

Lyneham & Bradenstoke Parish Council

Asset Register for 2018/19¹

Description	2017	2018	Variance	Note
Play Equipment	£51,944	£76,224	+ £24,280	1
Gates/Fencing	£12,500	£12,500	+ £0.00	
Signs/Noticeboards	-	£137.00	+£137.00	2
Public Toilets	£120,850	£120,850	+£0.00	
Street Furniture	£11,904	£11,904	+£0.00	
Junction Lights	£10,000	£10,000	+£0.00	
Defibrillators	£5,700	£5,700	+£0.00	
Recreational Facilities	£9,500	£9,500	+£0.00	
Total	£222,398	£246,815	+ £24,417	

Note on Variances:

1. New play equipment was installed and purchased at a play site in the parish by the Parish Council.
2. New notice boards and signs were purchased for the allotment area.

¹ No Asset re-validation took place in 2018/19 thus the figures from the previous year have been used – Noted by the Lorraine Clarke (Parish Clerk)