

BLAXTON PARISH COUNCIL

BOX 9 - EXPLANATION OF FIXED AND LONG TERM ASSETS VARIANCES

At 31st March 2023 the following assets were held by the Council

<u>Assets</u>	2021/22 £	2022/23 £	Variances £
Village Hall, Back Lane, Blaxton	188,606	188,606	0
Playing Field, Bank End Road, Blaxton - 2 Acres	1	1	0
Playground equipment - swings (Monster Play)	5,000	5,000	0
Diabolo Multiplay Unit	7,990	7,990	0
Storm Shooter Ball Wall	3,144	3,144	0
Goal Posts	495	495	0
Joint Playing Field, Finningley - 3 Acres	1	1	0
War Memorial	1	1	0
3 x Dog Waste Bins	858	858	0
6 x Public Seats @ £500 each	3,000	3,000	0
2 x Planters	915	915	0
1 x Planter (Civic Pride)	500	500	0
1 x Bench (from Ward Members flexible budget)	500	500	0
Three Tilia cordata Rancho (Native small leaved limes)	360	360	0
Printer (Curry's)	0	0	0
Lenovo B320/4 PC and software - S/N VS50180102	715	715	0
Log Bench (1)	185	185	0
Proludic Multi Play Unit	8,758	8,758	0
Cockerel Rock N Roll Bounce About	2,248	2,248	0
Cockerel Rock 2 way Bounce About	1,377	1,377	0
Donkey Spring Mobile	1,579	1,579	0
Springie Buggy	1,081	1,081	0
A Max 2- 21x A4 - Notice Board	890	890	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
1 metre high iron railings on three sides with single gate access and 1.5 metre stone wall to fourth side	1,000	1,000	0
Black Cherry Tree	300	300	0
Nordman Fir Tree Disposed of as part of grounds makeover 22/10/19	0	0	0
Conifer Disposed of as part of grounds makeover 22/10/19	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
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
Acquired 2015/16			
Amberol Planter	350	350	0
60 Metres Xmas Lights (600)	114	114	0
Wrought ironwork for display of wreaths	610	610	0
Slabs around four planters	940	940	0
Omitted 2014/15			
Picnic Bench - Blaxton Playing Field	295	295	0
Golden Jubilee Tree	200	200	0
Additions during 2016/17			
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
Additions during 2017/18			
Fujitsu Scansnap ix500 Nuance Power Pdf Standard	299	299	0

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At 31st March 2023 the following assets were held by the Council

Broxap Recycled Plastic Roadside seat - Persley	538	538	0
4 x 'Welcome to Blaxton' signs, three pairs posts, three pairs of finials	3,059	3,059	0
Installation of 'Blaxton' signs.	523	523	0
Broxap Recycled Plastic Roadside seat - Persley	538	538	0
Additions during 2018/19			
Slab base to existing Bank End Rd seat (101), install seat (106) & slab base (108) Summerfields green space	1,027	1,027	0
Supply and Install self-closing pedestrian gate (109), double vehicle access gate (110) and fencing - 42 metres(111) along boundary with Pubic Footpath No1.	5,653	5,653	0
HP Office Jet Pro 7740 printer	124	124	0
Additions during 2019/20			
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	500	500	0
AED Semi Auto device iPad SP1	999	999	0
Additions during 2020/21			
Webcam for Zoom Meetings	85	85	0
Webcam for Zoom Meetings	75	75	0
From S106 Grant - Replace gas meter housing and provide barriers	1,600	1,600	0
Additions during 2021/22			
From S106 Adult Gym Equipment - Install 6 pieces with safety surface	16,692	16,692	0
Broxap Recycled Plastic Roadside seat - Persley	533	533	0
Additions during 2022/23			
Rexel A3 Style Laminator, White - acquired 10/11/22		25	25
Total Variance 2021/22 to 2022/23 Assets - BOX 9 Totals	293,759	293,784	25