

Regional Library Agreement

**Casey Cardinia Library
Corporation**

ABN 38 577 892 449

Contents

Contents	2
Part A – Details	3
1. RECITALS	3
Part B – Signing Page	4
Executed as an Agreement	4
1. Term	5
2. Fourth Agreement	5
3. Purpose and Objectives	5
4. CCLC Board	5
5. Structure of the Board	6
6. Appointment of Council Members	6
7. Appointment of Independent Members	7
8. Proceedings of the Board	8
9. CCLC Chief Executive Officer	8
10. Assets and Operating Costs	8
11. Strategic Planning	9
12. Annual Budget	9
13. Annual Financial Contributions	10
14. Annual Reporting and Accounts	11
15. Exit of the Council	11
16. Distribution of Assets upon winding up of CCLC	11
17. Dispute Resolution	12
18. General	12
19. Interpretation	13

Part A – Details

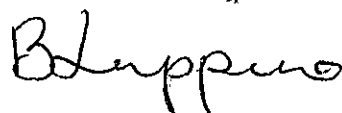
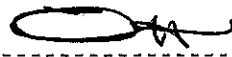
Party details	CCLC Details	
	Casey Cardinia Library Corporation ABN 38 577 892 449 of Locked Bag 2400, Cranbourne VIC 3977 (CCLC)	Representative: Chief Executive Officer, Beth Luppino Email: beth.luppino@cclc.vic.gov.au
	Council Details	
	Casey City Council ABN 43 320 295 742 of Bunjil Place, 2 Patrick Northeast Drive, Narre Warren VIC 3805 (Council)	Representative: Chief Executive Officer, Glenn Patterson Email: g.patterson@casey.vic.gov.au

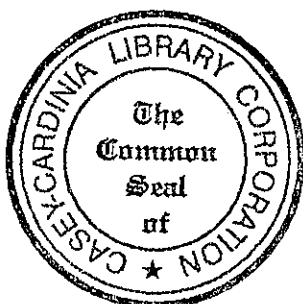
1. RECITALS

- 1.1 The Casey-Cardinia Library Corporation ABN 38 577 892 449 was established in 1996 by an agreement between Casey City Council ABN 43 320 295 742 (**Casey**) and Cardinia Shire Council ABN 32 210 906 807 (**Cardinia**), pursuant to section 196 of the *Local Government Act 1989 (Vic)* (**Original Agreement**).
- 1.2 The Original Agreement has been amended, restated and substituted from time to time (including in or around 2002, 2012), with the most recent agreement governing the provision of library services being entered in to by Casey and Cardinia on or around 24 October 2017 (**Fourth Agreement**).
- 1.3 In accordance with clause 12 of the Fourth Agreement, Cardinia withdrew from the Fourth Agreement on or around 30 November 2022, leaving Casey as the sole member of CCLC.
- 1.4 Casey and CCLC have agreed to amend, restate and substitute the Fourth Agreement with this Agreement and for CCLC to continue the operation of library services within Casey's municipal district in accordance with its terms.

Part B – Signing Page

Executed as an Agreement

THE COMMON SEAL of CASEY CARDINIA LIBRARY CORPORATION ABN 38 577 892 449 is fixed in accordance with a resolution made by CCLC on _____ in the presence of its duly authorised persons:	THE COMMON SEAL of CASEY CITY COUNCIL ABN 43 320 295 742 is fixed in accordance with a resolution made by the Council on _____ in the presence of its duly authorised persons:
	
<i>Signature of duly authorised person</i>	<i>Signature of duly authorised person</i>
Chairperson	Chair Administrator
<i>Role</i>	<i>Role</i>
	
<i>Signature of duly authorised person</i>	<i>Signature of duly authorised person</i>
Chief Executive Officer	Chief Executive Officer
<i>Role</i>	<i>Role</i>
<i>Date</i> 7.2.2023	<i>Date</i> 21-2-2023



Part C – Terms and Conditions

1. Term

1.1 This Agreement will commence on the Commencement Date and continues until:

- (a) the date that the Council exits this Agreement; or
- (b) 1 July 2031,

whichever occurs first.

2. Fourth Agreement

2.1 The Fourth Agreement shall end on the Commencement Date of this Agreement.

2.2 Any:

- (a) right accrued; or
- (b) obligation incurred,

which, by reason of the Fourth Agreement, survives or was intended to survive substitution of the Fourth Agreement, will continue to exist.

3. Purpose and Objectives

3.1 The purpose of this Agreement is to govern the relationship between the Council as a member of CCLC:

(a) in order for CCLC to, without limitation:

- (i) provide resources and programs to promote literacy, provide free access to information, encourage a culture of lifelong learning and contribute to positive socio-economic outcomes across the community in an equitable, effective, efficient, responsive and forward-looking manner in accordance with the values and objectives set out in the Library Plan;
- (ii) provide or ensure the provision of, subject to any Service Level Agreement or any conditions attached to any State Government library subsidies and grants to CCLC or the Council, a quality, customer-focused library service for the Council's municipal district;
- (iii) provide Additional Services;
- (iv) make by-laws relating to CCLC;
- (v) perform any other functions which are conferred on CCLC under this Agreement or the Act including defining overall policy objectives, developing strategic policy and a Financial Strategy, developing a Library Plan, developing an Annual Budget and preparing an Annual Report;
- (vi) tender for the provision of services and monitor contracts under which services are provided; and
- (vii) to do all things necessary or expedient in accordance with this Agreement and the Act for the carrying out of its functions.

(b) including with respect to the Council's:

- (i) initial contribution and transfer of Council Assets to CCLC; and
- (ii) ongoing support and contribution to CCLC of certain sums of money annually.

4. CCLC Board

4.1 The primary objective of the Board is to achieve the best library service outcomes now and into the future for the communities of the Council within the context of the Council's available resources and competing demands.

4.2 The role of the Board is to:

Part C – Terms and Conditions

- (a) ensure that the library services provided by CCLC are provided in accordance with the Library Plan, Strategic Resource Plan and Annual Budget;
- (b) provide leadership by establishing CCLC's strategic objectives and monitoring their achievement against pre-determined service levels and Key Performance Indicators;
- (c) maintain the sustainability and viability of CCLC by ensuring that resources are managed in a responsible and accountable manner;
- (d) identify and consider the economic and financial consequences of its deliberations;
- (e) advocate on behalf of the library service to other key stakeholders in business, community and government;
- (f) act as a responsible partner in government by taking into account the aspirations and needs of the community;
- (g) ensure that the library service continues to contribute to the social value of the community; and
- (h) determine on an annual basis as part of the budget process, the requirement for provision of an internal audit function.

5. Structure of the Board

5.1 The composition of the Board shall consist of a maximum of 5 members including:

- (a) three (3) members appointed by the Council (**Council Members**);
 - (b) two (2) independent members (**Independent Members**),
- provided that the number of Independent Members never exceeds the number of Council Members.

6. Appointment of Council Members

6.1 The three (3) Council Members appointed by the Council on the basis of their skills, background and expertise deemed necessary or desirable by the Board, shall consist of up to:

- (a) two (2) officers appointed by the Chief Executive Officer of the Council; and
- (b) one (1) representative, councillor or employee of the Council appointed by the Council.

6.2 The Council may appoint an officer, representative, councillor or employee of the Council to act as a substitute in place of any of its Council Members.

6.3 A Council Member and substitute shall hold office until:

- (a) the term of his/her appointment by the Council expires;
- (b) removed by the Council;
- (c) or the person resigns or ceases to be a representative, an officer, a councillor or member of Council staff,

Part C – Terms and Conditions

whichever occurs first.

- 6.4 The Council may remove from office, any Council Member, or substitute them, in its absolute discretion.
- 6.5 The Council must fill a Council Member vacancy as soon as possible and notify the Board in writing of the new Council Member.
- 6.6 The office of a Council Member automatically becomes vacant if he/she is absent for three consecutive meetings without leave of the Board.

7. Appointment of Independent Members

- 7.1 To be appointed as Independent Members, candidates must be recommended on the basis of their skills, background and expertise deemed necessary or desirable by the Chief Executive Officer of the Council (including, without limitation, to complement the appointed Council Members) for the effective operation of the Board.
- 7.2 When there is an Independent Member vacancy, the Chief Executive Officer of the Council shall undertake the following process to fill the vacancy:
 - (a) a public advertising of the vacancy; and
 - (b) the Chief Executive Officer of the Council shall give consideration to:
 - (i) identified skills and behaviour gaps of the Board that align with the strategic priorities of CCLC;
 - (ii) demonstrated networks of the Independent Member candidate that expands beyond the current Board Members' networks and aligns with the strategic priorities of CCLC; and
 - (iii) Board diversity across a broad range of areas including:
 - (A) age;
 - (B) gender;
 - (C) Aboriginal and Torres Strait Islander people;
 - (D) culturally and linguistically diverse people;
 - (E) LGBTQ+ people;
 - (F) lower socio-economic people; and
 - (G) people with a disability.
- 7.3 An Independent Member shall hold office:
 - (a) for a maximum four (4) year term (**Initial Term**) and subject to mutual agreement by the Board and Independent Member, may elect to extend the Initial Term for a further four (4) year term (**Further Term**),
until:
 - (b) the expiry of the Initial Term or any Further Term (if applicable);
 - (c) removed by CCLC in accordance with the terms of a separate contract of appointment; or

Part C – Terms and Conditions

(d) the Independent Member resigns.

8. Proceedings of the Board

- 8.1 The Board shall meet in accordance with Local Law No.1.
- 8.2 The Board shall hold an ordinary meeting at least once in every three months.
- 8.3 If a special meeting is called, it must be called by the CEO on the request of the Chairperson or any two Members of the Board.
- 8.4 The Board shall elect an Independent Member to be Chairperson of the Board and he/she shall hold office for twenty-four months, unless he/she retires from office earlier in accordance with clauses 8.3 of this Agreement.
- 8.5 The Chairperson shall preside at a meeting of the Board.
- 8.6 In the absence of the Chairperson from a Board meeting, the remaining Independent Member of the Board will preside at that meeting as the acting Chairperson.
- 8.7 The Council agrees to indemnify, and keep indemnified, each Board Member, the CEO, each CCLC staff member and any person exercising any function or power on behalf of CCLC, from liability incurred as a consequence of the operation of section 76 of the Act.

9. CCLC Chief Executive Officer

- 9.1 The Board must appoint a CEO under such terms and conditions as the Board determines from time to time.
- 9.2 The Board may remove the CEO, subject to Law and the terms of any agreement between CCLC and the CEO.
- 9.3 The Board is responsible for reviewing the CEO's performance at least annually.
- 9.4 In addition to any responsibilities imposed on the CEO, the CEO shall be responsible to the Board for the finances and day to day administration and operation of CCLC including the implementation of the Library Plan, Strategic Resource Plan, Annual Budget, delivery of the service and administrative support for the Board and any other duties specified.

10. Assets and Operating Costs

Premises

- 10.1 Each party acknowledges and agrees that:
 - (a) as at the Commencement Date, CCLC occupies, or will occupy each Premises;
 - (b) CCLC's occupancy of each Premises may be subject to a separate agreement between the Council and CCLC as agreed from time to time, that sets the obligations and the responsibilities of each party including, without limitation, in respect of costs;
 - (c) where CCLC agrees to assume responsibility for specific maintenance, repair, replacement and/or operating costs of a Premises or the Council wishes to add a new or change an existing Premises; CCLC and the Council shall negotiate in good faith a change to the Council's annual contribution to

Part C – Terms and Conditions

CCLC to reflect the specific addition, change, maintenance, repair, replacement and/or operating costs as applicable.

- (d) CCLC shall, unless otherwise agreed by the Board, be responsible for its own operating costs including, without limitation, the costs associated with the location of CCLC's library administration headquarters;

Council Assets

- (e) on and following the formation CCLC, the Council transferred the Council Assets to CCLC;
- (f) CCLC holds and has the benefit and use of the Council Assets for the purpose of providing library services to the Council;
- (g) during the Term, the CEO must maintain a register of:
 - (i) CCLC Assets, including their net asset value and location; and
- (h) the register maintained by the CEO in accordance with clause 10.1(g)(i), must be:
 - (i) updated within three (3) months of the end of each financial year; and
 - (ii) audited and included in the Annual Budget and accounts.

Changes to Council Assets

- 10.2 The Council must, unless otherwise agreed by the Board, give not less than 12 months' notice in writing to the CEO of its intention to withdraw Council assets or Premises used by CCLC to provide library services.
- 10.3 Subject to clause 10.2, nothing in this Agreement generally requires the Council to continue to provide the Premises, Council Assets or services to CCLC as at the Commencement Date or subsequently, nor restricts the Council from adding to, changing or withdrawing any of the Premises, Council Assets or services provided to CCLC.
- 10.4 Subject to clause 10.5, where the Council adds to, changes or otherwise withdraws any of the Premises, Council Assets provided to CCLC that leads to excess staff, then that Council will be liable for the redundancy costs for excess staff (whether deployed in library branches, the administration of CCLC or otherwise).
- 10.5 CCLC must use best endeavours to redeploy the affected staff within CCLC.

11. Strategic Planning

- 11.1 On or before 1 May each year during the Term, the CEO must provide the Council with a copy of CCLC's proposed:
 - (a) Library Plan; and
 - (b) Strategic Resource Plan,as endorsed by the Board.
- 11.2 CCLC must not deviate from any plan approved in writing by the Council without first obtaining the Council's prior written approval.
- 11.3 Subject to clause 11.4, CCLC must adopt a Library Plan and Strategic Resource Plan on or before 1 July each year during the Term.
- 11.4 CCLC shall not adopt a Library Plan or Strategic Resource Plan which has not been approved in writing by the Council, unless the Council has not provided approval or specified its objections by 1 June, in which case CCLC may adopt a Library Plan and Strategic Resource Plan on or before 1 July.

12. Annual Budget

- 12.1 By 15 December each year during the Term, the CEO will provide formal advice to the Council of the expected contribution and draft budget for the next financial year, to inform budget planning.

Part C – Terms and Conditions

- 12.2 On or before 28 February each year during the Term, the CEO must provide the Council with advice on the expected contribution in the draft Annual Budget and if required will propose an alternative amendment..
- 12.3 The proposed Annual Budget shall be developed in accordance with general accounting principles and include:
- (a) current financial statements showing assets and liabilities, including funds held by CCLC;
 - (b) the amount of the proposed contribution of the Council to CCLC for the financial year commencing 1 July;
 - (c) the amount of funds expected to be received by CCLC from any other sources for the financial year commencing 1 July;
 - (d) the amounts and expenses payable by CCLC, including under contracts with service providers who have successfully tendered to provide services to CCLC for the financial year commencing 1 July.
- 12.4 CCLC shall endeavour, within two days following the April Board meeting (but no later than 30 April) each year, to provide the Council with a draft copy of CCLC's proposed Annual Budget as endorsed by the Board and prepared in accordance with section 127 of the Act.
- 12.5 On or before 22 June each year during the Term, the Council will advise CCLC of its expected contributions to the Annual Budget and, if appropriate, may provide a response and/or propose a variation to the Annual Budget to CCLC in writing.
- 12.6 The Board must not adopt an Annual Budget or a revised Annual Budget, which has not been approved by a resolution made at an ordinary meeting or special meeting of the Council, unless the Council has not provided approval or specified its objections by the date specified in the Act, in which case CCLC may adopt an Annual Budget or revised Annual Budget.
- 13. Annual Financial Contributions**
- 13.1 The financial contributions shall be calculated with the purpose of covering the ongoing operational costs of CCLC, other than operational costs that can be funded by revenue generated by CCLC or obtained by CCLC through other external funding.
- 13.2 The amount to be contributed to CCLC by the Council each year during the Term, shall be the sum of:
- (a) the amount specified in CCLC's adopted Annual Budget;
 - (b) all State Government library subsidies and grants received by the Council (or paid directly to CCLC) for library services;
 - (c) funds received by the Council from any other sources for library services to be provided by CCLC; and
 - (d) any additional contributions necessary for the provision of Additional Services to the Council.
- 13.3 The Council's financial contribution to CCLC under clause 13.2(a) and 13.2(b) shall, subject to the receipt by the Council of a valid tax invoice and anything to the contrary in an adopted Annual Budget, be paid in equal monthly instalments by the 15th day of each month during the Term.
- 13.4 If the Annual Budget has not been adopted before 1 July each Year during the Term, then the monthly payment shall be the same amount as the last month of the previous financial year. Once the Annual Budget has been adopted, the next monthly payment after the adoption shall include any adjustment necessary to ensure the year to date instalments meet the agreed year to date contribution levels for the adopted Annual Budget.
- 13.5 All other Council contributions received by the Council under clause 13.2(c) shall be paid to CCLC within one month of receipt of the monies by the Council, or as otherwise agreed.
- 13.6 The Council shall be responsible for CCLC's costs in providing any Additional Service or resources requested by the Council under clause 13.2(d) and such costs are to be paid within 30 days of the Council receiving a valid invoice from CCLC, or as otherwise agreed.

Part C – Terms and Conditions

- 13.7 Interest shall be paid on any amount payable under clauses 13.2(a), which is not received by the CEO within 14 days of the due date at the rate fixed by the Governor in Council for the purposes of section 172 of the Act and calculated monthly from the date the amount became due until the date it is received by the CEO.

14. Annual Reporting and Accounts

- 14.1 The Chief Executive Officer shall provide the Council with CCLC's Annual Report, including audited financial statements, to ensure they meet their reporting timelines in accordance with section 133 of the Act within three (3) months of the end of each financial year.
- 14.2 The CEO shall endeavour to forward relevant preliminary information to the Councils that underpins the Councils draft financial statements by 10 August each year during the Term.
- 14.3 CCLC must provide the Council with quarterly financial reports which include an operating statement reporting CCLC's performance to budget and any other Key Performance Indicators as detailed in the Library Plan, Strategic Resource Plan, Annual Budget and/or any Service Level Agreement.
- 14.4 The books of accounts and all other financial records of CCLC shall be available for inspection at all reasonable times by any Board member, councillor or person authorised by the Council or by any person authorised by the Secretary of the Department responsible for administering State Government library subsidies and grants from which CCLC or the Council receives funds.

15. Exit of the Council

- 15.1 The Council must, unless otherwise agreed by the Board, give not less than twelve months' notice in writing to the CEO of its intention to withdraw from this Agreement.
- 15.2 If the Council has given notice under clause 15.1, it must, unless otherwise agreed by CCLC, withdraw from this Agreement on 30 June in any year.
- 15.3 If the Council withdraws from this Agreement, it shall be entitled to, and may require CCLC to transfer all assets (including all Collections) held by CCLC for the purpose of providing library services within the LGA as at the date of its withdrawal, to a Beneficial Enterprise or such other entity as permitted by Law.
- 15.4 If the Council withdraws from this Agreement, it will be liable for the liabilities, including contingent liabilities, of CCLC.
- 15.5 CCLC may charge the Council its reasonable substantiated costs associated with complying with any direction given by the Council under clause 15.3.
- 15.6 For the purposes of clause 15.4, the costs to CCLC of the Council's withdrawal from this Agreement shall include, but not be limited to:
- (a) redundancy costs for excess employees (whether deployed in library branches, the administration of CCLC or otherwise); and
 - (b) where contracts for goods and services are affected, the full cost of any additional payments for variations to contractual arrangements resulting from the withdrawal.

16. Distribution of Assets upon winding up of CCLC

- 16.1 Upon the winding up of CCLC in accordance with clause 330(4) of the *Local Government Act 2020* (Vic), the Council shall be:
- (a) entitled to any assets of the CCLC not transferred pursuant to clause 15.3, if any; and
 - (b) liable for the liabilities, including contingent liabilities, of CCLC, as at the date of CCLC's winding up.
- 16.2 In accordance with sections 30-125(5) and 30-125(7) of the *Income Tax Assessment Act 1997*, upon the winding up of CCLC or the revocation of its endorsement as a deductible gift recipient (whichever occurs

Part C – Terms and Conditions

first), any surplus of the following assets shall be transferred to another organisation with similar objectives, which is charitable at law, to which income tax deductible gifts can be made:

- (a) gifts of money or property for the principal purpose of the organisation;
- (b) contributions made in relation to an eligible fundraising event held for the principal purpose of the organisation; or
- (c) money received by the organisation because of such gifts and contributions.

17. Dispute Resolution

Notice

- 17.1 If any Dispute arises under this Agreement, the party raising the dispute must give to the other party a notice (**Dispute Notice**) specifying the Dispute and requiring its resolution under this clause.

Negotiation

- 17.2 If the Dispute is not resolved within 7 days after a Dispute Notice is given to the other party, each party must nominate one representative from its senior management (each, a **Dispute Representative**) to meet and use all reasonable endeavours, acting in good faith, to resolve the Dispute by joint discussions.

Escalation following Negotiation

- 17.3 If the Dispute is not resolved within 15 Business Days of the Dispute being referred to the respective Dispute Representatives, then either party may submit the Dispute for mediation to a mediator agreed by both parties.

- 17.4 If the disputants are unable to agree on a mediator within 7 days of submitting the Dispute to mediation, the parties may request the chairperson of the Resolution Institute to nominate a mediator to whom the dispute will be referred.

- 17.5 The mediation will be run in accordance with and subject to Resolution Institute Mediation Rules and the costs of mediation will be shared equally between the parties.

- 17.6 If:

- (a) the party receiving the Dispute Notice fails to attend the mediation;
- (b) the mediation has not occurred within 6 weeks of the date of the Dispute; or
- (c) the mediation fails to resolve the Dispute,

the party serving the Dispute Notice may commence proceedings in a court or tribunal or before any authority or board to resolve the matter.

Continued performance

- 17.7 During the existence of any Dispute, the parties must continue to perform all their obligations under this Agreement without prejudice to their position in respect of such Dispute, unless the Parties otherwise agree.

Urgent interlocutory relief

- 17.8 Nothing in this Clause 17 prevents a party from seeking any urgent injunctive or declaratory relief.

18. General

Notices

- 18.1 Unless expressly stated otherwise in this Agreement, all notices, certificates, consents, approvals, waivers and other communications in connection with this Agreement must be:

- (a) in writing
- (b) signed

Part C – Terms and Conditions

(c) left at the address of the party as stated in the Details and updated from time to time, sent by prepaid ordinary post, sent by email, or given in any other way permitted by Law.

- 18.2 Notices, certificates, consents, approvals, waivers and other communications take effect from the time they are received unless a later time is specified.

Amendment

- 18.3 An amendment to this Agreement has no effect unless it is:

- (a) in writing and signed by all parties to the Agreement; and
- (b) approved by the Minister for Local Government by in accordance with section 196(2) of the Act.

- 18.4 The transfer of Council Assets to, or the making of additional Premises available for the use of CCLC pursuant to clause 10, will not constitute an amendment to this Agreement.

Agreement Review

- 18.5 The parties shall, together with the Board, review the operations of this Agreement at least once every four years.

Counterparts

- 18.6 This Agreement may be signed in counterparts and all counterparts taken together constitute one document.

Costs

- 18.7 Each party must pay its own costs in respect of this Agreement and the documents and transactions contemplated by this Agreement.

Severance

- 18.8 A term or part of a term of this Agreement that is illegal or unenforceable may be severed from this Agreement and the remaining terms or parts of the terms of this Agreement shall continue in force.

No waiver

- 18.9 A party does not waive a right, power or remedy if it fails to exercise or delays in exercising the right, power or remedy. A single or partial exercise of a right, power or remedy does not prevent another or further exercise of that or another right, power or remedy. A waiver of a right, power or remedy must be in writing and signed by the party giving the waiver.

Governing Law

- 18.10 This Agreement is governed by the law applicable in Victoria, Australia, and each party submits to the non-exclusive jurisdiction of the courts of Victoria.

Relationship to other agreements

- 18.11 This Agreement must be read in conjunction with any attachments, policies, local laws, Service Level Agreements or other documents, howsoever described, which are issued, created or amended from time to time and incorporate, or are referable to (whether express or implied), the terms of this Agreement.

19. Interpretation

- 19.1 In this Agreement unless the contrary intention appears:

Act means the *Local Government Act 1989* (Vic).

Additional Service means any additional or ancillary services provide to the Council which does not form part of CCLC's Ordinary Business of providing library services to the Council and which is identified as an additional service by a resolution of the Board.

Agreement means this agreement, as may be amended from time to time, and includes any schedule or annexure to it.

Part C – Terms and Conditions

Annual Budget means the annual budget prepared by CCLC in accordance with clause 13.

Annual Report means annual report prepared by CCLC in accordance with clause 15.

Beneficial Enterprise has the meaning given to that term in section 110 of the *Local Government Act 2020* (Vic).

Board means the board of CCLC.

Board Member means, as the context requires, either a Council Member, an Independent Member or both.

Business Day means a day that is not a Saturday, Sunday or public holiday in Melbourne, Victoria.

CCLC means Casey Cardinia Library Corporation ABN 38 577 892 449 of Bunjil Place, 65 Berwick-Cranbourne Road, Cranbourne, VIC 3977.

CCLC Assets means CCLC assets owned and used by CCLC to provide library services, as set out in Schedule 2, and updated from time to time in accordance with clauses 10.1(g) and 10.1(h), but excludes any Premises.

CEO means the Chief Executive Officer of CCLC.

Collections means CCLC's collection of books and materials (including electronic books and any and all licences pertaining to electronic books).

Commencement Date means the date on which notice of the Minister's approval is published in the Government Gazette.

Confidential Information means all information disclosed to or otherwise acquired by the a party (the **Receiving Party**) which is marked as confidential, treated by the party disclosing it or from which it was acquired (the **Disclosing Party**) as confidential or otherwise by its nature confidential, including any information or records (or copies of information or records) relating to the business, business associates, financial affairs, products, services, suppliers or clients of the Disclosing Party, but excluding information that: (a) the Receiving Party creates (whether alone or jointly with any third person) independently of the Disclosing Party; or (b) is public knowledge (otherwise than as a result of a breach of confidentiality by the Receiving Party or any of its Personnel).

Council means the Casey City Council ABN 43 320 295 742 of Bunjil Place, 2 Patrick Northeast Drive, Narre Warren VIC 3805.

Council Assets means the assets owned by the Council and on and following the formation CCLC, used by CCLC to provide library services, but excludes any Premises.

Details means Part A – Details.

Dispute means any dispute, grievance, disagreement or difference between the Council and CCLC which arises out of or in connection with this Agreement.

Fourth Agreement means the Casey-Cardinia regional library agreement between the Council and Cardinia Shire Council, dated on or around 24 October 2017.

Key Performance Indicator or **KPI** means any key performance indicator relating to the services provided by CCLC, or as otherwise agreed or amended between the parties from time to time.

Law means any applicable statute, regulation, by-law, ordinance or subordinate legislation in force from time to time, and includes common law and the principles of equity, the guidelines and requirements of Regulatory Authorities and any industry codes of conduct applicable to either party or the activities performed under this Agreement, as in effect and applicable from time to time.

LGA means Local Government Area.

Library Plan means the library plan prepared by the CEO in consultation with the Council, containing the statement of the corporate direction of CCLC during a rolling four (4) year period and including CCLC's objectives, strategies, strategic indicators for monitoring the achievement of objectives aligned to Council's strategic documents, and any other information reasonable required by the Council or Law.

Part C – Terms and Conditions

Local Law No.1 means the local law titled 'Casey Cardinia Library Corporation, Local Law No. 1', in respect of CCLC's meeting procedures and use of its common seal, made in accordance with Part 5 of the Act, as may be amended from time to time under Division 3 of the *Local Government Act 2020* (Vic).

Ordinary Business means the provision of 'business as usual' library services to the Council as determined by the Board, that is not considered by the Board, acting reasonably, to be an Additional Service or special project.

Personnel of a party, means a director or other officer, employee, agent, or adviser of or to that person.

Premises means each library branch or administrative property owned or rented by the Council and occupied by CCLC for the purpose of CCLC operating library branches, as set out in Schedule 1

Regulatory Authority means any court or government body, including any political subdivision thereof, including any ministry, department, commission, board, tribunal, bureau, agency, or other regulatory, administrative, monetary, fiscal, judicial or governmental authority or instrumentality, and further including any semi-governmental or quasi-governmental person or entity exercising the functions of any of these.

Service Level Agreement means any service level agreement entered into by the Council and CCLC containing minimum service levels and KPIs agreed by the parties from time to time, that CCLC must achieve when performing a service.

Strategic Resource Plan means the strategic resource plan prepared by the CEO in consultation with the Council in accordance with the section 126 of the Act, containing:

- (a) a program for the delivery of services by CCLC for rolling 4 years periods and identifies the financial and other resource requirements of CCLC; and
- (b) asset replacement plan aligned with the term of the Library Plan.

19.2 In this Agreement, unless the contrary intention appears:

- (a) the singular includes the plural and vice versa, and a gender includes other genders;
- (b) another grammatical form of a defined word or expression has a corresponding meaning;
- (c) a reference to A\$, \$A, dollar or \$ is to Australian currency;
- (d) a reference to time is to Victoria, Australia time;
- (e) a reference to a party includes the party's executors, administrators, successors and permitted assigns and substitutes;
- (f) a reference to a person includes a natural person, partnership, body corporate, association, governmental or local authority or agency or other entity;
- (g) a reference to a statute, ordinance, code or other law includes regulations and other instruments under it and consolidations, amendments, re-enactments or replacements of any of them;
- (h) the meaning of general words is not limited by specific examples introduced by including, for example or similar expressions;
- (i) a rule of construction does not apply to the disadvantage of a party because the party was responsible for the preparation of the Agreement or any part of it;
- (j) if a day on or by which an obligation must be performed or an event must occur is not a Business Day, the obligation must be performed or the event must occur on or by the next Business Day; and
- (k) headings are for ease of reference only and do not affect interpretation.

Schedule 1 – Premises

Library	Street Address	Suburb	State	Postcode	Asset Number
Bunjil Place Library	2 Patrick Northeast Drive	Narre Warren	VIC	3805	#B214
Cranbourne Library	Casey Complex 65 Berwick-Cranbourne Road	Cranbourne	VIC	3977	#B42
Doveton Library	28 Autumn Place	Doveton	VIC	3177	#B98
Endeavour Hills Library	10 Raymond McMahon Blvd	Endeavour Hills	VIC	3802	#B117
Hampton Park Library	26 Stuart Ave	Hampton Park	VIC	3976	#B146
CCLC Administration Office	Casey Complex 65 Berwick-Cranbourne Road	Cranbourne	VIC	3977	#B42

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000001	Cranbourne	Display case glass (6H 3 glass shelves)	30/06/1993	\$ 950.00	\$ 950.00	\$ -
A000002.1	Regional Support - Cranbourne - HQ	Shelving bookshelf wide return 30cm PINK	23/09/1996	\$ 1,290.00	\$ 1,290.00	\$ -
A000003.1	Regional Support - Cranbourne - HQ	Shelving Post 1.8m single sided	23/09/1996	\$ 480.00	\$ 480.00	\$ -
A000004.1	Regional Support - Cranbourne - HQ	Shelving Post joining channel (pair)	23/09/1996	\$ 960.00	\$ 960.00	\$ -
A000006	Regional Support - Cranbourne - HQ	Cabinet 2 sliding doors (printer)	25/09/1996	\$ 470.00	\$ 470.00	\$ -
A000007.1	Regional Support - Cranbourne - HQ	Desks 1800 x 900 x 720	25/09/1996	\$ 280.00	\$ 280.00	\$ -
A000015	Regional Support - Cranbourne - HQ	Blinds Vertical	1/10/1996	\$ 1,347.00	\$ 1,347.00	\$ -
A000016.1	Regional Support - Cranbourne - HQ	Trolley Book Small	1/10/1996	\$ 2,231.00	\$ 2,231.00	\$ -
A000017.1	Regional Support - Cranbourne - HQ	Chairs Std. Stackable (7@ cra)	1/10/1996	\$ 1,412.00	\$ 1,412.00	\$ -
A000019	Regional Support - Cranbourne - HQ	Safe RP425	1/10/1996	\$ 2,050.00	\$ 2,050.00	\$ -
A000020	Regional Support - Cranbourne - HQ	Trolley hand 2 wheels steel	1/10/1996	\$ 178.50	\$ 178.50	\$ -
A000022	Regional Support - Cranbourne - HQ	Filing cabinet 2 drawer	28/10/1996	\$ 150.50	\$ 150.50	\$ -
A000025	Regional Support - Cranbourne - HQ	Trolleys Steel flat top large	11/11/1996	\$ 830.00	\$ 830.00	\$ -
A000026	Regional Support - Cranbourne - HQ	Shelving bracket 25cm (pair)	26/11/1996	\$ 210.00	\$ 210.00	\$ -
A000028	Regional Support - Cranbourne - HQ	Shelving post 2.0m single sided	26/11/1996	\$ 240.00	\$ 240.00	\$ -
A000030	Regional Support - Cranbourne - HQ	Shelving wide return 25cm	26/11/1996	\$ 420.00	\$ 420.00	\$ -
A000033	Regional Support - Cranbourne - HQ	Shelving bracket 30cm (PR)	21/05/1997	\$ 40.00	\$ 40.00	\$ -
A000038	Regional Support - Cranbourne - HQ	Blinder Coil Ibimatic	14/01/1998	\$ 510.00	\$ 510.00	\$ -
A000039	Regional Support - Cranbourne - HQ	Trolley Book Flat Shelf	16/03/1998	\$ 830.00	\$ 830.00	\$ -
A000041	Cranbourne	Display Panel / Carry bag	8/06/1998	\$ 2,247.00	\$ 2,247.00	\$ -
A000048	Regional Support - Cranbourne - HQ	Display stand Eight panel superlite	6/03/2001	\$ 1,555.00	\$ 1,555.00	\$ -
A000053	Cranbourne	Chair Optima side Macquarie Pioneer Peony frame: Blue Grey	29/05/2001	\$ 5,945.00	\$ 5,945.00	\$ -
A000054	Regional Support - Cranbourne - HQ	Trolley Flatbed	18/06/2001	\$ 406.11	\$ 406.11	\$ -
A000056	Regional Support - Cranbourne - HQ	Microwave Sharp Electronic 28L	29/06/2001	\$ 281.82	\$ 281.82	\$ -
A000096	Regional Support - Cranbourne - HQ	PC - HP EliteOne 800 G1 AIO, 23"screen, Non touch,500GB HDD,16GB RAM, Win 8 (64 bit)DVD, card reader, Microsoft wireless keyboard & mice, Installation \$150	26/03/2015	\$ 1,722.00	\$ 1,722.00	\$ -
A000102	Cranbourne	Blinds - Vertical 100% blackout Paragon (Gunmetal)	7/06/2002	\$ 127.27	\$ 127.27	\$ -
A000103	Cranbourne	Blinds - Vertical 100% blackout Paragon (Gunmetal)	7/06/2002	\$ 381.81	\$ 381.81	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000106	Cranbourne	Ottoman	21/03/2007	\$ 453.64	\$ 453.64	\$ -
A000107.02	Cranbourne	Stools - foot	21/03/2007	\$ 127.28	\$ 127.28	\$ -
A000113	Cranbourne	Chair - Ergonomic	6/06/2007	\$ 860.00	\$ 860.00	\$ -
A000115	Cranbourne	Trolley - Book	28/05/2008	\$ 900.00	\$ 900.00	\$ -
A000118	Digital Support	Printer Epson Docket TM-T88IV	26/05/2009	\$ 440.00	\$ 440.00	\$ -
A000123	Cranbourne	Trolleys - Patron Book	22/06/2009	\$ 1,000.00	\$ 1,000.00	\$ -
A000125.01	Bunilil Place	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000125.02	Digital Support	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000125.03	Bunilil Place	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000130	Cranbourne	RFID - Smart Bin	21/05/2010	\$ 29,341.26	\$ 29,341.26	\$ -
A000131	Cranbourne	Chairs - Bell Lounge tubs	17/06/2010	\$ 5,436.70	\$ 5,436.70	\$ -
A000132	Cranbourne	Chairs - Relax Lounge	17/06/2010	\$ 2,234.28	\$ 2,234.28	\$ -
A000133	Cranbourne	Chairs - Bell Lounge tubs	27/10/2010	\$ 1,108.00	\$ 1,108.00	\$ -
A000134	Cranbourne	Chairs - Relax Lounge	27/10/2010	\$ 1,707.00	\$ 1,707.00	\$ -
A000135	Cranbourne	Ottoman - Kidney 1200 x 600	15/06/2011	\$ 577.27	\$ 577.27	\$ -
A000137	Cranbourne	Chairs - Bell Lounge tubs	27/06/2011	\$ 2,360.00	\$ 2,360.00	\$ -
A000138	Cranbourne	Chairs - Relax Lounge	27/06/2011	\$ 1,130.00	\$ 1,130.00	\$ -
A000139	Cranbourne	Gondola - Flick trays 1150 W	28/06/2011	\$ 464.00	\$ 464.00	\$ -
A000140	Cranbourne	Gondola - Flick trays 450 W	28/06/2011	\$ 200.00	\$ 200.00	\$ -
A000141	Cranbourne	Gondola - Plankwall H & installation	28/06/2011	\$ 1,111.00	\$ 1,111.00	\$ -
A000144.02	Cranbourne	Desk - DM15 Electric desks: 1200W x 750D 80Kg lift capacity	8/11/2012	\$ 790.00	\$ 790.00	\$ -
A000156	Cranbourne	Tablet - Cover - Belkin with stand to suit Galaxy Tab 3 10.1"	22/10/2013	\$ 70.92	\$ 70.92	\$ -
A000157	Cranbourne	iPad 4 w/- retina display, 16GB, WiFi	22/10/2013	\$ 466.36	\$ 466.36	\$ -
A000158	Cranbourne	iPad 4 - Cover-Griffin survivor heavy duty	22/10/2013	\$ 61.82	\$ 61.82	\$ -
A000161	Cranbourne	Powerboard 4 outlet with 4 USB charging outlets & 4 Port USB Hub	22/10/2013	\$ 28.18	\$ 28.18	\$ -
A000163	Cranbourne	Disc Repair Machine - VMI Hybrid	21/03/2014	\$ 2,545.46	\$ 2,545.46	\$ -
A000164	Cranbourne	Trolley - Patron cart 2 basket	27/03/2014	\$ 900.00	\$ 781.66	\$ 118.34
A000165	Digital Support	RFID - USB Pad Reader - Midrange Reader 102 USB W/- On-site support, labour & freight	27/03/2014	\$ 505.00	\$ 505.00	\$ -
A000166+A000176	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000167+A000177	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000168 A000178	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000169 +A000179	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000170 A000180	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000171 + A000181	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000172 +A000182	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000173 + A000183	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000174 + A000184	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000175 + A000185	Digital Branch	iPad Air Model MD785X/B, 16GB WiFi + Belkin cover	17/02/2015	\$ 439.09	\$ 439.09	\$ -
A000200	Cranbourne	Counter - Door people counter - Brickstream 2300 2.5mm, w/- basic firmware, Thermal sensor wall mount bracket 500mm long, with software licence & support agreement, W/- TP Link TL POE injector	25/05/2015	\$ 2,975.00	\$ 2,975.00	\$ -
A000202	Cranbourne	Scanner - Opticon OPI-3601 2D Imager With stand & USB cable	9/08/2015	\$ 252.00	\$ 252.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000217	Cranbourne	Printer - HP M506DN Laserjet printer, 3 yr warranty NBD exchange hp ships replacement next business day, hp prepaids return shipment	23/03/2016	\$ 849,2220	\$ 849,22	\$ 0.00
A000219	Cranbourne	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000220	Cranbourne	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000221	Cranbourne	Game Station - X Box One console 1TB Elite	10/05/2016	\$ 527.27	\$ 527.27	\$ -
A000222	Cranbourne	Game Station - PS4 console 1 TB* C Chassis	10/05/2016	\$ 490.00	\$ 490.00	\$ -
A000223	Doveton	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000224	Doveton	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000225	Doveton	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000226	Doveton	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000227	Hampton Park	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000228	Endeavour Hills	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000229	Endeavour Hills	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000230	Endeavour Hills	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000232	Bunil Place	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000233	Cranbourne	Game Station - Xbox one play & charge	10/05/2016	\$ 87.28	\$ 87.28	\$ -
A000234	Cranbourne	Game Station - PS4 Dual Shock Charger	10/05/2016	\$ 87.27	\$ 87.27	\$ -
A000235.01	Digital Support	Game Station - Wii U Gamepad Console	10/05/2016	\$ 186.36	\$ 186.36	\$ -
A000235.02	Doveton	Game Station - Wii U Gamepad Controller	10/05/2016	\$ 186.37	\$ 186.37	\$ -
A000236	Digital Support	Game Station - Wii U Gamepad cradle & stand	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000237	Digital Support	Game Station - Wii U Lan Adapter	10/05/2016	\$ 30.91	\$ 30.91	\$ -
A000245	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000246	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000248	Doveton	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000249	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000250	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000251	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000252	Cranbourne	Scanner - Opticon OPI-3601 2D Imager With stand & USB cable	22/06/2016	\$ 252.00	\$ 252.00	\$ -
A000254	Cranbourne	Trolley - parton book cart	28/02/2003	\$ 354.02	\$ 354.02	\$ -
A000255	Cranbourne	Trolley - parton book cart	30/05/2003	\$ 213.51	\$ 213.51	\$ -
A000257	Cranbourne	Display w/-Castors Child's Big Book	20/05/2008	\$ 1,178.18	\$ 1,178.18	\$ -
A000258	Cranbourne	Daisy - Digital Accessible Information System. PTX1 / Pro	3/11/2011	\$ 1,018.18	\$ 1,018.18	\$ -
A000260	Doveton	Trolley - Book	28/05/2008	\$ 450.00	\$ 450.00	\$ -
A000263	Doveton	Computer Rack - 16 port patch panels	28/07/2008	\$ 209.00	\$ 209.00	\$ -
A000269	Doveton	Pinboard 1500 x 1225 Colour Citron	22/06/2009	\$ 298.20	\$ 298.20	\$ -
A000271	Doveton	Pinboard 2900 x 1225 Colour Citron	22/06/2009	\$ 298.20	\$ 298.20	\$ -
A000272	Doveton	Pinboard 5000 x 1225 Colour Citron	22/06/2009	\$ 298.20	\$ 298.20	\$ -
A000274.01	Bunil Place	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000274.02	Doveton	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000284	Doveton	Daisy - Digital Accessible Information System. PTX1 / Pro	3/11/2011	\$ 509.09	\$ 509.09	\$ -
A000289	Doveton	Ladder - Trade 4 Step Platform 150 kgs with castors	23/09/2013	\$ 370.00	\$ 370.00	\$ 29.89
A000292	Doveton	Tablet - Cover - Belkin with stand to suit Galaxy Tab 3 10.1"	22/10/2013	\$ 70.92	\$ 70.92	\$ -
A000295	Doveton	Powerboard 4 outlet with 4 USB charging outlets & 4 Port USB Hub	22/10/2013	\$ 28.18	\$ 28.18	\$ -
A000297	Hampton Park	Trolley - Multi Seat with 24 Donut Cushions	11/02/2014	\$ 505.00	\$ 444.99	\$ 60.31
A000298	Doveton	iPad 5 Air MD785X/A 16GB WiFi	12/03/2014	\$ 526.36	\$ 526.36	\$ -
A000299	Doveton	iPad 5 Cover - Griffin Survivor iPad air	12/03/2014	\$ 63.64	\$ 63.64	\$ -
A000307	Doveton	Counter - Door people counter - Brickstream 2300 2.5mm, w/- basic firmware, Thermal sensor wall mount bracket 500mm long, with software licence & support agreement, W/- TP Link TL POE injector	25/05/2015	\$ 2,975.00	\$ 2,975.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000308	Doveton	TCP Converter - network card authentication, installation & monitoring	5/1/2015	\$ 641.26	\$ 641.26	\$ -
A000309	Doveton	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty, Software Windows Embedded 8.1 & \$125.00 installation	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000310	Doveton	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty, Software Windows Embedded 8.1 & \$125.00 installation	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000311	Doveton	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty, Software Windows Embedded 8.1 & \$125.00 installation	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000312	Doveton	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty, Software Windows Embedded 8.1 & \$125.00 installation	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000315	Doveton	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty, Software Windows Embedded 8.1 & \$125.00 installation	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000316	Doveton	Printer - HP M506DN Laserjet printer, 3 yr warranty NBD exchange hp ships replacement next business day, hp prepaays return shipment	23/03/2016	\$ 849.2220	\$ 849.22	\$ 0.00
A000317	Doveton	Game Station - Wall Cabinet	22/04/2016	\$ 185.89	\$ 122.90	\$ 62.99
A000318	Doveton	TV - Sony 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000319	Doveton	Game Station - X Box One console 1TB Elite	10/05/2016	\$ 527.27	\$ 527.27	\$ -
A000320	Endeavour Hills	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000321	Endeavour Hills	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000322	Endeavour Hills	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000323	Endeavour Hills	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000324	Bunil Place	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000325	Doveton	Game Station - Xbox one play & charge	10/05/2016	\$ 43.64	\$ 43.64	\$ -
A000326.01	Doveton	Game Station - Wii U Gamepad Console	10/05/2016	\$ 186.36	\$ 186.36	\$ -
A000327	Doveton	Game Station - Wii U Gamepad cradle & stand	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000328	Doveton	Game Station - Wii U Lan Adapter	10/05/2016	\$ 30.91	\$ 30.91	\$ -
A000329	Digital Support	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000330	Digital Support	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000331	Digital Support	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000335	Doveton	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000336	Doveton	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000337	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000338	Digital Support	Scanner - Opticon C-37 CCD with USB	21/05/2016	\$ 252.00	\$ 252.00	\$ -
A000339	Doveton	Scanner - Opticon OPI-3601 2D Imager With stand & USB cable	22/06/2016	\$ 8,200.00	\$ 8,200.00	\$ -
A000340	Doveton	Desk - Circulation Renovation for RFID	23/08/2016	\$ 82.00	\$ 82.00	\$ -
A000349	Digital Branch	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 1,290.00	\$ 1,290.00	\$ -
A000395	Endeavour Hills	Chair - Ergonomic	6/06/2007	\$ 900.00	\$ 900.00	\$ -
A000396	Endeavour Hills	Trolley - Book	28/05/2008	\$ 402.00	\$ 402.00	\$ -
A000397	Endeavour Hills	Trolley - patron ezee	19/06/2008	\$ 440.00	\$ 440.00	\$ -
A000402	Endeavour Hills	Printer Epson Docket TM-T88IV	26/05/2009	\$ 440.00	\$ 440.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000404	Endeavour Hills	RFID - Manual Unlocker	29/04/2010	\$ 65.00	\$ 65.00	\$ -
A000405.01	Cranbourne	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000405.03	Doveton	RFID - Circulation Assist Pads Hi Power	21/05/2010	\$ 2,124.68	\$ 2,124.68	\$ -
A000409	Endeavour Hills	RFID - Smart Bin	21/05/2010	\$ 29,341.26	\$ 29,341.26	\$ -
A000411	Endeavour Hills	Daisy - Digital Accessible Information System. PTX1 / Pro	31/1/2011	\$ 1,018.18	\$ 1,018.18	\$ -
A000415	Endeavour Hills	Ladder - Trade 4 Step Platform 150 kgs with castors	23/09/2013	\$ 370.00	\$ 340.11	\$ 29.89
A000418	Endeavour Hills	Tablet - Cover - Belkin with stand to suit Galaxy Tab 3 10.1"	22/10/2013	\$ 70.92	\$ 70.92	\$ -
A000421	Endeavour Hills	Powerboard 4 outlet with 4 USB charging outlets & 4 Port USB Hub	22/10/2013	\$ 28.18	\$ 28.18	\$ -
A000422	Endeavour Hills	Trolley - Carrier 40 for iPads, Ereaders & Tablets	17/12/2013	\$ 2,159.00	\$ 1,934.28	\$ 224.72
A000424	Endeavour Hills	iPad 5 Cover - Griffin Survivor iPad air	12/03/2014	\$ 63.64	\$ 63.64	\$ -
A000425	Endeavour Hills	Disc Repair Machine - VMI Hybrid	21/03/2014	\$ 2,545.46	\$ 2,545.46	\$ -
A000426	Cranbourne	RFID - USB Pad Reader - Midrange Reader 102 USB W/- On-site support, labour & freight	27/03/2014	\$ 665.00	\$ 665.00	\$ -
A000442	Endeavour Hills	Counter - Door people counter - Bricks/ream 2300 2.5mm w/- basic firmware, Thermal sensor wall mount bracket 500mm long, with software licence & support agreement, W/- TP Link TL POE Injector	25/05/2015	\$ 2,975.00	\$ 2,975.00	\$ -
A000447	Endeavour Hills	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000448	Endeavour Hills	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000449	Endeavour Hills	Game Station - X Box One console 1TB Elite	10/05/2016	\$ 527.27	\$ 527.27	\$ -
A000450	Endeavour Hills	Game Station - PS4 console 1TB C Chassis	10/05/2016	\$ 490.00	\$ 490.00	\$ -
A000451	Bunilil Place	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000452	Bunilil Place	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000454	Digital Support	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000455	Hampton Park	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000456	Bunilil Place	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000461	Endeavour Hills	Game Station - Xbox one play & charge	10/05/2016	\$ 87.28	\$ 87.28	\$ -
A000462	Endeavour Hills	Game Station - PS4 Dual Shock Charger	10/05/2016	\$ 87.27	\$ 87.27	\$ -
A000463.02	Bunilil Place	Game Station - Wii U Lan Adapter	10/05/2016	\$ 186.37	\$ 186.37	\$ -
A000465	Digital Support	Game Station - Wii U Gamepad Controller	10/05/2016	\$ 30.91	\$ 30.91	\$ -
A000472	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000473	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000474	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000475	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000476	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000478	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000480	Digital Support	Scanner - Opticon OPI-3601 2D Imager With stand & USB cable	22/06/2016	\$ 252.00	\$ 252.00	\$ -
A000483	Hampton Park	Trolley - Book	20/05/2008	\$ 450.00	\$ 450.00	\$ -
A000484	Endeavour Hills	Shatwall - Gondola H shaped w/- Flick Trays FROM hampton park	20/06/2008	\$ 2,155.12	\$ 2,155.12	\$ -
A000487	Hampton Park	Printer Epson Docket TM-T88IV	26/05/2009	\$ 440.00	\$ 440.00	\$ -
A000490	Hampton Park	Scanner - Opticon OP-37-U CCD Black	13/01/2010	\$ 260.00	\$ 260.00	\$ -
A000491.01	Hampton Park	RFID - Manual Unlocker	29/04/2010	\$ 65.00	\$ 65.00	\$ -
A000492	Hampton Park	Game Station - TV - Hisense HL66V88	6/05/2010	\$ 427.27	\$ 427.27	\$ -
A000494	Bunilil Place	Game Station - TV - Hisense HL66V88	6/05/2010	\$ 427.27	\$ 427.27	\$ -
A000499	Hampton Park	RFID - Smart Bin	21/05/2010	\$ 29,341.26	\$ 29,341.26	\$ -
A000500.01	Hampton Park	Game Station - Games Unit	3/08/2010	\$ 1,155.00	\$ 1,155.00	\$ -
A000501	Hampton Park	Chairs - Tub London Black	2/02/2011	\$ 932.73	\$ 932.73	\$ -
A000504.01	Hampton Park	Ottoman - Kidney 1200 x 600 RED	28/03/2011	\$ 453.75	\$ 453.75	\$ -
A000505	Hampton Park	Ottoman - Round 400 diameter BLACK	28/03/2011	\$ 437.50	\$ 437.50	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000507	Hampton Park	Camera - Canon IXUS 1000HS SLV 10MP/10x3" LCD/6fps/FHD w/ 4gb SDHC card & carry case	24/09/2011	\$ 328.14	\$ 328.14	\$ -
A000508	Hampton Park	Daisy - Digital Accessible Information System, PTX1 / Pro	3/11/2011	\$ 1,018.18	\$ 1,018.18	\$ -
A000514	Hampton Park	Ladder - Trade 4 Step Platform 150 kgs with castors	23/09/2013	\$ 370.00	\$ 340.11	\$ 29.89
A000517	Hampton Park	Tablet - Cover - Belkin with stand to suit Galaxy Tab 3 10.1"	22/10/2013	\$ 70.92	\$ 70.92	\$ -
A000520	Hampton Park	Powerboard 4 outlet with 4 USB charging outlets & 4 Port USB Hub	22/10/2013	\$ 28.18	\$ 28.18	\$ -
A000522	Hampton Park	iPad 5 Air MD785X/A 16GB WiFi	12/03/2014	\$ 526.36	\$ 526.36	\$ -
A000523	Hampton Park	iPad 5 Cover - Griffin Survivor iPad air	12/03/2014	\$ 63.64	\$ 63.64	\$ -
A000524	Digital Support	RFID - USB Pad Reader - Midrange Reader 102 USB W/- On-site support, labour & freight	27/03/2014	\$ 665.00	\$ 665.00	\$ -
A000526	Hampton Park	Printer - HP 3015DN CES28A Laser, PLUS 3 Yr extended warranty \$115.00	25/06/2014	\$ 934.00	\$ 934.00	\$ -
A000527	Hampton Park	Activity Centre - Caterpillar Mobile Large BK 3 Section Red Counter - Door people counter - Brickstream 2300 2.5mm, w/- basic firmware, Thermal sensor wall mount bracket 500mm long, with software licence & support agreement, W/- TP Link TL POE Injector	27/10/2014	\$ 1,022.73	\$ 828.28	\$ 194.45
A000539	Hampton Park	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty. Software Windows Embedded 8.1 & \$125.00	25/05/2015	\$ 2,975.00	\$ 2,975.00	\$ -
A000549	Hampton Park	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty. Software Windows Embedded 8.1 & \$125.00	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000552	Hampton Park	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty. Software Windows Embedded 8.1 & \$125.00	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000553	Cranbourne	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty. Software Windows Embedded 8.1 & \$125.00	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000556	Hampton Park	PC - HP EliteOne 800 G2 EO (97622076), i5 6500 AIO, 23" Non touch, 3.2Ghz, 8GB DDR4-2133, 500GB super multi ODD, card reader, Win Pro64, 3-3-3 Yr Warranty. Software Windows Embedded 8.1 & \$125.00	16/03/2016	\$ 1,730.00	\$ 1,730.00	\$ -
A000560	Hampton Park	Game Station - Wall Cabinets	22/04/2016	\$ 371.80	\$ 245.80	\$ 126.00
A000561	Hampton Park	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000562	Hampton Park	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000563	Hampton Park	Game Station - X Box One console 1TB Elite	10/05/2016	\$ 527.27	\$ 527.27	\$ -
A000567	Digital Support	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000568	Hampton Park	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000569	Digital Support	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000571	Digital Support	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000575	Hampton Park	Game Station - Xbox one play & charge	10/05/2016	\$ 87.28	\$ 87.28	\$ -
A000576	Hampton Park	Game Station - PS4 Dual Shock Charger	10/05/2016	\$ 87.27	\$ 87.27	\$ -
A000577.01	Bunjill Place	Game Station - Wii U Gamepad Console	10/05/2016	\$ 186.36	\$ 186.36	\$ -
A000577.02	Hampton Park	Game Station - Wii U Gamepad Controller	10/05/2016	\$ 186.37	\$ 186.37	\$ -
A000578	Hampton Park	Game Station - Wii U Gamepad cradle & stand	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000579	Hampton Park	Game Station - Wii U Lan Adapter	10/05/2016	\$ 30.91	\$ 30.91	\$ -
A000580	Hampton Park	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000581	Hampton Park	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000582	Hampton Park	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000583	Hampton Park	Game Station - Wii Nun Chuk	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000584	Hampton Park	Game Station - Wii Nun Chuk	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000585	Hampton Park	Game Station - Wii Nun Chuk	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000586	Hampton Park	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000587	Hampton Park	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000589	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000590	Hampton Park	Scanner - Opticon OPL-3601 2D Imager With stand & USB cable	22/06/2016	\$ 252.00	\$ 252.00	\$ -
A000591	Hampton Park	Scanner - Opticon OPL-3601 2D Imager With stand & USB cable	22/06/2016	\$ 252.00	\$ 252.00	\$ -
A000593	Regional Support - Cranbourne - HQ	Trolley- Book	12/09/2001	\$ 773.60	\$ 773.60	\$ -
A000594	Regional Support - Cranbourne - HQ	Trolley-Chair	19/11/2001	\$ 400.00	\$ 400.00	\$ -
A000596	Regional Support - Cranbourne - HQ	Drawers Mobile 3 -draw w.filing	14/02/2002	\$ 1,520.00	\$ 1,520.00	\$ -
A000597	Regional Support - Cranbourne - HQ	Pidgeon Hole Unit top section only	14/02/2002	\$ 335.00	\$ 335.00	\$ -
A000600.01	Regional Support - Cranbourne - HQ	Shelving Bookshelves 30cm (old design) Grey	14/02/2002	\$ 144.95	\$ 144.95	\$ -
A000601	Regional Support - Cranbourne - HQ	Blinds - Vertical 100% blackout Paragon (Gunmetal)	7/06/2002	\$ 254.54	\$ 254.54	\$ -
A000603	Regional Support - Cranbourne - HQ	Cupboard - Unit for Microwave	7/06/2002	\$ 390.00	\$ 390.00	\$ -
A000604	Regional Support - Cranbourne - HQ	Drawers Mobile 3 -draw w.filing	7/06/2002	\$ 198.00	\$ 198.00	\$ -
A000605	Regional Support - Cranbourne - HQ	Drawers Mobile 3 -draw w.filing	7/06/2002	\$ 396.00	\$ 396.00	\$ -
A000610	Regional Support - Cranbourne - HQ	Trolley Flatbed - Hand Platform Lge Jasco PH300 0263680	20/06/2002	\$ 200.00	\$ 200.00	\$ -
A000613	Digital Branch	Projector panel Sony VPLEX1	17/05/2004	\$ 2,692.00	\$ 2,692.00	\$ -
A000614	Regional Support - Cranbourne - HQ	Software Kronos Workforce	28/05/2004	\$ 14,290.00	\$ 14,290.00	\$ -
A000616	Regional Support - Cranbourne - HQ	Chair ergonomic	19/08/2004	\$ 259.00	\$ 259.00	\$ -
A000618	Regional Support - Cranbourne - HQ	Shelves 40cm	31/08/2004	\$ 354.60	\$ 354.60	\$ -
A000619	Regional Support - Cranbourne - HQ	Shelving brackets40cm	31/08/2004	\$ 58.80	\$ 58.80	\$ -
A000620	Regional Support - Cranbourne - HQ	Shelving posts 2.0m	31/08/2004	\$ 88.65	\$ 88.65	\$ -
A000621	Regional Support - Cranbourne - HQ	Shelving brackets40cm	6/10/2004	\$ 58.80	\$ 58.80	\$ -
A000622	Regional Support - Cranbourne - HQ	Folding/insert Mini Mailer	21/12/2004	\$ 8,950.00	\$ 8,950.00	\$ -
A000628	Regional Support - Cranbourne - HQ	Lectern	26/05/2006	\$ 222.72	\$ 222.72	\$ -
A000631	Regional Support - Cranbourne - HQ	Table Trapezium 900Lx600W	27/06/2006	\$ 84.00	\$ 84.00	\$ -
A000632	Regional Support - Cranbourne - HQ	Trolley Small Book (ILL)	28/06/2006	\$ 450.00	\$ 450.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000633	Regional Support - Cranbourne - HQ	Shelving Post 1.5M	12/10/2006	\$ 264.96	\$ 264.96	\$ -
A000641	Cranbourne	Printer Epson Docket TM-T88IV	7/12/2006	\$ 460.00	\$ 460.00	\$ -
A000654	Regional Support - Cranbourne - HQ	Guillotine Electric ideal 3915-95	16/04/2007	\$ 6,236.37	\$ 6,236.37	\$ -
A000655	Regional Support - Cranbourne - HQ	Fridge Simpson STM3900WA-R	19/04/2007	\$ 794.55	\$ 794.55	\$ -
A000656	Regional Support - Cranbourne - HQ	Mobile Drawer 2 personal 1 filling	17/04/2008	\$ 257.50	\$ 257.50	\$ -
A000659	Regional Support - Cranbourne - HQ	Air Conditioner supply & install Mitsubishi	6/06/2008	\$ 2,999.00	\$ 2,999.00	\$ -
A000660	Regional Support - Cranbourne - HQ	Trolley - flat bed	19/06/2008	\$ 130.00	\$ 130.00	\$ -
A000673	Digital Branch	Camera- Camcorder Sony - HDRXR150. Includes 3 hr rechargeable battery, bag & Manfroto tripod	5/03/2010	\$ 1,007.27	\$ 1,007.27	\$ -
A000674.01	Regional Support - Cranbourne - HQ	RFID - Manual Unlocker	29/04/2010	\$ 65.00	\$ 65.00	\$ -
A000679.01	Regional Support - Cranbourne - HQ	Trolley - Small ½ Flat 3 Shelf	28/09/2010	\$ 414.00	\$ 414.00	\$ -
A000680	Regional Support - Cranbourne - HQ	Trolley - small 3 shelf	28/09/2010	\$ 479.00	\$ 479.00	\$ -
A000681	Regional Support - Cranbourne - HQ	Chairs - Anatome comfort - medium back contour with added 'IT' bones support- basic manual tilt control no arms & Z rest	18/11/2010	\$ 551.82	\$ 551.82	\$ -
A000683	Regional Support - Cranbourne - HQ	Microwave - Panasonic NN-ST557W	19/05/2011	\$ 131.82	\$ 131.82	\$ -
A000684.02	Non Specific	Printer Epson TM-T88V USB/Parallel	6/06/2011	\$ 550.00	\$ 550.00	\$ -
A000685.01	Regional Support - Cranbourne - HQ	Chair - Lita with armrests	27/06/2011	\$ 1,495.00	\$ 1,495.00	\$ -
A000687	Regional Support - Cranbourne - HQ	Whiteboard - Hitachi Interactive FX-TRIO 88, 88" wide interactive screen, Hitachi CPAW-250N UST projector, w/-blue tooth wireless microphone system & mindview 4 software via redemption	19/08/2011	\$ 7,025.00	\$ 7,025.00	\$ -
A000689	Regional Support - Cranbourne - HQ	Mobile Drawer 2 personal 1 filling	29/03/2011	\$ 285.00	\$ 285.00	\$ -
A000691	Regional Support - Cranbourne - HQ	PA- Focus 505 Portable, 50 Watt single UHF 16 freq wireless receiver, CD/USB player with lired remote cont, digital USB Sdcard recording device, Chiayo hand held Microphone, Chiayo bodypack Microphone, Chiayo Omni-directional Headset Mic	13/03/2011	\$ 2,064.00	\$ 2,064.00	\$ -
A000692	Regional Support - Cranbourne - HQ	PA- Chiayo ST40 Focus 505 Speaker Stand & carry bag	13/03/2011	\$ 118.00	\$ 118.00	\$ -
A000697	Digital Branch	Projector Screen 1520x1520 & carry bag	9/03/2012	\$ 372.00	\$ 372.00	\$ -
A000727	Regional Support - Cranbourne - HQ	Trolley - Scissor Lift Easy-Move 150D	8/08/2013	\$ 2,115.00	\$ 1,970.77	\$ 144.23
A000728	Regional Support - Cranbourne - HQ	Trolley - Prestar folding 920 mm x 610mm	17/10/2013	\$ 945.00	\$ 862.44	\$ 82.56
A000729	Cranbourne	iPad 4 w/- retina display, 16GB, WiFi	22/10/2013	\$ 466.36	\$ 466.36	\$ -
A000730	Regional Support - Cranbourne - HQ	iPad 4 - Cover-Griffin survivor heavy duty	22/10/2013	\$ 61.82	\$ 61.82	\$ -
A000731	Regional Support - Cranbourne - HQ	PC - Software 8.1 Embedded Licences for ASUS ET2311	25/11/2013	\$ 7,272.00	\$ 7,272.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000746	Regional Support - Cranbourne - HQ	Chair - Contour Plus High back fully ergo task, Mac Pioneer: Peony	22/05/2014	\$ 2,520.00	\$ 2,150.00	\$ 370.00
A000750	Cranbourne	Printer - HP M602X	26/05/2014	\$ 1,465.00	\$ 1,465.00	\$ -
A000751	Digital Support	Lenovo Kiosk - On Photo copier- Konica Minolta C224e w/- barcode readers, bill acceptor, coin acceptor & receipt printer	30/05/2014	\$ 6,187.50	\$ 6,187.50	\$ -
A000755	Regional Support - Cranbourne - HQ	Trolley - Prestar Platform folding handle	14/08/2014	\$ 505.00	\$ 419.23	\$ 85.77
A000756	Regional Support - Cranbourne - HQ	Trolley - Prestar Platform folding handle	23/09/2014	\$ 505.00	\$ 413.69	\$ 91.31
A000760	Regional Support - Cranbourne - HQ	Trolley - Prestar Platform folding handle	23/09/2015	\$ 515.00	\$ 396.35	\$ 118.65
A000780	Digital Support	PC - HP EliteOne 800 G1 AIO, 23"screen,Non touch,500GB HDD,16GB RAM, Win 8 (64 bit)DVD, card reader, microsoft wireless keyboard & mice, Installation \$150	26/03/2015	\$ 1,722.00	\$ 1,722.00	\$ -
A000784	Cranbourne	RFID - Printer - Encoder Sato Barocorder includes delivery & installation	27/03/2015	\$ 4,610.00	\$ 4,610.00	\$ -
A000785.01	Cranbourne	RFID - Circulation Assist Pads High Pwr	31/03/2015	\$ 1,500.00	\$ 1,500.00	\$ -
A000787	Regional Support - Cranbourne - HQ	Server - Software: Windows server 2012 STD (60 Users) & Software for Terminal server CALS (Academic)	27/04/2015	\$ 2,970.00	\$ 2,970.00	\$ -
A000788	Regional Support - Cranbourne - HQ	Server - Software: Windows server 2012 STD	27/04/2015	\$ 1,546.00	\$ 1,546.00	\$ -
A000794.01	Bunjil Place	Game Station - WD - Elements Desk 3 TB	11/04/2016	\$ 162.70	\$ 162.70	\$ -
A000794.02	Hampton Park	Game Station - WD - Elements Desk 3 TB	11/04/2016	\$ 162.70	\$ 162.70	\$ -
A000795.01	Hampton Park	Game Station - WD - Elements Desk 3 TB	10/05/2016	\$ 155.4670	\$ 155.47	\$ 0.00
A000795.05	Digital Support	Game Station - WD - Elements Desk 3 TB	10/05/2016	\$ 155.4670	\$ 155.47	\$ 0.00
A000795.06	Doveton	Game Station - WD - Elements Desk 3 TB	10/05/2016	\$ 155.4670	\$ 155.47	\$ 0.00
A000796	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000797	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000799	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000800	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000801	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000802	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000804	Bunjil Place	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000805	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000806	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000808	Doveton	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000810	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000811	Cranbourne	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000813	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000818	Bunjil Place	Scanner - Opticon OPI-3601 2D Imager With stand & USB cable	22/08/2016	\$ 252.00	\$ 252.00	\$ -
A000819	Cranbourne	Scanner - Opticon OPI-3601 2D Imager With stand & USB cable	22/08/2016	\$ 252.00	\$ 252.00	\$ -
A000823	Bunjil Place	Stools - foot	24/06/2008	\$ 545.46	\$ 545.46	\$ -
A000827	Cranbourne	Printer Epson Docket TM-T88IV	26/05/2009	\$ 440.00	\$ 440.00	\$ -
A000829	Bunjil Place	Scanner - Opticon OP-37-J CCD Black	13/01/2010	\$ 260.00	\$ 260.00	\$ -
A000832.01	Endeavour Hills	RFID - Circulation Assist Pads Low Power	21/05/2010	\$ 1,821.17	\$ 1,821.17	\$ -
A000836	Bunjil Place	RFID - Single Aisle Security Gates	21/05/2010	\$ 12,773.50	\$ 12,773.50	\$ -
A000837	Bunjil Place	RFID - Smart Bin	21/05/2010	\$ 29,341.26	\$ 29,341.26	\$ -
A000843	Bunjil Place	Daisy - Digital Accessible Information System. PTX1 / Pro	31/1/2011	\$ 1,527.27	\$ 1,527.27	\$ -
A000852	Bunjil Place	Tablet - Cover - Belkin with stand to suit Galaxy Tab 3 10.1"	22/10/2013	\$ 70.92	\$ 70.92	\$ -
A000854	Bunjil Place	iPad 4 - Cover-Griffin survivor heavy duty	22/10/2013	\$ 61.82	\$ 61.82	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000857	Bunjil Place	Powerboard 4 outlet with 4 USB charging outlets & 4 Port USB Hub	22/10/2013	\$ 28.18	\$ 28.18	\$ -
A000858	Regional Support - Cranbourne - HQ	Trolley - Carrier 40 for iPads, Ereaders & Tablets	17/12/2013	\$ 2,159.00	\$ 1,934.28	\$ 224.72
A000859	Bunjil Place	Disc Repair Machine - VM Hybrid	21/03/2014	\$ 2,545.46	\$ 2,545.46	\$ -
A000862	Bunjil Place	PC - Interactive Tilt Table Gifkon FP8 for Touch Screen Hitachi 65"	25/06/2014	\$ 3,320.00	\$ 3,320.00	\$ -
A000863	Bunjil Place	Disc Repair Machine - VM QuickSand Pre-Sander	13/02/2015	\$ 1,618.16	\$ 1,618.16	\$ -
A000861	Digital Branch	PC - HP EliteOne 800 G1 AIO, 23"screen, Non touch, 500GB HDD, 16GB RAM, Win 8 (64 bit)DVD, card reader, microsoft wireless keyboard & mice, Installation \$150	26/03/2015	\$ 1,722.00	\$ 1,722.00	\$ -
A000885	Bunjil Place	Counter - Door people counter - Brickstream 2300 2.5mm, w/- basic firmware, Thermal sensor wall mount bracket 500mm long, with software licence & support agreement. W/- TP Link TL POE injector	25/05/2015	\$ 2,975.00	\$ 2,975.00	\$ -
A000891	Cranbourne	Photo Copier - Konica Minolta Bizhub C224E Refurbished	15/04/2016	\$ 2,300.00	\$ 2,300.00	\$ -
A000892	Bunjil Place	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000893	Bunjil Place	TV - Soniq 65" FHD LED - Game Station	6/05/2016	\$ 916.26	\$ 916.26	\$ -
A000894	Bunjil Place	Game Station - PS4 console 1 TB C Chassis	10/05/2016	\$ 490.00	\$ 490.00	\$ -
A000895	Cranbourne	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000896	Cranbourne	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000898	Digital Support	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000899	Digital Support	Game Station - Xbox one controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000900	Hampton Park	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000901	Cranbourne	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000902	Cranbourne	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000903	Cranbourne	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000904	Cranbourne	Game Station - PS4 controller	10/05/2016	\$ 67.27	\$ 67.27	\$ -
A000905	Bunjil Place	Game Station - Xbox one play & charge	10/05/2016	\$ 87.28	\$ 87.28	\$ -
A000906	Bunjil Place	Game Station - PS4 Dual Shock Charger	10/05/2016	\$ 87.27	\$ 87.27	\$ -
A000907.01	Hampton Park	Game Station - Wii U Gamepad Console	10/05/2016	\$ 186.36	\$ 186.36	\$ -
A000908	Bunjil Place	Game Station - Wii U Gamepad cradle & stand	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000909	Digital Support	Game Station - Wii U Lan Adapter	10/05/2016	\$ 30.91	\$ 30.91	\$ -
A000910	Bunjil Place	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000911	Bunjil Place	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000912	Doveton	Game Station - Wii Remote Plus	10/05/2016	\$ 55.45	\$ 55.45	\$ -
A000913	Bunjil Place	Game Station - Wii Nun Chuk	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000914	Bunjil Place	Game Station - Wii Nun Chuk	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000915	Bunjil Place	Game Station - Wii Nun Chuk	10/05/2016	\$ 22.73	\$ 22.73	\$ -
A000916	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000917	Doveton	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000919	Bunjil Place	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000920	Bunjil Place	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000921	Digital Support	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000922	Bunjil Place	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A000924	Cranbourne	Scanner - Opticon OPL-3601 2D Imager With stand & USB cable	22/06/2016	\$ 252.00	\$ 252.00	\$ -
A000926	Bunjil Place	Scanner - Opticon OPL-3601 2D Imager With stand & USB cable	22/06/2016	\$ 252.00	\$ 252.00	\$ -
A000927	Cranbourne	Scanner Photo Epson	27/04/2005	\$ 675.00	\$ 675.00	\$ -
A000928	Cranbourne	Camera digital Cannon DS6041, Manfrotto tri pod	4/05/2005	\$ 1,673.55	\$ 1,673.55	\$ -
A000929	Cranbourne	Scanner A3 Microteck 9800xl	30/06/2005	\$ 2,736.36	\$ 2,736.36	\$ -
A000930	Cranbourne	Scanner Transparency Adapter	30/06/2005	\$ 590.91	\$ 590.91	\$ -
A000935	Hampton Park	Printer Epson Docket TM-T88IV	26/05/2009	\$ 440.00	\$ 440.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A000960.02	Digital Support	Game Station - Wii U Console Gamepad 32GB premium pack with starter pack & 2yr extra warranty	14/06/2013	\$ 225.23	\$ 225.23	\$ -
A000971	Cranbourne	RFID - USB Pad Reader - Midrange Reader 102 USB W/- On-site support, labour & freight	27/03/2014	\$ 665.00	\$ 665.00	\$ -
A001012	Digital Support	Game Station - Xbox one controller EX6-00003	11/04/2016	\$ 73.64	\$ 73.64	\$ -
A001013	Cranbourne	Game Station - PS4 controller	11/04/2016	\$ 80.00	\$ 80.00	\$ -
A001014	Cranbourne	Game Station - PS4 controller	11/04/2016	\$ 80.00	\$ 80.00	\$ -
A001016	Digital Support	Game Station - PS4 controller	11/04/2016	\$ 80.00	\$ 80.00	\$ -
A001017	Endeavour Hills	Game Station - PS4 controller	11/04/2016	\$ 80.00	\$ 80.00	\$ -
A001024	Digital Support	Game Station - Wii U Lan Adapter	11/04/2016	\$ 31.82	\$ 31.82	\$ -
A001025	Doveton	Game Station - Wii Remote Plus	11/04/2016	\$ 57.27	\$ 57.27	\$ -
A001026	Doveton	Game Station - Wii Remote Plus	11/04/2016	\$ 57.27	\$ 57.27	\$ -
A001027	Doveton	Game Station - Wii Remote Plus	11/04/2016	\$ 57.27	\$ 57.27	\$ -
A001038	Endeavour Hills	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A001039	Bunjil Place	Scanner - Opticon C-37 CCD with USB	20/05/2016	\$ 82.00	\$ 82.00	\$ -
A001056	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001057	Digital Support	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001058	Digital Support	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001059	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001062	Cranbourne	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001065	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001077	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001079	Hampton Park	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001080	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001083	Digital Support	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001084	Hampton Park	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001085	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001086	Doveton	PC - HP EliteOne 800 G2, 23" touch AIO, Intel cor i5-6500 3.2G 8gb ram, Win 10 3-3-3 Mat-lab-on-site warranty	22/04/2017	\$ 1,414.00	\$ 1,414.00	\$ -
A001091	Non Specific	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001093	Bunjil Place	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001094	Digital Branch	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001096	Bunjil Place	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001097	Cranbourne	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001098	Non Specific	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001100	Burjil Place	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001101	Cranbourne	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001104	Non Specific	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	28/04/2017	\$ 1,646.51	\$ 1,646.51	\$ -
A001105	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001106	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001107	Endeavour Hills	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001108	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001110	Non Specific	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001111	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001112	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001113	Burjil Place	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001115	Non Specific	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001116	Endeavour Hills	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001117	Digital Support	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001118	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001119	Cranbourne	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	28/04/2017	\$ 156.84	\$ 156.84	\$ -
A001120	Non Specific	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001121	Digital Support	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001122	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001123	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001124	Digital Support	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001126	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001127	Digital Support	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001128	Digital Support	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001129	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001130	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001132	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001134	Endeavour Hills	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	28/04/2017	\$ 198.95	\$ 198.95	\$ -
A001137	Hampton Park	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001138	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001139	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001140	Endeavour Hills	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001141	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001142	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001143	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001144	Non Specific	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001145	Non Specific	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001146	Burjil Place	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001147	Burjil Place	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001148	Non Specific	PC - HP Display & Notebook stand II E8G00AA	28/04/2017	\$ 221.08	\$ 221.08	\$ -
A001150	Digital Support	Phone - Mobile iPhone 6S 16GB 3GX	6/07/2016	\$ 981.83	\$ 981.83	\$ -
A001153.01	Digital Support	Phone - Mobile iPhone 7	14/10/2016	\$ 1,112.73	\$ 1,112.73	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001158	Cranbourne	Cash Register - CASIO VR100	31/03/2017	\$ 2,618.18	\$ 2,618.18	\$ -
A001159	Doveton	Cash Register - CASIO VR100	31/03/2017	\$ 2,618.18	\$ 2,618.18	\$ -
A001161	Endeavour Hills	Cash Register - CASIO VR100	31/03/2017	\$ 2,618.18	\$ 2,618.18	\$ -
A001162	Hampton Park	Cash Register - CASIO VR100	31/03/2017	\$ 2,618.18	\$ 2,618.18	\$ -
A001163.01	Bunjil Place	Cash Register - CASIO VR100	31/03/2017	\$ 2,618.18	\$ 2,618.18	\$ -
A001163.02	Bunjil Place	Cash Register - CASIO VR100	31/03/2017	\$ 2,618.18	\$ 2,618.18	\$ -
A001186	Hampton Park	Cabinet - EKET 35c35c35 plus w 4 comp 70x35x70, plus foot adjust metal 4-p & connection fitt 12-p	19/05/2017	\$ 381.82	\$ 211.42	\$ 170.40
A001187	Endeavour Hills	Cabinet - EKET 35c35c35 plus w 4 comp 70x35x70, plus foot adjust metal 4-p & connection fitt 12-p	19/05/2017	\$ 381.82	\$ 211.42	\$ 170.40
A001189	Doveton	Cabinet - EKET 35c35c35 plus w 4 comp 70x35x70, plus foot adjust metal 4-p & connection fitt 12-p	14/06/2017	\$ 172.73	\$ 94.41	\$ 78.32
A001194	Cranbourne	iPad - 128gb, wifi & cellular & Targus ipad pro covers @\$59.14ea	2/06/2017	\$ 770.96	\$ 770.96	\$ -
A001195	Digital Branch	iPad - 128gb, wifi & cellular & Targus ipad pro covers @\$59.14ea	2/06/2017	\$ 770.96	\$ 770.96	\$ -
A001196	Doveton	Chair - Blue Contour high back, seat slider, seat 3	15/06/2017	\$ 325.00	\$ 177.55	\$ 147.45
A001199	Cranbourne	Cabinet - EKET 35c35c35 plus w 4 comp 70x35x70, plus foot adjust metal 4-p & connection fitt 12-p	30/03/2017	\$ 195.46	\$ 110.92	\$ 84.54
A001201	Hampton Park	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	6/06/2017	\$ 1,662.11	\$ 1,662.11	\$ -
A001202	Non Specific	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	6/06/2017	\$ 1,662.11	\$ 1,662.11	\$ -
A001203	Marketing	PC - HP Elitebook X360 1030 G2 15-7200U 8GB, 128GB SSD 13.3" 1GY08PA	6/06/2017	\$ 1,662.11	\$ 1,662.11	\$ -
A001205	Endeavour Hills	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	7/06/2017	\$ 146.32	\$ 146.32	\$ -
A001206	Endeavour Hills	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	7/06/2017	\$ 146.32	\$ 146.32	\$ -
A001208	Doveton	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	8/06/2017	\$ 146.32	\$ 146.32	\$ -
A001210	Hampton Park	PC - Monitor LG 24M38H-B 24" LED 1920 x 1080 tilt	8/06/2017	\$ 146.32	\$ 146.32	\$ -
A001212	Digital Support	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	8/06/2017	\$ 194.74	\$ 194.74	\$ -
A001213	Endeavour Hills	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	8/06/2017	\$ 194.74	\$ 194.74	\$ -
A001214	Endeavour Hills	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	8/06/2017	\$ 194.74	\$ 194.74	\$ -
A001215	Bunjil Place	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	8/06/2017	\$ 194.74	\$ 194.74	\$ -
A001216	Cranbourne	PC - HP Elite USB-C Docking station G2 USB-A Adaptor X7W54AA	8/06/2017	\$ 194.74	\$ 194.74	\$ -
A001217	Regional Support - Cranbourne - HQ	Server - Upgrade Terminal by 32 GB (4 x 8GB chips)	11/07/2016	\$ 1,301.82	\$ 1,301.82	\$ -
A001219	Doveton	RFID - Desktop Sort Assist upgrade	14/07/2016	\$ 3,500.00	\$ 3,500.00	\$ -
A001227	Hampton Park	PC - HP Display & Notebook stand II E8G00AA	8/06/2017	\$ 221.06	\$ 221.06	\$ -
A001228	Regional Support - Cranbourne - HQ	PC - Laptop Sleeve - Bag	8/06/2017	\$ 73.44	\$ 73.44	\$ -
A001229	Regional Support - Cranbourne - HQ	PC - Laptop Bags - Ted Baker Caleb Embossed Messenger	9/06/2017	\$ 144.55	\$ 144.55	\$ -
A001230	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001231	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001232	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001233	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001234	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001235	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001236	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001237	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001238	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001239.01	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001239.02	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.33	\$ 2,458.33	\$ -
A001239.03	Regional Support - Cranbourne - HQ	RFID GIZMO'S	23/06/2017	\$ 2,458.37	\$ 2,458.37	\$ -
A001240	Digital Support	RFID - Feig shielded ISO 15693 Pad antenna	29/05/2017	\$ 605.00	\$ 605.00	\$ -
A001241	Endeavour Hills	PC - HP Display & Notebook stand II E8G00AA	30/06/2017	\$ 221.06	\$ 221.06	\$ -
A001242	Digital Support	Phone - Mobile Iphone 6 SE 32GB	15/06/2017	\$ 610.91	\$ 610.91	\$ -
A001243	Regional Support - Cranbourne - HQ	PC - Laptop Bags - Ted Baker Caleb Embossed Messenger	9/05/2017	\$ 144.55	\$ 144.55	\$ -
A001244	Regional Support - Cranbourne - HQ	PC - Laptop Bags - Ted Baker Caleb Embossed Messenger	9/05/2017	\$ 144.55	\$ 144.55	\$ -
A001245	Regional Support - Cranbourne - HQ	PC - Laptop Bags - Ted Baker Caleb Embossed Messenger	9/05/2017	\$ 144.54	\$ 144.54	\$ -
A001246	Regional Support - Cranbourne - HQ	PC - Laptop Bags - Ted Baker Caleb Embossed Messenger	9/05/2017	\$ 144.54	\$ 144.54	\$ -
A001247	Regional Support - Cranbourne - HQ	PC - Laptop Sleeve - Bag	8/05/2017	\$ 73.44	\$ 73.44	\$ -
A001248	Regional Support - Cranbourne - HQ	PC - Laptop Sleeve - Bag	8/05/2017	\$ 73.44	\$ 73.44	\$ -
A001249	Regional Support - Cranbourne - HQ	PC - Laptop Bag Etsy	8/05/2017	\$ 75.41	\$ 75.41	\$ -
A001250	Regional Support - Cranbourne - HQ	PC - Laptop Bag Etsy	8/05/2017	\$ 75.41	\$ 75.41	\$ -
A001251	Regional Support - Cranbourne - HQ	PC - Laptop Bag Etsy	8/05/2017	\$ 75.41	\$ 75.41	\$ -
A001252	Regional Support - Cranbourne - HQ	PC - Laptop Bag Etsy	8/05/2017	\$ 75.41	\$ 75.41	\$ -
A001253	Regional Support - Cranbourne - HQ	PC - Laptop Bag Etsy	8/05/2017	\$ 75.41	\$ 75.41	\$ -
A001254	Regional Support - Cranbourne - HQ	PC - Laptop bag 4eva new	31/05/2017	\$ 72.72	\$ 72.72	\$ -
A001255	Regional Support - Cranbourne - HQ	PC - Laptop bag 4eva new	31/05/2017	\$ 72.72	\$ 72.72	\$ -
A001256	Regional Support - Cranbourne - HQ	PC - Laptop bag 4eva new	31/05/2017	\$ 72.72	\$ 72.72	\$ -
A001257	Regional Support - Cranbourne - HQ	PC - Laptop bag 4eva new	31/05/2017	\$ 72.72	\$ 72.72	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001258	Regional Support - Cranbourne - HQ	PC - Laptop bag 4eva new	31/05/2017	\$ 72.72	\$ 72.72	\$ -
A001393	Bunjil Place	Two-Way Radio - Fixed location -Annual Fee for ACMA Licensed UHF Business Frequency	12/07/2017	\$ 300.00	\$ 300.00	\$ -
A001394	Bunjil Place	Probe - Sineta Hardware up to 1 GBPS	7/08/2017	\$ 3,590.00	\$ 3,590.00	\$ -
A001396	Cranbourne	Probe - Sineta Hardware up to 1 GBPS	7/08/2017	\$ 3,590.00	\$ 3,590.00	\$ -
A001397	Doveon	Probe - Sineta Hardware up to 1 GBPS	7/08/2017	\$ 3,590.00	\$ 3,590.00	\$ -
A001399	Endeavour Hills	Probe - Sineta Hardware up to 1 GBPS	7/08/2017	\$ 3,590.00	\$ 3,590.00	\$ -
A001400	Hampton Park	Probe - Sineta Hardware up to 1 GBPS	7/08/2017	\$ 3,590.00	\$ 3,590.00	\$ -
A001402	Bunjil Place	Copier - Konica Bizhub C258 copier/printer	6/09/2017	\$ 3,465.00	\$ 3,465.00	\$ -
A001403	Bunjil Place	Copier - Konica Bizhub C258 copier/printer	6/09/2017	\$ 3,465.00	\$ 3,465.00	\$ -
A001404	Cranbourne	Copier - Konica Bizhub C258 copier/printer	6/09/2017	\$ 3,464.00	\$ 3,464.00	\$ -
A001405	Endeavour Hills	Copier - Konica Bizhub C258 copier/printer	6/09/2017	\$ 3,465.00	\$ 3,465.00	\$ -
A001406	Doveon	Copier - Konica Bizhub C258 copier/printer	6/09/2017	\$ 3,465.00	\$ 3,465.00	\$ -
A001408	Hampton Park	Copier - Konica Bizhub C258 copier/printer	6/09/2017	\$ 3,465.00	\$ 3,465.00	\$ -
A001410	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500 + \$20 delivery	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001412	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001413	Cranbourne	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001414	Hampton Park	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001415	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001416	Endeavour Hills	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001417	Cranbourne	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001419	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001421	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001423	Doveon	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001426	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001428	Endeavour Hills	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001429	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001431	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001432	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001433	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001434	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001435	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001436	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001437	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001438	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001439	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001440	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001441	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001443	Endeavour Hills	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001444	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T 157500	13/09/2017	\$ 1,420.00	\$ 1,420.00	\$ -
A001445	Regional Support - Cranbourne - HQ	PC - Laptop Sleeve - Bag	12/09/2017	\$ 63.42	\$ 63.42	\$ -
A001446	Bunjil Place	RFID - Smart Bin	11/08/2017	\$ 11,506.70	\$ 11,506.70	\$ -
A001447	Bunjil Place	RFID - Returns Chute	13/10/2017	\$ 1,500.00	\$ 1,500.00	\$ -
A001448	Hampton Park	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.43	\$ 355.43	\$ -
A001451	Digital Support	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.36	\$ 355.36	\$ -
A001458	Digital Support	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.36	\$ 355.36	\$ -
A001459	Bunjil Place	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.36	\$ 355.36	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001460	Cranbourne	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.36	\$ 355.36	\$ -
A001461	Non Specific	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.36	\$ 355.36	\$ -
A001464	Non Specific	Phone - Mobile Samsung Galaxy J7 Pro Dual SIM (32GB)	16/05/2018	\$ 355.36	\$ 355.36	\$ -
A001468	Cranbourne	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001469	Non Specific	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001470	Cranbourne	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001471	Endeavour Hills	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001475	Non Specific	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001477	Endeavour Hills	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001478	Digital Branch	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001483	Doveton	PC - HP Elitebook Laptops 1030 G2 i5-7200U	16/04/2018	\$ 1,644.30	\$ 1,644.30	\$ 0.00
A001488	Cranbourne	Table - Linus Children's 750 x 750mm	5/09/2017	\$ 389.00	\$ 203.78	\$ 185.22
A001489	Cranbourne	Table - Linus Children's 750 x 750mm	5/09/2017	\$ 389.00	\$ 203.78	\$ 185.22
A001490	Cranbourne	Chair - Alma Children's 390Wx400Dx580mmH	5/09/2017	\$ 1,232.00	\$ 645.39	\$ 586.61
A001492	Endeavour Hills	PC - HP EliteOne 800 G3 EO Alo T i57500	9/05/2018	\$ 1,543.58	\$ 1,543.58	\$ -
A001493	Bunjil Place	PC - HP EliteOne 800 G3 EO Alo T i57500	9/05/2018	\$ 1,543.58	\$ 1,543.58	\$ -
A001495	Endeavour Hills	PC - HP EliteOne 800 G3 EO Alo T i57500	9/05/2018	\$ 1,543.58	\$ 1,543.58	\$ -
A001496	Regional Support - Cranbourne - HQ	PC - Hard Drive SSD 545S series 128gb	9/05/2018	\$ 94.44	\$ 94.44	\$ -
A001497	Regional Support - Cranbourne - HQ	PC - Hard Drive SSD 545S series 128gb	9/05/2018	\$ 94.44	\$ 94.44	\$ -
A001498	Regional Support - Cranbourne - HQ	PC - Hard Drive SSD 545S series 128gb	9/05/2018	\$ 94.44	\$ 94.44	\$ -
A001499	Regional Support - Cranbourne - HQ	PC - Hard Drive SSD 545S series 128gb	9/05/2018	\$ 94.44	\$ 94.44	\$ -
A001500	Regional Support - Cranbourne - HQ	PC - Hard Drive Intel 256GB	9/05/2018	\$ 520.84	\$ 520.84	\$ -
A001501	Regional Support - Cranbourne - HQ	PC - Hard Drives Intel SSD 545S series	9/05/2018	\$ 477.08	\$ 477.08	\$ -
A001502.01	Non Specific	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.02	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.03	Hampton Park	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.04	Hampton Park	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.05	Hampton Park	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.06	Non Specific	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.07	Non Specific	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001502.09	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	9/05/2018	\$ 106.21	\$ 106.21	\$ -
A001504.01	Hampton Park	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.02	Hampton Park	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.04	Bunjil Place	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.05	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.06	Doveton	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.07	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.08	Hampton Park	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.09	Cranbourne	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.12	Bunjil Place	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.13	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.15	Bunjil Place	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.16	Bunjil Place	RFID - Feig Shielded ISO 15693 Pads w/ 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001504.17	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.22	Hampton Park	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.23	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.25	Cranbourne	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.26	Bunjill Place	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.27	Hampton Park	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.28	Doveton	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.29	Cranbourne	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.30	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.31	Endeavour Hills	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.32	Bunjill Place	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.34	Digital Support	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.35	Cranbourne	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.36	Digital Support	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001504.37	Hampton Park	RFID - Feig Shielded ISO 15693 Pads w/- 12V DC, 1.5 amp power supply	9/05/2018	\$ 567.00	\$ 567.00	\$ -
A001505	Digital Support	Scanner - Opticon NLV3101 USB	5/09/2017	\$ 398.00	\$ 398.00	\$ -
A001506	Digital Support	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001507	Cranbourne	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001508	Doveton	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001510	Digital Support	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001511	Doveton	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001512	Non Specific	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001513	Non Specific	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001514	Doveton	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001515	Endeavour Hills	PC - HP Elitebook Laptops 1030 G2 i5-7200U w/- HP Active pen with APP launch T4Z24AA	15/11/2017	\$ 1,760.00	\$ 1,760.00	\$ -
A001518	Regional Support - Cranbourne - HQ	PC - Hard Drive SSD 545S series 128gb	29/11/2017	\$ 3,399.84	\$ 3,399.84	\$ -
A001519	Digital Branch	Microphone - Sony ECM4V4 w/-stand 4 pole TRRS to 3.5mm stereo & Mic adapter M2F	8/01/2018	\$ 199.00	\$ 199.00	\$ -
A001521	Doveton	Fridge - BEKO BTM245W	16/01/2018	\$ 466.36	\$ 227.32	\$ 239.04
A001522	Regional Support - Cranbourne - HQ	PC - Hard Drive SSD 545S series 128gb	2/03/2018	\$ 2,720.00	\$ 2,720.00	\$ -
A001528	Endeavour Hills	Bench - Custom made 13272mm L x 650mm D x 4 sections	7/03/2018	\$ 3,550.00	\$ 1,681.71	\$ 1,868.29
A001527	Doveton	Drawers - Mobile Pedestal - 2 shallow & 1 file	5/12/2017	\$ 740.00	\$ 369.20	\$ 370.80
A001528	Doveton	Desk - Trilogy workstations fixed height w/- disassembly & disposal works (\$200)	5/12/2017	\$ 6,300.00	\$ 3,143.24	\$ 3,156.76
A001529	Hampton Park	Chairs - Skin sled, Tessuto vinyl in olive + delivery	26/03/2018	\$ 5,280.00	\$ 2,473.76	\$ 2,806.24
A001530.01	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.58	\$ 273.58	\$ -
A001530.02	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.03	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001530.04	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.05	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.06	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.07	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.08	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.09	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.10	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.11	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.12	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.13	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.14	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.15	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.16	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.17	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.18	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.19	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001530.20	Digital Branch	Headphones - Mindset Loanable Devices	1/03/2018	\$ 273.52	\$ 273.52	\$ -
A001534	Cranbourne	Two-Way Radio - PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Lilon3.7V/1430mAh battery, belt clip & Mic USB charging cable w/-programming private channel.	3/05/2018	\$ 3,440.7240	\$ 3,440.72	\$ 0.00
A001535	Cranbourne	Two-Way Radio - Fixed location -Annual Fee for ACMA Licensed UHF Business Frequency	3/05/2018	\$ 300.00	\$ 300.00	\$ -
A001536	Cranbourne	Two-Way Radio - Fixed location -12-Way smart multicharger for kenwood PKT-23X 12nth warranty	3/05/2018	\$ 550.00	\$ 550.00	\$ -
A001537	Bunjil Place	Two-Way Radio - PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Lilon3.7V/1430mAh battery, belt clip & Mic USB charging cable w/-programming private channel.	3/05/2018	\$ 5,161.1004	\$ 5,161.10	\$ 0.00
A001538	Bunjil Place	Two-Way Radio - Fixed location -12-Way smart multicharger for kenwood PKT-23X 12nth warranty	3/05/2018	\$ 550.00	\$ 550.00	\$ -
A001541	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001542	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001544	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001545	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001546	Cranbourne	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001547	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001548	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001552	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001553	Bunjil Place	Printer Epson TM-T88V-043 USB/Serial	19/09/2017	\$ 451.3333	\$ 451.33	\$ 0.00
A001554	Digital Support	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001555	Doveton	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001556	Doveton	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001557	Bunjil Place	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001558	Bunjil Place	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001559	Bunjil Place	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001560	Bunjil Place	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001561	Bunjil Place	Scanner - Opticon NLV3101 USB	9/10/2017	\$ 378.6666	\$ 378.67	\$ 0.00
A001571	Regional Support - Cranbourne - HQ	PC - Laptop Msoft Surface Pro i5 128	17/10/2017	\$ 1,285.2720	\$ 1,285.27	\$ 0.00
A001575.01	Digital Support	Phone - Mobile Samsung Galaxy S8	25/10/2017	\$ 1,069.0910	\$ 1,069.09	\$ 0.00

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001577	Regional Support - Cranbourne - HQ	Switch - Easysmart POE D-Link 8 port Gigabit	9/11/2017	\$ 561.87	\$ 561.87	\$ -
A001578	Regional Support - Cranbourne - HQ	PC - ASUS Ext Slim DV Burner	9/11/2017	\$ 87.50	\$ 87.50	\$ -
A001579	Regional Support - Cranbourne - HQ	PC - HP USB-C RJ45 adapter V7W66AA	9/11/2017	\$ 160.60	\$ 160.60	\$ -
A001580.01	Non Specific	PC - Monitor LG 24M38H-B 24" LED VGA/HDMI 16.9 1920x1080 Tilt	1/12/2017	\$ 141.05	\$ 141.05	\$ -
A001580.07	Cranbourne	PC - Monitor LG 24M38H-B 24" LED VGA/HDMI 16.9 1920x1080 Tilt	1/12/2017	\$ 141.05	\$ 141.05	\$ -
A001580.08	Doveton	PC - Monitor LG 24M38H-B 24" LED VGA/HDMI 16.9 1920x1080 Tilt	1/12/2017	\$ 141.05	\$ 141.05	\$ -
A001580.09	Cranbourne	PC - Monitor LG 24M38H-B 24" LED VGA/HDMI 16.9 1920x1080 Tilt	1/12/2017	\$ 141.05	\$ 141.05	\$ -
A001581.01	Endeavour Hills	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.02	Doveton	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.03	Doveton	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.04	Doveton	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.05	Non Specific	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.06	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.07	Doveton	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.08	Endeavour Hills	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001581.09	Cranbourne	PC - HP Display & Notebook stand II E8G00AA	1/12/2017	\$ 252.45	\$ 252.45	\$ -
A001582.02	Non Specific	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.03	Doveton	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.04	Digital Support	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.05	Bunjil Place	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.06	Digital Support	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.07	Non Specific	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.08	Cranbourne	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001582.09	Doveton	PC - HP Elite USB-C Docking station G2	1/12/2017	\$ 196.27	\$ 196.27	\$ -
A001583.01	Endeavour Hills	Spinners - Adult p/back 5 Tier golden beech	20/02/2018	\$ 3,661.0440	\$ 1,749.35	\$ 1,911.69
A001583.02	Cranbourne	Spinners - Adult p/back 5 Tier golden beech	20/02/2018	\$ 1,220.3480	\$ 583.13	\$ 637.22
A001584	Doveton	Spinners - Adult p/back 5 Tier golden beech	23/02/2018	\$ 1,290.28	\$ 615.48	\$ 674.80
A001585	Doveton	Tables - Rectangular 1200L x 600D GB	23/02/2018	\$ 1,552.62	\$ 740.61	\$ 812.01
A001586	Hampton Park	Shelves - Display 17 degree 300 mm high with 50 mm wide flat lip MG	2/05/2018	\$ 598.16	\$ 274.20	\$ 323.96
A001587	Bunjil Place	Trolley - Book	4/10/2017	\$ 1,530.00	\$ 789.35	\$ 740.65
A001589	Cranbourne	Mat - Sunny day leam & play rug 1555W x 2505Lmm Rectangular	31/05/2018	\$ 426.54	\$ 192.12	\$ 234.42
A001590	Digital Branch	PA - LDWSECO2X2BPH LD Systems Dual wireless headset systems-A07, Behringer ULM300USB Digital handheld microphone, w/- tripod stand, Eurolive B112D 12 inch PA Powered speaker 1-M05 with stand & Bag	14/05/2018	\$ 1,353.6360	\$ 1,353.64	\$ 0.00
A001594	Bunjil Place	Game Station - Xbox One S	13/04/2018	\$ 262.73	\$ 262.73	\$ -
A001598.01	Bunjil Place	Microsoft Surface Arc BT Mouse Black FHD-00020	20/03/2018	\$ 100.62	\$ 100.62	\$ -
A001598.02	Non Specific	Microsoft Surface Arc BT Mouse Black FHD-00020	20/03/2018	\$ 100.62	\$ 100.62	\$ -
A001598.03	Doveton	Microsoft Surface Arc BT Mouse Black FHD-00020	20/03/2018	\$ 100.62	\$ 100.62	\$ -
A001601	Digital Support	PC - MS wireless comfort desktop 5050AES USB Port PP4-00020	22/09/2017	\$ 695.60	\$ 695.60	\$ -
A001602	Digital Support	PC - Keyboard & Mouse wire less Desk top Mf's media 2000 Bk	22/09/2017	\$ 1,077.80	\$ 1,077.80	\$ -
A001603.01	Digital Support	PC - MS wireless bluetooth 4.0 ARC mouse surface edition dark titanium E6w-0003 (older style with button)	22/09/2017	\$ 88.89	\$ 88.89	\$ -
A001603.02	Digital Support	PC - MS wireless bluetooth 4.0 ARC mouse surface edition dark titanium E6w-0003 (older style with button)	22/09/2017	\$ 88.89	\$ 88.89	\$ -
A001604	Regional Support - Cranbourne - HQ	Data - Electrical & Cabling - communications rack connection	24/05/2018	\$ 17,888.00	\$ 17,888.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001605	Regional Support - Cranbourne - HQ	Comms Cabinet - 15 AMP GPO	13/06/2018	\$ 2,062.00	\$ 921.45	\$ 1,140.55
A001606	Cranbourne	Doors - Meeting room windows & Glass Doors - Capital Works	28/06/2018	\$ 13,740.00	\$ 6,083.56	\$ 7,656.44
A001608.01	Hampton Park	Quest Donation Point Tap kit w/ - SIM	29/06/2018	\$ 462.75	\$ 409.52	\$ 53.23
A001608.03	Bunjil Place	Quest Donation Point Tap kit w/ - SIM	29/06/2018	\$ 462.75	\$ 409.52	\$ 53.23
A001608.04	Cranbourne	Quest Donation Point Tap kit w/ - SIM	29/06/2018	\$ 462.75	\$ 409.52	\$ 53.23
A001608.06	Doveton	Quest Donation Point Tap kit w/ - SIM	29/06/2018	\$ 462.75	\$ 409.52	\$ 53.23
A001608.07	Endeavour Hills	Quest Donation Point Tap kit w/ - SIM	29/06/2018	\$ 462.75	\$ 409.52	\$ 53.23
A001609	Digital Support	Dragon Image Mobile Phone Gimble Marketing & Comms and Public Access Soft	9/07/2018	\$ 402.73	\$ 402.73	\$ -
A001610- A001615.01	Bunjil Place	Alibaba - RFID RFID inserts for testing ICT Equipment	9/07/2018	\$ 112.63	\$ 112.63	\$ -
A001612	Cranbourne	Powershield Commander RT UPS	23/07/2018	\$ 9,900.30	\$ 8,631.35	\$ 1,268.95
A001613 + A001888 + A001889 + A001926.01	Cranbourne	DIR PowerShield Additional 1 yr Powershield Commander RT UPS	23/07/2018	\$ 5,400.00	\$ 5,400.00	\$ -
A001616	Digital Support	Samsung Galaxy J7 Pro Dual SIM (64GB Black)	6/08/2018	\$ 350.53	\$ 350.53	\$ -
A001619	Cranbourne	Samsung Galaxy J7 Pro Dual SIM (64GB Black)	6/08/2018	\$ 350.53	\$ 350.53	\$ -
A001623.01	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.02	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.03	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.04	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.05	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.06	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.07	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.08	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.09	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001623.10	Digital Support	HP Active Pen with app launch	31/08/2018	\$ 80.00	\$ 80.00	\$ -
A001627	Digital Support	Orico 2.5" USB 3.0 Harddrive	31/08/2018	\$ 312.50	\$ 312.50	\$ -
A001629	Bunjil Place	HP EliteOne 800 G3 series (AIO)	17/09/2018	\$ 1,475.00	\$ 1,475.00	\$ -
A001633	Bunjil Place	HP EliteOne 800 G3 series (AIO)	17/09/2018	\$ 1,490.00	\$ 1,490.00	\$ -
A001635.01	Digital Support	HP EliteOne 800 G4 23.8 FHD Touch AIO PC Desktop	19/12/2018	\$ 1,663.50	\$ 1,663.50	\$ -
A001635.02	Digital Support	HP EliteOne 800 G4 23.8 FHD Touch AIO PC Desktop	19/12/2018	\$ 1,663.50	\$ 1,663.50	\$ -
A001635.03	Digital Support	HP EliteOne 800 G4 23.8 FHD Touch AIO PC Desktop	19/12/2018	\$ 1,663.50	\$ 1,663.50	\$ -
A001635.04	Digital Support	HP EliteOne 800 G4 23.8 FHD Touch AIO PC Desktop	19/12/2018	\$ 1,663.50	\$ 1,663.50	\$ -
A001635.05	Digital Support	HP EliteOne 800 G4 23.8 FHD Touch AIO PC Desktop	19/12/2018	\$ 1,663.50	\$ 1,663.50	\$ -
A001636.01	Doveton	Samsung Galaxy J7 pro dual SIM	21/12/2018	\$ 362.42	\$ 362.42	\$ 0.00
A001636.02	Non Specific	Samsung Galaxy J7 pro dual SIM	21/12/2018	\$ 362.42	\$ 362.42	\$ 0.00
A001636.03	Non Specific	Samsung Galaxy J7 pro dual SIM	21/12/2018	\$ 362.42	\$ 362.42	\$ 0.00
A001636.04	Non Specific	Samsung Galaxy J7 pro dual SIM	21/12/2018	\$ 362.42	\$ 362.42	\$ 0.00
A001637	Doveton	Microphone & earhook	31/01/2019	\$ 287.27	\$ 287.27	\$ -
A001638	Digital Support	Duties, taxes & regulatory charges	15/02/2019	\$ 20.00	\$ 20.00	\$ -
A001639	Digital Support	Duties, taxes & regulatory charges	15/02/2019	\$ 458.97	\$ 458.97	\$ -
A001641	Digital Support	Repairs	7/05/2019	\$ 638.60	\$ 638.60	\$ -
A001643	Digital Support	Phone - Mobile Google Pixel 3	20/05/2019	\$ 1,054.55	\$ 1,054.55	\$ -
A001644	Digital Support	CABLE WORKS PTY LTD (CAWQ5001) 0 ONLY Pakenham - WiFi/People Counters/Wall	27/06/2019	\$ 6,558.00	\$ 6,558.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001645	Digital Support	CABLE WORKS PTY LTD (CAWO5001) 0 ONLY Various Libraries - Desks Wiring Tidy Up	27/06/2019	\$ 5,857.00	\$ 5,857.00	\$ -
A001646	Digital Support	CABLE WORKS PTY LTD (CAWO5001) 0 ONLY Doveton Library - AV/Elec/Data/Comms	27/06/2019	\$ 2,380.00	\$ 2,380.00	\$ -
A001647	Cranbourne	Cranbourne Library - new glazed wall, 2 new doors + installation	19/05/2018	\$ 4,858.00	\$ 2,204.18	\$ 2,653.82
A001648	Cranbourne	Spinner unit F/standing 4 tier lamhex x 8 + Freight	23/07/2018	\$ 6,711.94	\$ 2,925.81	\$ 3,786.13
A001649	Cranbourne	Cranbourne Library Signage	3/10/2018	\$ 6,445.13	\$ 2,682.38	\$ 3,762.75
A001651	Hampton Park	5 Tier paperback book spinner - 1513x500x500mm	20/11/2018	\$ 1,228.80	\$ 495.25	\$ 733.55
A001652	Doveton	CAPITAL BLINDS PTY LTD (CABL5001) 0 ONLY Blinds for Doveton Library workroom	26/11/2018	\$ 500.00	\$ 200.69	\$ 299.31
A001653	Doveton	Flip Top Table Frame - Chrome 1800x750mm w Installation	12/12/2018	\$ 2,218.00	\$ 880.57	\$ 1,337.43
A001654	Doveton	"Visitor 59" Chairs - sled base frame	12/12/2018	\$ 3,580.00	\$ 1,421.30	\$ 2,158.70
A001655	Hampton Park	Norwegia childrens chairs (NOR1031)	8/01/2019	\$ 729.50	\$ 284.23	\$ 445.27
A001658	Endeavour Hills	Flip top Table (IFFLIP1875C) 1800x750mm White Melamine 25mm top, chrome frame	5/02/2019	\$ 5,790.00	\$ 2,211.44	\$ 3,578.56
A001659	Cranbourne	"Mesh 23" - Medium Mesh Back Adjustable high computer chairs	18/02/2019	\$ 5,572.00	\$ 2,108.33	\$ 3,463.67
A001660	Cranbourne	Blade Rept table 1500mm White	18/02/2019	\$ 2,115.00	\$ 800.28	\$ 1,314.72
A001661	Cranbourne	"Visitor 60" chairs Charcoal	18/02/2019	\$ 765.00	\$ 289.46	\$ 475.54
A001662	Cranbourne	Oval Coffee Table 1200x600x450mm (IFRKAR126)	18/02/2019	\$ 522.00	\$ 197.51	\$ 324.49
A001663	Cranbourne	Flip Top Table 1800x750mm White Top (IFFLIP1875C) + Installation	18/02/2019	\$ 4,394.00	\$ 1,682.99	\$ 2,711.01
A001664	Hampton Park	"Couch" 560x520x40mm Black PU Leather	19/02/2019	\$ 2,945.00	\$ 1,113.52	\$ 1,831.48
A001665	Cranbourne	Trolley - (ISDD-108) 800x460x1000mm 3 flat shelves	10/03/2019	\$ 3,732.00	\$ 1,400.88	\$ 2,331.12
A001666	Endeavour Hills	Skin sled chair - upholstered in "Instyle Buzz Saw"	11/04/2019	\$ 5,580.00	\$ 2,031.86	\$ 3,548.14
A001667	Endeavour Hills	Various Childrens furniture items	9/05/2019	\$ 552.59	\$ 196.98	\$ 355.61
A001668	Hampton Park	Shelf Display - 17Deg 300x50mm Flat lip - Moonlight Grey (MG940)	13/03/2019	\$ 325.48	\$ 121.11	\$ 204.37
A001670	Regional Support - Cranbourne - HQ	LIB-127 Live Scanning Wand (FE Technologies)	18/06/2019	\$ 6,188.00	\$ 6,188.00	\$ -
A001671	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001672	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001673	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001674	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001675	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001676	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001677	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001678	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001679	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001680	Bunjil Place	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001681	Cranbourne	HP Probok 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -

Schedule 2 – Asset Register

[illegible]

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001717	Endeavour Hills	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001718	Endeavour Hills	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001719	Endeavour Hills	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001720	Endeavour Hills	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001721	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001722	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001723	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001724	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001725	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001726	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001727	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001728	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001729	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001730	Hampton Park	HP Probook 440 G1 x360 14" FHD TS i5 8GB, 256 SSD + HP Black "Always On 14.0 Case"AVT080697 + Microsoft Office Standard	19/06/2019	\$ 1,275.00	\$ 1,275.00	\$ -
A001741	Endeavour Hills	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001742	Cranbourne	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001743	Cranbourne	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001744	Endeavour Hills	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001745	Cranbourne	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001747	Hampton Park	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001748	Hampton Park	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001749	Hampton Park	HP EliteOne 800 Desktop G4 23.8 Intel i5, 8GB	19/06/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001751	Endeavour Hills	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001753	Doreville	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001755	Hampton Park	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001756	Cranbourne	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001757	Cranbourne	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001759	Endeavour Hills	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001760	Digital Support	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 470.00	\$ 470.00	\$ -
A001761	Cranbourne	Epson TM-T88VI-241 Receipt Printer - Black	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.04	Digital Support	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.05	Bunhill Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.06	Bunhill Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.07	Bunhill Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.08	Non Specific	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001762.09	Marketing	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.10	Endeavour Hills	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.11	Non Specific	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.12	Bunjil Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.13	Cranbourne	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.14	Bunjil Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.15	Bunjil Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.16	Digital Support	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.17	Bunjil Place	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.18	Cranbourne	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.19	Digital Support	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.20	Cranbourne	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.21	Endeavour Hills	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.22	Non Specific	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.23	Non Specific	Jabra Evolve 40 UC Stereo HD Audio	19/06/2019	\$ 109.00	\$ 109.00	\$ -
A001762.24	Digital Support	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.01	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.02	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.03	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.04	Endeavour Hills	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.05	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.06	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.07	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.08	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.09	Doveton	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.10	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.11	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.12	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.13	Cranbourne	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001763.14	Digital Support	RFID - HF Shielded pad reader USB	19/06/2019	\$ 560.00	\$ 560.00	\$ -
A001765.02	Digital Support	HP USB-C Dock G4 + Shipping	21/06/2019	\$ 207.50	\$ 207.50	\$ -
A001766	Digital Support	Orico USB3.0 Hard Drive enclosure for 2.5" external drives	21/06/2019	\$ 560.00	\$ 560.00	\$ -
A001767	Digital Support	Hp Wired USB Mouse	21/06/2019	\$ 110.00	\$ 110.00	\$ -
A001768	Digital Support	ALOGIC 1m Pro Series HDMI cable	21/06/2019	\$ 8.00	\$ 8.00	\$ -
A001769	Cranbourne	Tambour Door Cabinets - 2 Shelves 900x500x1020mm White	27/06/2019	\$ 1,306.00	\$ 448.01	\$ 857.99
A001770	Cranbourne	Tambour Door Cabinets - 2 Shelves 1200x500x1020mm White	27/06/2019	\$ 761.00	\$ 261.05	\$ 499.95
A001771	Cranbourne	Tambour Door Cabinets - 4 Shelves 1200x500x1980mm White	27/06/2019	\$ 1,176.00	\$ 403.41	\$ 772.59
A001772	Cranbourne	Tambour Door Cabinets - 2 Shelves 1200x500x1200mm White	27/06/2019	\$ 869.00	\$ 298.10	\$ 570.90
A001773	Cranbourne	Nova Single desks White - 1500x750 + Installation	27/06/2019	\$ 5,230.00	\$ 1,794.08	\$ 3,435.92
A001774	Cranbourne	Nova Single desks White - 1200x750 + Installation	27/06/2019	\$ 670.00	\$ 229.84	\$ 440.16
A001775	Cranbourne	Agile electric height adjustable desk 1500x750mm	27/06/2019	\$ 925.00	\$ 317.31	\$ 607.69
A001776.1	Cranbourne	Mobile pedestal (2+1) draws white	27/06/2019	\$ 227.00000	\$ 77.87	\$ 149.13
A001777	Cranbourne	Mobile pedestal (4) draws white	27/06/2019	\$ 227.00	\$ 77.87	\$ 149.13
A001778	Hampton Park	4 x Stool 32 style - Stackable Indoor/Outdoor 390x450x960mm black	21/06/2019	\$ 691.00	\$ 238.17	\$ 452.83
A001779	Endeavour Hills	26 x BS627 STANDARD METAL INDEX BLOCK 240 H X 80 W X 200 D MM BRIGHT SILVER	21/07/2019	\$ 328.48	\$ 111.55	\$ 214.93
A001780	Cranbourne	Bar Height Table Frame 875mmH, Table Top - 2400mmW x 750. Fed Uni Study Space	5/07/2019	\$ 764.00	\$ 260.40	\$ 503.60
A001782	Endeavour Hills	Panasonic 32L 1100W Microwave	3/09/2019	\$ 253.59	\$ 82.27	\$ 171.32
A001787.02	Endeavour Hills	Qty 1 - 1881749 Rubbermaid Collapsible 150L X-Cart	12/05/2020	\$ 175.00	\$ 44.69	\$ 130.31
A001790	Bunjil Place	4 x TROLLEY HB-213 960 X 610MM WIRE CAGE TROLLEY	21/05/2020	\$ 1,600.00	\$ 404.64	\$ 1,195.36
A001791	Cranbourne	945 trolley 252TB 100mm - Natural (2nds) with scissor lift & liner	29/05/2020	\$ 785.00	\$ 191.80	\$ 593.20
A001792	Cranbourne	945 trolley 252TB 100mm - Blue (new) with scissor lift & liner	29/05/2020	\$ 880.00	\$ 220.63	\$ 659.37
A001793	Cranbourne	945 trolley 252TB 100mm - Light Grey (new) with scissor lift & liner	29/05/2020	\$ 880.00	\$ 220.63	\$ 659.37

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001796.01	Regional Support - Cranbourne - HQ	Qty 3 - 1881749 Rubbermaid Collapsible 150L X-Cart from GRAN	4/08/2020	\$ 552.50	\$ 133.52	\$ 418.98
A001800	Digital Support	ALDI ALDI networking tools Tools and equipment - CMO Wall Mount for Screen	8/08/2019	\$ 137.02	\$ 137.02	\$ -
A001801	Digital Support	Aldi Pakenham Bauhn TV for CMO Malcolm Davies	7/01/2020	\$ 202.83	\$ 202.83	\$ -
A001831	Digital Support	Alibaba.com Security Devices IT Team - CMO Wall Mount for Screen	7/10/2019	\$ 1,033.35	\$ 1,033.35	\$ -
A001832	Endeavour Hills	HP Elitebook X360 1030 G3 (P/N:4WW20PA) with HP Elite13.3 Blk Leather Sleeve	19/08/2019	\$ 1,817.23	\$ 1,817.23	\$ -
A001833	Bunjil Place	HP Elitebook X360 1030 G3 (P/N:4WW20PA) with HP Elite13.3 Blk Leather Sleeve	19/08/2019	\$ 1,817.23	\$ 1,817.23	\$ -
A001836	Hampton Park	HP Elitebook X360 1030 G3 (P/N:4WW20PA) with HP Elite13.3 Blk Leather Sleeve	19/08/2019	\$ 1,817.23	\$ 1,817.23	\$ -
A001838	Digital Support	HP Elitebook X360 1030 G3 (P/N:4WW20PA) with HP Elite13.3 Blk Leather Sleeve	19/08/2019	\$ 1,817.23	\$ 1,817.23	\$ -
A001839	Bunjil Place	HP Elitebook X360 1030 G3 (P/N:4WW20PA) with HP Elite13.3 Blk Leather Sleeve	19/08/2019	\$ 1,817.23	\$ 1,817.23	\$ -
A001840	Hampton Park	HP Elitebook X360 1030 G3 (P/N:4WW20PA) with HP Elite13.3 Blk Leather Sleeve	19/08/2019	\$ 1,817.23	\$ 1,817.23	\$ -
A001842	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001843	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001844	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001845	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001846	Hampton Park	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001847	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001848	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001849	Bunjil Place	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001850	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001851	Doveton	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001852	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001856	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001857	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001860	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001861	Bunjil Place	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001862	Doveton	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001866	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001868	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001869	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001870	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001873	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001874	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001876	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001877	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001878	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001879	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001880	Endeavour Hills	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001881	Cranbourne	HP EliteOne 800 G4 23.8 FHD T AIO CTO Desktop	19/08/2019	\$ 1,330.00	\$ 1,330.00	\$ -
A001882	Cranbourne	RFID - HF Shielded pad reader USB	19/08/2019	\$ 560.00	\$ 560.00	\$ -
A001883	Cranbourne	RFID - HF Shielded pad reader USB	19/08/2019	\$ 560.00	\$ 560.00	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001884	Cranbourne	RFID - HF Shielded pad reader USB	19/08/2019	\$ 560.00	\$ 560.00	\$ -
A001613 + A001888 + A001889 + A001926.02	Cranbourne	Powershield RPSW-10A8 Network switched PDU with 8 x 10A iECouputs 10A Input plug	23/09/2019	\$ 752.50	\$ 752.50	\$ -
A001613 + A001888 + A001889 + A001926.03	Cranbourne	PowerShield Internal PSSNMPV4 Communications Card With Environmental Monitoring Device Port	23/09/2019	\$ 312.50	\$ 312.50	\$ -
A001890	Bunjil Place	Eligato Cam Link 4K	25/09/2019	\$ 182.27	\$ 182.27	\$ -
A001891	Bunjil Place	Eligato Cam Link 4K	25/09/2019	\$ 182.27	\$ 182.27	\$ -
A001892	Bunjil Place	Eligato Cam Link 4K	25/09/2019	\$ 182.27	\$ 182.27	\$ -
A001894	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001895	Bunjil Place	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001897	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001898	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001899	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001900	Digital Support	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001901	Cranbourne	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001902	Cranbourne	Microsoft Surface Arc BT Mouse Black FHD-00020	3/10/2019	\$ 105.00	\$ 105.00	\$ -
A001903	Digital Support	HP ACTIVE PEN WITH SPARE TIPS	3/10/2019	\$ 68.00	\$ 68.00	\$ -
A001904	Endeavour Hills	HP ACTIVE PEN WITH SPARE TIPS	3/10/2019	\$ 68.00	\$ 68.00	\$ -
A001905	Digital Support	HP ACTIVE PEN WITH SPARE TIPS	3/10/2019	\$ 68.00	\$ 68.00	\$ -
A001906	Digital Support	HP ACTIVE PEN WITH SPARE TIPS	3/10/2019	\$ 68.00	\$ 68.00	\$ -
A001908	Bunjil Place	DJ City DJ City AKG + RODE Podcasting Equipment + Suitcase + case foam + Lockable Slimline ADI Bolt Lock keyed to City of Casey MK System to Quite Space Room on Level 1 keyed to site keys as requested - Podcast	9/07/2019	\$ 3,391.02	\$ 3,391.02	\$ -
A001910	Non Specific	HP EliteBook IDS UMA I5-8265U x360 830 G6 BNBPC - CTO	23/10/2019	\$ 1,903.75	\$ 1,183.02	\$ 720.73
A001911	Digital Support	HP EliteBook IDS UMA I5-8265U x360 830 G6 BNBPC - CTO	23/10/2019	\$ 1,903.75	\$ 1,183.02	\$ 720.73
A001912	Digital Support	HP EliteBook IDS UMA I5-8265U x360 830 G6 BNBPC - CTO	23/10/2019	\$ 1,903.75	\$ 1,183.02	\$ 720.73
A001913	Non Specific	HP EliteBook IDS UMA I5-8265U x360 830 G6 BNBPC - CTO	23/10/2019	\$ 1,903.75	\$ 1,183.02	\$ 720.73
A001918.01	Digital Support	25 x WPSSM-PKT - Secure Swap™ Microphone/earpiece for Kenwood PKT-23X two way radios	20/11/2019	\$ 970.00	\$ 970.00	\$ -
A001918.02	Digital Support	25 x WPSSM-PKT - Secure Swap™ Microphone/earpiece for Kenwood PKT-23X two way radios	20/11/2019	\$ 970.00	\$ 970.00	\$ -
A001919.02	Digital Support	25 x WPSSM-PKT - Secure Swap™ Microphone/earpiece for Kenwood PKT-23X two way radios	11/06/2020	\$ 970.00	\$ 970.00	\$ -
A001919.01	Digital Support	25 x WPSSM-PKT - Secure Swap™ Microphone/earpiece for Kenwood PKT-23X two way radios	11/06/2020	\$ 970.00	\$ 970.00	\$ -
A001920	Digital Support	Jaycar Electronics Digital Events Tech Services - CMO Wall Mount for Screen	7/04/2020	\$ 189.45	\$ 189.45	\$ -
A001924	Hampton Park	PowerShield Centurion RT 2000VA Short Base Model	13/12/2019	\$ 1,179.00	\$ 1,179.00	\$ -
A001613 + A001888 + A001889 + A001926.04	Cranbourne	PowerShield Internal PSSNMPV4 Communications Card With Environmental Monitoring Device Port	13/12/2019	\$ 285.00	\$ 285.00	\$ -
A001929	Digital Support	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001930	Bunjil Place	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001931	Bunjil Place	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001933	Cranbourne	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001934	Cranbourne	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001935	Cranbourne	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001936	Cranbourne	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001937	Cranbourne	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001938	Cranbourne	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001939	Dovelton	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001940	Dovelton	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001942	Endeavour Hills	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001945	Endeavour Hills	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001946	Endeavour Hills	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001947	Endeavour Hills	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001948	Endeavour Hills	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001949	Endeavour Hills	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001950	Hampton Park	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001951	Hampton Park	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001952	Hampton Park	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001953	Hampton Park	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001954	Digital Support	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001955	Hampton Park	Ring Central Yealink T48S	20/02/2020	\$ 239.00	\$ 221.32	\$ 17.68
A001962	Bunjil Place	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001964	Cranbourne	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001965	Dovelton	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001967	Endeavour Hills	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001968	Hampton Park	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001970	Cranbourne	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001971	Cranbourne	Ring Central Yealink W60P + 1 Handset + Shipping	20/02/2020	\$ 237.10	\$ 219.57	\$ 17.53
A001974	Digital Support	Google Pixel 4 128GB (Just black) with Screen Protector & Case	17/03/2020	\$ 1,165.45	\$ 1,165.45	\$ -
A001975	Digital Support	Google Pixel 4 128GB (Just black) with Screen Protector & Case	17/03/2020	\$ 1,165.45	\$ 1,165.45	\$ -
A001976	Digital Support	Google Pixel 4 128GB (Just black) with Screen Protector & Case	17/03/2020	\$ 1,165.45	\$ 1,165.45	\$ -
A001978	Digital Support	Google Pixel 4 128GB (Just black) with Screen Protector & Case	17/03/2020	\$ 1,165.47	\$ 1,165.47	\$ -
A001979	Non Specific	Apple Iphone 11 128GB (Black) with Screen Protector & Case	17/03/2020	\$ 1,266.81	\$ 1,266.81	\$ -
A001980	Non Specific	Apple Iphone 11 128GB (Black) with Screen Protector & Case	17/03/2020	\$ 1,266.82	\$ 1,266.82	\$ -
A001981	Non Specific	Apple Iphone 11 128GB (Black) with Screen Protector & Case	17/03/2020	\$ 1,266.82	\$ 1,266.82	\$ -
A001982	Marketing	Apple Iphone 11 128GB (Black) with Screen Protector & Case	17/03/2020	\$ 1,266.82	\$ 1,266.82	\$ -
A001983	Non Specific	Apple Iphone 11 128GB (Black) with Screen Protector & Case	17/03/2020	\$ 1,266.82	\$ 1,266.82	\$ -
A001984	Cranbourne	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001987	Cranbourne	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001988	Hampton Park	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001989	Bunjil Place	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001990	Bunjil Place	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001991	Dovelton	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001993	Hampton Park	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001994	Non Specific	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001995	Bunjil Place	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001996	Non Specific	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A001998	Endeavour Hills	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001999	Endeavour Hills	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A002001	Doveton	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A002002	Cranbourne	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.64	\$ 386.64	\$ -
A002003	Cranbourne	Oppe Reno Z (Jet Black) with screen protector	17/03/2020	\$ 386.57	\$ 386.57	\$ -
A002004	Bunhill Place	Jabra Speak 510+ UC	19/03/2020	\$ 177.14	\$ 177.14	\$ -
A002005	Bunhill Place	Jabra Speak 510+ UC	19/03/2020	\$ 177.14	\$ 177.14	\$ -
A002007	Cranbourne	Jabra Speak 510+ UC	19/03/2020	\$ 177.14	\$ 177.14	\$ -
A002008	Doveton	Jabra Speak 510+ UC	19/03/2020	\$ 177.14	\$ 177.14	\$ -
A002009	Doveton	Jabra Speak 510+ UC	19/03/2020	\$ 177.14	\$ 177.14	\$ -
A002011	Digital Support	RINGCENTRAL AUSTRALIA (RICE5001) 0 ONLY DigitalLine Unlimited and additional	20/03/2020	\$ 2,038.04	\$ 2,038.04	\$ -
A002012	Digital Support	JBHifi Pakenham Adaptor Digital Operations	10/03/2020	\$ 144.55	\$ 144.55	\$ -
A002013	Bunhill Place	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002014	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002015	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002016	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002017	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002018	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002019	Cranbourne	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002020	Endeavour Hills	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002021	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002022	Endeavour Hills	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002023	Hampton Park	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002024	Hampton Park	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002026	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002028	Cranbourne	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002029	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002030	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002031	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002032	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002033	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002034	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002035	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002036	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002037	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002038	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002039	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002040	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002041	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002042	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002043	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002044	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002045	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002046	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002047	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002048	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002049	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002050	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002051	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002052	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002053	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002054	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.35	\$ 175.35	\$ -
A002055	Digital Support	Jabra Speak 510+ UC	28/04/2020	\$ 175.30	\$ 175.30	\$ -
A002058	Digital Support	Elgato Stream Deck XL	10/06/2020	\$ 373.00	\$ 307.59	\$ 65.41
A002059	Digital Support	Elgato Stream Deck XL	10/06/2020	\$ 373.00	\$ 307.59	\$ 65.41
A002060	Digital Support	Elgato Stream Deck XL	10/06/2020	\$ 373.00	\$ 307.59	\$ 65.41
A002061	Digital Support	Elgato Stream Deck XL	10/06/2020	\$ 373.00	\$ 307.59	\$ 65.41
A002062	Digital Support	Elgato Stream Deck XL	10/06/2020	\$ 373.00	\$ 307.59	\$ 65.41
A002063	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002064	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002065	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002066	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002068	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002069	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002070	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002071	Cranbourne	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002072	Cranbourne	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002075	Hampton Park	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002076	Cranbourne	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002077	Endeavour Hills	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002078	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002080	Endeavour Hills	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002082	Cranbourne	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002083	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002084	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002088	Endeavour Hills	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002089	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002090	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002091	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002092	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002093	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002094	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002095	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002098	Cranbourne	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002099	Marketing	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002100	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002101	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002103	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002106	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002107	Non Specific	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002108	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002109	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002110	Bunjil Place	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002111	Digital Support	Jabra Evolve2 40 UC Stereo Headset UBS-A	17/06/2020	\$ 140.44	\$ 140.44	\$ -
A002113	Digital Support	SKYFI People Counter Ktis - Vector4D	26/06/2020	\$ 2,472.50	\$ 2,002.82	\$ 469.68
A002114	Digital Support	SKYFI People Counter Ktis - Vector4D	26/06/2020	\$ 2,472.50	\$ 2,002.82	\$ 469.68

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002115.01	Cranbourne	HP Z8 G4 ELITEONE AVT086732 1 Single Unit (TWR) Packaging Z8 90 1450W 200V 200V/10A APJ Chassis Intel Xeon 6234 3.3 8C 130 1st 32GB (4x8GB) DDR4 2933 DIMM ECC REG APJ HP Z Turbo Drv M.2 512GB TLC SSD HP Z Turbo Drive M.2 1TB TLC 2nd SSD 2TB 7200 SATA 3.5in Operating System Load to M.2 NVIDIA Qdr RTX 4000 8GB 3DP+USBCGraphics No Adapters Needed Base FIO 4xUSB3 TypeA MUSWD USB OPT 9.5 DVDWR 1st ODD HP ZCentral Remote Boost 2020 SW for Z HP Z8 Std Cooling Solution 1CPU Intel X550 10GBASE-T Dual Port NIC HPZ8 G4 1125W CKIT Win 10 Pro 64 WKST Plus USB BusSlim Keyboard	30/06/2020	\$ 2,055.00	\$ 1,657.13	\$ 397.87
A002115.02	Cranbourne	HP Z8 G4 ELITEONE AVT086732 1 Single Unit (TWR) Packaging Z8 90 1450W 200V 200V/10A APJ Chassis Intel Xeon 6234 3.3 8C 130 1st 32GB (4x8GB) DDR4 2933 DIMM ECC REG APJ HP Z Turbo Drv M.2 512GB TLC SSD HP Z Turbo Drive M.2 1TB TLC 2nd SSD 2TB 7200 SATA 3.5in Operating System Load to M.2 NVIDIA Qdr RTX 4000 8GB 3DP+USBCGraphics No Adapters Needed Base FIO 4xUSB3 TypeA MUSWD USB OPT 9.5 DVDWR 1st ODD HP ZCentral Remote Boost 2020 SW for Z HP Z8 Std Cooling Solution 1CPU Intel X550 10GBASE-T Dual Port NIC HPZ8 G4 1125W CKIT Win 10 Pro 64 WKST Plus USB BusSlim Keyboard	30/06/2020	\$ 2,055.00	\$ 1,657.13	\$ 397.87
A002116	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002117	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002118	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002119	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002120	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002121	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002122	Digital Support	Jabra Evolve 65t MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002123	Digital Support	Jabra Evolve 65i MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002124	Digital Support	Jabra Evolve 65i MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002125	Digital Support	Jabra Evolve 65i MS Bluetooth Headset	30/06/2020	\$ 340.75	\$ 340.75	\$ -
A002126	Bunjil Place	Ultimate Ears BOOM 3 Portable Bluetooth Speaker (Unicorn)	30/06/2020	\$ 145.75	\$ 145.75	\$ -
A002128	Cranbourne	Ultimate Ears BOOM 3 Portable Bluetooth Speaker (Unicorn)	30/06/2020	\$ 145.75	\$ 145.75	\$ -
A002129	Doveyton	Ultimate Ears BOOM 3 Portable Bluetooth Speaker (Unicorn)	30/06/2020	\$ 145.75	\$ 145.75	\$ -
A002131	Endeavour Hills	Ultimate Ears BOOM 3 Portable Bluetooth Speaker (Unicorn)	30/06/2020	\$ 145.75	\$ 145.75	\$ -
A002134	Digital Support	Ultimate Ears BOOM 3 Portable Bluetooth Speaker (Unicorn)	30/06/2020	\$ 145.75	\$ 145.75	\$ -
A002136	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002138	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002139	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002140	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002141	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002142	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002143	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002144	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002145	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002146	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002147	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002148	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002149	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002150	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002151	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002152	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002153	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002154	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A002155	Digital Branch	Samsung Galaxy Tab A 10.1 32GB 4GX	30/06/2020	\$ 435.75	\$ 435.75	\$ -
A001979.02	Non Specific	Improvement on A001979, Australia GSM World Cheltenham New case for CCL mobile Iphone Emily Ramaswamy	9/07/2020	\$ 32.35	\$ 32.35	\$ -
A002156.01	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.02	Endeavour Hills	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.03	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.04	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.05	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.06	Bunjil Place	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.07	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.08	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.10	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002156.11	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.12	Burjil Place	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.15	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.17	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.19	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.20	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.21	Burjil Place	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.22	Burjil Place	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.25	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.26	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.28	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.29	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.30	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.31	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.32	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.33	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.34	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.36	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.37	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.38	Doveton	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.40	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.42	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.43	Cranbourne	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.44	Hampton Park	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36
A002156.45	Digital Support	HP 800 G6 AIO 15-10500 8GB 256GB OPTANE SSD 23.8" FHD TOUCH WE BT 3YR	24/06/2021	\$ 1,370.00	\$ 655.64	\$ 714.36

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002157.01	Digital Support	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.03	Doveton	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.05	Doveton	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.06	Hampton Park	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.07	Non Specific	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.09	Digital Support	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.11	Cranbourne	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.12	Digital Support	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.13	Digital Support	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.17	Digital Support	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.18	Digital Support	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002157.20	Hampton Park	HP Desktop E23 G4, 23" FHD IPS, EYE EASE, 16:9, 1920x1080, VGA+DP+HDMI, Tilt, Swivel, Pivot, Height, USB, 3 Yrs & HP USB-C Dock G5 & Microsoft Wired Desktop Keyboard and Mouse 600 (P/N:APB-00018)	24/06/2021	\$ 460.00	\$ 220.14	\$ 239.86
A002158.01	Digital Support	Snapmaker 2.0 A350 3-in-1 3D Printer, CNC Carver, Laser Engraver/Cutter.	24/06/2021	\$ 4,617.94	\$ 2,210.00	\$ 2,407.94
A002158.02	Digital Support	Snapmaker 2.0 A350 3-in-1 3D Printer, CNC Carver, Laser Engraver/Cutter.	24/06/2021	\$ 4,617.94	\$ 2,210.00	\$ 2,407.94
A002158.03	Digital Support	Snapmaker 2.0 A350 3-in-1 3D Printer, CNC Carver, Laser Engraver/Cutter.	24/06/2021	\$ 4,617.94	\$ 2,210.00	\$ 2,407.94
A002158.04	Digital Support	Snapmaker 2.0 A350 3-in-1 3D Printer, CNC Carver, Laser Engraver/Cutter.	24/06/2021	\$ 4,617.94	\$ 2,210.00	\$ 2,407.94
A002159.01	Digital Support	HP Reverb G2 Virtual Reality Headset	24/06/2021	\$ 1,002.75	\$ 719.91	\$ 282.84
A002159.02	Digital Support	HP Reverb G2 Virtual Reality Headset	24/06/2021	\$ 1,002.75	\$ 719.91	\$ 282.84
A002159.03	Digital Support	HP Reverb G2 Virtual Reality Headset	24/06/2021	\$ 1,002.75	\$ 719.91	\$ 282.84
A002159.04	Digital Support	HP Reverb G2 Virtual Reality Headset	24/06/2021	\$ 1,002.75	\$ 719.91	\$ 282.84
A002160.01	Non Specific	HP ELITEBOOK Laptop X360 1030 G6 I5-1135G7 8GB DDR4 256GB PCIE-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002160.02	Doveton	BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.03	Cranbourne	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.04	Non Specific	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.06	Endeavour Hills	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.07	Non Specific	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.08	Bunjil Place	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.09	Hampton Park	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.10	Bunjil Place	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.11	Non Specific	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.12	Non Specific	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.13	Digital Support	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.14	Non Specific	HP ELITEBOOK Laptop X360 1030 G8 I5-1135G7 8GB DDR4 256GB PCI-E-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002160.15	Cranbourne	HP ELITEBOOK Laptop X360 1030 G8 i5-1135G7 8GB DDR4 256GB PCIE-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.18	Digital Support	HP ELITEBOOK Laptop X360 1030 G8 i5-1135G7 8GB DDR4 256GB PCIE-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.19	Non Specific	HP ELITEBOOK Laptop X360 1030 G8 i5-1135G7 8GB DDR4 256GB PCIE-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002160.20	Bunjil Place	HP ELITEBOOK Laptop X360 1030 G8 i5-1135G7 8GB DDR4 256GB PCIE-NVME SSD 13.3 INCH FHD TOUCH SCREEN WEBCAM WIFI-6 BT-5.0 PEN BACKLITE-KB 4-CELL BATT WINDOWS 10 PRO 3/3/3 WARRANTY	22/06/2021	\$ 1,844.00	\$ 885.85	\$ 958.15
A002161.03	Bunjil Place	Samsung Galaxy Tab S6 LITE 4G 64GB	22/06/2021	\$ 585.00	\$ 421.59	\$ 163.41
A002161.04	Doveton	Samsung Galaxy Tab S6 LITE 4G 64GB	22/06/2021	\$ 585.00	\$ 421.59	\$ 163.41
A002161.06	Hampton Park	Samsung Galaxy Tab S6 LITE 4G 64GB	22/06/2021	\$ 585.00	\$ 421.59	\$ 163.41
A002161.07	Cranbourne	Samsung Galaxy Tab S6 LITE 4G 64GB	22/06/2021	\$ 585.00	\$ 421.59	\$ 163.41
A002161.08	Endeavour Hills	Samsung Galaxy Tab S6 LITE 4G 64GB	22/06/2021	\$ 585.00	\$ 421.59	\$ 163.41
A002162.01	Digital Support	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.02	Cranbourne	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.04	Digital Support	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.05	Digital Support	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.06	Cranbourne	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.08	Doveton	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.09	Digital Support	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002162.10	Digital Support	Epson Tm188vi Ethernet/serial/usb With Power Supply Unit Black	22/06/2021	\$ 550.00	\$ 158.54	\$ 391.46
A002163.01	Digital Support	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.02	Digital Support	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.05	Cranbourne	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.06	Cranbourne	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.07	Hampton Park	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.08	Digital Support	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.09	Digital Support	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.12	Digital Support	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.13	Digital Support	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.15	Doveton	Brateck Aluminium Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002163.16	Doveton	Brateck Aluminum Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002163.18	Cranbourne	Brateck Aluminum Pole Mount Mechanical Spring Monitor with Laptop holder Fit Most 17"-32" Monitors Up to 8kg . Laptop Up to 4.5kg	22/06/2021	\$ 120.00	\$ 34.59	\$ 85.41
A002164.02	Digital Support	XBOX Wireless Controller with USBC Cable	21/06/2021	\$ 83.00	\$ 59.93	\$ 23.07
A002164.03	Digital Support	XBOX Wireless Controller with USBC Cable	21/06/2021	\$ 83.00	\$ 59.93	\$ 23.07
A002164.04	Bunjill Place	XBOX Wireless Controller with USBC Cable	21/06/2021	\$ 83.00	\$ 59.93	\$ 23.07
A002164.05	Cranbourne	XBOX Wireless Controller with USBC Cable	21/06/2021	\$ 83.00	\$ 59.93	\$ 23.07
A002165.01	Bunjill Place	PS4 PlayStation 4 Dualshock 4 Wireless Controller Black	21/06/2021	\$ 72.00	\$ 51.99	\$ 20.01
A002165.04	Hampton Park	PS4 PlayStation 4 Dualshock 4 Wireless Controller Black	21/06/2021	\$ 72.00	\$ 51.99	\$ 20.01
A002166.08	Doveton	Ikea Springvale Patron Kiosk Desks	8/02/2021	\$ 255.76	\$ 154.16	\$ 101.60
A002166.10	Digital Support	Ikea Springvale Patron Kiosk Desks	8/02/2021	\$ 255.76	\$ 154.16	\$ 101.60
A002166.11	Digital Support	Ikea Springvale Patron Kiosk Desks	8/02/2021	\$ 255.76	\$ 154.16	\$ 101.60
A002166.09	Hampton Park	Ikea Self check kiosk desks IT Department	8/12/2020	\$ 3,577.27	\$ 2,358.74	\$ 1,218.53
A002167.01	Cranbourne	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.02	Cranbourne	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.03	Cranbourne	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.04	Endeavour Hills	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.05	Endeavour Hills	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.08	Hampton Park	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.09	Hampton Park	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.10	Doveton	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.11	Doveton	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.13	Bunjill Place	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.14	Bunjill Place	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.16	Digital Support	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.17	Digital Support	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.18	Digital Support	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.19	Digital Support	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002167.20	Digital Support	Pioneer BDRXS07TUHD 4K Slot Loading Portable BD/DVD/CD USB Type C Writer with Software	17/03/2021	\$ 215.75	\$ 122.75	\$ 93.00
A002168.01	Cranbourne	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.02	Cranbourne	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.03	Cranbourne	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002168.04	Cranbourne	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.05	Cranbourne	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.06	Endeavour Hills	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.07	Endeavour Hills	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.08	Endeavour Hills	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.09	Endeavour Hills	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.10	Endeavour Hills	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.11	Doveton	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.12	Doveton	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.19	Hampton Park	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.20	Hampton Park	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002168.21	Cranbourne	Brateck Timber Desktop Monitor Stand - Black ABW	17/03/2021	\$ 26.00	\$ 8.88	\$ 17.12
A002169	Hampton Park	Meraki Varifocal MV22 Indoor HD Dome Camera - 256GB Storage	9/03/2021	\$ 1,436.00	\$ 496.57	\$ 939.43
A002170	Hampton Park	Meraki Narrow Angle MV12 Mini Dome HD Camera - 256GB Storage	9/03/2021	\$ 1,231.00	\$ 425.68	\$ 805.32
A002171	Hampton Park	Meraki Wide Angle MV12 Mini Dome HD Camera - 256GB Storage	9/03/2021	\$ 1,231.00	\$ 425.68	\$ 805.32
A002173	Hampton Park	Trace and test cabling, Repair cabling faults. New data cabling to PC's and camera.	11/03/2021	\$ 4,310.00	\$ 1,485.67	\$ 2,824.33
A002174.03	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.04	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.05	Cranbourne	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.06	Endeavour Hills	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.07	Hampton Park	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.08	Cranbourne	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.10	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.11	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.12	Doveton	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.13	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.14	Endeavour Hills	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.15	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.16	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.17	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.18	Cranbourne	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.19	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002174.21	Hampton Park	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.22	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.23	Hampton Park	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.24	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.64	\$ 123.76	\$ 189.88
A002174.25	Digital Support	OPNLV3101A-UHID, Opticon NLV-3101 2D Imager Barcode Scanner with USB Interface	10/12/2020	\$ 313.55	\$ 123.72	\$ 189.83
A002175	Digital Support	ALOGIC - DISPLAY PORT TO DISPLAY PORT 3M-DP-03-MM	19/10/2020	\$ 16.36	\$ 6.91	\$ 9.45
A002176	Digital Support	BELKIN - CAT 5e 05M CABLE A3L791BT05MBLUS	19/10/2020	\$ 14.55	\$ 6.15	\$ 8.40
A002177	Digital Support	Cables - ALOGIC 5m Blue CAT6 Network Cable, ALOGIC 15m Blue CAT6 Network Cable, Serveredge 6P-PWB 6 Way Powerboard, 6 Port, With Overload Protection, ALOGIC 3m Aus 3 Pin Mains Power Extension Cable BLACK - Male to Female	5/11/2020	\$ 215.00	\$ 88.96	\$ 126.04
A002178.02	Digital Support	Opoo Reno4 Z 5G 128GB (Ink Black)	11/11/2020	\$ 506.75	\$ 506.75	\$ -
A002178.03	Digital Support	Opoo Reno4 Z 5G 128GB (Ink Black)	11/11/2020	\$ 506.75	\$ 506.75	\$ -
A002179	Digital Support	HP 65W Smart AC Adapter (P/N:H6Y89AA) x5	18/10/2020	\$ 175.00	\$ 74.32	\$ 100.68
A002180	Digital Support	HP 65W USB-C SLIM POWER ADAPTER (P/N:3PN48AA)	16/10/2020	\$ 300.00	\$ 127.41	\$ 172.59
A002181	Digital Support	Cables	27/10/2020	\$ 550.00	\$ 230.27	\$ 319.73
A002182.01	Cranbourne	HP EliteDisplay E233 23" LED, 16:9, 250N, 1920x1080, 1000:1, 5MS, DP, VGA, 3YR screen monitor	27/10/2020	\$ 240.00	\$ 167.45	\$ 72.55
A002182.02	Burjill Place	HP EliteDisplay E233 23" LED, 16:9, 250N, 1920x1080, 1000:1, 5MS, DP, VGA, 3YR screen monitor	27/10/2020	\$ 240.00	\$ 167.45	\$ 72.55
A002182.03	Dovelton	HP EliteDisplay E233 23" LED, 16:9, 250N, 1920x1080, 1000:1, 5MS, DP, VGA, 3YR screen monitor	27/10/2020	\$ 240.00	\$ 167.45	\$ 72.55
A002182.04	Digital Support	HP EliteDisplay E233 23" LED, 16:9, 250N, 1920x1080, 1000:1, 5MS, DP, VGA, 3YR screen monitor	27/10/2020	\$ 240.00	\$ 167.45	\$ 72.55
A002183.01	Cranbourne	HP USB-C/A Universal Dock G2 (power not supported on MWS)	27/10/2020	\$ 250.00	\$ 174.44	\$ 75.56
A002183.02	Non Specific	HP USB-C/A Universal Dock G2 (power not supported on MWS)	27/10/2020	\$ 250.00	\$ 174.44	\$ 75.56
A002183.03	Digital Support	HP USB-C/A Universal Dock G2 (power not supported on MWS)	27/10/2020	\$ 250.00	\$ 174.44	\$ 75.56
A002183.05	Digital Support	HP USB-C/A Universal Dock G2 (power not supported on MWS)	27/10/2020	\$ 250.00	\$ 174.44	\$ 75.56
A002184.01	Digital Support	Cherry KC 1000 Quiet all rounder keyboard, USB, Black - for Code Club Laptops	27/10/2020	\$ 125.00	\$ 87.21	\$ 37.79
A002184.02	Digital Support	Cherry KC 1000 Quiet all rounder keyboard, USB, Black - for Code Club Laptops	27/10/2020	\$ 125.00	\$ 87.23	\$ 37.77
A002185.01	Digital Support	Cherry Optical Corded Mouse USB - for Code Club Laptops	27/10/2020	\$ 150.00	\$ 104.67	\$ 45.33
A002185.02	Digital Support	Cherry Optical Corded Mouse USB - for Code Club Laptops	27/10/2020	\$ 150.00	\$ 104.64	\$ 45.36
A002186	Digital Support	HP 65W USB-C Power Adapter	27/10/2020	\$ 750.00	\$ 523.30	\$ 226.70
A002187	Digital Support	Kingston 64GB USB3.0 DataTraveler S39 G2 Metal Flash Drive Memory Stick	27/10/2020	\$ 300.00	\$ 209.31	\$ 90.69
A002188	Digital Support	Huion Creative Pen Tablet HS611	1/10/2020	\$ 100.00	\$ 72.15	\$ 27.85
A002189	Digital Support	Huion Creative Pen Tablet Inspiroy H1161	1/10/2020	\$ 110.00	\$ 79.36	\$ 30.64
A002190	Digital Support	Huion Creative Pen Display Kamvas 13	1/10/2020	\$ 1,670.84	\$ 1,204.84	\$ 465.16
A002192	Digital Support	Bunnings Pakenham 0 IT Department - CMO Wall Mount for Screen	9/07/2020	\$ 9.35	\$ 4.48	\$ 4.87
A002194	Digital Support	Kogan Laser Etcher - Test Device IT Department - CMO Wall Mount for Screen	6/09/2020	\$ 858.74	\$ 398.12	\$ 460.62

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002197	Digital Support	Samsung SSD 870 QVO - 8TB, Samsung V-NAND, 2.5", 7mm, SATA III 6GB/s, RW(Max) 560MB/s/530MB/s, 98K/88K IOPS, 2,880TBW, 3 Years Warranty	28/02/2022	\$ 977.50	\$ 534.28	\$ 443.22
A002198	Digital Support	Samsung SSD 870 QVO - 8TB, Samsung V-NAND, 2.5", 7mm, SATA III 6GB/s, RW(Max) 560MB/s/530MB/s, 98K/88K IOPS, 2,880TBW, 3 Years Warranty	28/02/2022	\$ 977.50	\$ 534.28	\$ 443.22
A002199	Endeavour Hills	Coin Box - Lock Replacement	24/02/2022	\$ 181.82	\$ 40.54	\$ 141.28
A002200	Non Specific	LIVE Scanning Wand - LIB127.2	14/02/2022	\$ 5,762.00	\$ 2,246.68	\$ 3,515.32
A002204	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.14	\$ 213.26	\$ 818.88
A002205	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.14	\$ 213.26	\$ 818.88
A002206	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.14	\$ 213.26	\$ 818.88
A002207	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.14	\$ 213.26	\$ 818.88
A002208	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.14	\$ 213.26	\$ 818.88
A002209	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.14	\$ 213.26	\$ 818.88
A002210	Digital Support	Cisco Meraki MS120-8LP 8 Ports Manageable Ethernet Switch - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop	18/11/2021	\$ 1,032.16	\$ 213.26	\$ 818.90
A002213	Doveton	Meraki 360 degree MV32 Mini Dome Camera - 256GB Storage with Meraki MV Enterprise License and Support, 3 Years	19/11/2021	\$ 1,523.00	\$ 313.85	\$ 1,209.15
A002214	Cranbourne	Meraki 360 degree MV32 Mini Dome Camera - 256GB Storage with Meraki MV Enterprise License and Support, 3 Years	19/11/2021	\$ 1,523.00	\$ 313.85	\$ 1,209.15
A002215	Endeavour Hills	Meraki 360 degree MV32 Mini Dome Camera - 256GB Storage with Meraki MV Enterprise License and Support, 3 Years	19/11/2021	\$ 1,523.00	\$ 313.85	\$ 1,209.15
A002216	Bunjill Place	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002219	Bunjill Place	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002220	Hampton Park	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002221	Cranbourne	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002222	Cranbourne	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002223	Hampton Park	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002224	Doveton	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002225	Doveton	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002226	Endeavour Hills	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002227	Endeavour Hills	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002230	Digital Support	Green Carbon Dioxide and VOC Recorder.	30/11/2021	\$ 406.00	\$ 81.22	\$ 324.78
A002218.02	Bunjill Place	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002219.02	Bunjill Place	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002220.02	Hampton Park	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002221.02	Cranbourne	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002222.02	Cranbourne	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002223.02	Hampton Park	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002224.02	Doveton	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002225.02	Doveton	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002226.02	Endeavour Hills	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002227.02	Endeavour Hills	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002230.02	Digital Support	Belkin USB A Wall Charger for Green Carbon Dioxide and VOC Recorder.	10/06/2022	\$ 28.00	\$ 2.99	\$ 25.01
A002231.01	Digital Support	cabling plus new replacement CCTV Camera's	16/12/2021	\$ 617.81	\$ 185.17	\$ 432.65
A002231.02	Digital Support	cabling plus new replacement CCTV Camera's	16/12/2021	\$ 617.82	\$ 185.17	\$ 432.65
A002231.03	Digital Support	cabling plus new replacement CCTV Camera's	16/12/2021	\$ 617.82	\$ 185.17	\$ 432.65
A002231.04	Digital Support	cabling plus new replacement CCTV Camera's	16/12/2021	\$ 617.82	\$ 185.17	\$ 432.65
A002231.05	Digital Support	cabling plus new replacement CCTV Camera's	16/12/2021	\$ 617.82	\$ 185.17	\$ 432.65
A002247.01	Digital Branch	Loanable - Gsou K20 Webcam: The 2K HDCamera with Built-in Bluetooth	7/10/2021	\$ 358.24	\$ 205.66	\$ 152.58
A002247.02	Digital Branch	Loanable - Gsou K20 Webcam: The 2K HDCamera with Built-in Bluetooth	7/10/2021	\$ 358.24	\$ 205.66	\$ 152.58
A002247.03	Digital Branch	Loanable - Gsou K20 Webcam: The 2K HDCamera with Built-in Bluetooth	7/10/2021	\$ 358.24	\$ 205.66	\$ 152.58
A002247.04	Digital Branch	Loanable - Gsou K20 Webcam: The 2K HDCamera with Built-in Bluetooth	7/10/2021	\$ 358.24	\$ 205.66	\$ 152.58
A002247.05	Digital Branch	Loanable - Gsou K20 Webcam: The 2K HDCamera with Built-in Bluetooth	7/10/2021	\$ 358.24	\$ 205.66	\$ 152.58
A001850.2	Endeavour Hills	Replacement Screen for HP EliteOne 800 G4 23.8 FHD T AIO PC	30/08/2021	\$ 509.77	\$ 212.78	\$ 296.99
A002264	Doveton	AUD93107B2 Doveton Comms Rack - Serveredge 42RU 600mm Wide & 600mm Deep Fully Assembled Free Standing Server Cabinet	16/08/2021	\$ 1,125.00	\$ 483.93	\$ 641.07
A001850.3	Endeavour Hills	Replacement Screen for HP EliteOne 800 G4 23.8 FHD T AIO PC	27/08/2021	\$ 449.67	\$ 188.92	\$ 260.75
A002267	Doveton	Upgrade comms cabinets at Doveton. Dispose of old cabinets.	23/09/2021	\$ 1,360.91	\$ 322.95	\$ 1,037.96
A001850.4	Endeavour Hills	Replacement Screen for HP EliteOne 800 G4 23.8 FHD T AIO PC	20/07/2021	\$ 446.83	\$ 203.23	\$ 243.60
A002268	Digital Support	AUD93107B2 Belkin 15W Qi Wireless Charger	6/08/2021	\$ 118.14	\$ 77.85	\$ 40.29
A002269	Digital Support	Belkin UB-c to Display Port Cable Adapters IT Department	6/08/2021	\$ 34.55	\$ 22.78	\$ 11.77
A002270	Digital Support	Belkin UB-c to Display Port Cable Adapters IT Department	6/08/2021	\$ 34.54	\$ 22.77	\$ 11.77
A002161.03b	Bunjil Place	Logic UB-c to Display Port Cable Adapters IT Department	25/11/2021	\$ 71.88	\$ 36.45	\$ 35.43
A002161.04b	Doveton	Samsung Galaxy Tab S6 Lite Cover	25/11/2021	\$ 71.88	\$ 36.45	\$ 35.43
A002161.06b	Hampton Park	Samsung Galaxy Tab S6 Lite Cover	25/11/2021	\$ 71.88	\$ 36.45	\$ 35.43
A002161.07b	Cranbourne	Samsung Galaxy Tab S6 Lite Cover	25/11/2021	\$ 71.88	\$ 36.45	\$ 35.43
A002161.08b	Endeavour Hills	Samsung Galaxy Tab S6 Lite Cover	25/11/2021	\$ 71.84	\$ 36.42	\$ 35.42
A002279	Endeavour Hills	Smart Weights for money loader IT Department	10/03/2022	\$ 89.09	\$ 18.51	\$ 70.58
A002280	Digital Support	Samsung - PORT SSD T7 1TB Titan Gray - 463187	10/03/2022	\$ 162.74	\$ 33.80	\$ 128.94
A002281	Digital Support	Samsung - PORT SSD T7 500GB Metallic RED - 463190	10/03/2022	\$ 135.45	\$ 70.33	\$ 65.12
A002282	Digital Support	Samsung - PORT SSD T7 500GB Metallic RED - 463190	10/03/2022	\$ 135.45	\$ 70.33	\$ 65.12
A002283	Digital Support	Samsung - PORT SSD T7 500GB Metallic RED - 463190	10/03/2022	\$ 135.45	\$ 70.33	\$ 65.12
A002284	Bunjil Place	SONY PS4 Dual Shock 4 Black V2 Controller - 965583	10/03/2022	\$ 71.82	\$ 37.29	\$ 34.53
A002285	Hampton Park	SONY PS4 Dual Shock 4 Black V2 Controller - 965583	10/03/2022	\$ 71.82	\$ 37.29	\$ 34.53
A002286	Digital Support	SONY PS4 Dual Shock 4 Glacier White V2 Controller - 328456	10/03/2022	\$ 71.82	\$ 37.29	\$ 34.53
A002287	Hampton Park	Epson TM-T88VI-243 Thermal Receipt Printer	10/06/2022	\$ 618.00	\$ 66.03	\$ 551.97
A002288	Hampton Park	Epson TM-T88VI-243 Thermal Receipt Printer	10/06/2022	\$ 618.00	\$ 66.03	\$ 551.97
A002289	Endeavour Hills	Epson TM-T88VI-243 Thermal Receipt Printer	10/06/2022	\$ 618.00	\$ 66.03	\$ 551.97
A002290	Endeavour Hills	Epson TM-T88VI-243 Thermal Receipt Printer	10/06/2022	\$ 618.00	\$ 66.03	\$ 551.97
A002291	Digital Support	Epson TM-T88VI-243 Thermal Receipt Printer	10/06/2022	\$ 618.00	\$ 66.03	\$ 551.97
A002292	Bunjil Place	Otterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002293	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002294	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002295	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002296	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002297	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002298	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002299	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002300	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002301	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002302	Bunjil Place	Oterbox OB SAMSUNG DEFENDER GALAXY TAB S6 BLACK Cover	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002314	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002315	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002316	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002317	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002318	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002319	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002320	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002321	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002322	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002323	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002324	Endeavour Hills	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002325	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002326	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002327	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002328	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002329	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002330	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002331	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002332	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002333	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002334	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002335	Bunjil Place	Oterbox Defender Case for Apple iPad 10.2 Gen 7 / iPad 10.2 Gen 8 - Black (P/N:77- 62032)	10/06/2022	\$ 85.00	\$ 22.71	\$ 62.29
A002341	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002342	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002343	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002344	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002345	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002346	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002347	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002348	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002349	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002350	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002351	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002352	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002353	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002354	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002355	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002356	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002357	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002358	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002359	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.27	\$ 87.10	\$ 181.17
A002360	Bunjil Place	Headsets for Radios- PKT-23X UHF 440-480 MHz CB, 1.5W, IP54 including KNB-71L Li-Ion 3.7V/1430mAh battery, belt clip and Micro USB Charging Cable.	20/05/2022	\$ 268.32	\$ 87.11	\$ 181.21
A002361	Digital Support	APPLE PENCIL (1st GEN) FOR IPAD 6/7/8/9 GEN	20/05/2022	\$ 165.08	\$ 53.60	\$ 111.48
A002364	Casey Branches	Microsoft Office LTSC Standard 2021-EDU licenses for Public PC's	24/05/2022	\$ 19,000.00	\$ 2,384.11	\$ 16,615.89
A002365	Endeavour Hills	TCL 65P725 65" UHD Smart LED TV	26/05/2022	\$ 1,261.67	\$ 259.21	\$ 1,002.46
A002367	Cranbourne	TCL 65P725 65" UHD Smart LED TV	26/05/2022	\$ 1,261.66	\$ 259.21	\$ 1,002.45
A002368	Digital Support	Elgato Green Screen	15/06/2022	\$ 275.00	\$ 69.69	\$ 205.31
A002369	Digital Support	Elgato Green Screen	15/06/2022	\$ 275.00	\$ 69.69	\$ 205.31
A002371	Digital Support	Elgato Key Light Air	15/06/2022	\$ 200.00	\$ 50.68	\$ 149.32
A002372	Digital Support	Elgato Key Light Air	15/06/2022	\$ 200.00	\$ 50.68	\$ 149.32
A002375	Digital Support	Sphero Indi Education Robot - Class Pack (x8 indi)	15/06/2022	\$ 2,080.00	\$ 527.12	\$ 1,552.88
A002376	Digital Support	Sphero Indi Education Robot - Class Pack (x8 indi)	15/06/2022	\$ 2,080.00	\$ 527.12	\$ 1,552.88
A002378	Digital Support	Sphero Mini Activity Education Kit 16-Pack (V2)	15/06/2022	\$ 1,980.00	\$ 501.78	\$ 1,478.22
A002379	Digital Support	Sphero Mini Activity Education Kit 16-Pack (V2)	15/06/2022	\$ 1,980.00	\$ 501.78	\$ 1,478.22
A002380	Digital Support	Sphero BOLT Education 15 Pack + Power Pack	15/06/2022	\$ 5,000.00	\$ 1,267.12	\$ 3,732.88
A002382	Digital Support	Sphero BOLT Education 15 Pack + Power Pack	15/06/2022	\$ 5,000.00	\$ 1,267.12	\$ 3,732.88
A002383	Digital Support	Sphero Chariot - Blue	15/06/2022	\$ 320.00	\$ 81.09	\$ 238.91
A002384	Digital Support	Sphero Chariot - Blue	15/06/2022	\$ 320.00	\$ 81.09	\$ 238.91
A002386	Digital Support	Sphero City & Golf Code Mat + Activity Card Set	15/06/2022	\$ 310.00	\$ 78.56	\$ 231.44
A002387	Digital Support	Sphero City & Golf Code Mat + Activity Card Set	15/06/2022	\$ 310.00	\$ 78.56	\$ 231.44
A002389	Digital Support	10x Osmo Little Genius Starter Kit for iPad for Ages 3-5 (Osmo Base Included) 4 boxes each. Words + tangierine + numbers + stand	15/06/2022	\$ 1,250.00	\$ 316.78	\$ 933.22
A002390	Digital Support	10x Osmo Little Genius Starter Kit for iPad for Ages 3-5 (Osmo Base Included) 4 boxes each. Words + tangierine + numbers + stand	15/06/2022	\$ 1,250.00	\$ 316.78	\$ 933.22
A002393	Digital Support	Osmo Genius Start Kit for Education (1 Kit / Plastic Pieces)	15/06/2022	\$ 1,650.00	\$ 418.15	\$ 1,231.85
A002394	Digital Support	Osmo Genius Start Kit for Education (1 Kit / Plastic Pieces)	15/06/2022	\$ 1,650.00	\$ 418.15	\$ 1,231.85
A002395	Bunjil Place	Clax Cart-Trolley with Cover for Sphero & Osmo Kits	15/06/2022	\$ 528.33	\$ 53.56	\$ 474.77
A002397	Endeavour Hills	Clax Cart-Trolley with Cover for Sphero & Osmo Kits	15/06/2022	\$ 528.34	\$ 53.56	\$ 474.78
A001716.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001717.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001715.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001711.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001714.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A001712.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001718.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001713.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001719.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001720.02	Endeavour Hills	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001674.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001676.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001672.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001675.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001673.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001677.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001680.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001671.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001679.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A001678.02	Bunijil Place	Class Laptop Improvement - New HPRI Battery	22/06/2022	\$ 150.00	\$ 23.42	\$ 126.58
A002404	Cranbourne	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002405	Cranbourne	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002406	Bunijil Place	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002407	Bunijil Place	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002408	Endeavour Hills	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002410	Doveton	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002414	Hampton Park	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002415	Digital Support	Big Blu KinderBoard	22/06/2022	\$ 251.25	\$ 58.86	\$ 192.39
A002416	Cranbourne	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002417	Cranbourne	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002418	Bunijil Place	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002419	Bunijil Place	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002420	Endeavour Hills	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002422	Doveton	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002426	Hampton Park	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002427	Digital Support	Big Blu VisionBoard	22/06/2022	\$ 250.00	\$ 58.56	\$ 191.44
A002428	Endeavour Hills	Sony Projector VPL-PHZ50, 5000 ANSI LASER WUXGA, STD LENS, WHITE HDBASET	22/06/2022	\$ 2,611.11	\$ 379.11	\$ 2,232.00
A002429	Hampton Park	Sony Projector VPL-PHZ50, 5000 ANSI LASER WUXGA, STD LENS, WHITE HDBASET	28/06/2022	\$ 2,611.11	\$ 379.11	\$ 2,232.00
A002430	Doveton	Sony Projector VPL-PHZ50, 5000 ANSI LASER WUXGA, STD LENS, WHITE HDBASET	28/06/2022	\$ 2,611.11	\$ 379.11	\$ 2,232.00
A002433	Cranbourne	Sony Projector VPL-PHZ50, 5000 ANSI LASER WUXGA, STD LENS, WHITE HDBASET	28/06/2022	\$ 2,611.11	\$ 379.11	\$ 2,232.00
A002435	Cranbourne	Sony Projector VPL-PHZ50, 5000 ANSI LASER WUXGA, STD LENS, WHITE HDBASET	28/06/2022	\$ 2,611.11	\$ 379.11	\$ 2,232.00
A002436	Digital Support	Sony Projector VPL-PHZ50, 5000 ANSI LASER WUXGA, STD LENS, WHITE HDBASET	28/06/2022	\$ 2,611.12	\$ 379.11	\$ 2,232.01
A002437	Hampton Park	Yamaha YAS-209B Soundbar Speaker with Wireless Subwoofer	28/06/2022	\$ 460.00	\$ 66.79	\$ 393.21
A002438	Doveton	Yamaha YAS-209B Soundbar Speaker with Wireless Subwoofer	28/06/2022	\$ 460.00	\$ 66.79	\$ 393.21
A002440	Cranbourne	Yamaha YAS-209B Soundbar Speaker with Wireless Subwoofer	28/06/2022	\$ 460.00	\$ 66.79	\$ 393.21
A002441	Digital Support	Yamaha YAS-209B Soundbar Speaker with Wireless Subwoofer	28/06/2022	\$ 460.00	\$ 66.79	\$ 393.21
A002442	Digital Support	Yamaha YAS-209B Soundbar Speaker with Wireless Subwoofer	28/06/2022	\$ 460.00	\$ 66.79	\$ 393.21
A002445	Cranbourne	Yamaha YAS-209B Soundbar Speaker with Wireless Subwoofer	28/06/2022	\$ 460.00	\$ 66.79	\$ 393.21

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002446	Digital Support	Aver VC520 PRO Web & Conferencing Camera	28/06/2022	\$ 1,900.00	\$ 275.86	\$ 1,624.14
A002450	Cranbourne	Aver VC520 PRO Web & Conferencing Camera	28/06/2022	\$ 1,900.00	\$ 275.86	\$ 1,624.14
A002451	Cranbourne	Aver VC520 PRO Web & Conferencing Camera	28/06/2022	\$ 1,900.00	\$ 275.86	\$ 1,624.14
A002452	Hampton Park	Aver VC520 PRO Web & Conferencing Camera	28/06/2022	\$ 1,900.00	\$ 275.86	\$ 1,624.14
A002453	Doveton	Aver VC520 PRO Web & Conferencing Camera	28/06/2022	\$ 1,900.00	\$ 275.86	\$ 1,624.14
A002454	Digital Support	Aver VC520 PRO Web & Conferencing Camera	28/06/2022	\$ 1,900.00	\$ 275.86	\$ 1,624.14
A002457	Endeavour Hills	Elite Screens 100" MOTORISED 16:9 RECESSED SCREEN	28/06/2022	\$ 1,045.00	\$ 151.72	\$ 893.28
A002458	Endeavour Hills	Elite Screens 100" MOTORISED 16:9 RECESSED SCREEN	28/06/2022	\$ 1,045.00	\$ 151.72	\$ 893.28
A002459	Digital Support	Elite Screens 100" MOTORISED 16:9 RECESSED SCREEN	28/06/2022	\$ 1,045.00	\$ 151.72	\$ 893.28
A002460	Doveton	Elite Screens 100" MOTORISED 16:9 RECESSED SCREEN	28/06/2022	\$ 1,045.00	\$ 151.72	\$ 893.28
A002461	Hampton Park	Elite Screens 100" MOTORISED 16:9 RECESSED SCREEN	28/06/2022	\$ 1,045.00	\$ 151.72	\$ 893.28
A002462	Cranbourne	Elite Screens 100" MOTORISED 16:9 RECESSED SCREEN	28/06/2022	\$ 1,045.00	\$ 151.72	\$ 893.28
A002464	Endeavour Hills	Meraki MG41 Cellular Gateway External Antennas	3/06/2022	\$ 1,800.00	\$ 343.52	\$ 1,456.48
A000125.03B	Burjil Place	RFID - Circulation Assist Pads Hi Power (IMPROVEMENT - Alibaba RFID replacement for asset 100222)	7/07/2022	\$ 197.11	\$ 26.46	\$ 170.65
A002465	Endeavour Hills	TCL 65" UHD Smart LED TV 65P615	27/07/2022	\$ 855.00	\$ 59.50	\$ 795.50
A002467	Endeavour Hills	RODE NT USB Microphone	23/08/2022	\$ 153.64	\$ 14.03	\$ 139.61
A002468	Endeavour Hills	RODE NT USB Microphone	23/08/2022	\$ 153.64	\$ 14.03	\$ 139.61
A002470	Endeavour Hills	JBL 400 Microphone Headset	24/08/2022	\$ 120.91	\$ 10.93	\$ 109.98
A002471	Endeavour Hills	JBL 400 Microphone Headset	24/08/2022	\$ 120.91	\$ 10.93	\$ 109.98
A002483	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002484	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002485	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002486	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002487	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002488	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002489	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002490	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002491	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002492	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002493	Burjil Place	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002494	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002495	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002496	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002497	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002498	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002499	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002500	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002501	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002502	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002503	Endeavour Hills	Apple iPad 64GB 10.2"	27/05/2022	\$ 451.01	\$ 77.43	\$ 373.58
A002504	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002505	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002506	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002509	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002510	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002511	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002512	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002514	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002515	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002517	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002519	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002520	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002522	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002523	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002524	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.36	\$ 29.76	\$ 143.60
A002527	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002530	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002531	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002532	Endeavour Hills	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002534	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002535	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002536	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002537	Bunjil Place	Apple Pencil for iPad Pro 1st Gen	27/05/2022	\$ 173.35	\$ 29.76	\$ 143.59
A002538	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002539	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002540	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002541	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002542	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002543	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002544	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002545	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002546	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002547	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002548	Bunjil Place	Samsung Galaxy Tab S6 Lite 128GB 10.4" + Cover	27/05/2022	\$ 521.40	\$ 89.51	\$ 431.89
A002560	Digital Support	BlackmagicBlackmagic Design ATEM Mini	28/07/2022	\$ 1,815.00	\$ 208.83	\$ 1,606.17
A002562	Digital Support	HP Z1 G9 Tower Desktop PC	8/08/2022	\$ 3,050.00	\$ 192.19	\$ 2,857.81
A002563	Digital Support	HP Z1 G9 Tower Desktop PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002564	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002565	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002566	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002567	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002568	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002569	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002570	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002571	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002572	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002573	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002574	Non Specific	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002575	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002576	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002577	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002578	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002579	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002580	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002581	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002582	Digital Support	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002583	Non Specific	HP EliteBook x360 1030 G8 Notebook PC	8/08/2022	\$ 1,975.00	\$ 124.45	\$ 1,850.55
A002584	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002585	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002586	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002587	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002588	Doveton	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002589	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002590	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002591	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002592	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002593	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002594	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002595	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002596	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002597	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002598	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002599	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002600	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002601	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002602	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002603	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002604	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002605	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002606	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002607	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002608	Digital Support	HP EliteOne 840 G9 AIO	8/08/2022	\$ 1,782.80	\$ 112.34	\$ 1,670.46
A002609	Digital Support	IOGEAR Ethernet-2-WiFi	7/10/2022	\$ 102.50	\$ 5.15	\$ 97.35
A002610	Digital Support	IOGEAR Ethernet-2-WiFi	7/10/2022	\$ 102.50	\$ 5.15	\$ 97.35
A002611	Digital Support	Shell - FIDO	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002612	Digital Support	Cass - FIDO	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002613	Digital Support	Daniel L - FIDO	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002614	Digital Support	Aiden - FIDO	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002615	Digital Support	Lucas - FIDO	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002616	Non Specific	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002617	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002618	Doveton	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002619	Doveton	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002620	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002621	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002622	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002623	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002624	Bunhill Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002625	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002626	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002627	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002628	Bunhill Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002629	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002630	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002631	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002632	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002633	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002634	Non Specific	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002635	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002636	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002637	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002638	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002639	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002640	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002641	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002642	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002643	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002644	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002645	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002646	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002647	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002648	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002649	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002650	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002651	Casey Branches	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002652	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002653	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002654	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002655	Non Specific	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002656	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002657	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002658	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002659	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002660	Non Specific	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002661	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002662	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002663	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002664	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002665	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002666	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002667	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002668	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002669	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002670	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002671	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002672	Non Specific	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002673	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002674	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002675	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002676	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002677	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002678	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002679	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002680	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002681	Doveton	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002682	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002683	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002684	Doveton	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002685	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002686	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002687	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002688	Doveton	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002689	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002690	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002691	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002692	Doveton	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002693	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002694	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002695	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002696	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002697	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002698	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002699	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002700	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002701	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002702	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002703	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002704	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002705	Endeavour Hills	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002706	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002707	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002708	Non Specific	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002709	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002710	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002711	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002712	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002713	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002714	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002715	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002716	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002717	Bunjil Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002718	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002719	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002720	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002721	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002722	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002723	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002724	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002725	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002726	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002727	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002728	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002729	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002730	Hampton Park	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002731	Cranbourne	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002732	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002733	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002734	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002735	Bunhill Place	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002736	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002737	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002738	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002739	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002740	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002741	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002742	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002743	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002744	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002745	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002746	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002747	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002748	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002749	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002750	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002751	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002752	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002753	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002754	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002755	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002756	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002757	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002758	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002759	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002760	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002761	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002762	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002763	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002764	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002765	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002766	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002767	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002768	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002769	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002770	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002771	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002772	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002773	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71

Schedule 2 – Asset Register

Finance Assigned Reference #	Branch	Equipment Details	Date of Purchase	Total Cost	Accum Dep'n 30/11/22	Written Value 30/11/2023
A002774	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002775	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002776	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002777	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002778	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002779	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002780	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002781	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002782	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002783	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002784	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002785	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002786	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002787	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002788	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002789	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002790	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002791	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002792	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002793	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002794	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002795	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002796	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002797	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002798	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002799	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002800	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002801	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002802	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002803	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002804	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002805	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002806	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002807	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002808	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002809	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002810	Digital Support	FIDO USB	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A002811	Endeavour Hills	DLink Router IMEI: 869492051548310SSID 5G: DWR-956-EE8D 5GHz	1/07/2022	\$ 80.60	\$ 16.89	\$ 63.71
A001203.02	Marketing	Replacement Battery for Laptop A001203	13/09/2022	\$ 217.27	\$ 23.51	\$ 193.76
			30/09/2022	\$ 200.00	\$ 11.32	\$ 188.68

