	BOX 9 - EXPLANATION OF FIXED AND LONG TERM ASSETS VARIANCES			
Earton Village Hall SYK 30383224     188,606     188,606       Blaxton Playing Field - 2 acres SYK 43949333     1     1     1       Children's Wooden Play Equipment     0     0     0       Joint Blaxton and Finningley Playing Field - 3.8 acres     1     1     1       Dog Waste Bin     2286     2286     2286       Dog Waste Bin     2286     2286     2286       Christmas Tree Lights     0     0     0       War Memorial     1     1     1       Seat - Metal     500     550     560       Seat - Metal     500     560     560       Seat - concrete supports with wooden rails     500     560     560       Seat - concrete supports with wooden rails     500     500     561       Seat - concrete supports with wooden rails     500     500     561       Seat - concrete supports with wooden rails     500     500     500       New Christmas Tree Lights     0     0     0       Planter     458     458     500       New Christmas Tree Li	At 31st March 2024 the following assets were held by the Coucil			
Blaxton Village Hall SYK 3038284     188,606       Blaxton Playing Field - 2 acres SYK 4394333     1       Og Waste Bin     286       Dog Waste Bin     500       Seat - Metal     500       Seat - Metal     500       Seat - Metal     500       Seat - concrete supports with wooden rails     500       New Christmas Tree Lights     0     0       New Christmas Tree Lights     0     0	ASSETS			Variances £
Children's Wooden Play Equipment     0     0       Joint Blaxton and Finningley Playing Field - 3.8 acres     1     1       Dog Waste Bin     286     286       Christmas Tree Lights     0     0       War Memorial     1     1       Seat - Metal     500     500       Seat - Metal     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     0     0       Read Posts - Pair     445     445       Planter     458     458       Planter     458     456       Planter     458     456       Planter     0     0     0       New Chayground equipment - Swings     5,000	Blaxton Village Hall SYK 30389284	188,606	188,606	(
Joint Blaxton and Finningley Playing Field - 3.8 acres     1     1       Dog Waste Bin     286     286       Dog Waste Bin     0     0       War Memorial     1     1       Seat - Metal     500     500       Seat - Metal     500     500       Seat - Concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     600     0       Planter     455     455       Planter     456     458       Planter     457     457       New Christmas Tree Lights     0     0       Printer     500     500       P	Blaxton Playing Field - 2 acres SYK 43949333	1	1	(
Dog Waste Bin     286     286       Dog Waste Bin     286     286       Christmas Tree Lights     0     0       War Memorial     1     1       Seat - Metal     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     0     0       Seat - Concrete supports with wooden rails     500     500       Seat - Maria     445     4495     4495       New Christmas Tree Lights     0     0     0       Planter     458     458     1114     7,990       Planter     5,000     500     500     500       New Christmas Tree Lights     0     0     0     0       Seat - Metal supports with wooden rails     50	Children's Wooden Play Equipment	0	0	(
Dog Waste Bin     286     286       Dog Waste Bin     286     286       Dog Waste Bin     286     286       Christmas Tree Lights     0     0       War Memorial     1     1       Seat - Metal     500     500       Seat - Metal     500     500       Seat - Concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144     3,144       Gal Posts - Pair     495     495     495       New Christmas Tree Lights     0     0     0       Planter     456     458     458       Planter     450     500     500       New Christmas Tree Lights     0     0     0       New Christmas Tree Lights     0     0     0       Protocide Diabolo Multiplay Unit     7,990     7,990 <td>Joint Blaxton and Finningley Playing Field - 3.8 acres</td> <td>1</td> <td>1</td> <td>(</td>	Joint Blaxton and Finningley Playing Field - 3.8 acres	1	1	(
Dog Waste Bin     286     286       Christmas Tree Lights     0     0       War Memorial     1     1       Seat - Metal     500     500       Seat - Metal     500     500       Seat - Metal     500     500       Seat - Concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144       Gaal Posts - Pair     495     495       New Christmas Tree Lights     0     0       Planter     458     458       Planter     457     457       New Playground equipment - Swings     5,000     500       Printer     0     0     0       Printer     0     0     0       Read supports with wooden rails     500     500       Printer     0     0     0       Seat - Metal supports with wooden rails     500     500       Probucio Diabolo Multiplay Unit     7,990     7,990	Dog Waste Bin	286	286	(
Christmas Tree Lights     0     0       War Memorial     1     1       Seat - Metal     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       New Christmas Tree Lights     0     0     0       Planter     4658     458     457       New Christmas Tree Lights     0     0     0       New Christmas Tree Lights     0     0     0       Printer     0     0     0     0       Printer     0     0     0     0       Prolucic Diabolo Multiplay Unit     7,990     7,990     120       Lonov PC and software	Dog Waste Bin	286	286	(
War Memorial     1     1       Seat - Metal     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144     3,144       Goal Posts - Pair     495     495     495       New Christmas Tree Lights     0     0     0       Planter     457     457     457       New Christmas Tree Lights     0     0     0       New Playground equipment - Swings     5,000     5,000     5,000       Printer     0     0     0     0     0       Seat - Metal supports with wooden rails     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000	Dog Waste Bin	286	286	(
War Memorial     1     1       Seat - Metal     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144     3,144       Goal Posts - Pair     495     495     495       New Christmas Tree Lights     0     0     0       Planter     457     457     457       New Christmas Tree Lights     0     0     0       New Playground equipment - Swings     5,000     5,000     5,000       Printer     0     0     0     0     0       Seat - Metal supports with wooden rails     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000     5,000	Christmas Tree Lights	0	0	(
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Seat - Metal     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144     3,144       Goal Posts - Pair     495     495       New Christmas Tree Lights     0     0     0       Planter     453     458       Planter     5,000     5,000     5,000       New Playground equipment - Swings     5,000     5,000     5,000       Planter     60     0     0     0       New Christmas Tree Lights     0     0     0     0       Planter     500     500     500     500     0     0       Planter     10     0 <td< td=""><td>Seat - Metal</td><td></td><td></td><td>(</td></td<>	Seat - Metal			(
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Seat - concrete supports with wooden rails     500     500       Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144     3,144       Goal Posts - Pair     495     495       New Christmas Tree Lights     0     0       Planter     458     458       New Christmas Tree Lights     0     0       New Playground equipment - Swings     5,000     5,000       Planter     0     0     0       New Christmas Tree Lights     0     0     0       New Christmas Tree Lights     0     0     0       Prolutic Diabolo Mutiplay Unit     7,990     7,990     1       Lenovo PC and software     715     715     120       Lilia Cordata Rancho (Native small leaved lime)     120     120     120       Tilia Cordata Rancho (Native small leaved lime)     120     120     120       Tilia Cordata Rancho (Native small leaved lime)     120     120     120       Tilia Cordata Rancho (Native small leaved lime)     120     120     120				(
Seat - concrete supports with wooden rails     500     500       Storm Shooter Ball Wall     3,144     3,144     3,144       Goal Posts - Pair     495     495       New Christmas Tree Lights     0     0       Planter     458     458       Planter     457     457       New Christmas Tree Lights     0     0       New Playground equipment - Swings     5,000     5,000       Planter     500     5,000       New Christmas Tree Lights     0     0       New Christmas Tree Lights     0     0       Printer     500     500       Seat - Metal supports with wooden rails     500     500       Prolucic Diabolo Multiplay Unit     7,990     7,990       Lenovo PC and software     715     715       Log Bench (1)     185     185       Tilia Cordata Rancho (Native small leaved lime)     120     120       Tilia Cordata Rancho (Native small leaved lime)     120     120       Childic Multiplay Unit     8,758     8,758       60 Metres Xmas Lights (600), 1 x				(
Storm Shooter Ball Wall     3,144     3,144     3,144       Goal Posts - Pair     495     495       New Christmas Tree Lights     0     0       Planter     457     457       New Christmas Tree Lights     0     0       Planter     500     500       New Christmas Tree Lights     0     0       Printer     0     0       Stat - Metal supports with wooden rails     500     500       Proludic Diabolo Multiplay Unit     7,990     7,990       Lenovo PC and software     715     715       Log Bench (1)     185     185       Tilia Cordata Rancho (Native small leaved lime)     120     120       Tilia Cordata Rancho (Native small leaved lime)     120     120       Additions during 2014/15     1     1       Proludic Multiplay Unit     8,758     8,758       60 Metres Xmas Lights (600), 1 x extension leads, Y' Splitter<				(
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Planter   458   458     Planter   457   457     New Christmas Tree Lights   0   0     New Playground equipment - Swings   5,000   5,000     Planter   500   500     New Christmas Tree Lights   0   0     Printer   0   0     Seat - Metal supports with wooden rails   500   500     Proludic Diabolo Multiplay Unit   7,990   7,990     Lenovo PC and software   715   715     Log Bench (1)   185   185     Tilia Cordata Rancho (Native small leaved lime)   120   120     Tilia Cordata Rancho (Native small leaved lime)   120   120     Tilia Cordata Rancho (Native small leaved lime)   120   120     Tilia Cordata Rancho (Native small leaved lime)   120   120     Tilia Cordata Rancho (Native small leaved lime)   120   120     Meikes Kmas Lights (600), 2 x extension leads, Y' Splitter   181   181     60 Metres Xmas Lights (600), 1 x extension leads, Y' Splitter   191   191     Wicksteed - supply and install Cockerel Rock N Roll Bounce About   2,248   2,248				(
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Conifer     0     0       Seat - Teak     500     500	•			(
Seat - Teak     500     500		_	-	(
			•	(
Seat - Metal supports with wooden rails 500 500				(
Seat - Metal supports with wooden rails 500 500				(

BOX 9 - EXPLANATION OF FIXED AND LONG TERM ASSETS VARIANCES At 31st March 2024 the following assets were held by the Coucil		2023/24 £	Variances £
<u>_</u>	2022/23 £		
ASSETS			
Seat - Metal supports with wooden rails	500	500	
Golden Jubilee Tree	200	200	
Golden Jubilee Tree	200	200	
Golden Jubilee Tree	200	200	
Log Bench	185	185	
Log Bench	185	185	
Amberol Planter Invoice 000014032, Voucher 49	350	350	
Xmas Direct (CCTC Ltd) , Inv XS00186783 Metres Xmas Lights (600)	114	114	
Need A Hand Inv 1649 Manufacture and fit wrought ironwork for display of wreaths	610	610	
Need A Hand Inv 1650 Supply and install traffic grade slabs around four planters	940	940	
Need A Hand Inv 1380 Picnic Table	295	295	
Golden Jubilee Tree	200	200	
Wooden Outdoor Table	295	295	
Wooden Bench	150	150	
Wooden Bench	150	150	
New Fencing - Far End	885	885	
Xmas Direct (CCTC Ltd) , Inv XS00194051 10 Metre extension cable	13	13	
Fujitsu Scansnap ix500 WITH Nuance Power Pdf Standard	299	299	
Broxap Recycled Plastic Roadside seat - Persley	538	538	
1 x 'Welcome to Blaxton' sign with posts and finials and installation	3,059	3,059	
1 x 'Welcome to Blaxton' sign with posts and finials and installation	-,	-,	
1 x 'Welcome to Blaxton' sign with posts and finials and installation			
1 x 'Welcome to Blaxton' sign			
Installation of 'Blaxton' signs.	523	523	
Broxap Recycled Plastic Roadside seat - Persley	538	538	
Slab base (107) to Bank End Rd seat (101)	1,027	1,027	
Slab base (107) to bank thu ku seat (101) Slab base (108) Summerfields Drive open space	1,021	1,021	
Self-closing pedestrian gate	5,653	5,653	
Double vehicle access gate	0,000	0,000	
Fencing - 42 metres along boundary with Pubic Footpath No1.			
HP Office Jet Pro 7740 printer	124	124	
Stock Fencing 229 metres on Southern Boundary	2,279	2,279	
Wicksteed Spirowhirl Roundabout and groundworks	7,161	7,161	
Ground work preparation and laying of resin bound surfacing	14,701	14,701	
Prunus Amanogawa - flowering Cherry Tree - (Left, viewed from front)	262	262	
Prunus Amanogawa - flowering Cherry Tree - (Right, viewed from front)	263	262	
Defib Case 2 External locked cabinet	499	499	
AED Semi Auto device iPAD SP1	1,000	1,000	
Webcam for Zoom Meetings	85	85	
Webcam for Zoom Meetings	75	75	
S106 Grant - Replace gas meter housing and provide barriers	1,600	1,600	
JPF S106 Projects - Adult Gym Equipment - Install 6 pieces with safety surface	16,692	16,692	
Broxap Recycled Plastic Roadside seat - Persley	533	533	
Rexel A3 Style Laminator, White	25	25	
28L Wood Effect Garden Storage Box	0	25	2
King Charles III Coronation tree including care for three years	0	400	40