

FIN YEAR PLANT REPLACEMENT PROGRAM M

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2013/2014 Year 1		Change
					New	Trade	
Administration							
102	Holden Caprice – CEO	1DMJ 317	\$41,961	15/11/2010	45,000	30,000	15,000
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012			
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011			
2002	VW Tiguan – Snr Planner	1DLK 238	\$34,655	31/08/2010	36,000	20,000	16,000
402	VW Tiguan – MDS	DLL 471	\$34,649	30/09/2010	36,000	20,000	16,000
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011			0
302	Subaru Liberty - MES	1DKN 053	\$37,926	28/07/2010	36,000	20,000	16,000
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011			0
Depot Vehicles & Rangers							
1002	Subaru Forrester – WS	1DKN 054	\$27,137	29/07/2010	33,000	15,000	18,000
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	Ranger – small sedan			2012/2013			0
1901	Nissan Xtrail 4x4 – Ranger	1DTE 315	\$33,852	13/07/2010	35,000	20,000	15,000
802	Ford Ranger UTE – AWS	1DFK 319	\$24,326	27/07/2010	24,600	14,600	10,000
1202	Toyota Hilux Ute – Retic	1DMD 066	\$19,260	04/08/2010	24,000	11,000	13,000
1302	Toyota Hilux Ute – Carpenter	1DMD 065	\$19,262	31/07/2010	24,000	11,000	13,000
1102	Toyota Hilux Ute - Mowing	1DMH 428	\$22,436	31/07/2010	23,000	11,000	12,000
Heavy Machinery							
10501	Hino 5T Tip Truck	1DWY 785	\$86,602	19/04/2012			0
10201	Isuzu NPR 300 Truck	1DFQ 064	\$51,500	03/11/2009			0
10102	Hino 300 IFS Dump Truck		\$50,922	14/01/2013			0
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010			0
10401	Fuso Canter 3T Tip Truck w Crane	1DNF 376	\$67,990	06/12/2010			0
20701	Tennant Litter Vacuum	1BUJ 624	\$71,714	24/11/2009			0
20302	Kubota F3680 Mower	1DKY 310	\$26,750	13/08/2010	29,000	5,000	24,000
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011			0
35000	Stihl Extension Hedge Trimmer	-	\$868	21/08/2012	1000	100	900

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2013/2014 Year 1		Change
					New	Trade	
21000	Skid Steer Pruning Rake		\$4,273	21/05/2006			0
21000	Skid Steer Attachments		\$1,512	27/05/2006			0
21100	Speed Trailer	1TGG 727	\$16,210	07/09/2005			0
21201	Club Car Carryall	1DHG 269	\$21,407	Feb 2010			0
	Stihl TS400 Concrete Saw						0
20900	Polmac Tandem Trailer – anti graffiti	1TFX 779	\$7,200	26/04/2005			0
20402	Kubota ZG 227 Mower	1EAF 928	\$15,250				0
	Deutscher Mower		\$3,852	13/12/2007			0
30101	Kerrick Hot Shot Pressure Cleaner		\$4,345	21/08/2012			0
20201	Mower Tilt Trailer - Dean	1TNN 825	\$8,150	2012/2013			0
20800	Clubcar Carryall	1DLV 704	\$18,319	02/08/2010			0
35000	Metabo Hammer Drill		\$636	01/09/2010		0	0
35000	Water Tank		\$1,186	29/10/2002			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
	4 Traffic Counters		\$11,684	26/072005			0
31400	WEKA Core Drill		\$1,550	30/07/2012			0
35000	Stihl FS360 Brushcutter		\$1000	05/08/2011	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS350 Brushcutter		\$927	09/08/2006			0
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012			0
35000	HT101 Pole Pruner		\$1,259	21/08/2012	1,300	250	1,050
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
35000	Stihl MS362 Chainsaw		\$1,229	21/08/2012	1,300	200	1,100
35000	Stihl Extension Hedge Trimmer		\$868	21/08/2011	1,000	100	900

FI\ YEAR PLANT REPLACEMENT PROG. M

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	2013/2014 Year 1	2013/2014		
					New	Trade	
						Change	
35000	Pole Saw HT101		\$1,259	21/08/2012	1,300	250	1,050
31200	Honda Mower		\$609	31/12/2004			0
31000	Plate Compactor		\$1,281	31/12/2004			0
30600	Deutscher Mower		\$3,852	03/12/2007			0
31201	Honda HRU216 Mower		\$1,150	21/08/2012			0
30501	Reel Mower – MEY 26		\$5,150	21/08/2012			0
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21000	Polmac Trailer	1TCR 258	\$1,445	16/03/2001			0
35000	Traffic Counter		\$3,166	31/07/2006			0
35000	Cable & Pipe – Locator						0
35000	Jack Hammer – BOSCH						0
31000	Spraymaster – Water Tank & Spray Bay		\$4,045	2012/2013			0
				Totals:	\$357,500	\$179,750	\$177,750

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2014/2015 Year 2		Change
					New	Trade	
Administration							
102	Holden Caprice – CEO	1DMJ 317	\$41,961	15/11/2010			0
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012			0
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011	36,000	20,000	16,000
2002	VW Tiguan – Snr Planner	1DLK 238	\$34,655	31/08/2010			0
402	VW Tiguan – MDS	1DLL 471	\$34,649	30/09/2010			0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011	36,000	20,000	16,000
302	Subaru Liberty - MES	1DKN 053	\$37,926	28/07/2010			0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011	36,000	20,000	16,000
Depot Vehicles & Rangers							
1002	Subaru Forrester – WS	1DKN 054	\$27,137	29/07/2010			0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012	35,000	18,000	17,000
502	– Ranger			/2013			0
1901	Nissan Xtrail 4x4 – Ranger	1DTE 315	\$33,852	13/07/2010			0
802	Ford Ranger Ute – AWS	1DFK 319	\$24,326	27/07/2010			0
1202	Toyota Hilux Ute – Retic	1DMD 065	\$19,260	04/08/2010			0
1302	Toyota Hilux Ute – Carpenter	1DMD 065	\$19,262	31/07/2010			0
1102	Toyota Hilux Ute - Mowing	1DMD 428	\$22,436	31/07/2010			0
Heavy Machinery							
10501	Hino 5T Tip Truck	1DWY 785	\$86,602	19/04/2012			0
10201	Isuzu NPR 300 Truck	1DFQ 064	\$51,500	03/11/2009	56,000	18,000	38,000
10101	Isuzu NLR 200 Tip Truck						0
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010			0
10401	Fuso Canter 3T Tip Truck w crane	1DNF 376	\$67,990	06/12/2010			0
20701	Tennant Litter Vacuum	1BUJ 624	\$71,714	24/11/2009	85,000	25,000	60,000
20302	Kubota F3680 Mower	1DKY 310	\$26,750	13/08/2010			0
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011			0
35000	Stihl Extension Hedge Trimmer		\$868	21/08/2012	1000	150	850

FINANCIAL YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2014/2015		Change
					New	Trade	
21000	Skid Steer Pruning Rake		\$4,273	21/05/2006			0
21000	Skid Steer Attachments		\$1,512	27/05/2006			0
21100	Speed Trailer	1TGG 727	\$16,210	07/09/2005			0
21201	Club Car Carryall	1DHG 269	\$21,407	Feb 2010			0
	Stihl TS400 Concrete Saw				2,000	0	2,000
20900	Polmac Tandem Trailer – anti graffiti	1TFX 779	\$7,200	26/04/2005			0
20402	Kubota ZG 227 – 54 Mower	1EAF 928	\$15,250				0
	Deutscher Mower		\$3,852	13/12/2007			0
30100	Kerrick Hot Shot Pressure Cleaner		\$4,345	21/08/2012			0
20201	Mower Tilt Trailer - Dean	1TNN 825	\$8,150				0
20801	Clubcar Carryall	1DLV 704	\$18,319	02/08/2010			0
35000	Metabo Hammer Drill		\$636	01/09/2010			0
35000	Water Tank		\$1,186	29/10/2002			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
	4 Traffic Counters		\$11,684	26/07/2005			0
31400	WEKA Core Drill		\$1,550	30/07/2012			0
35000	Stihl FS360 Brushcutter		\$1,000	05/08/2011			0
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012			0
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS350 Brushcutter		\$927	09/08/2006	1,200	150	1,050
35000	Stihl FS350 Brushcutter		\$1,169	21/08/2012	1,200	150	1,050
35000	HT101 Pole Pruner		\$1,259	21/08/2012	1,300	250	1,050
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
35000	Stihl MS362 Chainsaw		\$1,229	21/08/2012	1,300	200	1100
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension KM90R Hedge Trimmer		\$868	21/08/2012	1,000	150	850

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2014/2015 Year 2		
					New	Trade	Change
35000	Pole Saw HT101		\$1,259	21/08/2012	1,300	250	1,050
31200	Honda Mower		\$609	31/12/2004	1,300	300	1,000
31000	Plate Compactor		\$1,281	31/12/2004			0
30600	Deutscher Mower		\$3,852	03/12/2007			0
31200	Honda HRU216 Mower		\$1,150	21/08/2012			0
30500	Reel Mower		\$5,150	21/08/2012			0
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21000	Polmac Trailer	1TCR 258	\$1,445	16/03/2001	2,000	200	1,800
35000	Traffic Counter		\$3,166	31/07/2006			0
35000	Cable & Pipe Locator						0
35000	Jack Hammer – BOSCH						0
31000	Spraymaster Water Tank & Spray Bar		\$4,045	/2012			
	Totals:			Totals:	\$301,200	\$123,550	\$177,650

FI YEAR PLANT REPLACEMENT PROG. M

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2015/2016 Year 3		Change
					New	Trade	
Administration							
102	Holden Caprice – CEO	1DMJ 317	\$41,961	15/11/2010			0
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012	36,000	20,000	16,000
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011			0
2002	VW Tiguan – Snr Planner	1DLK 238	\$34,655	31/08/2010			0
402	VW Tiguan – MDS	1DLL 471	\$34,649	30/09/2010			0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011			0
302	Subaru Liberty – MES	1DKN 053	\$37,926	28/07/2010			0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011			0
Depot Vehicles & Rangers							
1002	Subaru Forrester – WS	1DKN 054	\$28,137	29/07/2010			0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	Ranger				30,000	15,000	15,000
1901	Nissan Xtrail 4x4 - Ranger	1DTE 315	\$33,852	13/07/2010			0
802	Ford Ranger Ute – AWS	1DFK 319	\$24,326	27/07/2010			0
1202	Toyota Hilux Ute – Retic	1DMD 066	\$19,260	04/08/2010			0
1302	Toyota Hilux Ute – Carpenter	1DMD 065	\$19,262	31/07/2010			0
1102	Toyota Hilux Ute - Mowing	1DMH 428	\$22,436	31/07/2010			0
Heavy Machinery							
10501	Hino 5T Tip Truck	1DWY 785	\$86,602	19/04/2012			0
10201	Isuzu NPR 300 Truck	1DFQ 064	\$51,500	03/11/2009			0
10101	Isuzu NLR 200 Tip Truck	1CTU 853					0
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010	49,000	18,000	31,000
10401	Mitsubishi Fuso 3T Tip Truck w crane	1DNF 376	\$67,990	06/12/2010	68,000	23,000	45,000
20701	Tennant Litter Vacuum	1BUJ 624	\$71,714	24/11/2009			0
20302	Kubota F3680 Mower	1CSK 805	\$27,600	27/12/2007	30,000	5,000	25,000
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429	\$61,595	29/11/2011			0
35000	Stihl Extension Hedge Trimmer	1TGL 872	\$868	21/08/2012	1,000	100	900

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FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2015/2016 Year 3		
					New	Trade	Change
21000	Skid Steer Pruning Rake		\$4,273	21/05/2006			0
21000	Skid Steer Attachments		\$1,512	27/05/2006			0
21100	Speed Trailer	1TGG 727	\$16,210	07/09/2005			0
21201	Club Car Carryall	1DHG 269	\$21,407	Feb 2010			0
	Stihl TS400 Concrete Saw						0
20900	Polmac Tandem Trailer – anti graffiti	1TFX 779	\$7,200	26/04/2005			0
20402	Kubota ZG 227 – Mower	1EAF 928	\$15,250				0
	Deutscher Mower		\$3,852	13/12/2007			0
30101	Kerrick Hot Shot Pressure Cleaner		\$4,345	21/08/2012	5,000	1,000	4,000
20201	Mower Tilt Trailer - Dean	1TNN 825	\$8,150				0
20801	Clubcar Carryall	1DLV 704	\$18,319	02/08/2010	24,000	4,000	20,000
35000	Metabo Hammer Drill		\$636	01/09/2010			0
35000	Water Tank		\$1,186	29/10/2002			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
	4 Traffic Counters		\$11,684	26/07/2005			0
31400	WEKA Core Drill		\$1,550	30/07/2012			0
35000	Stihl FS360 Brushcutter		\$1,000	05/08/2011	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	200	1,000
35000	Stihl FS350 Brushcutter		\$927	09/08/2006			0
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012			0
35000	HT101 Pole Pruner		\$1,259	21/08/2012	1,300	250	1,050
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS20 Chainsaw		\$1,099	21/08/2012	1,200	250	950
35000	Stihl MS362 Chainsaw		\$1,229	21/08/2012	1,300	200	1,100
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension Hedge Trimmer		\$868	21/08/2012	1,000	100	900

FINANCIAL YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2015/2016 Year 3		Change
					New	Trade	
35000	Pole Saw HT101		\$1,259	21/08/2012	1,300	250	1,050
31200	Honda Mower		\$609	31/12/2004			0
31000	Plate Compactor		\$1,281	31/12/2004			0
30600	Deutscher Mower		\$3,852	03/12/2007	4,000	400	3,600
31201	Honda HRU216 Mower		\$1,150	21/08/2012	1,400	300	1,100
30501	Reel Mower – MEY 26		\$5,150	21/08/2012			0
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21000	Polmac Trailer	1TCR 258	\$1,445	16/03/2001			0
35000	Traffic Counter		\$3,166	31/07/2006			0
35000	Cable & Pipe Locator						0
35000	Jack Hammer - BOSCH						0
31000	Spraymaster – Water Tank & Spray Bar		\$4,045	/2012		0	0
	Totals:				\$259,300	\$88,800	\$170,500

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2016/2017 Year 4		Change
					New	Trade	
Administration							
102	Holden Caprice – CEO	1DMJ 317	\$41,961	15/11/2010	45,000	30,000	15,000
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012			
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011	0	0	0
2002	VW Tiguan – Snr Planner	1DLK 238	\$34,655	31/08/2010	36,000	20,000	16,000
402	VW Tiguan – MDS	1DLL 471	\$34,649	30/09/2010	36,000	20,000	16,000
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011	0	0	0
302	Subaru Liberty – MES	1DKN 053	\$37,926	28/07/2010	36,000	20,000	16,000
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011			0
Depot Vehicles & Rangers							
1002	Subaru Forrester – WS	1DKN 054	\$27,137	29/07/2010	33,000	15,000	18,000
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	– Ranger						0
1901	Nissan Xtrail 4x4 – Ranger	1DTE 315	\$33,852	13/07/2010	35,000	20,000	15,000
802	Ford Ranger Ute – AWS	1DFK 319	\$24,326	27/07/2010	24,600	14,600	10,000
1202	Toyota Hilux Ute – Retic	1DMD 066	\$19,260	04/08/2010	24,000	11,000	13,000
1302	Toyota Hilux Ute – Carpenter	1DMD 065	\$19,262	31/07/2010	24,000	11,000	13,000
1102	Toyota Hilux Ute - Mowing	1DMH 428	\$22,436	31/07/2010	23,000	11,000	12,000
Heavy Machinery							
10501	Hino 5T Tip Truck	1DWY 785	\$86,602	19/04/2012			
10201	Isuzu NPR 300 Truck	1DFQ 064	\$51,500	03/11/2009			
10101	Isuzu NLR 200 Tip Truck						
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010			
10401	Mitsubishi Fuso 3T Tip Truck w crane	1DNF 376	\$67,990	06/12/2010			
20701	Tennant Litter Vacuum	1BUJ 624	\$71,714	24/11/2009			
20302	Kubota F3680 Mower	1CSK 805	\$27,600	27/12/2007			
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011	80,000	26,000	54,000
35000	Stihl Extension Hedge Trimmer		\$868	21/08/2012	1,000	100	900

FINANCIAL YEAR PLANT REPLACEMENT PROGRAM

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21000	Skid Steer Pruning Rake		\$4,273	21/05/2006			0
21000	Skid Steer Attachments		\$1,512	27/05/2006			0
21100	Speed Trailer	1TGG 727	\$16,210	07/09/2005			0
21201	Club Car Carryall	1DHG 269	\$21,407	Feb 2010			0
	Stihl TS400 Concrete Saw						0
20900	Polmac Tandem Trailer – anti graffiti	1TFX 779	\$7,200	26/04/2005			0
20402	Kubota ZG 227 – Mower	1EAF 928	\$15,250				0
	Deutscher Mower		\$3,852	13/12/2007			0
30101	Kerrick Hot Shot Pressure Cleaner		\$4,345	21/08/2012			0
20201	Mower Tilt Trailer - Dean	1TNN 825	\$8,150				0
20801	Clubcar Carryall	1DLV 704	\$18,319	02/08/2010			
35000	RBE Edger		\$1,261	11/12/2001			0
35000	Metabo Hammer Drill		\$636	01/09/2010			0
35000	Water Tank		\$1,186	29/10/2002			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
	4 Traffic Counters		\$11,684	26/07/2005			0
31400	WEKA Core Drill		\$1,550	30/09/2012			0
35000	Stihl FS360 Brushcutter		\$1,000	05/08/2011	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS350 Brushcutter		\$927	09/08/2006			
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012			
35000	HT101 Pole Pruner		\$1,259	21/08/2012	1,300	250	1,050
35000	Generator		\$1,468	31/05/2004			
30700	Cement Mixer		\$1,385	26/11/2007			
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
35000	Stihl MS362 Chainsaw		\$1,229	21/08/2012	1,300	200	1,100
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension Hedge Trimmer		\$868	21/08/2012	1,000	150	850

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2016/2017 Year 4		Change
					New	Trade	
35000	Pole Saw HT101		\$1,259	21/08/2012	1,300	250	1,050
31200	Honda Mower		\$609	31/12/2004			0
31000	Plate Compactor		\$1,281	31/12/2004			0
30600	Deutscher Mower		\$3,852	03/12/2007			0
31201	Honda HRU216 Mower		\$1,150	21/08/2012			0
30501	Reel Mower – MEY 26		\$5,150	21/08/2012			0
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21000	Polmac Trailer	1TCR 258	\$1,445	16/03/2001			0
35000	Traffic Counter		\$3,166	31/07/2006			0
35000	Cable & Pipe Locator						0
35000	Jack Hammer - BOSCH						0
31000	Spraymaster – Water Tank & Spray Bar		\$4,045	/2012			
	Totals:				\$408,500	\$200,800	\$207,700

FIN YEAR PLANT REPLACEMENT PROG. M

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2017/2018	
					New	Trade
Change						
Administration						
102	Holden Caprice – CEO	1DMJ 317	\$41,961	15/11/2010		0
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012		0
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011	36,000	16,000
2002	VW Tiguan – Snr Planner	1DLK 238	\$34,655	31/08/2010		0
402	VW Tiguan – MDS	1DLL 471	\$34,649	30/09/2010		0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011	36,000	16,000
302	Subaru Liberty – MES	1DKN 053	\$37,926	28/07/2010		0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011	36,000	16,000
Depot Vehicles & Rangers						
1002	Subaru Forrester – WS	1DKN 054	\$27,137	29/07/2010		0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012		0
502	– Ranger				36,000	16,000
1901	Nissan Xtrail 4x4 – Ranger	1DTE 315	\$33,852	13/07/2010		0
802	Ford Ranger Ute – AWS	1DFK 319	\$24,326	27/07/2010		0
1202	Toyota Hilux Ute – Retic	1DMD 066	\$19,262	04/08/2010		0
1302	Toyota Hilux Ute – Carpenter	1DMD 065	\$19,262	31/07/2010		0
1102	Toyota Hilux Ute - Mowing	1DMH 428	\$22,436	31/07/2010		0
Heavy Machinery						
10501	Hino 5T Tip Truck	1DWY 785	\$86,602	19/04/2012	90,000	60,000
10201	Isuzu NPR 300 Truck	1DFQ 064	\$51,500	03/11/2009		0
10101	Isuzu NLR 200 Tip Truck				52,000	32,000
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010		0
10401	Fuso Canter 3T Tip Truck W. crane	1DNF 376	\$67,990	06/12/2010		0
20701	Tennant Litter Vacuum	1BUJ 624	\$71,714	24/11/2009		0
20302	Kubota F3680 Mower	1DKY 310	\$27,600	13/08/2010		0
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011		0
35000	Stihl Extension Hedge Trimmer		\$868	21/08/2012	1,000	900

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2017/2018 Year 5		Change
					New	Trade	
21000	Skid Steer Pruning Rake		\$4,273	21/05/2006			0
21000	Skid Steer Attachments		\$1,512	27/05/2006			0
21100	Speed Trailer	1TGG 727	\$16,210	07/09/2005			0
21201	Club Car Carryall	1DHG 269	\$21,407	Feb 2010			0
	Stihl TS400 Concrete Saw						0
20900	Polmac Tandem Trailer – anti graffiti	1TFX 779	\$7,200	26/04/2005			0
20402	Kubota ZG 227 – Mower	1EAF 928	\$15,250		18,000	3,000	15,0000
	Deutscher Mower		\$3,852	13/12/2007			0
30101	Kerrick Hot Shot Pressure Cleaner		\$4,345	21/08/2012	5,000	500	4,500
20201	Mower Tilt Trailer - Dean	1TNN 825	\$8,150				0
20801	Clubcar Carryall 295 Utility	1DLV 704	\$18,319	02/08/2010			
35000	RBE Edger		\$1,261	11/12/2001			0
35000	Metabo Hammer Drill		\$636	01/09/2010			0
35000	Water Tank		\$1,186	29/10/2002			0
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
	4 Traffic Counters		\$11,684	26/07/2005			0
31400	WEKA Core Drill		\$1,550	30/07/2012	2,000	100	1,900
35000	Stihl FS360 Brushcutter		\$1,000	05/08/2011	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	250	950
35000	Stihl FS350 Brushcutter		\$927	09/08/2006			
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012			
35000	HT101 Pole Pruner		\$1,259	21/08/2012	1,300	250	1,050
35000	Generator		\$1,468	31/05/2004			
30700	Cement Mixer		\$1,385	26/11/2007			
35000	Stihl MS201 Chainsaw		\$1,099	21/08/2012	1,200	250	950
35000	Stihl MS362 Chainsaw		\$1,229	21/08/2012	1,300	200	1,100
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension Hedge Trimmer KM90R		\$868	21/08/2012	1,000	100	900

FINANCIAL YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2017/2018		Change
					New	Trade	
35000	Pole Saw HT101		\$1,259	21/08/2012	1,300	250	1,050
31200	Honda Mower		\$609	31/12/2004	1,000	100	900
31000	Plate Compactor		\$1,281	31/12/2004	0	0	0
30600	Deutscher Mower		\$3,852	03/12/2007			0
31201	Honda HRU216 Mower		\$1,150	21/08/2012			0
30501	Reel Mower – MEY 26		\$5,150	21/08/2012	5,500	1,000	4,500
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21000	Polmac Trailer	1TCR 258	\$1,445	16/03/2001			0
35000	Traffic Counter		\$3,166	31/07/2006			0
35000	Cable & Pipe Locator						0
35000	Jack Hammer - BOSCH						0
31000	Trail Behind Spray Unit Spraymaster		\$4,045	/2012			0
	Totals:				\$329,400	\$134,150	\$195,250

