
From: official information
Sent: Monday, 22 March 2021 12:19
To: [REDACTED]
Cc: official information
Subject: RESPONSE - LGOIMA 21071 - [REDACTED] - Parking Enforcement Team Profit and Loss Report, Fines & Area Covered
Attachments: LGOIMA 21071 Appendix 1 - Land Asset Register.PDF; LGOIMA 21071 - Appendix 2 – Non Asset Register – Operational Buildings.PDF; LGOIMA 21071 - Appendix 3 – Non Asset Register – Operational Plant and Equipment.PDF

Kia Ora,

RE: PARKING ENFORCEMENT TEAM PROFIT AND LOSS REPORT, FINES AND AREA COVERED - 21071

Further to your request received on 1 March 2021 relating to parking enforcement team profit and loss report, fines and area covered, please find our response below.

Request (1)

Please provide a map showing the areas covered by the Parking Enforcement Team, detailing any contracts to other parties (to Parking Enforcement carrying out their duties for non-council organisations. An example may be Waikato University).

Response (1)

Hamilton City Council Parking Compliance team respond to all parking matters within the Hamilton City Council boundary. Hamilton City Council boundary is identified in Map 19 – Road Hierarchy Map located within the District Plan [Operative District Plan Maps - Hamilton City Council](#)

The Parking Compliance team have no contracts with non-council organisations.

Request (2)

Please provide the annual Profit and Loss report and Balance sheet report and asset register for the Parking Enforcement Team for financial years 2015 to 2020. Please include any corporate overheads and depreciation in the report.

Response (2)

Parking Profit and Loss Statement for Financial years 2015 to 2020 – refer Table 1

Parking profit and loss statement includes revenue and expenditure from on-street and off-street parking, tickets issued for traffic and parking offences.

Hamilton City Council do not have a separate balance sheet for Parking. Balance sheets for Hamilton City Council are published in our Annual Reports available on the Hamilton City Council Website [Our Annual Report - Hamilton City Council](#).

Asset Register for Parking enforcement team are in Appendix 1 to 3.

Appendix 1 – Land Asset Register

Appendix 2 – Non Asset Register – Operational Buildings

Appendix 3 – Non Asset Register – Operational Plant and Equipment

Table 1: Parking Profit and Loss Statements for Financial years 2014/15 to 2019/2020

PARKING PROFIT & LOSS STATEMENT							
	ACT 14/15 ('000)	ACT 15/16 ('000)	ACT 16/17 ('000)	ACT 17/18 ('000)	ACT 18/19 ('000)	ACT 19/20 ('000)	
'000							
REVENUE							
Operating Revenue							
Rates	(\$141)	(\$107)	(\$125)	(\$125)	(\$58)	\$39	
Fees & charges	\$5,741	\$5,003	\$4,578	\$2,388	\$2,081	\$1,536	
Subsidies & Grants							
Interest Revenue				\$77	\$13	\$5	
Other Revenue	\$70	\$58	\$74	\$1,370	\$1,486	\$1,347	
Total Operating Revenue	\$5,669	\$4,954	\$4,526	\$3,710	\$3,483	\$2,927	
EXPENDITURE							
Personnel Costs	\$798	\$715	\$722	\$717	\$825	\$882	
Operating & Maintenance Costs	\$572	\$523	\$442	\$281	\$583	\$533	
Professional Costs	\$60	\$45	\$74	\$29	\$39	\$1	
Administration Expenses (incl Overheads)	\$1,459	\$530	\$1,113	\$1,852	\$2,386	\$2,220	
Property Costs	\$210	\$199	\$176	\$236	\$180	\$197	
Finance Costs	\$666	\$168	\$142	\$141	\$75	\$67	
Depreciation & Amortisation Expense	\$506	\$315	\$283	\$405	\$412	\$333	
TOTAL EXPENDITURE (before Gains/Losses)	\$4,272	\$2,496	\$2,952	\$3,660	\$4,499	\$4,233	
TOTAL OPERATING SURPLUS/(DEFICIT)	\$1,397	\$2,458	\$1,574	\$51	(\$1,016)	(\$1,306)	
Gains & Losses							
Gains							
Losses	(\$189)	(\$13)	\$	(\$91)	(\$65)		
Total Gains & Losses	(\$189)	(\$13)	\$	(\$91)	(\$65)	\$0	
TOTAL SURPLUS/(DEFICIT)	\$1,208	\$2,445	\$1,574	(\$40)	(\$1,081)	(\$1,306)	
	ACT 14/15 ('000)	ACT 15/16 ('000)	ACT 16/17 ('000)	ACT 17/18 ('000)	ACT 18/19 ('000)	ACT 19/20 ('000)	ACT 20/21 ('000) to date
Balance Sheet							
Outstanding Parking Debt (Infringements)	\$3,979	\$3,886	\$3,666	\$3,336	\$3,127	\$3,176	\$3,181

Source: Actual 15/16-17/18 AK Financial System, Actuals 18/19-19/20 Authority Financial System

Request (3)

Please provide the number of Parking Enforcement fines issued each year, the yearly dollar value and the yearly unpaid dollar value for financial years 2015 to 2020. Also the value of unpaid fines at the time the response is written.

Response (3)

Total Parking Infringements fines issued, and income received from parking infringements - Refer to table 2. Note this excludes traffic infringements issued.

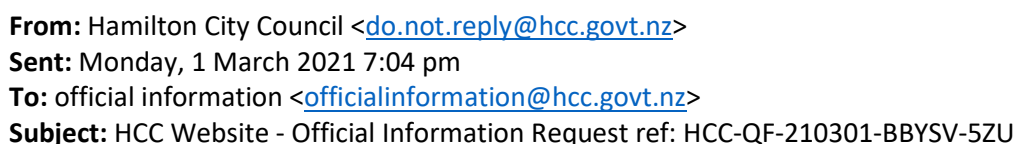
Table 2 – Parking Infringement and income received from parking infringements.

Financial year	Total number of parking infringements		Income received from parking infringements
	Issued	Paid	
2015	20,137	19,045	\$ 667,889.00
2016	32,333	30,200	\$ 575,437.00
2017	31,422	29,167	\$ 301,184.00
2018	20,474	17,752	\$ 163,126.00
2019	28,198	24,823	\$ 441,259.00
2020	21,549	15,606	\$ 497,495.00

If you have any concerns with the decision referred to in this response, you have the right to request an investigation and review by the Ombudsman under section 27(3) of the Local Government Official Information and Meetings Act 1987.

Telephone: 0800 802 602

██████████ | Official Information Team
Legal Services & Risk | People and Organisational Performance
Email: officialinformation@hcc.govt.nz



Phone number: [REDACTED]

Detailed Description of Request

Please provide a map showing the areas covered by the Parking Enforcement Team, detailing any contracts to other parties.

Please provide the annual Profit and Loss report and Balance sheet report and asset register for the Parking Enforcement Team for financial years 2015 to 2020. Please include any corporate overheads and depreciation in the report.

Please provide the number of Parking Enforcement fines issued each year, the yearly dollar value and the yearly unpaid dollar value for financial years 2015 to 2020. Also the value of unpaid fines at the time the response is written.

Organisation: not supplied

Master:	Parking				10,017,617.41
Book:	Operational Buildings				Closing
Accounts:	933 / 934 / 1360				20
Category	ASSVALKE	COMPKE	Asset Type	Asset Description	Carrying Amount
	Y	Y			
934	212615	468235	Building Component	Garden Place Carpark - Mechanical - Motor	1.00
934	212502	468122	Building Component	Garden Place Carpark - Internal Door - Closer Unit	537.05
934	212630	468250	Building Component	Garden Place Carpark - Special Services - Cardax Readers / Keypads	550.75
934	212375	467995	Building Component	Garden Place Carpark - Residual Structural Cost	9,354,612.51
934	212496	468116	Building Component	Garden Place Carpark - Internal Door - Solid	318.24
934	212563	468183	Building Component	Garden Place Carpark - Mechanical - Water Pump	444.91
934	212477	468097	Building Component	Garden Place Carpark - Floor - Carpet	135.13
934	212579	468199	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212534	468154	Building Component	Garden Place Carpark - Internal Door - Solid	1,271.42
934	212541	468161	Building Component	Garden Place Carpark - Internal Door - Solid	318.24
934	212497	468117	Building Component	Garden Place Carpark - Internal Door - Closer Unit	179.58
934	212487	468107	Building Component	Garden Place Carpark - Fittings & Fixtures - Mirror	68.72
934	212537	468157	Building Component	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Double	1,556.96
934	212451	468071	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	610.55
934	212377	467997	Building Component	Garden Place Carpark - Ceiling - Gib-board Lining	289.44
934	212632	468252	Building Component	Garden Place Carpark - Special Services - CCTV Camera / Monitor	38.78
934	212572	468192	Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212446	468066	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	44,724.62
934	212597	468217	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212551	468171	Building Component	Garden Place Carpark - Internal Door - Closer Unit	358.30
934	212429	497245	Open Space Asset	Garden Place Carpark - External Works - Carpark Marking	1.00
934	212443	468063	Building Component	Garden Place Carpark - Fire Services - Extinguisher	1.00
934	212585	468205	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212595	468215	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212456	468076	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	407.26
934	212454	468074	Building Component	Garden Place Carpark - Fire Services - Alarm Sounder	19.92
934	212389	468009	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	301.78
934	212505	468125	Building Component	Garden Place Carpark - Internal Door - Closer Unit	537.05

934	212637	468257	Building Component	Garden Place Carpark - Special Services - CCTV Camera / Monitor	152.20
934	212558	468178	Building Component	Garden Place Carpark - Lift - Passenger, Hydraulic	1.00
934	212492	468112	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	137.90
934	212509	468129	Building Component	Garden Place Carpark - Internal Door - Closer Unit	537.05
934	212435	496630	Open Space Asset	Garden Place Carpark - External Works - Carpark Marking	1.00
934	212518	468138	Building Component	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Single	1,233.97
934	212581	468201	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212634	468254	Building Component	Garden Place Carpark - Special Services - CCTV Camera / Monitor	38.78
934	212616	468236	Building Component	Garden Place Carpark - Mechanical - HVAC - Grill	1.00
934	212410	468030	Building Component	Garden Place Carpark - Electrical - Incandescent Light	123.35
934	212598	468218	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212406	468026	Building Component	Garden Place Carpark - Electrical - Control Panel	2,502.79
934	212404	468024	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	151.23
934	212432	496629	Open Space Asset	Garden Place Carpark - External Works - Handrail (Metal)	1,486.46
934	212513	468133	Building Component	Garden Place Carpark - Internal Door - Closer Unit	537.05
934	212423	468043	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	151.23
934	212652	468272	Building Component	Garden Place Carpark - Internal Wall - Ceramic Tiles	1,425.93
934	212421	468041	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	301.78
934	212439	468059	Building Component	Garden Place Carpark - Fire Services - Manual Call Point	19.92
934	212437	468057	Building Component	Garden Place Carpark - Fire Services - Manual Call Point	152.74
934	212593	468213	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	260364	508948	Building Component	Garden Place Carpark - Fire - Fire Services	16,759.46
934	212522	468142	Building Component	Garden Place Carpark - Internal Door - Solid	635.94
934	212539	468159	Building Component	Garden Place Carpark - Internal Door - Solid	635.94
934	212431	496628	Open Space Asset	Garden Place Carpark - External Works - Concrete Path / Ramp	6,512.31
934	212596	468216	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212531	468151	Building Component	Garden Place Carpark - Internal Door - Solid	635.94
934	212567	468187	Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212601	468221	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212458	468078	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	203.93
934	212452	468072	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	610.55
934	212514	468134	Building Component	Garden Place Carpark - Internal Door - Alum Frame Glass - Single	1,233.97
934	212573	468193	Building Component	Garden Place Carpark - Mechanical - Local Controller BMS	1.00

934	212459	468079	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	203.93
934	260954	511513	Building Component	Garden Place Carpark - Electrical - Emergency Light	19,812.82
934	212427	468047	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	226.54
934	212455	468075	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	407.26
934	212571	468191	Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212418	468038	Building Component	Garden Place Carpark - Electrical - Local DBS	5,547.28
934	212383	468003	Building Component	Garden Place Carpark - Ceiling - Suspend (incl Frame)	115.69
934	212402	468022	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	151.23
934	212575	468195	Building Component	Garden Place Carpark - Mechanical - Control Panel	1.00
934	212461	468081	Building Component	Garden Place Carpark - Fire Services - Diesel Pump & Tank	24,461.51
934	212396	468016	Building Component	Garden Place Carpark - Electrical - Illuminated Exit Sign	93.36
934	212480	468100	Building Component	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	773.70
934	212401	468021	Building Component	Garden Place Carpark - Electrical - Illuminated Exit Sign	93.36
934	212472	468092	Building Component	Garden Place Carpark - Floor - Ceramic Tiles	256.82
934	212545	468165	Building Component	Garden Place Carpark - Internal Door - Solid	953.68
934	212407	468027	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	452.27
934	212453	468073	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	915.47
934	212392	468012	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	17,310.05
934	212570	468190	Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212466	468086	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	203.93
934	212489	468109	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	69.37
934	212481	468101	Building Component	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	1,682.96
934	212535	468155	Building Component	Garden Place Carpark - Internal Door - Metal Roller	802.00
934	260956	511515	Building Component	Garden Place Carpark - Electrical - Emergency Light	3,372.47
934	212414	468034	Building Component	Garden Place Carpark - Electrical - Main Switch Board	35,295.45
934	212419	468039	Building Component	Garden Place Carpark - Electrical - Security Light	146.13
934	260366	508950	Building Component	Garden Place Carpark - Electrical - Electrical Services (CO2 Detectors Cabling)	16,092.87
934	212631	468251	Building Component	Garden Place Carpark - Special Services - CCTV Camera / Monitor	38.78
934	212529	468149	Building Component	Garden Place Carpark - Internal Door - Closer Unit	179.58
934	212381	468001	Building Component	Garden Place Carpark - Ceiling - Gib-board Lining	62.42
934	212554	468174	Building Component	Garden Place Carpark - Internal Window - Metal	2,328.71
934	212447	468067	Building Component	Garden Place Carpark - Fire Services - Alarm Sounder	76.85
934	212488	468108	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	137.90

934	212587	468207	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212385	468005	Building Component	Garden Place Carpark - Ceiling - Gib-board Lining	144.98
934	260958	511388	Building Component	Garden Place Carpark - Special Services - Wheel Stop	9,017.66
934	260959	511389	Building Component	Garden Place Carpark - Special Services - Speed Hump	1,569.34
934	212460	468080	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	610.55
934	212604	468224	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 7 LPG - EF 2 ducting	1.00
934	212482	468102	Building Component	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	773.70
934	212607	468227	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212469	468089	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	305.62
934	212413	468033	Building Component	Garden Place Carpark - Electrical - Main Fusebox	531.23
934	212426	468046	Building Component	Garden Place Carpark - Electrical - Local DBS	5,547.28
934	212577	468197	Building Component	Garden Place Carpark - Mechanical - Control Panel	1.00
934	212444	468064	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	305.62
934	212524	468144	Building Component	Garden Place Carpark - Internal Door - Solid	635.94
934	212569	468189	Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212471	468091	Building Component	Garden Place Carpark - Floor - Ceramic Tiles	4,613.71
934	212474	468094	Building Component	Garden Place Carpark - Floor - Ceramic Tiles	1,879.93
934	212486	468106	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	69.37
934	212516	468136	Building Component	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	2,161.69
934	212512	468132	Building Component	Garden Place Carpark - Internal Door - Swing (Pair, Smoke)	2,161.69
934	212655	468275	Building Component	Garden Place Carpark - Internal Wall - Particle Board	502.08
934	212399	468019	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	452.27
934	212475	468095	Building Component	Garden Place Carpark - Floor - Ceramic Tiles	256.82
934	212639	468259	Building Component	Garden Place Carpark - Special Services - Cardax Readers / Keypads	550.75
934	212504	468124	Building Component	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	2,835.99
934	212397	468017	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	377.02
934	262778	514443	Building Component	Garden Place Carpark - Special Services - Wheel Stop	1,453.37
934	212610	468230	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 7 LPG	1.00
934	212602	468222	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212553	468173	Building Component	Garden Place Carpark - Internal Window - Metal	7,243.73
934	212620	468240	Building Component	Garden Place Carpark - Plumbing - Handbasin	401.65
934	212608	468228	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212379	467999	Building Component	Garden Place Carpark - Ceiling - Suspend (incl Frame)	115.69

934	212576	468196	Building Component	Garden Place Carpark - Mechanical - Control Panel	1.00
934	212433	468053	Building Component	Garden Place Carpark - External Works - Water - Tank (Metal)	3,802.59
934	260957	511567	Building Component	Garden Place Carpark - Electrical - LED Light Fittings	68,047.73
934	212449	468069	Building Component	Garden Place Carpark - Fire Services - Alarm Sounder	19.92
934	212384	468004	Building Component	Garden Place Carpark - Ceiling - Suspend (incl Frame)	768.44
934	212417	468037	Building Component	Garden Place Carpark - Electrical - Illuminated Exit Sign	648.58
934	212617	468237	Building Component	Garden Place Carpark - Plumbing - Handbasin	401.65
934	212609	468229	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 5 LPG	1.00
934	212442	468062	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	813.79
934	212578	468198	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212416	468036	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	21,750.29
934	212490	468110	Building Component	Garden Place Carpark - Fittings & Fixtures - Hot Water Cylinder	495.72
934	212390	468010	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	151.23
934	212493	468113	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	69.37
934	212574	468194	Building Component	Garden Place Carpark - Mechanical - Control Panel	1.00
934	212555	468175	Building Component	Garden Place Carpark - Internal Window - Metal	259.25
934	262779	514444	Building Component	Garden Place Carpark - Special Services - Speed Hump	473.12
934	212387	468007	Building Component	Garden Place Carpark - Ceiling - Gib-board Lining	206.90
934	212635	468255	Building Component	Garden Place Carpark - Special Services - Standby Generator	10,738.31
934	212605	468225	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 9 LPG - EF2 ducting	1.00
934	212409	468029	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	301.78
934	212649	468269	Building Component	Garden Place Carpark - Internal Wall - Ceramic Tiles	1,425.93
934	212603	468223	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212400	468020	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	602.79
934	212476	468096	Building Component	Garden Place Carpark - Floor - Carpet	170.73
934	212548	468168	Building Component	Garden Place Carpark - Internal Door - Closer Unit	179.58
934	212588	468208	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212485	468105	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	69.37
934	212599	468219	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212542	468162	Building Component	Garden Place Carpark - Internal Door - Closer Unit	179.58
934	212395	468015	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	226.54
934	212393	468013	Building Component	Garden Place Carpark - Electrical - Illuminated Exit Sign	463.55
934	212621	468241	Building Component	Garden Place Carpark - Plumbing - Tap - Generic	72.06

934	212659	496626	Open Space Asset	Garden Place Carpark - External Works - Steel Post Wire Mesh Fence	552.54
934	212440	468060	Building Component	Garden Place Carpark - Fire Services - Manual Call Point	152.74
934	212520	468140	Building Component	Garden Place Carpark - Internal Door - Solid	318.24
934	212584	468204	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212550	468170	Building Component	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	1,418.28
934	212425	468045	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	226.54
934	260955	511514	Building Component	Garden Place Carpark - Electrical - Emergency Light	19,812.82
934	212629	468249	Building Component	Garden Place Carpark - Special Services - CCTV Camera / Monitor	114.41
934	212436	496631	Open Space Asset	Garden Place Carpark - External Works - Handrail (Metal)	6,026.65
934	212589	468209	Building Component	Garden Place Carpark - Mechanical - Fire Damper	1.00
934	212612	468232	Building Component	Garden Place Carpark - Mechanical - Motor	1.00
934	212445	468065	Building Component	Garden Place Carpark - Fire Services - Hose Reel	2,304.28
934	212619	468239	Building Component	Garden Place Carpark - Plumbing - Toilet China Bowl /Cistern	52.06
934	212494	468114	Building Component	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	364.57
934	260960	511390	Building Component	Garden Place Carpark - Electrical - Switchboard	80,435.84
934	212463	468083	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	65,358.56
934	212405	468025	Building Component	Garden Place Carpark - Electrical - Local DBS	5,547.28
934	256932	507358	Building Component	Garden Place Carpark - External Door - Aluminium Grille Roller Door	11,845.64
934	212394	468014	Building Component	Garden Place Carpark - Electrical - Local DBS	27,734.20
934	212464	468084	Building Component	Garden Place Carpark - Fire Services - Alarm Sounder	95.80
934	212592	468212	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212398	468018	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	452.27
934	212408	468028	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	151.23
934	212415	468035	Building Component	Garden Place Carpark - Electrical - Meter Box	679.42
934	212467	468087	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	102.32
934	212618	468238	Building Component	Garden Place Carpark - Plumbing - Tap - Generic	72.06
934	212430	497246	Open Space Asset	Garden Place Carpark - External Works - Concrete Path / Ramp	5,494.87
934	212614	468234	Building Component	Garden Place Carpark - Mechanical - Motor	1.00
934	212611	468231	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor - Detector 9 LPG	1.00
934	212600	468220	Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212438	468058	Building Component	Garden Place Carpark - Fire Services - Manual Call Point	19.92
934	212517	468137	Building Component	Garden Place Carpark - Internal Door - Closer Unit	537.05
934	212528	468148	Building Component	Garden Place Carpark - Internal Door - Solid	318.24

934	212483	468103 Building Component	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	773.70
934	212590	468210 Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212499	468119 Building Component	Garden Place Carpark - Internal Door - Solid Door	318.24
934	212594	468214 Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212420	468040 Building Component	Garden Place Carpark - Electrical - LED Light Fitting	2,459.66
934	212566	468186 Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212403	468023 Building Component	Garden Place Carpark - Electrical - Local DBS	5,547.28
934	212564	468184 Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212562	468182 Building Component	Garden Place Carpark - Mechanical - Water Pump	222.93
934	212532	468152 Building Component	Garden Place Carpark - Internal Door - Closer Unit	179.58
934	212501	468121 Building Component	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	4,253.73
934	212658	496624 Open Space Asset	Garden Place Carpark - External Works - Steel Post Wire Mesh Fence	184.62
934	212462	468082 Building Component	Garden Place Carpark - Fire Services - Hose Reel	3,168.04
934	212582	468202 Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212450	468070 Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	508.87
934	212441	468061 Building Component	Garden Place Carpark - Fire Services - Extinguisher	1.00
934	212580	468200 Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212653	468273 Building Component	Garden Place Carpark - Internal Wall - Wallpaper Finish	52.29
934	212457	468077 Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	610.55
934	212606	468226 Building Component	Garden Place Carpark - Mechanical - HVAC - CO Sensor	1.00
934	212526	468146 Building Component	Garden Place Carpark - Internal Door - Solid	635.94
934	212536	468156 Building Component	Garden Place Carpark - Internal Door - Closer Unit	358.30
934	212468	468088 Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	407.26
934	212565	468185 Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212422	468042 Building Component	Garden Place Carpark - Electrical - Incandescent Light	123.35
934	212478	468098 Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	69.37
934	212547	468167 Building Component	Garden Place Carpark - Internal Door - Solid	635.94
934	212583	468203 Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212591	468211 Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212448	468068 Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	305.62
934	212510	468130 Building Component	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Single Door	1,233.97
934	212428	468048 Building Component	Garden Place Carpark - Electrical - Illuminated Exit Sign	185.91
934	212552	468172 Building Component	Garden Place Carpark - Internal Door - Alum Frame Glass - Single	1,233.97

934	212633	468253	Building Component	Garden Place Carpark - Special Services - CCTV Camera / Monitor	38.78
934	212561	468181	Building Component	Garden Place Carpark - Mechanical - Water Pump	444.91
934	212586	468206	Building Component	Garden Place Carpark - Mechanical - HVAC - Fire Damper	1.00
934	212479	468099	Building Component	Garden Place Carpark - Fittings & Fixtures - Exhaust Fan	69.37
934	212470	468090	Building Component	Garden Place Carpark - Floor - Ceramic Tiles	4,613.71
934	260961	511387	Building Component	Garden Place Carpark - Plumbing - Drainage - Grates	100.51
934	212484	468104	Building Component	Garden Place Carpark - Fittings & Fixtures - Handrail - Metal	773.70
934	212506	468126	Building Component	Garden Place Carpark - Internal Door - Aluminium Frame Glass - Single Door	1,233.97
934	212568	468188	Building Component	Garden Place Carpark - Mechanical - HVAC - Ductwork	129.15
934	212424	468044	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	151.23
934	212434	468054	Building Component	Garden Place Carpark - External Work - Water - Tank (Plastic)	631.38
934	260365	508949	Building Component	Garden Place Carpark - Electrical - LED Light Fittings	11,308.54
934	212391	468011	Building Component	Garden Place Carpark - Electrical - Control Panel	2,502.79
934	212508	468128	Building Component	Garden Place Carpark - Internal Door - Swing (Pair, Smoke) Door	2,835.99
934	212613	468233	Building Component	Garden Place Carpark - Mechanical - Motor	1.00
934	212412	468032	Building Component	Garden Place Carpark - Electrical - Fluorescent Light	452.27
934	212622	468242	Building Component	Garden Place Carpark - Plumbing - Toilet China Bowl /Cistern	52.06
934	212380	468000	Building Component	Garden Place Carpark - Ceiling - Suspend (incl Frame)	4,684.75
934	212465	468085	Building Component	Garden Place Carpark - Fire Services - Sprinkler Head	203.93
934	212491	468111	Building Component	Garden Place Carpark - Fittings & Fixtures - Mirror	68.72

Grand Total

Master:	Parking					
Book:	Operational Plant and Equipment					
Accounts:	933 / 934 / 1360					369,450.54
Category	ASSVALKE	COMPKE	Asset Type	Asset Description		Carrying Amount
	Y	Y				
934	267924	519619	Building Component	Garden Place Carpark - OPE - Access Control Office		1,252.61
934	267799	519608	Building Component	Garden Place Carpark - OPE - Barrier arms		17,832.67
934	267802	519611	Building Component	Garden Place Carpark - OPE - Parking Access Control System		14,669.96
934	267923	519621	Building Component	Garden Place Carpark - OPE - Security Cameras		2,049.96
934	269269	519620	Building Component	Garden Place Carpark - OPE - Parking Machines		1.00
934	267804	519613	Building Component	Garden Place Carpark - OPE - Barrier controller - Exit ticket dispensers		19,813.78
934	267807	519616	Building Component	Garden Place Carpark - OPE - Parking Access Control System		7,239.99
934	267805	519614	Building Component	Garden Place Carpark - OPE - Parking Access Control System		24,860.55
934	267801	519610	Building Component	Garden Place Carpark - OPE - Automatic Payment Machines (APM's)		68,204.39
934	267803	519612	Building Component	Garden Place Carpark - OPE - Barrier controller - Entry ticket dispensers		19,813.78
934	267808	519617	Building Component	Garden Place Carpark - OPE - Parking Access Control System		1,045.53
934	267800	519609	Building Component	Garden Place Carpark - OPE - Parking Access Control System		12,193.22
934	267806	519615	Building Component	Garden Place Carpark - OPE - Parking Access Control System		4,740.61
934	267922	519618	Building Component	Garden Place Carpark - OPE - Garden Place Validation Machin		1,167.06
933	267863	520129	Building Component	Transport Centre - OPE - HCC Parking RT channel		1,473.98
933	268887	520157	Building Component	Transport Centre - OPE - Parking Meter Mechanisms		1.00
933	268694	520154	Building Component	Transport Centre - OPE - Ticketor Hand Held Parking Sys		1.00
933	268657	520151	Building Component	Transport Centre - OPE - Duncan Mechanisims		1.00
933	267888	520137	Building Component	Transport Centre - OPE - Metro Station Pay and Display		7,492.70
933	268565	520146	Building Component	Transport Centre - OPE - Duncan Mechanisims		1.00
933	269090	520163	Building Component	Transport Centre - OPE - Parking Meter DomesandLock Plugs		1.00
933	267859	520165	Building Component	Transport Centre - OPE - Hytera Radios		12,869.26
933	268675	520153	Building Component	Transport Centre - OPE - Parking Meters - DUNCAN M90		1.00
933	268575	520148	Building Component	Transport Centre - OPE - POM Mechanisms		1.00
933	267868	520171	Building Component	Transport Centre - OPE - Reserved Signs		1,695.51
933	268798	520167	Building Component	Transport Centre - OPE - Radio Equipment		1.00
933	268980	520160	Building Component	Transport Centre - OPE - Meters		1.00
933	267883	520134	Building Component	Transport Centre - OPE - Parking Handheld Replacements		17,013.34

933	267867	520131 Building Component	Transport Centre - OPE - Supply and fit 2 pay and display	1.00
933	267886	520136 Building Component	Transport Centre - OPE - Nesting Area Readers	10,212.82
933	268655	520149 Building Component	Transport Centre - OPE - POM Mechanisms	1.00
933	268656	520150 Building Component	Transport Centre - OPE - POM Cases	1.00
933	268658	520152 Building Component	Transport Centre - OPE - Duncan Cases	1.00
933	267860	520126 Building Component	Transport Centre - OPE - POM Cases	10,048.43
933	268979	520159 Building Component	Transport Centre - OPE - Adapters for Meters	1.00
933	268697	520155 Building Component	Transport Centre - OPE - Duncan Single Head Meters	1.00
933	267856	520125 Building Component	Transport Centre - OPE - POM Mechanisms	1,325.47
933	268927	520158 Building Component	Transport Centre - OPE - Parking Meters	1.00
933	267890	520170 Building Component	Transport Centre - OPE - Reveal media cameras	2,231.54
933	268526	520145 Building Component	Transport Centre - OPE - Duncan Cases	1.00
933	267884	520135 Building Component	Transport Centre - OPE - ANPR Reformat Car	12,579.06
933	268524	520143 Building Component	Transport Centre - OPE - ITS Metro Stations	1.00
933	267891	520139 Building Component	Transport Centre - OPE - Access Control office	1,840.18
933	267855	520168 Building Component	Transport Centre - OPE - Extra ANPR camera	2,841.11
933	267921	520141 Building Component	Transport Centre - OPE - Validation machines	7,477.59
933	269091	520164 Building Component	Transport Centre - OPE - Pidion H/held Ticket Machines	1.00
933	267858	520122 Building Component	Transport Centre - OPE - O'Neil printers	2,462.09
933	267862	520128 Building Component	Transport Centre - OPE - Control room screens and brackets	10,328.61
933	267920	520140 Building Component	Transport Centre - OPE - ITSL metro stations	6,882.73
933	267889	520138 Building Component	Transport Centre - OPE - Metro Station Pay and Display	1,270.42
933	267857	520169 Building Component	Transport Centre - OPE - Reveal Media Body Worn Cameras	4,086.85
933	267885	520121 Building Component	Transport Centre - OPE - Lightbox Tariff boards	6,368.55
933	269058	520162 Building Component	Transport Centre - OPE - Handheld Ticket Machines	1.00
933	268574	520147 Building Component	Transport Centre - OPE - POM Cases	1.00
933	268523	520142 Building Component	Transport Centre - OPE - Metro station solar panels	1.00
933	267861	520127 Building Component	Transport Centre - OPE - Pom Parking Meters	6,281.87
933	267866	520123 Building Component	Transport Centre - OPE - O'Neil printers	450.31
933	267864	520166 Building Component	Transport Centre - OPE - Hytera Radios	1,589.33
933	268525	520144 Building Component	Transport Centre - OPE - ITS Metro Stations Solar Panel	1.00
933	267865	520130 Building Component	Transport Centre - OPE - Crosswire System	22,844.06
933	267870	520120 Building Component	Transport Centre - OPE - Space Saving Desks	6,631.97

933	267887	520124 Building Component	Transport Centre - OPE - O'Neil printers	375.55
933	268886	520156 Building Component	Transport Centre - OPE - Parking Meter Cases	1.00
933	267882	520133 Building Component	Transport Centre - OPE - Supply pay and displays	12,033.85
933	268981	520161 Building Component	Transport Centre - OPE - Double Meter Connections	1.00
933	267869	520132 Building Component	Transport Centre - OPE - Tuff pads and Ticketor Set	3,833.25
Grand Total				

Carparking Values as at 30 June 2019

Note next revaluation due 30/06/2021

Roll No.	Assessment No.	Asset Number	Council Description	Council Asset Class	Street Address	Legal Description	LAND AREA (ha)	Land Fair Value
4003	55300	P799447	120 VICTORIA STREET	CARPARKING	120 Victoria Street	Lot 8 DP 25048, Lot 4 DP 25048, Allot 5	0.8941	7,153,000.00
4003	57601	P799452	21 VICTORIA ST	CARPARKING	21 Victoria Street	ALT PT 59A Town of Hamilton West	0.1601	1,441,000.00
4003	57602	P799453	21 VICTORIA ST	CARPARKING	21 Victoria Street	Lot 1 DP 4429	0.0374	337,000.00
4041	52601	P799511	8-20 KENT STREET	CARPARKING	10 Kent Street	LOT 8 DRO C 45 (Part Allotment 1 Parish of Te Rapa), LOT 7 DRO C 45 (Part...	0.0916	366,000.00
4041	52602	P799511	8-20 KENT STREET	CARPARKING	20 Kent Street	LOT PT 1 DRO 191 (Part Allotment 1 Parish of Te Rapa)	0.0124	50,000.00
4041	52603	P799511	8-20 KENT STREET	CARPARKING	20 Kent Street	LOT PT 1 DRO 191 (Part Allotment 1 Parish of Te Rapa)	0.1141	456,000.00
4041	52800	P799512	32 KENT ST	CARPARKING	32 Kent Street	LOT PT 1 DRO 191	0.0792	317,000.00
4090	28300	P799586	197 RIVER RD	CARPARKING	197 River Road	Allot 465 Parish of Kirikiriroa, Lot 2 DP S31617	0.976	4,392,000.00
							Total	14,512,000.00