

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2014/2015 Year 1		
					New	Trade	Change
Administration							
103	Subaru Liberty – CEO	1EFP 273	\$48,405	17/07/2013			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	18,000	18,000
2002	Toyota RAV4 – Snr Planner	1EJV 942	\$34,651	20/12/2013			0
402	VW Tiguan – MDS			2013/2014			0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011	36,000	18,000	18,000
303	Mazda 6 - MES	1EJI 913	\$34,613	27/11/2013			0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011	36,000	18,000	18,000
Depot Vehicles & Rangers							
1003	Mazda 6 – WS	1EJF 078	\$31,941	27/11/2013			0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012	35,000	16,000	19,000
502	Mazda 2 – Fleet Car	1EGN 972	\$16,159	28/06/2013			0
1902	Holden Colorado 4x4 - Snr Ranger	1EIK 730	\$34,160	14/11/2013			0
803	Ford Ranger Dual Cab Ute – AWS	1EHC 256	\$25,450	16/08/2013			0
1203	Ford Ranger Ute – Retic	1EHC 255	\$24,715	27/08/2013			0
1303	Ford Ranger Ute – Carpenter	1EHC 257	\$18,986	16/08/2013			0
1103	Ford Ranger Ute - Mowing	1EHC 254	\$25,450	16/08/2013			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	60,000	18,000	42,000
10102	Hino 616 Dump Truck – 2T	1EGE 597	\$51,167	23/04/2013			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	90,000	20,000	70,000
20302	Kubota F3680 Mower	1EHU 329	\$24,200	21/08/2013			0
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011			0
35000	Stihl Exten. Hedge Trimmer KM90		\$680	25/07/2013	800	200	600

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Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2014/2015 Year 1		
					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 – 54 Mower	1EAF 928	\$15,250	03/10/2012			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	03/10/2012			0
20801	Clubcar Carryall	1DLV 704	\$18,319	02/08/2010	25,000	4,000	21,000
35000	Metabo Hammer Drill		\$636	01/09/2010			0
35000	Water Tank		\$1,186	29/10/2002			0
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
	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		\$985	25/07/2013	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013	1,200	200	1,000
35000	HT101 Pole Pruner		\$1,060	25/07/2012	1,200	300	900
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
35000	Stihl MS362 Chainsaw		\$1,035	25/07/2013	1,200	300	900
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension KM90R Hedge Trimmer		\$680	25/07/2013	800	200	600

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Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2014/2015 Year 1		
					New	Trade	Change
35000	Pole Saw HT101		\$1,060	25/07/2013	1,200	300	900
31200	Honda Mowers (2)		\$609	31/12/2004	2,400	300	2,100
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
21400	Mower Tilt Trailer	6TY 939	\$1,445	16/03/2001	8,500	500	8000
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
				Totals:	\$339,700	\$115,200	\$224,500

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2015/2016 Year 2		
					New	Trade	Change
Administration							
103	Subaru Liberty – CEO	1EFP 273	\$48,405	17/07/2013			0
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012	36,000	18,000	18,000
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011			0
2002	Toyota RAV4 – Snr Planner	1EJV 942	\$34,651	20/12/2013			0
402	VW Tiguan – MDS			2013/2014			0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011			0
303	Mazda 6 - MES	1EJI 913	\$34,613	27/11/2013			0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011			0
Depot Vehicles & Rangers							
1003	Mazda 6 – WS	1EJF 078	\$31,941	27/11/2013			0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	Mazda 2 – Fleet Car	1EGN 972	\$16,159	28/06/2013	30,000	15,000	15,000
1902	Holden Colorado 4x4 - Snr Ranger	1EIK 730	\$34,160	14/11/2013			0
803	Ford Ranger Dual Cab Ute – AWS	1EHC 256	\$25,450	16/08/2013			0
1203	Ford Ranger Ute – Retic	1EHC 255	\$24,715	27/08/2013			0
1303	Ford Ranger Ute – Carpenter	1EHC 257	\$18,986	16/08/2013			0
1103	Ford Ranger Ute - Mowing	1EHC 254	\$25,450	16/08/2013			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
10102	Hino 616 Dump Truck – 2T	1EGE 597	\$51,167	23/04/2013			0
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010	53,000	18,000	35,000
10401	Mitsubishi Fuso 3T Tip Truck w crane	1DNF 376	\$67,990	06/12/2010	74,000	23,000	51,000
20701	Tennant Litter Vacuum	1BUJ 624	\$71,714	24/11/2009			0
20302	Kubota F3680 Mower	1EHU 329	\$24,200	21/08/2013	26,000	5,000	21,000
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011			0
35000	Stihl Exten. Hedge Trimmer KM90		\$680	25/07/2013	800	200	600

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Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2015/2016 Year 2		
					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	03/10/2012			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	03/10/2012			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		\$865	25/07/2013	1,000	250	750
	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	200	1,000
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	HT101 Pole Pruner		\$1,060	25/07/2013	1,200	300	900
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
35000	Stihl MS362 Chainsaw		\$1,035	25/07/2013	1,200	300	900
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension Hedge Trimmer		\$680	25/07/2013	800	200	600

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Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2015/2016 Year 2		
					New	Trade	Change
35000	Pole Saw HT101		\$1,060	25/07/2013	1,200	300	900
31200	Honda Mowers (2)		\$609	31/12/2004	1,200	300	900
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
21400	Mower Tilt Trailer	6TY 939	\$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:	\$214,400	\$83,400	\$158,000

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2016/2017 Year 3		
					New	Trade	Change
Administration							
103	Subaru Liberty – CEO	1EFP 273	\$48,405	17/07/2013	50,000	30,000	20,000
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012			0
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011	0	0	0
2002	Toyota RAV4 – Snr Planner	1EJV 942	\$34,651	20/12/2013	36,000	18,000	18,000
402	VW Tiguan – MDS			2013/2014	36,000	18,000	18,000
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011	0	0	0
303	Mazda 6 - MES	1EJI 913	\$34,613	27/11/2013	36,000	18,000	18,000
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011			0
Depot Vehicles & Rangers							
1003	Mazda 6 – WS	1EJF 078	\$31,941	27/11/2013	35,000	17,000	18,000
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	Mazda 2 – Fleet Car	1EGN 972	\$16,159	28/06/2013			0
1902	Holden Colorado 4x4 - Snr Ranger	1EIK 730	\$34,160	14/11/2013	35,000	20,000	15,000
803	Ford Ranger Dual Cab Ute – AWS	1EHC 256	\$25,450	16/08/2013	26,000	15,000	11,000
1203	Ford Ranger Ute – Retic	1EHC 255	\$24,715	27/08/2013	26,000	11,000	15,000
1303	Ford Ranger Ute – Carpenter	1EHC 257	\$18,986	16/08/2013	26,000	11,000	15,000
1103	Ford Ranger Ute - Mowing	1EHC 254	\$25,450	16/08/2013	26,000	11,000	15,000
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 616 Dump Truck – 2T	1EGE 597	\$51,167	23/04/2013			0
10301	Hino 300/614 2T Tip Truck	1DNF 834	\$48,478	03/12/2010			0
10401	Mitsubishi Fuso 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	1EHU 329	\$24,200	21/08/2013			0
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011	90,000	30,000	60,000
35000	Stihl Exten. Hedge Trimmer KM90		\$680	25/07/2013	800	200	600

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Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2016/2017 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	03/10/2012			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	03/10/2012			0
20801	Clubcar Carryall	1DLV 704	\$18,319	02/08/2010			0
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		\$865	25/07/2013	1,000	250	750
	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	200	1,000
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	HT101 Pole Pruner		\$1,060	25/07/2013	1,200	300	900
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
35000	Stihl MS362 Chainsaw		\$1,035	25/07/2013	1,200	300	900
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension Hedge Trimmer		\$680	25/07/2013	800	200	600

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35000	Pole Saw HT101		\$1,060	25/07/2013	1,200	300	900
31200	Honda Mowers (2)		\$609	31/12/2004	1,200	300	900
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
21400	Mower Tilt Trailer	6TY 939	\$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
				Totals:	\$434,000	\$201,700	\$232,300

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Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2017/2018 Year 4		
					New	Trade	Change
Administration							
103	Subaru Liberty – CEO	1EFP 273	\$48,405	17/07/2013			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	18,000	18,000
2002	Toyota RAV4 – Snr Planner	1EJV 942	\$34,651	20/12/2013			0
402	VW Tiguan – MDS			2013/2014			0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011	36,000	18,000	18,000
303	Mazda 6 - MES	1EJI 913	\$34,613	27/11/2013			0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011	36,000	18,000	18,000
Depot Vehicles & Rangers							
1003	Mazda 6 – WS	1EJF 078	\$31,941	27/11/2013			0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	Mazda 2 – Fleet Car	1EGN 972	\$16,159	28/06/2013	35,000	16,000	19,000
1902	Holden Colorado 4x4 - Snr Ranger	1EIK 730	\$34,160	14/11/2013			0
803	Ford Ranger Dual Cab Ute – AWS	1EHC 256	\$25,450	16/08/2013			0
1203	Ford Ranger Ute – Retic	1EHC 255	\$24,715	27/08/2013			0
1303	Ford Ranger Ute – Carpenter	1EHC 257	\$18,986	16/08/2013			0
1103	Ford Ranger Ute - Mowing	1EHC 254	\$25,450	16/08/2013			0
Heavy Machinery							
10501	Hino 5T Tip Truck	1DWY 785	\$86,602	19/04/2012	95,000	30,000	65,000
10201	Isuzu NPR 300 Truck	1DFQ 064	\$51,500	03/11/2009			0
10102	Hino 616 Dump Truck – 2T	1EGE 597	\$51,167	23/04/2013	56,000	20,000	36,000
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	1EHU 329	\$24,200	21/08/2013			0
21001	Caterpillar 226BAC Skid Steer Loader with Trailer	1DUF 429 1TGL 872	\$61,595	29/11/2011			0
35000	Stihl Exten. Hedge Trimmer KM90		\$680	25/07/2013	800	200	600

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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	03/10/2012	20,000	3,000	17,0000
	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	03/10/2012			0
20801	Clubcar Carryall 295 Utility	1DLV 704	\$18,319	02/08/2010			0
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		\$865	25/07/2013	1,000	250	750
	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	200	1,000
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	HT101 Pole Pruner		\$1,060	25/07/2013	1,000	250	750
35000	Generator		\$1,468	31/05/2004			0
30700	Cement Mixer		\$1,385	26/11/2007			0
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
35000	Stihl MS362 Chainsaw		\$1,035	25/07/2013	1,200	300	900
35000	Portable MIG 200 Welder		\$1,075	31/10/2005			0
35000	Stihl Extension Hedge Trimmer KM90R		\$680	25/07/2013	800	200	600

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2017/2018 Year 4		
					New	Trade	Change
35000	Pole Saw HT101		\$1,060	25/07/2013	1,200	300	900
31200	Honda Mowers (2)		\$609	31/12/2004	1,200	300	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	6,000	1,000	5,000
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21400	Mower Tilt Trailer	6TY 939	\$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:	\$338,800	\$127,250	\$211,550

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2018/2019 Year 5		
					New	Trade	Change
Administration							
103	Subaru Liberty – CEO	1EFP 273	\$48,405	17/07/2013			0
203	Subaru Forrester – MCS	1EAT 568	\$33,910	11/10/2012	36,000	18,000	18,000
902	Subaru Forrester – EHO	1DSR 101	\$32,725	19/09/2011			0
2002	Toyota RAV4 – Snr Planner	1EJV 942	\$34,651	20/12/2013			0
402	VW Tiguan – MDS			2013/2014			0
702	Subaru Liberty – BS	1DQN 429	\$32,021	27/09/2011			0
303	Mazda 6 - MES	1EJI 913	\$34,613	27/11/2013			0
1402	Honda CRV – Snr Fin	1DTS 974	\$33,365	09/12/2011			0
Depot Vehicles & Rangers							
1003	Mazda 6 – WS	1EJF 078	\$31,941	27/11/2013			0
602	Mitsubishi Triton Dual Cab Ute	1DWA 165	\$33,638	20/03/2012			0
502	Mazda 2 – Fleet Car	1EGN 972	\$16,159	28/06/2013			0
1902	Holden Colorado 4x4 - Snr Ranger	1EIK 730	\$34,160	14/11/2013			0
803	Ford Ranger Dual Cab Ute – AWS	1EHC 256	\$25,450	16/08/2013			0
1203	Ford Ranger Ute – Retic	1EHC 255	\$24,715	27/08/2013			0
1303	Ford Ranger Ute – Carpenter	1EHC 257	\$18,986	16/08/2013			0
1103	Ford Ranger Ute - Mowing	1EHC 254	\$25,450	16/08/2013			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
10102	Hino 616 Dump Truck – 2T	1EGE 597	\$51,167	23/04/2013			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	90,000	20,000	70,000
20302	Kubota F3680 Mower	1EHU 329	\$24,200	21/08/2013	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 Exten. Hedge Trimmer KM90		\$680	25/07/2013	800	200	600

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2018/2019 Year 5		
					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	24,000	4,000	20,000
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	9,000	1,000	8,000
20402	Kubota ZG 227 – Mower	1EAF 928	\$15,250	03/10/2012			0
	Deutscher Mower		\$3,852	13/12/2007	5,000	500	4,500
30101	Kerrick Hot Shot Pressure Cleaner		\$4,345	21/08/2012			0
20201	Mower Tilt Trailer - Dean	1TNN 825	\$8,150	03/10/2012	10,000	1,000	9,000
20801	Clubcar Carryall 295 Utility	1DLV 704	\$18,319	02/08/2010	25,000	4,000	21,000
35000	Metabo Hammer Drill		\$636	01/09/2010			0
35000	Water Tank		\$1,186	29/10/2002	2,000	200	1,800
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
	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	200	1,000
35000	Stihl FS360 Brushcutter		\$1,169	21/08/2012	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013	1,200	200	1,000
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	Stihl FS360 Brushcutter		\$985	25/07/2013			0
35000	HT101 Pole Pruner		\$1,060	25/07/2013	1,200	300	900
35000	Generator		\$1,468	31/05/2004	2,000	200	1,800
30700	Cement Mixer		\$1,385	26/11/2007	1,500	200	1,300
35000	Stihl MS201 Chainsaw		\$865	25/07/2013	1,000	250	750
35000	Stihl MS362 Chainsaw		\$1,035	25/07/2013	1,200	300	900
35000	Stihl Extension Hedge Trimmer KM90R		\$680	25/07/2013	800	200	600

FIVE YEAR PLANT REPLACEMENT PROGRAM

Plant No.	Description	Registration No.	Purchase Price \$ (no GST)	Purchase Date	2018/2019 Year 5		
					New	Trade	Change
35000	Pole Saw HT101		\$1,060	25/07/2013	1,200	300	900
31200	Honda Mowers (2)		\$609	31/12/2004	1,200	300	900
31000	Plate Compactor		\$1,281	31/12/2004	1,800	200	1,600
30600	Deutscher Mower		\$3,852	03/12/2007	4,200	300	3,900
31201	Honda HRU216 Mower		\$1,150	21/08/2012			0
30501	Reel Mower – MEY 26		\$5,150	21/08/2012	6,000	500	5,000
30400	Wacker UBRO Rammer		\$2,619	26/02/1999			0
30300	Husqvarna Stump Grinder		\$1,725	01/11/1998			0
21400	Mower Tilt Trailer	6TY 939	\$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 and Spray Bay		\$4,045	2012			0
				Totals:	\$257,500	\$57,800	\$199,700