

SHIRE OF BROOMEHILL TAMBELLUP

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 30 JUNE 2027

DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review:

	Asset #	Plant #	GL #	Job #	Proceeds Date	Written Down Value 2026/27 Budget \$	Sale Proceeds/Reserve Price 2026/27 Budget \$	Profit(Loss) 2026/27 Budget \$	Profit GL #	Profit \$	Loss GL #	Loss \$
Plant and Equipment												
Transport												
2008 Caterpillar Cs56 Vibrating Roller Bh001	P312	PVR2	12161	-	28/02/2027	44,303	70,000	25,697	12160	25,697.00	12250	
2016 Toro Groundsmaster Gm360 2Wd Mower Bh007	P478	PTORO3	12161	-	31/12/2026	18,791	10,000	(8,791)	12160		12250	(8,791.00)
2024 Ford Ranger Dual Cab Xlt Bht146	P634	PUTE156	12161	-	31/12/2026	36,165	35,000	(1,165)	12160		12250	(1,165.00)
2025 Ford Ranger Dual Cab Bht158	P642	PUTE159	12161	-	31/12/2026	35,533	35,000	(533)	12160		12250	(533.00)
2023 Ford Ranger Xi Super Cab Bht156	P626	PUTE151	12161		31/12/2026	29,991	35,000	5,009	12160	5,009.00	12250	
2019 Isuzu Nlr55/45-150 Swb Tri-Tipper Bh009	P574	PTT31	12161		28/02/2027	29,335	35,000	5,665	12160	5,665.00	12250	
						194,118	220,000	25,882		36,371.00		(10,489.00)

Summary

Profit on Asset Disposals

Loss on Asset Disposals

2026/27 Adopted Budget \$
36,371
(10,489)
25,882