

Schedule of Assets with effect from 1st April 2022 to 31st March 2023			
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	Office
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 cowl 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 trimmer	21st June 2018	320.00	Storeroom
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	Community Kitchen
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	Community Kitchen
Beko dual range cooker hood in stainless steel	1st April 2019	669.00	Community Kitchen
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	Community Kitchen
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	Community Kitchen
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	Community Kitchen
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	Community Kitchen
Polar C-Series upright display cooler - 346 Ltr	20th July 2022	599.99	Café
Ice cream and frozen yoghurt machine & air pump	19th July 2022	1699.00	Café
Kukoo 5 Gastronorm Bain Marie	27th July 2022	266.74	Community Kitchen
Square Register	18th August 2022	599.00	Café
Giant ice cream sign	30th September 2022	500.00	Café
TOTAL		69436.41	
Disposal/Discharge 2022/23			
3 Core i3 4GB windows 10 computers	6th October 2022	1110.00	
Total Discharge 2022/2023		1110	