shaft Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	01/03/1993	no	7,508.49		-	AR to May 2008	5	121.77	DS
CES AR - May 2008	82	Pump Soft Start	Plant	CES	Y	SPV	Common Bridge	Common Bridge	11/02/1997	no	2,143.19		-	AR to May 2008	5	35.73	DS
CES AR - May 2008	86	VW Water Pump Unit	Plant	CES	Y	SPV	Common Bridge	Common Bridge	18/11/1997	no	5,400.00		-	AR to May 2008	5	90.00	DS
CES AR - May 2008	96	Goodwin HL 80 Q Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge	31/08/2000	no	13,743.00		-	AR to May 2008	5	228.05	21000 (GV) Ins details 080805
CES AR - May 2008	150	Pump	Plant	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	2,900.00		-	AR to May 2008	5	33.33	DS
CES AR - May 2008	151	Pump	Plant	CES	Y	SPV	United Mine	United Mine	01/03/1993	no	4,500.00		-	AR to May 2008	5	86.87	DS
CES AR - May 2008	168	Goodwin HL 80 Q Pump	Plant	CES	Y	SPV	United Mine	United Mine	31/08/2000	no	13,743.00		-	AR to May 2008	5	228.05	21000 (GV) Ins details 080805
CES Ins let to 31/03/08	320	Sub Pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge								5,250	DS
CES Ins let to 31/03/08	330	Sub Pump KE100 FM (west west 1)	Plant	CES	Y	SPV	Common Bridge	Common Bridge								5,250	DS
CES Ins let to 31/03/08	339	2 x Plant pumps	Plant	CES	Y	SPV	Common Bridge	Common Bridge								10,500	DS
CES Ins let to 31/03/08	340	2 x Small pump (bottom lagoon) A70	Plant	CES	Y	SPV	Common Bridge	Common Bridge								12,800	DS
CES Ins let to 31/03/08	347	1 nitrification pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge								1,290	SW
CES Ins let to 31/03/08	348	1 Metha pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge								840	SW
CES Ins let to 31/03/08	349	3 x 3A upstroke flow pump	Plant	CES	Y	SPV	Common Bridge	Common Bridge								945	DS
CES Ins let to 31/03/08	352	Control pumps and controls x 2 (30 risers)	Plant	CES	Y	SPV	Common Bridge	Common Bridge								1,050	DS
CES Ins let to 31/03/08	354	Plant 2125 HT (east-west)	Plant	CES	Y	SPV	Common Bridge	Common Bridge								1,375	DS
CES Ins let to 31/03/08	355	Plant 2125 MT (McCurtain)	Plant	CES	Y	SPV	Common Bridge	Common Bridge								1,155	DS
CES Ins let to 31/03/08	358	Plant 2102 HT (clean water and sludge pumps) x 2	Plant	CES	Y	SPV	Common Bridge	Common Bridge								4,200	DS
CES Ins let to 31/03/08	389	7b Pumphouse	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								9,312	SW
CES Ins let to 31/03/08	390	Leam to	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								16,158	GC
CES Ins let to 31/03/08	391	Old garage	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								14,530	GC
CES Ins let to 31/03/08	392	Mess	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								8,868	GC
CES Ins let to 31/03/08	393	Bottom lagoon Pumphouse	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								1,976	SW
CES Ins let to 31/03/08	394	Office/weightbridge	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								349,237	GC
CES Ins let to 31/03/08	395	Store container	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								4,305	GC
CES Ins let to 31/03/08	396	High Control Room	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								34,823	SW
CES Ins let to 31/03/08	397	Clean water pumphouse	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								8,312	SW
CES Ins let to 31/03/08	398	Workshop	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								23,281	GC
CES Ins let to 31/03/08	399	Garage	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								24,213	GC
CES Ins let to 31/03/08	400	Office (O Sattman)	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								3,512	DS
CES Ins let to 31/03/08	401	Secondary control room	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								9,312	SW
CES Ins let to 31/03/08	402	Resuspension pump house - 3a control	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								2,908	SW
CES Ins let to 31/03/08	403	Metha container	Bulkhead	CES	Y	SPV	Common Bridge	Common Bridge								5,820	SW
CES Ins let to 31/03/08	412	Plant pump 2102 HT + controls (Horse Lane)	Plant	CES	Y	SPV	United Mine	United Mine								2,100	DS
CES Ins let to 31/03/08	413	Plant pump 2125 HT + controls	Plant	CES	Y	SPV	United Mine	United Mine								2,100	DS
CES Ins let to 31/03/08	414	Plant pump 3007 + controls	Plant	CES	Y	SPV	United Mine	United Mine								1,575	DS
CES Ins let to 31/03/08	417	Garage	Bulkhead	CES	Y	SPV	United Mine	United Mine								25,144	GC
CES Ins let to 31/03/08	418	Pumphouse	Bulkhead	CES	Y	SPV	United Mine	United Mine								1,982	SW
CES Ins let to 31/03/08	419	Leachate pump station (Horse Lane)	Bulkhead	CES													

ASSET REGISTER

Origin	No	Name	Compon	Transfers	Transferred to	Old location	New location	Purchase Date	Lease	GV (or previous NBV)	NBV	NBV at	Useful life	Monthly deprec'	Fair value	Asset verified by
CES AR - May 2006	42	8030 Oyster Effluent Tank	Plant	Y	O&M	Bangora CA	Bangora CA	14/01/1990	no	7,088.00	-	-	5	117.80	-	PR
CES AR - May 2006	43	Slag Platform Stacks (28470)	Plant	Y	O&M	Saltash CA	Saltash CA	30/08/2003	no	4,080.00	1,632.00	-	5	86.00	-	PR
CES AR - May 2006	44	Burdyshek Oil Storage Tank (28841)	Plant	Y	O&M	Saltash CA	Saltash CA	03/07/2003	no	1,045.00	452.83	-	5	17.42	-	PR
CES AR - May 2006	45	Oven for Lab	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	05/10/1993	no	399.01	-	-	5	-	-	JF
CES AR - May 2006	46	GA04 Gas Analyser (x 4) ONLY 3 ARE TRANSFERRED	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	02/04/1998	no	13,858.00	-	-	5	45.83	-	JF
CES AR - May 2006	49	CaseM8 hand soundmeter	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	13/06/2000	no	1,645.00	-	-	5	25.75	-	TM
CES AR - May 2006	50	Four dust gauge kits	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	13/06/2000	no	1,832.00	-	-	5	27.20	-	TM
CES AR - May 2006	51	Sound level meter (Inv 18090)	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	30/03/2001	no	2,470.00	-	-	5	41.17	-	TM
CES AR - May 2006	52	Electrical ladder unit (27305)	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	03/04/2003	no	1,565.54	-	-	3	43.40	-	TM
CES AR - May 2006	53	Goodmeter 608	Plant	Y	O&M	Head Office (Unit)	Head Office (Unit)	10/03/2000	no	11,837.85	-	-	5	186.97	-	JF
CES AR - May 2006	55	Security Store	Plant	Y	O&M	St Ives	St Ives	15/11/1998	no	750.00	-	-	5	-	-	PR
CES AR - May 2006	61	Pezzabola Woodchipper (26878)	Plant	Y	O&M	CA transport	CA transport	14/02/2003	no	-	-	-	5	-	-	PR
CES AR - May 2006	62	Irrigation Nozzle	Plant	Y	O&M	Canon Bridge	Canon Bridge	23/02/1994	no	8,210.00	-	-	5	125.00	-	PR
CES AR - May 2006	68	Close Circuit TV	Plant	Y	O&M	Canon Bridge	Canon Bridge	31/08/1993	no	2,270.00	-	-	5	-	-	SS
CES AR - May 2006	70	Weightbridge	Plant	Y	O&M	Canon Bridge	Canon Bridge	01/09/1993	no	12,000.00	-	-	5	-	28250 (GV)	ine details 080005
CES AR - May 2006	73	Wheel Wash	Plant	Y	O&M	Canon Bridge	Canon Bridge	01/09/1993	no	13,000.00	-	-	5	-	-	SS
CES AR - May 2006	74	Road Sweeper	Plant	Y	O&M	Canon Bridge	Canon Bridge	02/12/1993	no	20,813.00	-	-	5	-	-	GC
CES AR - May 2006	75	Close Circuit TV	Plant	Y	O&M	Canon Bridge	Canon Bridge	25/01/1994	no	320.00	-	-	5	-	-	SS
CES AR - May 2006	76	Kubota Mower	Plant	Y	O&M	Canon Bridge	Canon Bridge	07/07/1995	no	8,200.00	-	-	5	-	-	SS
CES AR - May 2006	86	Manston Tanker	Plant	Y	O&M	Canon Bridge	Canon Bridge	02/08/1998	no	3,087.60	-	-	5	113.53	-	PR
CES AR - May 2006	88	Storage Container	Plant	Y	O&M	Canon Bridge	Canon Bridge	15/01/1999	no	1,948.18	-	-	5	32.48	-	SS
CES AR - May 2006	89	Generator Washing Generator	Plant	Y	O&M	Canon Bridge	Canon Bridge	08/03/1999	no	1,948.18	-	-	5	32.48	-	SS
CES AR - May 2006	90	Spearhead Rotary Mower	Plant	Y	O&M	Canon Bridge	Canon Bridge	24/05/1999	no	6,400.00	-	-	5	186.07	-	SS
CES AR - May 2006	91	CasePillar 426B Loader	Plant	Y	O&M	Canon Bridge	Canon Bridge	17/08/1999	no	18,000.00	-	-	5	469.44	33600 (redup)	ine details 080005
CES AR - May 2006	92	Devils Fur Treat Tank	Plant	Y	O&M	Canon Bridge	Canon Bridge	01/11/1999	no	5,070.00	-	-	5	90.50	-	SS
CES AR - May 2006	93	Gurney Farmtrac Sweeper	Plant	Y	O&M	Canon Bridge	Canon Bridge	30/11/1999	no	1,350.00	-	-	5	25.83	-	SS
CES AR - May 2006	94	Hurricane Wheel Wash	Plant	Y	O&M	Canon Bridge	Canon Bridge	01/03/2000	no	5,263.50	-	-	5	84.38	-	SS
CES AR - May 2006	95	Manulac Bandwin	Plant	Y	O&M	Canon Bridge	Canon Bridge	17/12/1999	no	1,825.00	-	-	5	36.42	-	SS
CES AR - May 2006	96	Wheelclean bath unit	Plant	Y	O&M	Canon Bridge	Canon Bridge	10/03/2000	no	23,980.00	-	-	5	399.87	28250 (GV)	ine details 080005
CES AR - May 2006	97	Mobis Pumping Unit	Plant	Y	O&M	Canon Bridge	Canon Bridge	23/06/2000	no	2,247.20	-	-	5	37.45	-	SS
CES AR - May 2006	98	Pipeline for Leachate	Plant	Y	O&M	Canon Bridge	Canon Bridge	29/08/2000	no	8,652.00	-	-	5	160.87	-	SS
CES AR - May 2006	100	Site Head Unit	Plant	Y	O&M	Canon Bridge	Canon Bridge	25/08/2000	no	2,800.00	-	-	5	46.67	-	SS
CES AR - May 2006	101	Selwood Simpils 50F Dumphram Pump (17065)	Plant	Y	O&M	Canon Bridge	Canon Bridge	12/01/2001	no	2,318.04	-	-	5	38.83	-	DS
CES AR - May 2006	104	Mazzzone Floor & Staircase (20256)	Plant	Y	O&M	Canon Bridge	Canon Bridge	04/02/2003	no	6,302.00	316.85	-	5	106.55	-	GC
CES AR - May 2006	105	AT508SDP Gldalong Trailer (21772)	Plant	Y	O&M	Canon Bridge	Canon Bridge	18/01/2002	no	746.00	37.08	-	5	12.42	-	SS
CES AR - May 2006	106	SW410 Lighting Tower Unit (21841)	Plant	Y	O&M	Canon Bridge	Canon Bridge	10/01/2002	no	2,430.00	283.50	-	5	40.50	-	SS
CES AR - May 2006	107	Eagle Pressure Washer (23752)	Plant	Y	O&M	Canon Bridge	Canon Bridge	17/06/2002	no	1,968.00	399.80	-	5	33.30	-	SS
CES AR - May 2006	108	100 x 100 Jacking portable unit (24231)	Plant	Y	O&M	Canon Bridge	Canon Bridge	31/07/2002	no	7,470.00	1,818.60	-	5	124.60	-	SS
CES AR - May 2006	110	Resault Ase 830 Tractor (24647)	Plant	Y	O&M	Canon Bridge	Canon Bridge	31/08/2002	no	46,000.00	10,733.18	-	5	768.07	81487 (GV)	ine details 080005
CES AR - May 2006	111	Fraxer 6Tonne Tractor (24821)	Plant	Y	O&M	Canon Bridge	Canon Bridge	30/09/2002	no	1,050.00	-	-	2	43.76	-	SS
CES AR - May 2006	112	Caterpillar 320BL Machine (20968)	Plant	Y	O&M	Canon Bridge	Canon Bridge	04/02/2003	no	55,750.00	13,869.20	-	5	920.17	140000 (GV)	SS
CES AR - May 2006	113	CCTV Camera System (27321)	Plant	Y	O&M	Canon Bridge	Canon Bridge	31/03/2003	no	10,250.00	3,587.83	-	5	170.80	-	SS
CES AR - May 2006	115	CP Singlecool Compressor (20360)	Plant	Y	O&M	Canon Bridge	Canon Bridge	31/08/2003	no	1,400.00	77.74	-	3	38.86	-	SS
CES AR - May 2006	116	P&E Trailer Unit (32134)	Plant	Y	O&M	Canon Bridge	Canon Bridge	01/03/2004	no	865.00	382.34	-	5	11.58	-	SS
CES AR - May 2006	118	Dooney 20 Tonne Dump Trailer (33287)	Plant	Y	O&M	Canon Bridge	Canon Bridge	08/02/2004	no	10,100.00	8,060.09	-	5	168.33	-	SS
ine details 080600	119	Caterpillar 830 compactor	Plant	Y	O&M	Canon Bridge	Canon Bridge	on lease	yes	on lease	-	-	5	30.65	-	SS
CES AR - May 2006	122	Alarm System	Plant	Y	O&M	St Erth	St Erth	31/03/1993	no	1,835.00	-	-	5	86.82	-	GM
CES AR - May 2006	123	Close Circuit TV	Plant	Y	O&M	St Erth	St Erth	01/06/1993	no	5,149.00	-	-	5	508.33	-	GM
CES AR - May 2006	124	Compactors	Plant	Y	O&M	St Erth	St Erth	01/06/1993	no	30,500.00	-	-	5	212.50	52500 (2 way)	ine details 080006
CES AR - May 2006	125	Weightbridge (02)	Plant	Y	O&M	St Erth	St Erth	01/06/1993	no	12,750.00	-	-	5	699.17	-	GM
CES AR - May 2006	126	Waste Containers	Plant	Y	O&M	St Erth	St Erth	01/06/1993	no	9,641.48	-	-	5	160.00	-	GM
CES AR - May 2006	127	Waste Containers	Plant	Y	O&M	St Erth	St Erth	01/06/1993	no	10,000.00	-	-	5	186.67	-	GM
CES AR - May 2006	128	Waste Containers	Plant	Y	O&M	St Erth	St Erth	04/07/1993	no	4,497.20	-	-	5	73.46	-	GM
CES AR - May 2006	129	Horizontal C&S Compactor	Plant	Y	O&M	St Erth	St Erth	09/05/1997	no	1,850.00	-	-	5	30.83	-	GM
CES AR - May 2006	130	Lighting	Plant	Y	O&M	St Erth	St Erth	05/02/1999	no	893.75	-	-	5	11.56	-	GM
CES AR - May 2006	131	375L Tractor	Plant	Y	O&M	St Erth	St Erth	01/06/2000	no	6,495.00	-	-	5	108.25	-	GM
CES AR - May 2006	132	Pressure Washer 2200W	Plant	Y	O&M	St Erth	St Erth	31/08/2000	no	493.40	-	-	5	8.22	-	GM
CES AR - May 2006	133	Pumping Station Pump	Plant	Y	O&M	St Erth	St Erth	31/01/2004	no	5,850.00	3,622.60	-	5	67.60	-	GM
CES AR - May 2006	134	Pumping Station L/W Tripod	Plant	Y	O&M	St Erth	St Erth	01/10/2004	no	35,670.00	23,680.00	-	5	582.00	50408 BH.GC.KD	
CES AR - May 2006	135	Two hand indicators & loadcells re Whodga (31499)	Plant	Y	O&M	United Mines	United Mines	07/04/1993	no	5,090.00	-	-	5	83.33	-	GC
CES AR - May 2006	138	8 x 37.3 cu yard compaction containers (35402/03)	Plant	Y	O&M	United Mines	United Mines	31/08/1993	no	5,149.00	-	-	5	85.92	-	GC
CES AR - May 2006	144	Generator	Plant	Y	O&M	United Mines	United Mines	31/08/1993	no	5,521.00	-	-	5	92.02	-	GM
CES AR - May 2006	145	Close Circuit TV	Plant	Y	O&M	United Mines	United Mines	31/08/1993	no	8,908.00	-	-	5	98.47	-	JM
CES AR - May 2006	146	Close Circuit TV	Plant	Y	O&M	United Mines	United Mines	31/08/1993	no	2,210.00	-	-	5	36.83	-	JM
CES AR - May 2006	147	Security System	Plant	Y	O&M	United Mines	United Mines	01/01/1993	no	14,000.00	-	-	5	233.33	-	GC
CES AR - May 2006	148	Alarms	Plant	Y	O&M	United Mines	United Mines	01/01/1993	no	23,000.00	-	-	5	363.33	52500 (for 2)	ine details 080005
CES AR - May 2006	152	Weightbridge	Plant	Y	O&M	United Mines	United Mines	18/04/1994	no	1,845.00	-	-	5	30.75	-	JM
CES AR - May 2006	153	Weightbridge	Plant	Y	O&M	United Mines	United Mines	31/07/1998	no	5,231.34	-	-	5	7.13	-	JM
CES AR - May 2006	156	Generator	Plant	Y	O&M	United Mines	United Mines	17/09/1997	no	8,690.00	-	-	5	98.17	-	GC
CES AR - May 2006	158	Close Circuit TV	Plant	Y	O&M	United Mines	United Mines	10/09/1997	no	3,000.00	-	-	5	50.00	-	GC

Origin	No	Name	Company	Transfer to	Transfered to	Old location	New location	Purchase Date	Lease	GV (or previous NBV)	NBV	NBV at	Useful life	Monthly deprec	Fair value	Asset verified by
CES AR - May 2006	162	Pressure Washer 2200W	Plant	CES	Y	O&M	United Mines	05/02/1999	no	893.75		- AR to May 2006	6	11.56		GC
CES AR - May 2006	163	Stone Crusher	Plant	CES	Y	O&M	United Mines	08/01/1999	no	135,426.00		- AR to May 2006	5	2,257.10	80000 (GV)	Ins details 080605
CES AR - May 2006	164	M70 Conveyor belt (crush)	Plant	CES	Y	O&M	United Mines	28/05/1999	no	14,200.00		- AR to May 2006	5	236.67		GC
CES AR - May 2006	165	Woolon Dump Trailer	Plant	CES	Y	O&M	United Mines	11/05/1999	no	4,550.00		- AR to May 2006	5	73.83		GC
CES AR - May 2006	166	Kometau PC210	Plant	CES	Y	O&M	United Mines	31/03/2006	no	75,000.00		- AR to May 2006	5	1,260.00	47260 (GV)	Ins details 080605
CES AR - May 2006	167	Pipework for Leachate	Plant	CES	Y	O&M	United Mines	28/06/2006	no	0,951.74		- AR to May 2006	5	150.69		GC
CES AR - May 2006	169	Hotland TM125 4WD Tractor	Plant	CES	Y	O&M	United Mines	08/11/2000	no	28,817.00		- AR to May 2006	5	476.85		GC
CES AR - May 2006	170	Wainbridge Measure New Software (16216/358)	Plant	CES	Y	O&M	United Mines	13/03/2001	no	4,158.00		- AR to May 2006	5	69.30		GC
CES AR - May 2006	171	SAG200 Air Compressor (16721)	Plant	CES	Y	O&M	United Mines	01/05/2001	no	878.00		- AR to May 2006	5	14.58		GC
Ins List 2004/2005	174	D.O. Meter #2	Plant (Scienc	CES	Y	O&M									840.00	JF
Ins List 2004/2005	175	pH Meter #2	Plant (Scienc	CES	Y	O&M									525.00	JF
Ins List 2004/2005	176	Conductivity Meter #2	Plant (Scienc	CES	Y	O&M									525.00	JF
Ins List 2004/2005	177	Dipmeter #6 / ONLY 2 TRANSFERED	Plant (Scienc	CES	Y	O&M									1,800.00	JF
Ins List 2004/2005	179	Persach 740 Monitor Serial no 1019	Plant (Scienc	CES	Y	O&M									852.00	JF
Ins List 2004/2005	180	Turbloch 2000 Sensor	Plant (Scienc	CES	Y	O&M									3,875.00	JF
Ins List 2004/2005	181	Zufflig Suspended Solids Monitor	Plant (Scienc	CES	Y	O&M									780.00	JF
Ins List 2004/2005	182	Zufflig Suspended Solids Sensor	Plant (Scienc	CES	Y	O&M									2,200.00	JF
Ins List 2004/2005	183	pH & Ammonia Monitor	Plant (Scienc	CES	Y	O&M									0,600.00	JF
Ins List 2004/2005	184	Level, staff & tripod	Plant (Design	CES	Y	O&M									1,676.00	JF
Ins List 2004/2005	185	Radio aerial	Plant (Design	CES	Y	O&M									1,050.00	JF
Ins List 2004/2005	186	5000 point control unit	Plant (Design	CES	Y	O&M									996.00	JF
Ins List 2004/2005	187	two straps for 5000 point control unit	Plant (Design	CES	Y	O&M									17.00	JF
Ins List 2004/2005	188	360 degree prism	Plant (Design	CES	Y	O&M									520.00	JF
Ins List 2004/2005	189	RMT 604	Plant (Design	CES	Y	O&M									126.00	JF
Ins List 2004/2005	190	3.65m detail pole	Plant (Design	CES	Y	O&M									147.00	JF
Ins List 2004/2005	191	Control unit holder	Plant (Design	CES	Y	O&M									1,011.00	JF
Ins List 2004/2005	192	External Geo radio	Plant (Design	CES	Y	O&M									512.00	JF
Ins List 2004/2005	193	4 batteries	Plant (Design	CES	Y	O&M									268.00	JF
Ins List 2004/2005	194	7 cables	Plant (Design	CES	Y	O&M									110.00	JF
Ins List 2004/2005	195	Heavy duty blood	Plant (Design	CES	Y	O&M									383.00	JF
Ins List 2004/2005	196	Multi adaptor	Plant (Design	CES	Y	O&M									187.00	JF
Ins List 2004/2005	197	Charger	Plant (Design	CES	Y	O&M									89.00	JF
Ins List 2004/2005	198	Power supply and cable	Plant (Design	CES	Y	O&M									69.00	JF
Ins List 2004/2005	199	Data Comm Adaptor	Plant (Design	CES	Y	O&M									92.00	JF
Ins List 2004/2005	200	Data Comm Adaptor	Plant (Design	CES	Y	O&M									115.00	JF
Ins List 2004/2005	201	Power supply for Data Comm Adaptor	Plant (Design	CES	Y	O&M										
Ins List 2004/2005	202	2 road signs	Plant (Design	CES	Y	O&M										
CES AR - May 2006	206	Mazda Pickup W829YAF-4wd	Vehicle	CES	Y	O&M	United Mines	31/07/2000	no	13,236.18		- AR to May 2006	5	220.00		VN
CES AR - May 2006	206	Peugeot Van Y268UHS-Pool	Vehicle	CES	Y	O&M	United Mines	31/01/2003	no	5,900.00	1,868.33	- AR to May 2006	5	68.33		VN
CES AR - May 2006	207	Ranault Kangoo WK03WFF-4wd	Vehicle	CES	Y	O&M	United Mines	11/03/2003	no	10,736.55	3,036.37	- AR to May 2006	5	178.93		VN
CES AR - May 2006	208	Ford Galaxy WJ63TX - Gazzard (20618)	Vehicle	CES	Y	O&M	United Mines	01/06/2003	no	19,750.00	4,718.05	- AR to May 2006	3	548.61	21,000.00	Ins details 080605
CES AR - May 2006	211	Peugeot Van S62GAF	Vehicle	CES	Y	O&M	United Mines	01/08/1998	no	7,699.32		- AR to May 2006	5	128.52		VN
CES AR - May 2006	212	Peugeot Van T203LRL	Vehicle	CES	Y	O&M	United Mines	07/06/1999	no	7,858.83		- AR to May 2006	5	130.88		VN
CES AR - May 2006	213	Iveco Van T418NCE	Vehicle	CES	Y	O&M	United Mines	21/06/2002	no	8,495.00	1,840.58	- AR to May 2006	5	141.58		VN
CES AR - May 2006	214	Landrover Defender S807BWW	Vehicle	CES	Y	O&M	United Mines	26/08/2003	no	10,415.00	4,613.17	- AR to May 2006	5	173.58		VN
CES AR - May 2006	215	Peugeot 900 HDI WL53F K/G	Vehicle	CES	Y	O&M	United Mines	31/01/2003	no	11,861.80	5,442.17	- AR to May 2006	6	194.36		VN
CES AR - May 2006	216	Landrover Defender B402ZGX	Vehicle	CES	Y	O&M	United Mines	21/07/2007	no	3,200.00	133.33	- AR to May 2006	2	133.33		VN
CES AR - May 2006	217	Peugeot 800 HDI WJ53ZKX	Vehicle	CES	Y	O&M	United Mines	04/02/2004	no	9,005.81	6,108.58	- AR to May 2006	6	165.19		VN
CES AR - May 2006	219	Ford Ranger WA32ZWH	Vehicle	CES	Y	O&M	United Mines	30/09/2002	no	13,778.02	3,444.52	- AR to May 2006	5	229.83		VN
CES AR - May 2006	221	Nissan Patrol Pajero 4x4 C313SAA	Vehicle	CES	Y	O&M	United Mines	21/06/2006	no	3,105.00	1,876.17	- AR to May 2006	2	120.17		VN
CES AR - May 2006	222	Seriousness Balance	Fixture	CES	Y	O&M	United Mines	10/09/1993	no	2,150.00		- AR to May 2006	6	-		SW
CES AR - May 2006	223	Fume Cupboard	Fixture	CES	Y	O&M	United Mines	28/01/1993	no	2,131.00		- AR to May 2006	6	-		SW
CES AR - May 2006	224	Sony CPJ PC Projector	Fixture	CES	Y	O&M	United Mines	07/05/1998	no	1,395.00		- AR to May 2006	1	-		MH
CES AR - May 2006	225	Four Airconditioning Units	Fixture	CES	Y	O&M	United Mines	23/06/1998	no	5,600.00		- AR to May 2006	1	-		MH
CES AR - May 2006	226	Nissan Front Machine	Fixture	CES	Y	O&M	United Mines	30/01/1999	no	1,750.00		- AR to May 2006	5	28.17		MH
CES AR - May 2006	230	Studding Machine	Fixture	CES	Y	O&M	United Mines	05/08/2000	no	810.85		- AR to May 2006	1	-		TT
CES AR - May 2006	233	Sony DCR Video Camera	Fixture	CES	Y	O&M	United Mines	20/03/2000	no	1,523.17		- AR to May 2006	1	-		MH
CES AR - May 2006	237	Fineprool Cupboard	Fixture	CES	Y	O&M	United Mines	30/06/2000	no	836.05		- AR to May 2006	6	13.93		MT
CES AR - May 2006	238	Microsoft Project 2000	Fixture	CES	Y	O&M	United Mines	18/02/2000	no	1,173.50		- AR to May 2006	1	-		MT
CES AR - May 2006	241	Unkage Software Program (16467)	Fixture	CES	Y	O&M	United Mines	24/11/2000	no	1,000.00		- AR to May 2006	1	83.33		MM
CES AR - May 2006	245	Personal Gas Surveyor Machine (17072)	Fixture	CES	Y	O&M	United Mines	09/01/2001	no	850.00		- AR to May 2006	3	26.58		MM
CES AR - May 2006	246	Fuji P124T80 Digital Camera (17098)	Fixture	CES	Y	O&M	United Mines	31/01/2001	no	646.79		- AR to May 2006	1	53.90		MM
CES AR - May 2006	248	Dell Precision 330 PC (17137)	Fixture	CES	Y	O&M	United Mines	26/02/2001	no	2,684.00		- AR to May 2006	1	222.00		MM
CES AR - May 2006	250	Apple Mac Power PC with Video Card (17566)	Fixture	CES	Y	O&M	United Mines	14/02/2000	no	4,178.00		- AR to May 2006	1	348.17		MM
CES AR - May 2006	251	HP Colour Laserjet 4550 Printer (17584)	Fixture	CES	Y	O&M	United Mines	31/03/2001	no	1,806.00		- AR to May 2006	1	141.58		MM
CES AR - May 2006	252	Dell Dimension 8100 PC (18186)	Fixture	CES	Y	O&M	United Mines	29/03/2001	no	1,812.00		- AR to May 2006	1	134.33		MM
CES AR - May 2006	253	Dell Latitude CP N850 Laptop (18198)	Fixture	CES	Y	O&M	United Mines	23/03/2001	no	2,927.00		- AR to May 2006	1	243.92		MM
CES AR - May 2006	254	Dell Latitude C800 PC (18198)	Fixture	CES	Y	O&M	United Mines	23/03/2001	no	3,917.00		- AR to May 2006	1	326.42		MM
CES AR - May 2006	256	Hymane 16" PC Flatcreen monitor (18501)	Fixture	CES	Y	O&M	United Mines	01/04/2001	no	895.00		- AR to May 2006	1	57.82		MM
CES AR - May 2006	257	Sony DCR-PC110 Digital Camera (18732)	Fixture	CES	Y	O&M	United Mines	08/05/2001	no	1,258.45		- AR to May 2006	1	104.60		MM
CES AR - May 2006	258	Dell Latitude C800 PC (18817)	Fixture	CES	Y	O&M	United Mines	30/06/2001	no	2,859.00		- AR to May 2006	1	238.25		MM
CES AR - May 2006	259	BT Meridian Startalk telephone system (20185/20614)	Fixture	CES	Y	O&M	United Mines	31/03/2001	no	14,540.23	728.86	- AR to May 2006	5	242.34		MH
CES AR - May 2006	260	Fujitsu airconditioning units (20212)	Fixture	CES	Y	O&M	United Mines	22/08/2001	no	3,984.75		- AR to May 2006	5	61.08		MH
CES AR - May 2006	261	Dell Optiplex GX240 PC (21628)	Fixture	CES	Y	O&M	United Mines	31/12/2001	no	884.00		- AR to May 2006	1	73.67		MM

Origin	No	Name	Nature	Compan	Transfers	Transferred to	Purchase	Lease	GV (or previous MBV)	MBV	MBV at	Useful life	Monthly	Fair value	Asset verified by
			y	d to SITA	or O&M	Old location	Date					deprec's			
CES AR - May 2008	262	Windows 2000 Server Upgrade (21001)	Features	CES	Y	O&M	United Mines	24/01/2002	no	5,300.00	-	AR to May 2008	2	220.83	MM
CES AR - May 2008	263	Dell CPX Docking Station (22501)	Features	CES	Y	O&M	United Mines	04/03/2002	no	719.00	-	AR to May 2008	1	59.82	MM
CES AR - May 2008	264	Sharp 208 Digital Photocopier (22667)	Features	CES	Y	O&M	United Mines	23/03/2002	no	2,450.00	367.52	AR to May 2008	5	48.83	MM
CES AR - May 2008	265	Sharp 236 Digital Photocopier (22537)	Features	CES	Y	O&M	United Mines	23/03/2002	no	2,450.00	367.52	AR to May 2008	5	48.83	TT
CES AR - May 2008	266	MS Windows licence upgrade (23200)	Features	CES	Y	O&M	United Mines	02/05/2002	no	11,200.00	-	AR to May 2008	2	467.04	MM
CES AR - May 2008	267	MS Windows network upgrade (23704)	Features	CES	Y	O&M	United Mines	30/08/2002	no	3,537.12	-	AR to May 2008	1	294.78	MM
CES AR - May 2008	268	HP Laserjet Printer 4100 (24003)	Features	CES	Y	O&M	United Mines	18/07/2002	no	1,079.00	-	AR to May 2008	1	89.92	MM
CES AR - May 2008	269	2 Dell Precision workstations 340's (24104)	Features	CES	Y	O&M	United Mines	07/02/2002	no	3,508.00	-	AR to May 2008	1	292.33	MM
CES AR - May 2008	270	4 Dell Optiplex GX240 PC's (24204)	Features	CES	Y	O&M	United Mines	07/11/2002	no	3,176.00	-	AR to May 2008	1	264.67	MM
CES AR - May 2008	271	5 Dell Optiplex GX240 PC's (24200)	Features	CES	Y	O&M	United Mines	18/09/2002	no	3,825.00	-	AR to May 2008	1	318.75	MM
CES AR - May 2008	272	Dell Latitude C800 Notebook (25000)	Features	CES	Y	O&M	United Mines	18/09/2002	no	1,850.00	-	AR to May 2008	1	137.50	MM
CES AR - May 2008	273	Weghast System & Network Solution Time	Features	CES	Y	O&M	United Mines	25/10/2002	no	26,484.75	11,131.32	AR to May 2008	5	441.41	MM
CES AR - May 2008	274	Weghast System AP60 5000v UPS (30300)	Features	CES	Y	O&M	United Mines	31/10/2002	no	2,000.00	-	AR to May 2008	2	83.33	MM
CES AR - May 2008	275	BT Wighast Network Equipment (25960)	Features	CES	Y	O&M	United Mines	01/12/2002	no	11,632.00	6,848.87	AR to May 2008	5	193.87	MM
CES AR - May 2008	277	Microsoft ISA Server & License (27112)	Features	CES	Y	O&M	United Mines	13/03/2003	no	2,341.00	-	AR to May 2008	1	195.08	MM
CES AR - May 2008	278	Dell Latitude D600 PC (27093)	Features	CES	Y	O&M	United Mines	26/05/2003	no	2,419.00	-	AR to May 2008	1	201.68	MM
CES AR - May 2008	279	HP colour laserjet printer (28535)	Features	CES	Y	O&M	United Mines	13/07/2003	no	1,029.00	-	AR to May 2008	1	85.75	MM
CES AR - May 2008	280	2 Dell Optiplex GX20 PC's (28538)	Features	CES	Y	O&M	United Mines	13/07/2003	no	1,710.00	-	AR to May 2008	1	142.50	MM
CES AR - May 2008	282	Dell Poweredge Server (29062)	Features	CES	Y	O&M	United Mines	17/09/2003	no	2,535.00	-	AR to May 2008	1	244.58	MM
CES AR - May 2008	285	Microsoft Ops Manager & Client Licences (30300)	Features	CES	Y	O&M	United Mines	31/10/2003	no	1,291.00	-	AR to May 2008	1	107.58	MM
CES AR - May 2008	286	Dell Optiplex GX270 with TFT Screen (30512)	Features	CES	Y	O&M	United Mines	30/11/2003	no	1,124.00	-	AR to May 2008	1	93.67	MM
CES AR - May 2008	287	Dell Optiplex GX270 (30512)	Features	CES	Y	O&M	United Mines	31/10/2003	no	874.00	-	AR to May 2008	1	72.83	MM
CES AR - May 2008	290	Sharp ARM350 Photocopier (31848)	Features	CES	Y	O&M	United Mines	23/02/2004	no	4,385.78	2,328.41	AR to May 2008	5	72.78	TT
CES AR - May 2008	290	HP Laserjet Printer 4200 SHW (31657)	Features	CES	Y	O&M	United Mines	24/02/2004	no	869.00	-	AR to May 2008	1	86.33	MM
CES AR - May 2008	291	4 Intel Dual Port Network Adaptors (31857)	Features	CES	Y	O&M	United Mines	24/02/2004	no	754.00	-	AR to May 2008	1	72.43	MM
CES AR - May 2008	292	Dell Optiplex GX20 SFF (31858)	Features	CES	Y	O&M	United Mines	07/07/2004	no	703.00	-	AR to May 2008	1	66.08	MM
CES AR - May 2008	293	Dell Optiplex GX270 (33638)	Features	CES	Y	O&M	United Mines	07/07/2004	no	819.00	-	AR to May 2008	1	68.25	MM
CES AR - May 2008	294	Dell Optiplex GX380 (34172)	Features	CES	Y	O&M	United Mines	09/08/2004	no	6,645.00	4,061.83	AR to May 2008	6	107.42	MM
CES AR - May 2008	295	5 Dell Optiplex Units at United (34254)	Features	CES	Y	O&M	United Mines	21/09/2004	no	774.00	-	AR to May 2008	1	64.50	MM
CES AR - May 2008	296	Dell Optiplex GX270 (34248)	Features	CES	Y	O&M	United Mines	15/10/2004	no	3,073.50	364.19	AR to May 2008	2	128.08	MM
CES AR - May 2008	297	Sophos Antivirus License 2 years (34822)	Features	CES	Y	O&M	United Mines	29/04/2005	no	980.00	-	AR to May 2008	1	260.75	MM
CES AR - May 2008	298	Dell Poweredge 2850 Terminal Server (35228)	Features	CES	Y	O&M	United Mines	27/05/2005	no	708.00	-	AR to May 2008	1	69.50	MM
CES AR - May 2008	299	IBM eSeries 206 512MB Server, Collage (37701)	Features	CES	Y	O&M	United Mines	01/07/2005	no	1,772.80	147.72	AR to May 2008	1	147.72	MM
CES AR - May 2008	300	Dell Optiplex GX170L (37988)	Features	CES	Y	O&M	United Mines	01/07/2005	no	1,428.00	110.00	AR to May 2008	1	110.00	MM
CES AR - May 2008	301	HP ProLiant RAID Server 210GB (38764)	Features	CES	Y	O&M	United Mines	31/03/2006	no	111.70	93.08	AR to May 2008	1	9.21	MM
CES AR - May 2008	302	HP ProLiant DX200 4GB PC (38764)	Features	CES	Y	O&M	United Mines	31/03/2006	no	1,075.00	895.90	AR to May 2008	1	89.50	MM
CES AR - May 2008	303	Dell Optiplex GX180 PC Ex Reg&Borne (41738)	Features	CES	Y	O&M	United Mines	17/08/1999	no	1,205.12	-	AR to May 2008	5	20.09	GC
CES AR - May 2008	304	2 Dell Optiplex GX150 PC Ex Reg&Borne (41738)	Features	CES	Y	O&M	United Mines	02/11/2001	no	770.00	-	AR to May 2008	1	64.02	MM
CES AR - May 2008	306	CCTV Security Unit	Features	CES	Y	O&M	United Mines	09/05/2001	no	953.50	-	AR to May 2008	1	81.08	MM
CES AR - May 2008	307	Dell Optiplex GX150 PC - Wbridge (17013)	Features	CES	Y	O&M	United Mines	09/05/2001	no	529.00	-	AR to May 2008	1	44.08	MM
CES AR - May 2008	309	HP Colour Laserjet 4110 Printer (18630)	Features	CES	Y	O&M	United Mines	15/08/2001	no	26,473.84	-	AR to May 2008	6	441.23	MM
CES AR - May 2008	310	HP Procurve Switch (18630)	Features	CES	Y	O&M	United Mines	15/08/2001	no	17,885.00	804.42	AR to May 2008	5	268.08	MM
CES AR - May 2008	311	New office furniture (19427)	Features	CES	Y	O&M	United Mines	19/04/2006	no	1,589.15	1,500.86	AR to May 2008	3	44.14	TT
CES AR - May 2008	312	BT Office telephone installation (19477,19797,20097, 21306)	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	313	Sharp ARM207 Photocopier (41965)	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	314	Autocad 2000 Software	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	315	HP Designjet 500 Printer (32153)	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	316	Advent 3118 PC with Database (34008)	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	317	Dell Optiplex GX80 PC - Wbridge (33841)	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	318	Futura & Frange to 316/8/06	Features	CES	Y	O&M	United Mines								
CES AR - May 2008	319	Dell Optiplex GX150 PC - Wbridge (17013)	Plant	CES	Y	O&M	Common Bridge	01/08/1993	no	7,803.28	-	AR to May 2008	5	-	MM
CES Ins list to 31/08/0	320	3 new generators	Plant	CES	Y	O&M	Common Bridge	02/01/2001	no	776.00	-	AR to May 2008	1	64.02	MM
CES Ins list to 31/08/0	321	Treatment Plant	Plant	CES	Y	O&M	Common Bridge							47,250	JF
CES Ins list to 31/08/0	322	Balancing lagoon	Plant	CES	Y	O&M	Common Bridge							262,100	JF
CES Ins list to 31/08/0	323	4 x 750 m3 / 1 x 500m3 Storage Tanks	Plant	CES	Y	O&M	Common Bridge							31,500	JF
CES Ins list to 31/08/0	324	1 x 1000m3 Storage Tank	Plant	CES	Y	O&M	Common Bridge							105,000	JF
CES Ins list to 31/08/0	325	Balancing lagoon	Plant	CES	Y	O&M	Common Bridge							30,000	JF
CES Ins list to 31/08/0	326	1020V Generator (bottom lagoon)	Plant	CES	Y	O&M	Common Bridge							31,500	JF
CES Ins list to 31/08/0	328	DAB submersible	Plant	CES	Y	O&M	Common Bridge							5,300	DS
CES Ins list to 31/08/0	331	Propriet sub	Plant	CES	Y	O&M	Common Bridge							625	DS
CES Ins list to 31/08/0	333	Caprari sub x 2 (balancing lagoon)	Plant	CES	Y	O&M	Common Bridge							420	DS
CES Ins list to 31/08/0	334	Alfa Laval pressure washer	Plant	CES	Y	O&M	Common Bridge							8,400	DS
CES Ins list to 31/08/0	335	Standby Generator	Plant	CES	Y	O&M	Common Bridge							736	DS
CES Ins list to 31/08/0	336	Lifting Jib	Plant	CES	Y	O&M	Common Bridge							2,825	DS
CES Ins list to 31/08/0	337	Shackall compressor	Plant	CES	Y	O&M	Common Bridge							2,100	DS
CES Ins list to 31/08/0	338	8 x Flight Aerials with venturin	Plant	CES	Y	O&M	Common Bridge							248	DS
CES Ins list to 31/08/0	342	Honda Pressure washer	Plant	CES	Y	O&M	Common Bridge							37,800	DS
CES Ins list to 31/08/0	348	4 Telemetry units	Plant	CES	Y	O&M	Common Bridge							800	DS
CES Ins list to 31/08/0	360	1 Sedwood side pump	Plant	CES	Y	O&M	Common Bridge							1,260	DS
CES Ins list to 31/08/0	361	200kw generator	Plant	CES	Y	O&M	Common Bridge							2,100	DS
CES Ins list to 31/08/0	363	Grundfos CR8-1.1 (River discharge)	Plant	CES	Y	O&M	Common Bridge							900	DS
CES Ins list to 31/08/0	368	Desk, 2 ring carburettor	Plant	CES	Y	O&M	Common Bridge							210	DS
CES Ins list to 31/08/0	369	Tel. phone fax	Plant	CES	Y	O&M	Common Bridge							13,650	DS
CES Ins list to 31/08/0	380	Gas meter	Plant	CES	Y	O&M	Common Bridge							315	DS
CES Ins list to 31/08/0	381	Oxy. escape equipment	Plant	CES	Y	O&M	Common Bridge							845	DS
														315	DS

