

**BORDEN PARISH COUNCIL ASSET REGISTER****FISCAL YEAR APRIL 2023 - MARCH 2024**

	Asset Description	Location	Purchase Date	Life in Months	Purchase Cost	Total of each Asset Class
<b>Asset Class - Freehold Property &amp; Land</b>						
	Pavilion		Jan-1980		190962	
	Parish Hall - (charity asset held by the authority as trustee) <i>Previously showing as £1,517,756.00</i>				0	
	Playstool Upper				1	
	Playstool Lower				1	
						<b>190,964</b>
<b>Asset Class - Plant &amp; Machinery</b>						
	Toro Mower and Strimmer			60	900	
						<b>900</b>
<b>Asset Class - Street Lighting</b>						
	Borden Lane - Metal Col	Prov Ho.		60	1500	
	Borden Lane - Metal Col	231			1500	
	Borden Lane - Metal Col	219			1500	
	Borden Lane - Metal Col	211			1500	
	Borden Lane - Metal Col	203			1500	
	Borden Lane - Metal Col	201			1500	
7	Borden Lane - Metal Col	195			1500	
	Chestnut St - Post Bracket	Roselett Cott			500	
	Chestnut St - Post Bracket	Primrose Cott			500	
	Chestnut St - Post Bracket	Sunridge			500	
	Chestnut St - Post Bracket	By Garage			500	
5	Chestnut St - Post Bracket	Opp Lilacs			500	<b>All showing on UMS certificate no. 71/002 14/08/2013</b>
1	Borden Church	Rear Driveway	Victorian Lantern		2000	
	Coppins Lane - Concrete Col	2	Lamppost no. 10 (opposite no. 5)		1500	

	Coppins Lane - Concrete Col	8	Lamppost no. 11 (Start of Close)		1500	
3	Coppins Lane - Concrete Col	18	Lamppost no. 12 (Top end of Close)		1500	
1	Footpath to London Road	End Footpath			1500	
	Maidstone Road - Post Brackett	Broom Lodge			500	
	Maidstone Road - Post Brackett	Danaway Farm			500	
	Maidstone Road - Post Brackett	Woodgate Lane			500	
	Maidstone Road - Post Brackett	Birch Tree			500	
5	Maidstone Road - Post Brackett	Woodlands			500	
1	Mountview	Entrance to			1500	
1	Oad Street - Post Bracket	In Street			500	
	PondFarm Road - Post Bracket	Unknown	Road narrows near Holly well		500	
2	Pond Farm Road - Post Bracket	Unknown	The Nurseries		500	
	The Street - Post Bracket	Bay Tree Ho			500	
	The Street - Post Bracket	Harleyquin Ho			500	
	The Street - Victorian Lantern	Nr. Maypole			1500	
4	The Street - Post Bracket	Opp Barn Clo			500	
	Wises Lane - Post Bracket	Opp Oak Ho			500	
2	Wises Lane - Post Bracket	Nr. Church			500	
Total 32 Cols						
						<b>30,500</b>
Asset Class - Office Equipment						
	Olympus PearlCorder S700				30	
	3 Filing Cabinets	Barrow Room			300	

	HP Officejet Pro 8500A - printer				430	
	Projector	Barrow Room			399	
	Projector Screen	Barrow Room			77	
	Projector and Screen Barrow Room		Jul-2020		2101	
	Dell Laptop		Oct-2023		458	
	Mobile phone Alcatel 1		30/07/2022		60	
	Bonsai Home Office Paper Shredder		29/09/2022		50	
	Epson DS-1660W home office scanner		Mar-23		233	
						<b>4,138</b>
<b>Asset Class - Play Equipment</b>						
	Little Hamlets Brill	Playstool			4364	
	The Shimmy	Playstool			6298	
	Spring Chicken	Playstool			577	
	Log Walk	Playstool			396	
	Twin Balance Beam	Playstool	Replaced June 2017		280	
	Interwine	Playstool			555	
	Burma Bridge	Playstool			755	
	Cradel Swing	Playstool			1119	
	Junior Swing	Playstool			979	
	Basket Swing	Playstool			4000	
	Teen Shelter	Playstool	May-2013		4948	
	Exercise Equipment	Playstool	Oct-2011		14081	
	Adult Equipment Air Walker - replacement	Playstool	Jul-2023		<b>785</b>	
	Replacement Workout Rowing Machine	Playstool	Jun-2017		1145	
	Replacement Balance Beam	Playstool	Sep-2017		810	
	Fencing and Gates	Playstool				
	Pathways/Landscaping	Memorial Gdn				
	Playdale Log Cabin	Playstool	Sep-2016		2805	

	Playdale Orbiter	Playstool	Sep-2016		4046	
						<b>47,942</b>
Asset Class - Street Furniture etc.						
<b>1</b>	Bus Shelter	Danaway			6000	
<b>2</b>	Bus Shelter	Chestnut St			6000	
<b>3</b>	Bus Shelter	The Street			6000	
<b>4</b>	Bus Shelter	Key Street	Dec-2020		2950	
	Wooden Picnic Tables - 4	Playstool			3604	
	Village Sign	The Street			3000	
	Bench	The Street bus shelter	Mach 2023		802	
	Benches - 5	Centenary Gdn/Village Hall x 2			1900	
<b>1</b>	Noticeboard - 2 Bay	Oad St	Oct-2017		1096	
<b>2</b>	Noticeboard - double 2 Bay	Playstool	Oct-2017		1538	
<b>3</b>	Noticeboard - 2 Bay	Maylam Gdn	Oct-2017		1096	
<b>4</b>	Noticeboard - 2 Bay	Cherryfields/wises Lane	Oct-2017		1096	
<b>5</b>	Noticeboard - 2 Bay	Village Hall	Oct-2017		1096	
<b>6</b>	Noticeboard - small 2 Bay	Danaway			300	
<b>7</b>	Noticeboard - 2 Bay	Chestnut St	Oct-2017		1096	
<b>8</b>	Noticeboard - 1 Bay	Wrens Road	Dec-2022		1728	
	Noticeboard - small 2 Bay (unused)	The Forge			300	
	Frog Waste Bin	Playstool			400	
	Heritage Board	Playstool	Jan-2021		1532	
	Heritage Board	Oad St	Jan-2021		750	
	Notice Board	Mount View			0	
						<b>42,282</b>
Asset Class - Other Assets						
	Unipar Radar Gun	Norel, The Street	Apr-2015		1070	
	Unipar 2 Digit Display	Norel, The Street	Apr-2015		834	

	Defibrillator	Maypole Public House	Mar-2017		2016	
	Jubilee Beacon	Playstool	Mar-2022		1500	
	Jubilee Beacon plaque	Playstool	Oct-22		370	
	Jubilee oak tree plaque	Playstool	Aug-2023		170	
	Jubilee oak tree guard	Playstool	Aug-2022		346	
	Coronation oak tree plaque	Playstool	Feb-2024		170	
	Coronation oak tree guard	Playstool	Feb-2024		220	
	Christmas lights	Playstool	Oct-2023		954	
	Parish Hall Honours Board	Parish Hall	Sep-23		840	
						<b>8,490</b>
	<b>TOTAL ASSET VALUE</b>				<b>325216</b>	<b>325,216</b>