

ASSET REGISTER

BLACKWATER AND HAWLEY TOWN COUNCIL

Asset Register 2022-2023

Date
Purchased**Buildings (Based on Building Reinstatement - March 2011)**

Blackwater & Hawley Leisure Centre	£1,479,000.00	
The Memorial Hall	£1,062,000.00	
The Blackwater Centre	£651,000.00	
Coffee Shop on the Green	£352,000.00	
Garage x 2	£44,000.00	
TOTAL	£3,588,000.00	

Land (Based on historic cost from 2001 Accounts)

11.06 Acres at Blackwater Valley	£12,000.00	
TOTAL	£12,000.00	

Community Land (Based on nominal value)

Hawley Cemetery	£1.00	
Blackwater Common	£1.00	
Fir Drive	£1.00	
Pinewood Park	£1.00	
Hawley Green (Councillors as Trustees)	£0.00	
TOTAL	£4.00	

Vehicles (Based on historic cost)

John Deere Tractor 2038R	£22,000.00	Sep-21
5ft transport box	£360.00	Sep-21
FLEMING FM180 Finishing Mower	£1,550.00	Sep-21
WIEDENMANN Terra Brush	£2,920.00	Sep-21
Front Loader for John Deere Tractor	£4,100.00	Jan-22
Used Tipping Trailer for John Deere Tractor	£1,250.00	Feb-22
Fleming 66246 6' Flat Roll Trailed	£1,295.00	Feb-23
Van - purchased new August 2016	£7,900.00	
TOTAL	£41,375.00	

Plant, Machinery and Equipment (based on original cost)**Gym Equipment**

Rower (disposed Apr 2022 not fit for purpose)	£0.00	Jan-05
Bike (reconditioned) (disposed Apr 2022 not fit for purpose)	£0.00	Mar-05
Bike (reconditioned) (disposed Apr 2022 not fit for purpose)	£0.00	Oct-16
Treadmill (disposed Apr 2022 not fit for purpose)	£0.00	Apr-08
Cross Trainer (disposed Apr 2022 not fit for purpose)	£0.00	Sep-09
	£0.00	

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Bar Equipment

Bar Tills 3 no.	£1,455.00	Jun-07
Picnic tables x 4	£266.66	Apr-21
Bar Cooler (disposed Jul 20 not working)	£0.00	Sep-09
Back Bar Fridge	£336.00	May-21
Candy CWC150UK/N_BK Wine Cooler in Black	£190.83	Feb-22
Cater-Wash Glasswasher CK400G	£649.99	Jun-22
Cater-Ice Bullet Ice Machine CK2080	£699.99	Jun-22
Interlewin Wine Cooler SC381W Freestanding Upright Black	£581.66	Jun-22
Belmont Back Bar Fridge BC9027K + LED 2 no	£889.98	Jul-22
Belmont Back Bar Fridge BC6007K + LED	£396.66	Jul-22
Meacool Portable Air Conditioner MC1000CH (9000 BTU)	£290.79	Jul-22
Eposnow Bar Tills/Cash Drawer/Swipe card reader 2 no.	£588.00	Jul-22
Eposnow Bar Tills/Cash Drawer/Swipe card reader 1 no.	£219.17	Feb-23
	£6,564.73	

Café Equipment

Beko LRSP3685X_SS Fridge in Stainless Steel	£374.17	Feb-22
Crockery (plates, cups, jugs)	£358.84	Aug-21
Espresso Coffee Machine	£1,295.00	Jul-20
Coffee Grinder	£389.00	Jul-20
Cinders Classic TG160 Barbeque	£1,687.00	Apr-22
Beko Integrated Fridge BLSD3577	£374.16	May-22
Logik Chest Freezer L300CFW22	£191.65	May-22
Kenwood Chef XL KVL4100W	£242.58	Jan-23
ISI Cream Whipper 1/2ltr	£64.99	Feb-23
Dualit Lite Toaster 4 slot	£62.99	Mar-23
	£5,040.38	

Play Equipment

Hawley Green Play Equipment	£23,058.00	Jan-09
Hawley Green Springer Play Item	£1,528.00	Apr-11
	£24,586.00	

Leisure Centre/Memorial Hall

Multi-Purpose Area	£14,010.00	Jun-98
Bowling Green Perimeter Lighting	£1,281.00	Jan-00
Hawley Green Barrier	£629.00	Apr-09
Hawley Green Car Park Barrier	£700.00	Dec-10
Safe	£474.00	Feb-10
CCTV (Memorial Hall/Leisure Centre)	£4,015.00	Dec-10
CCTV (Memorial Hall)	£4,048.83	Feb-23
Blackwater Boundary Fence	£975.00	Apr-11
Defibrillator (disposed Jan 2023 not repairable)	£0.00	Sep-14
Defibrillator IPAD CU-SP1, cabinet (Donated by Hawley FC)	£0.00	May-22
White Liner	£495.00	Nov-14
Stihl Engine/Brush/Hedgetrimmer	£628.38	Mar-20
Lawn Mower	£190.83	Feb-21
SkyVac - Gutter Vacuum	£1,690.00	Feb-21
Jubilee Beacon	£490.00	Apr-22

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Vermond Square Tennis Posts (1 x set)	£182.49	Feb-23
	£29,809.53	
TOTAL (Plant, Machinery & Equipment)	£66,000.64	
Office Equipment (based on original cost)		
Office Dell PC (disposed Apr 21 - no longer fit for purpose)	£0.00	May-05
Lenovo Laptop	£249.00	Aug-18
Projector	£241.00	Oct-08
Lenovo V155 Laptop	£291.65	Dec-19
Refurbished Microsoft Surface Pro 1796, keyboard, PSU x 3	£450.00	Feb-23
	£1,231.65	
OVERALL TOTAL	£3,708,611.29	