## Legislative Assembly Question on Notice 1190 [Tabled Paper No]

## (c) \$455,014.90

(i) what assets are to be replaced?	(ii) how much has been allocated to replace each asset? (\$)
Bus Replacement	13,500.00
Pool Resurfacing – department do not resurface so the school will endeavour to do so	27,913.00
T&E requires upgrading (outdated) includes D&T and Home Economics. Benches, cooking equipment etc, OHS issues with machinery	78,945.92
EA replacement of projector, laptops, television, DVD players, student equipment for EA enterprise (Beauty and Retail)	10,980.73
ICT projectors, iPads, Robotic equipment, computer trolley's, graphics tablets, interactive whiteboards, televisions, 3D printer	19,323.56
Math data projectors, televisions, DVD players, calculator sets, laptop, student resources – class sets	11,330.68
Home Economics replacement of sewing machines, cooking equipment	5,212.66
Dance televisions, stereos, iPad docks	1,940.00
S&E projectors, computers, laptop, televisions, DVD players	5,632.05
Science Interactive Whiteboards in every lab, cameras, Printer, Science equipment including microscopes, balances, Bunsen burners etc	7,303.85
English class set novels, televisions in each class, DVD players in each class, projectors in each class	11,672.96
LOTE televisions, DVD player, student class computers purchased by department	1,994.80
D&T replacement of smaller machinery – drill press, welders, soldering machines etc	669.83
Media digital cameras, video cameras, tripods, Apple Imac, screens, editing units	4,187.73
Art kiln replacement, televisions, DVD players, Cameras, Projector, Sewing machines, dryers, printing press, cutters,	3,199.52

drying racks, drill, tripods, pottery wheels, irons	
Photography digital cameras, tripods, video cameras	1,000.00
STEP program television, DVD player, CD player, class set	1,872.00
calculators, refrigerator, printer bought by department	
Eric Strauss payments received for hire of venue to pay	62,457.00
department for upgrade	
Computer domain controller, 8 x servers replacement	45,525.87
Furniture for 2015 due to increase in student numbers,	54,290.07
replacement of classroom furniture due to damage and outdated	
items, counter reception, counter admin services	
Cleaning equipment polishers, carpet cleaner, scrubber	3,531.59
Metal Lathes, Bandsaw, Paint booth, Air Extraction unit etc	44,609.48
Photocopier replacement Math, English, Science, Admin,	37,921.60
Reception, ICT, combined Art/Home Ec/Phys Ed, Library	
Total	455,014.90