

Headquarters NZDF Freyberg Building, Private Bag 39997, Wellington 6011, New Zealand www.nzdf.mil.nz

T +64 (0)4 496 0999 F +64 (0)4 496 0869 E hqnzdf@nzdf.mil.nz

OIA-2019-3396

February 2019

Mr Simon Ewing-Jarvie

fvi-request-9421-7e09b567@requests.fvi.org.nz

Dear Mr Ewing-Jarvie

I refer to your email of 17 January 2019 requesting, under the Official Information Act 1982 (OIA), the following data for each financial year since 2011:

- a. The total value of the Defence Estate (i.e., all land, buildings and other fixed assets).
- b. The annual value of improvements to the Defence Estate.
- c. The amount of Capital Charge paid by the NZDF for the Defence Estate.
- d. The amount of depreciation paid by the NZDF for the Defence Estate.

The figures are:

	Actual (\$M)						
	As at 30 June 2012	As at 30 June 2013	As at 30 June 2014	As at 30 June 2015	As at 30 June 2016	As at 30 June 2017	As at 30 June 2018
Land and Buildings, net asset value	1,850.2	1,930.6	1,848.0	1,833.4	2,346.5	2,678.3	2,684.0
Land and Buildings, additions / improvements	58.9	65.0	9.4	24.6	77.5	35.5	43.9
Estate Capital Charge	147.2	147.9	150.3	147.8	146.3	152.5	160.8
Annual depreciation charge	51.5	40.4	48.2	45.6	46.3	51.0	61.8

I trust this satisfies your request for official information, although you retain a right, under section 28(3) of the OIA, to ask an Ombudsman to review this response.

Yours sincerely

A.J. WOODS Air Commodore

Chief of Staff HQNZDF

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