

Borden Parish Council
Fiscal Year
Apr18 - Mar19
Asset Register

Asset Class	Asset Description	Location	Purchase Date	Life in Mths	Purchase Cost
Freehold Property & Land					
	Pavilion		Jan-1980		190,962
	Parish Hall				1,517,756
	Playstool Upper				1
	Playstool Lower				1
					1,708,720
Plant & Machinery					
	Toro Mower and Strimmer			60	900
					900
Street Lighting					
	Borden Lane - Metal Col	Prov Ho.		60	1,500
	Borden Lane - Metal Col	231			1,500
	Borden Lane - Metal Col	219			1,500
	Borden Lane - Metal Col	211			1,500
	Borden Lane - Metal Col	203			1,500
	Borden Lane - Metal Col	201			1,500
7	Borden Lane - Metal Col	195			1,500
	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
1	Borden Church	Rear Driveway			2,000
	Coppins Lane - Concrete Col	2			1,500
	Coppins Lane - Concrete Col	8			1,500
3	Coppins Lane - Concrete Col	18			1,500
1	Footpath to London Road	End Footpath			1,500
	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			1,500
1	Oad Street - Post Bracket	In Street			500
	Pond Lane - Post Bracket	Unknown			500
2	Pond Lane - Post Bracket	Unknown			500
	The Street - Post Bracket	Bay Tree Ho			500
	The Street - Post Bracket	Harleyquin Ho			500
	The Street - Victorian Lantern	Nr. Maypole			1,500
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					

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Office Equipment					30,500
	Compaq Presario CQ721 Laptop			24	430
	Projector	Barrow Room			399
	Olympus PearlCorder S700				30
	HP Officejet Pro 8500A	53 Springvale			429
	3 Filing Cabinets	Barrow Room			300
	Projector Screen	Barrow Room			77
	Laptop, wireless keyboard and mouse		Jun-2018		491
					2,156

Play Equipment

Little Hamlets Brill	Playstool			4,364
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
Cradel 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
Replacement Workout Rowing Machir	Playstool	Jun-2017		1,145
Replacement Balance Beam	Playstool	Sep-2017		810
Fencing and Gates	Playstool			
Pathways/Landscaping	Memorial Gdn			
Playdale Log Cabin	Playstool	Sep-2016		2,805
Playdale Orbiter	Playstool	Sep-2016		4,046
				47,157

Street Furniture Etc.

Bus Shelter	Danaway			6,000
Bus Shelter	Chestnut St			6,000
Bus Shelter	The Street			6,000
Wooden Picnic Tables - 4	Playstool			3,604
Village Sign	The Street			3,000
Benches - 5	Centenary Gdn/Village Hall			1,900
Noticeboard - 2 Bay	Oad St	Oct-2017		1,096
Noticeboard - double 2 Bay	Playstool	Oct-2017		1,538
Noticeboard - 2 Bay	Maylam Gdn	Oct-2017		1,096
Noticeboard - 2 Bay	Cherryfields/wises L	Oct-2017		1,096
Noticeboard - 2 Bay	Village Hall	Oct-2017		1,096
Noticeboard - small 2 Bay	Danaway			300

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	Noticeboard - 2 Bay	Chestnut St	Oct-2017		1,096
	Noticeboard - small 2 Bay (unused)	The Forge			300
	Noticeboard - 1 Bay	Wrens Road	Oct-2017		556
	Frog Waste Bin	Playstool			400
					35,077

Other Assets

Unipar Radar Gun	Norel, The Street	Apr-2015	1,070
Unipar 2 Digit Display	Norel, The Street	Apr-2015	834
Defibrillator	Maypole Public Hou:	Mar-2017	2,016
			3,920
TOTAL ASSETS			1,828,430