

BLAXTON PARISH COUNCIL			
BOX 9 - EXPLANATION OF FIXED AND LONG TERM ASSETS VARIANCES			
<u>At 31st March 2024 the following assets were held by the Coucil</u>			
ASSETS	2022/23	2023/24	Variances
	£	£	£
Blaxton Village Hall SYK 30389284	188,606	188,606	0
Blaxton Playing Field - 2 acres SYK 43949333	1	1	0
Children's Wooden Play Equipment	0	0	0
Joint Blaxton and Finningley Playing Field - 3.8 acres	1	1	0
Dog Waste Bin	286	286	0
Dog Waste Bin	286	286	0
Dog Waste Bin	286	286	0
Christmas Tree Lights	0	0	0
War Memorial	1	1	0
Seat - Metal	500	500	0
Seat - Metal	500	500	0
Seat - Metal	500	500	0
Seat - concrete supports with wooden rails	500	500	0
Seat - concrete supports with wooden rails	500	500	0
Seat - concrete supports with wooden rails	500	500	0
Storm Shooter Ball Wall	3,144	3,144	0
Goal Posts - Pair	495	495	0
New Christmas Tree Lights	0	0	0
Planter	458	458	0
Planter	457	457	0
New Christmas Tree Lights	0	0	0
New Playground equipment - Swings	5,000	5,000	0
Planter	500	500	0
New Christmas Tree Lights	0	0	0
Printer	0	0	0
Seat - Metal supports with wooden rails	500	500	0
Proludic Diabolo Multiplay Unit	7,990	7,990	0
Lenovo PC and software	715	715	0
Log Bench (1)	185	185	0
Tilia Cordata Rancho (Native small leaved lime)	120	120	0
Tilia Cordata Rancho (Native small leaved lime)	120	120	0
Tilia Cordata Rancho (Native small leaved lime)	120	120	0
<u>Additions during 2014/15</u>			0
Proludic Multiplay Unit	8,758	8,758	0
60 Metres Xmas Lights (600), 2 x extension leads, 'Y' Splitter	181	181	0
60 Metres Xmas Lights (600), 1 x extension leads, 'Y' Splitter	191	191	0
Wicksteed - supply and install Cockerel Rock N Roll Bounce About	2,248	2,248	0
Wicksteed - supply and install Cockerel Rock 2 way Bounce About	1,377	1,377	0
Wicksteed - supply and install Donkey Spring Mobile	1,579	1,579	0
Sutcliffe Play - supply and install Springie Buggy	1,081	1,081	0
Aluminium External Notice Board - Greenbarnes	890	890	0
1 metre high iron railings on three sides with single gate access and 1.5 metre stone	1,000	1,000	0
Black Cherry Tree	300	300	0
Nordman Fir Tree	0	0	0
Conifer	0	0	0
Seat - Teak	500	500	0
Seat - Metal supports with wooden rails	500	500	0
Seat - Metal supports with wooden rails	500	500	0

BLAXTON PARISH COUNCIL			
BOX 9 - EXPLANATION OF FIXED AND LONG TERM ASSETS VARIANCES			
At 31st March 2024 the following assets were held by the Council			
ASSETS	2022/23	2023/24	Variances
	£	£	£
Seat - Metal supports with wooden rails	500	500	0
Golden Jubilee Tree	200	200	0
Golden Jubilee Tree	200	200	0
Golden Jubilee Tree	200	200	0
Log Bench	185	185	0
Log Bench	185	185	0
Amberol Planter Invoice 000014032, Voucher 49	350	350	0
Xmas Direct (CCTC Ltd) , Inv XS00186783 Metres Xmas Lights (600)	114	114	0
Need A Hand Inv 1649 Manufacture and fit wrought ironwork for display of wreaths	610	610	0
Need A Hand Inv 1650 Supply and install traffic grade slabs around four planters	940	940	0
Need A Hand Inv 1380 Picnic Table	295	295	0
Golden Jubilee Tree	200	200	0
Wooden Outdoor Table	295	295	0
Wooden Bench	150	150	0
Wooden Bench	150	150	0
New Fencing - Far End	885	885	0
Xmas Direct (CCTC Ltd) , Inv XS00194051 10 Metre extension cable	13	13	0
Fujitsu Scansnap ix500 WITH Nuance Power Pdf Standard	299	299	0
Broxap Recycled Plastic Roadside seat - Persley	538	538	0
1 x 'Welcome to Blaxton' sign with posts and finials and installation	3,059	3,059	0
1 x 'Welcome to Blaxton' sign with posts and finials and installation			0
1 x 'Welcome to Blaxton' sign with posts and finials and installation			0
1 x 'Welcome to Blaxton' sign			0
Installation of 'Blaxton' signs.	523	523	0
Broxap Recycled Plastic Roadside seat - Persley	538	538	0
Slab base (107) to Bank End Rd seat (101)	1,027	1,027	0
Slab base (108) Summerfields Drive open space			0
Self-closing pedestrian gate	5,653	5,653	0
Double vehicle access gate			0
Fencing - 42 metres along boundary with Pubic Footpath No1.			0
HP Office Jet Pro 7740 printer	124	124	0
Stock Fencing 229 metres on Southern Boundary	2,279	2,279	0
Wicksteed Spirowhirl Roundabout and groundworks	7,161	7,161	0
Ground work preparation and laying of resin bound surfacing	14,701	14,701	0
Prunus Amanogawa - flowering Cherry Tree - (Left, viewed from front)	262	262	0
Prunus Amanogawa - flowering Cherry Tree - (Right, viewed from front)	263	263	0
Defib Case 2 External locked cabinet	499	499	0
AED Semi Auto device iPad SP1	1,000	1,000	0
Webcam for Zoom Meetings	85	85	0
Webcam for Zoom Meetings	75	75	0
S106 Grant - Replace gas meter housing and provide barriers	1,600	1,600	0
JPF S106 Projects - Adult Gym Equipment - Install 6 pieces with safety surface	16,692	16,692	0
Broxap Recycled Plastic Roadside seat - Persley	533	533	0
Rexel A3 Style Laminator, White	25	25	0
28L Wood Effect Garden Storage Box	0	25	25
King Charles III Coronation tree including care for three years	0	400	400
Total Variance 2022/23 to 2023/24 Assets - BOX 9 Totals	293,784	294,209	425