

Lyneham & Bradenstoke Parish Council

NB All Values based on purchase prices.

Asset Register for 2019/20 – As at 31st March 2020

Description	2018	2019	Variance	Note
Play Equipment	£76,224	£76,224	Nil	
Gates/Fencing	£12,500	£12,500	Nil	
Signs/Noticeboards	£137.00	£137.00	Nil	
Public Toilets	£120,850	£1	-\$120,849	1
Street Furniture	£11,904	£11,904	Nil	
Junction Lights	£10,000	£10,000	Nil	
Defibrillators	£5,700	£5,700	Nil	
Bradenstoke Playing Field and Allotments	£9,500	£9,500	Nil	2
The Green	----	£11,500	+\$11,500	3
Pound Close Play Area	----	£2,000	+\$2,000	4
Office Equipment	Nil	£785.00	+\$785.00	5
Total	£246,815	£140,251	-\$106,564	

Notes on Variances:

1. The Public Toilets were purchased from North Wiltshire District Council for £1 in 2008. Unsure as to where the 2018 figure was obtained, but could be an insurance valuation. Therefore, an overstatement of Asset values previously.
2. The sum shown for Recreational Facilities in the previous Asset Register is the cost of purchase of Bradenstoke Playing Field in 1992, including the Allotments. Now identified as such from purchase papers.
3. The Green was not included in the Asset Register previously. The sum shown is the cost of purchase of The Green in 2005.
4. Pound Close Play Area was not included in the Asset Register previously. The sum shown is the cost of purchase in 1985.
5. Added this year - office equipment for the use of the Parish Clerk, comprising laptop computer and associated software, printer, mobile phone and laminator, all purchased in 2019/2020. This equipment will be available to a new Parish Clerk on change of post holder.