

**ASSET VARIANCES 2024/25 to 2025/26**

2025 - 2026 C/Fwrđ	£				
	390,941	<u>Added</u>	<u>Removed</u>		
		£ 7,788			Accessible Whirl Roundabout
			£ 4,046		Orbiter Roundabout removed as replaced
		£ 1,994			Pavilion table and chairs
		£ 208			Christmas Tree star
		£ 4,068			New toilet path from main entrance to utility door
		£ 14,058	£ 4,046	£ 400,953	<b>Assets as at 31st March 2026</b>

**BORDEN PARISH COUNCIL ASSET REGISTER**

**FISCAL YEAR APRIL 2025 - MARCH 2026**

Asset Description	Road	Location	Purchase Date	Additional Information	Life in Months	Purchase Cost	Total of each Asset Class
<b>Asset Class - Freehold Property &amp; Land</b>							
Pavilion		what3words locator ///helps.interlude.bends	Jan-1980			190,962	
Parish Hall - (charity asset held by the authority as trustee) <i>Previously showing as £1,517,756.00</i>		what3wordslocator ///dampen.stressed.dislikes				-	
Playstool modular toilet	Modular Toilet (Apex Sitecab as 1 POD Universal WC with Service Area to Rear)	Playstool Recreation Ground, The Street, Borden ME9 8JN; Grid ref: TQ 88366 62892 or what3words locator ///marine.gurgled.cascaded	Nov-24	There are no deeds required for this modular facility		47,360	

	Toilet - path from main entrance to utility room		what3words locater ///marine.gurgled.cascaded	Dec2025 and Feb2025	£3647.71 with £420 for blister paving added		4,068	
	Playstool Upper - Recreation Ground & Centenary Gdns		what3words locater ///employ.increment.array				1	
	Fencing and Gates		Playstool play area what3words locater ///assembles.unravel.stared	Unknown			1	
	Playstool Lower - Sports Pitches & Woodland		what3words locater ///waving.hairstyle.besotted				1	
								<b>242,393</b>

Asset Class - Street Lighting

Co l	Items	Road	Location	Lantern	Additional Information		Purchase Cost	
1	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 195			60	1,500	
2	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 201				1,500	
3	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 203				1,500	
4	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 211				1,500	
5	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 219				1,500	
6	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 231				1,500	
7	5m Silver steel Col - pole bracket - LED	Borden Lane	Outside No. 241				1,500	
8	5m Steel Col - pole bracket - LED	Bannister Hill	Opposite Brockwell				1	
9	5m Steel Col - pole bracket - Son T	Hearts Delight Road	Opposite Harlynton				1	

#	5m Galvanised Col- LED	Copping Lane	Adjacent 2		Lamppost no. 10		1,500	
#	5m Galvanised Col- LED	Copping Lane	Outside 8		Lamppost no. 11		1,500	
#	5m Galvanised Col- LED	Copping Lane	Outside 18		Lamppost no. 12		1,500	
#	5m Silver steel Col - pole bracket - LED	Mountview/ The Street	Outside 118				1,500	
#	5m Silver steel Col - pole bracket - LED	The Street	Junction with Mountview (by road sign)				1,500	
#	5m Silver steel Col - pole bracket - LED	The Street	Opp junction with Barn Close				500	
#	5m Silver steel Col - pole bracket - LED	The Street	Opp Harleyquin House				500	
#	5m Steel Post Top - LED	The Street	Opp Martins Cottage				1	
#	4m Steel Post Top - LED	The Street	Centenary Gardens - Opp 2		Victorian Lantern			1
#	5m Silver steel Col - pole bracket - LED	The Street	Outside Bay Tree House				500	
#	5m Black Steel - post top - LED	The Street	At junction with Wises Lane (Maypole)		Victorian Lantern		1,500	
#	5m Galvanised - Pole Bracket (p/top) - LED	Wises Lane	Opp Oak House				500	
#	5m Silver steel Col - pole bracket - LED	Pond Farm Road	Adj to Churchyard				500	
#	5m Galvanised - Pole Bracket (p/top) - LED	Pond Farm Road	Outside The Oast				500	
#	5m Silver steel Col - pole bracket - LED	Pond Farm Road	Oad Street, Junction with Pond Farm Road				500	
#	5m Black Aluminium - Post Top - LED	School Lane	Rear driveway to Church		Victorian Lantern		2,000	
#	5m Silver steel Col - pole bracket - LED	Chestnut Street	Outside Roselett Cott				500	
#	5m Silver steel Col - pole bracket - LED	Chestnut Street	Outside Primrose Cot				500	

#	5m Silver steel Col - pole bracket - LED	Chestnut Street	Adjacent to Sunridge				500	
#	5m Silver steel Col - pole bracket - LED	Chestnut Street	Outside Chestnut Coach Works				500	
#	5m Grey Steel Col - pole bracket - LED	Chestnut Street	Opp Lilacs				500	
#	5m Silver steel Col - pole bracket - LED	Maidstone Road	Outside 9 Danaway Cottages				500	
#	5m Silver steel Col - pole bracket - LED	Maidstone Road	Adjacent to Danaway Farm				500	
#	5m Silver steel Col - pole bracket - LED	Maidstone Road	Junction with Woodgate Lane				500	
#	5m Silver steel Col - pole bracket - LED	Maidstone Road	Outside Birch Tree				500	
#	5m Silver steel Col - pole bracket - LED	Maidstone Road	Outside Woodlands				500	
#	5m Black steel Col - pole bracket (p/top) - LED	Oad Street	Outside Hoad House (or Broom Lodge)				500	
								<b>30,504</b>

Asset Class - Office Equipment

Items		Location	Date	Additional Information		Purchase Cost
Olympus PearlCorder S700		Barrow Room				30
3 Filing Cabinets		Barrow Room				300
HP Officejet Pro 8500A - printer		Parish Hall - storage room				430
Hitachi CP-RX80 2200 ANSI Lumens (1500 eco) XGA Projector		Barrow Room				399
Projector Screen		Barrow Room				77
Projector and Screen Barrow Room		Barrow Room	Jul-2020			2,101
Dell Laptop		Held by Clerk	Oct-2023			458

	Mobile phone Alcatel 1		Held by Clerk	Jul-2022			60	
	Bonsaii Home Office Paper Shredder		Held by Clerk	Sep-2022			50	
	Epson Eco Tank printer ET-4850		Held by Clerk	Dec-2024			299	
	Epson DS-1660W home office scanner		Held by Clerk	Mar-2023			233	
								<b>4,437</b>
<b>Asset Class - Play Equipment</b>								
	Items		Location	Date	Additional Information		Purchase Cost	
	Brill Plus (blue/yellow) with slide		Playstool	Installed July 2024			8,173	
	The Shimmy		Playstool				6,298	
	Spring Chicken		Playstool				577	
	Log Walk		Playstool				396	
	Twin Balance Beam		Playstool	Replaced June 2017			280	
	Interwine		Playstool				555	
	Burma Bridge		Playstool				755	
	Cradle Swing		Playstool				1,119	
	Junior Swing		Playstool				979	
	Basket Swing		Playstool				4,000	
	Teen Shelter		Playstool	May-2013			4,948	
	Exercise Equipment		Playstool	Oct-2011			14,081	

	Adult Equipment Air Walker - replacement		Playstool	Jul-2023			785	
	Replacement Workout Rowing Machine		Playstool	Jun-2017			1,145	
	Replacement Balance Beam		Playstool	Sep-2017			810	
	Playdale Log Cabin		Playstool	Sep-2016			2,805	
	Accessible Whirl (Roundabout)		Playstool	Apr-2025			7,788	
								<b>55,493</b>
Asset Class - Street Furniture etc.								
	Items		Location	Date	Additional Information		Purchase Cost	
<b>1</b>	Bus Shelter		Danaway				6,000	
<b>2</b>	Bus Shelter		Chestnut St				6,000	
<b>3</b>	Bus Shelter		The Street				6,000	
<b>4</b>	Bus Shelter		Key Street	Dec-2020			2,950	
	Wooden Picnic Tables - 4		Playstool				3,604	
	Village Sign		The Street				3,000	
	Bench		The Street bus shelter	Mach 2023			802	
	Bench		Maylam Gardens	Nov-24			386	
	Benches - 5		Centenary Gdn/Village Hall x 2				1,900	
<b>1</b>	Noticeboard - 2 Bay		Oad St	Oct-2017			1,096	
<b>2</b>	Noticeboard - double 2 Bay		Playstool	Oct-2017			1,538	



