

## ASSET REGISTER

## BLACKWATER AND HAWLEY TOWN COUNCIL

## Asset Register 2025-2026

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	
<b>TOTAL</b>	<b>£3,588,000.00</b>	

**Land (Based on historic cost from 2001 Accounts)**

11.06 Acres at Blackwater Valley	£12,000.00	
<b>TOTAL</b>	<b>£12,000.00</b>	

**Community Land (Based on nominal value)**

Hawley Cemetery	£1.00	
Blackwater Common / Monkey Woods	£1.00	
Fir Drive	£1.00	
Pinewood Park	£1.00	
Hawley Green (Councillors as Trustees)	£0.00	
<b>TOTAL</b>	<b>£4.00</b>	

**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
Teagle Fertiliser Spreader (SN 6761)	£2,400.00	Jan-24
SCH 4GCS Turf Groomer	£2,490.00	May-24
Van - purchased new August 2016	£7,900.00	
<b>TOTAL</b>	<b>£46,265.00</b>	

**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
	<b>£0.00</b>	

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### Bar Equipment

Bar Tills 3 no. (disposed 2025 not fit for purpose)	£0.00	Jun-07
Picnic tables x 4	£266.66	Apr-21
Picnic Tables x 4	£714.80	Apr-25
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
Samsung 85" Crystal UHD 4K Smart TV	£1,040.83	May-24
Samsung 85" Crystal UHD 4K Smart TV	£1,040.83	May-24
Outdoor Sunny Party Marquee X 2 (damaged/disposed 2025/26)	£0.00	Apr-25
	<b>£7,906.19</b>	

### 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 (ceased working Feb 26)	£0.00	Mar-23
Cater-cook Double Contact Grill	£149.99	Jun-23
Caterwash CK1543AA Commercial Dishwasher	£1,899.99	Aug-24
Bolero Complete Square Table 700mm x 7	£623.00	May-25
	<b>£7,650.37</b>	

### Play Equipment

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

### Blackwater Centre

MSZHR35 Air Conditioning Unit	£1,440.00	Nov-23
	<b>£1,440.00</b>	

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### 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
Vermond Square Tennis Posts (1 x set)	£182.49	Feb-23
BR600 Backpack Blower S/N 535574630	£520.00	May-23
10m Ali Tube with associated rigging for 6 lighting points in M12 stud	£620.00	Oct-24
Mountfield 46cm 139cc Petrol Lawn Mower	£199.99	May-25
KM94 RC-E Kombi Engine	£315.00	May-25
250 Gallon Bowser & Pump	£750.00	Jun-25
Verti Drain 105/145H + Spares	£2,500.00	Oct-25
	<b>£34,714.52</b>	

### **TOTAL (Plant, Machinery & Equipment)**

**£76,297.08**

### Office Equipment (based on original cost)

Office Dell PC (disposed Apr 21 - no longer fit for purpose)	£0.00	May-05
Lenovo Laptop (backup only no longer fit for purpose)	£249.00	Aug-18
Projector	£241.00	Oct-08
Lenovo V155 Laptop	£291.65	Dec-19
Refurbished Microsoft Surface Pro 1796, keyboard, PSU (no longer fit for purpose Windows 11 not supported)	£0.00	Feb-23
15.6" MSI Modern B12M-026UK Laptop	£416.66	Oct-23
HP Probook 450 i5 16GB x 2 (3 year NBD Warranty SN's 5CD5310S9H, 5CD5310S9V)	£1,440.00	Nov-25
Refurb Elitebook 840 i5 16GB 2 year RTB Warranty SN 5CG1298JQC	£432.00	Nov-25
	<b>£3,070.31</b>	

### **OVERALL TOTAL**

**£3,725,636.39**