

**Billingham Town Council**  
**Schedule of Assets with effect from 1st April 2021 to 31st March 2022**

| Description  | Date acquired       | Value   | Custodian         |
|--|---------------------|---------|-------------------|
| 8 dog fouling bins   | 2-Apr-2009          | 3200.00 | Various locations |
| Desktop PC   | 25-Sep-2007         | 472.00  | Office            |
| 4 litter bins  | 16-Jun-2009         | 1600.00 | Various locations |
| 14 fuse chair/black back Havana seat                                 | 22-May-2009         | 1008.70 | Hub               |
| Dell 1750 RED Q3 T4200 desktop PC                                    | 21-Sep-2009         | 499.99  | Office            |
| Viewsonic PJ 6210 Multimedia Projector (XGA)                         | 27-Oct-2009         | 395.00  | Annexe            |
| DELL Mini 1012 Netbook computer                                      | 16-Jun-2010         | 293.74  | Office            |
| 8 boundary signs "Welcome to Billingham"                             | 22-Sep-2010         | 3530.00 | Various locations |
| LED lights for Christmas tree in John Whitehead Park                 | 25-Oct-2010         | 1224.00 | Office            |
| 8 dog fouling bins & 2 litter bins                                   | 18-Nov-2010         | 4200.00 | Various locations |
| 2 dog bins   | 23-Feb-2011         | 880.00  | Various locations |
| Chair/Vice Chair - Regella   | 2-Dec-2011          | 684.78  | Office            |
| Hitachi 42 inc TV  | 2nd April 2014      | 289.99  | Hub               |
| XBox one   | 2nd april 2014      | 399.98  | Hub               |
| Aluminium outdoor cafe banner  | 9th April 2014      | 336.00  | Cafe              |
| Perspex outdoor sign for Community Hub                               | 9th April 2014      | 360.00  | Hub               |
| Soniclear meeting audio recording software plus microphones          | 30th September 2014 | 548.40  | Office            |
| 4 draw deluxe filing cabinet & 2 draw deluxe filing cabinet in Beech | 30th October 2014   | 440.40  | Office            |
| 2 door lockable silver cupboard                                      | 11th November 2014  | 300.00  | Hub               |
| Stainless steel wall canopy, roof cowling and wall cladding          | 17th March 2016     | 3401.70 | Cafe              |
| Dell Latitude 3000 - 14" Core i3 laptop, 4GB memory, 500GB drive     | 21st October 2016   | 255.00  | Office            |
| Falcon Pro-lite gastronorm Bain Marie dry                            | 1st November 2016   | 294.99  | Cafe              |
| Counter top fryer  | 14th July 2017      | 285.60  | Cafe              |
| Cobra 45cc bike handle brushcutter with kawasaki engine strimmer     | 21st June 2018      | 320.00  | Annexe            |
| 4 roller blinds for Community Hub/Annex                              | 11th February 2019  | 766.67  | Cafe              |
| Casio cash register  | 12th July 2018      | 395.00  | Cafe              |
| 2 x 3mx3m aluminium 50 series gazebos                                | Mar-18              | 934.20  | Events            |
| Polar countertop food display refrigerator                           | 5th July 2018       | 399.99  | Cafe              |
| Tefcold sliding lid chest display freezer                            | 9th July 2018       | 340.00  | Cafe              |

|  |                     |         |               |
|--|---------------------|---------|---------------|
| 8 channel PA system  | 28th September 2018 | 479.00  | Events        |
| 12 x bolero steel banqueting oval black chairs               | 16th October 2018   | 331.98  | Cafe          |
| Kitchen base units and cabinets                              | 1st April 2019      | 1377.37 | Cafe          |
| Greenwich kitchen base units, cabinets and sinks             | 1st April 2019      | 2765.69 | Annexe        |
| Beko dual range cooker hood in stainless steel               | 1st April 2019      | 669.00  | Annexe        |
| 3 Core i3 4GB windows 10 computers                           | 1st April 2019      | 1110.00 | Annexe        |
| 3 Terra 24" monitors   | 1st April 2019      | 360.00  | Annexe        |
| Water heater - kitchen area                                  | 26th April 2019     | 292.93  | Cafe          |
| Recycled plastic three seat bench                            | 12th July 2019      | 299.00  | Annexe garden |
| 3 roller blinds  | 10th October 2019   | 420.00  | Cafe          |
| HP LaserJet Pro M477fdn printer                              | 17th October 2019   | 322.00  | Office        |
| Canon DSLR camera  | 26th November 2019  | 319.00  | Office        |
| Candy floss machine  | 27th November 2019  | 563.00  | Events        |
| Popcorn machine  | 27th November 2019  | 334.00  | Events        |
| Kenwood KMX760GD kitchen machine rose gold                   | 27th November 2019  | 269.00  | Cafe          |
| Silver Fridge freezer  | 18th February 2020  | 465.83  | Annexe        |
| Aspire 15.6 Laptop   | 16th March 2020     | 503.00  | Office        |
| 15 Hauwei tablets  | 19th August 2020    | 2249.85 | Councillors   |
| Freezer  | 4th December 2020   | 1271.95 | Café          |
| Laptop, docking station & 2 monitors                         | 27th October 2020   | 1204.10 | Office        |
| Computer tower & HDMI cables                                 | 27th October 2020   | 740.91  | Office        |
| Laptop, docking station & 2 monitors                         | 17th November 2020  | 1112.40 | Office        |
| Rational iCombi Pro Combi Oven & stand                       | 31st March 2021     | 5500.00 | Café          |
| 2 Buffalo Bar Blender 2.5Ltr jug with sound Enclosure        | 4th June 2021       | 516.64  | Café          |
| 2 Buffalo Bar Blender 2.5Ltr jug with sound Enclosure        | 10th June 2021      | 335.99  | Café          |
| 30 Shoreditch side chairs grey/plum chrome frame             | 11th June 2021      | 2368.50 | Café          |
| 4 laminate table tops with twin pedestal base in black       | 11th June 2021      | 660.00  | Café          |
| 7 laminate table tops with single pedestal base in black     | 11th June 2021      | 715.75  | Café          |
| Asber easy 500mm dishwasher                                  | 14th June 2021      | 1049.99 | Café          |
| Husky F14 horizontal display chest freezer                   | 16th June 2021      | 399.00  | Café          |
| Commercial sink stainless steel left bottom shelf splashback | 23rd June 2021      | 359.00  | Annexe        |
| Polar G-series upright slimline fridge 440Ltr                | 29th June 2021      | 949.99  | Café          |
| 8 Bolero round pedestal bistro table tops                    | 20th July 2021      | 559.92  | Café          |
| Rational iCombi Pro Combi Oven & stand                       | 23rd August 2021    | 8362.74 | Café          |

|                              |                |                 |        |
|------------------------------|----------------|-----------------|--------|
| Candy condenser tumble fryer | 8th March 2022 | 280.00          | Annexe |
| TOTAL                        |                | <b>67241.68</b> |        |

**Disposal/Discharge 2021/22**

|   |               |                                      |
|---|---------------|--------------------------------------|
| Acer x2611G professional services computer tower with 21.5" screen - offi | 399           |                                      |
| Acer Computer - office  | 315.84        |                                      |
| Acer x 261g computer and acer widescreen monitor - office                 | 525           |                                      |
| Acer Veriton Computer - office  | 354.17        |                                      |
| Terra business 5000s, core windows 10 pro computer - office               | 395           |                                      |
| Buffalo countertop electric griddle 380x385 mm - café                     | 249           |                                      |
| Lincat Lynx 400 single contact/Panini grill - café                        | 257.99        |                                      |
| Boardroom table - boat shaped table to seat 8 - maple/silver              | 243.60        | <b>transferred to inventory list</b> |
| <b>Total Discharge 2021/2022</b>  | <b>2739.6</b> |                                      |