

**Newton Flotman Parish Council
Register of Assets**



Account Year 2022/23

Cheque/payment Date	Description	Supplier	Cheque No.	Actual Cost		
				Unit Cost	VAT	Total
	Community Land					
	Custodian Trustees of Village Centre			£1.00		£1.00
	& Alan King Playing Fields			£1.00		£1.00
	Kings Green			£1.00		£1.00
	Allotments			£1.00		£1.00
	Pathway between Joy Avenue & Dell Close			£1.00		£1.00
	Land at the top of Alan Avenue			£1.00		£1.00
	Signs					
28.03.1990	Village Sign + Mill Stone	J Warpole	117 & 119	£1,316.75		£1,316.75
20.04.2001	Allotment Sign	Bartlett Signs	100476	£40.43	£7.07	£47.50
30.11.2004	No Tipping Sign (Joy Ave/Dell Close)	Comput a Sign	100589	£35.00	£6.12	£41.12
28.07.2015	SAM 2, spare battery, three additional brackets, post	Westcotec	101032	3,379.00	675.80	4,054.80
28.03.2017	Flordon Road Sign	Norfolk County Council	101107	300.00	0.00	300.00
	Dog Bins					
24.07.2018	Grove Road entrance to Playing Field	Glasdon	101164	£86.52	£17.30	£103.82
28.01.2003	Kings Green	Glasdon	100524	£100.31	£17.55	£117.86
28.11.2006	Blundeville Manor Entrance to Playing Field	Glasdon	100660	£108.81	£19.04	£127.85
	Alan Ave entrance to playing field (acquired free of charge?)			£1.00		£1.00
23.02.2009	St Mary's Close	Glasdon	100756	£124.85	£18.73	£143.58
30.04.2010	Church Road / School Road Junction	Glasdon	100802	£124.85	£21.84	£146.69
30.04.2010	Flordon Road (near Dell Close)	Glasdon	100802	£124.85	£21.84	£146.69
25.03.2011	Old Street	Glasdon	100838	£104.85	£20.97	£125.82
30.11.2021	Church Road, north west of Grove Way	Glasdon		£112.95	£22.59	£135.54
	Grit/Salt Bins					
13.08.2007	St Mary's Close (2) 6 cu ft	Imagenta Moulding Plc	100689	£146.00	£25.55	£171.55
30.01.2001	St Mary's Close (1) 6 cu ft	Glasdon	100469	£136.26	£23.85	£160.11
22.12.2003	Alan Avenue 6 cu ft (1st play area)	Builders Equipment	100553	£65.00	£22.75	£87.75
27.11.2018	Alan Avenue 400l (by social housing)	Glasdon	101176	£188.17	£37.63	£225.80
22.12.2003	Flordon Road (1) 6 cu ft	Builders Equipment	100553	£65.00	£11.37	£76.37
28.09.1999	Olive Avenue/Flordon Road (1) 6 cu ft	Glasdon	100432	£105.97	£18.54	£124.51
27.11.2018	Church Road - 400l	Glasdon	101176	£188.17	£37.63	£225.80
Jan-10	Church Road (1) 6 cu ft (acquired free of charge)			£1.00		£1.00
13.01.2010	Dell Close (1)	Builders Equipment	100794	£78.00	£13.65	£91.65
13.01.2010	Alan Avenue (near 2nd play area)	Builders Equipment	100794	£78.00	£13.65	£91.65
13.01.2010	Alan Avenue (top end by Village Centre entrance)	Builders Equipment	100794	£78.00	£13.65	£91.65
30.04.2010	Brightons Road / Longs Close	Builders Equipment	100801	£78.00	£13.65	£91.65
?	Junction of Church Road and Grove Way	?	?	78.00	13.65	£91.65
	Litter Bins					
13.07.2007	St Mary's Close	Glasdon	100681	£233.48	£40.85	£274.33
23.02.2009	St Mary's Close	Glasdon	100756	£189.56	£28.43	£217.99
23.02.2009	School Road	Glasdon	100756	£189.56	£28.43	£217.99
23.02.2009	A140 Bus Shelter	Glasdon	100756	£57.41	£8.61	£66.02
	Seating					
13.07.2008	St Mary's Close	Glasdon	100681	£406.00	£71.05	£477.05
07.01.1996	Village Green	Glasdon	320	£276.23	£48.34	£324.57
23.02.2009	Bus Shelter St Mary's Close	Glasdon	100755	£251.01	£37.65	£288.66
	Notice Boards					
27.01.1999	Lime Bank, Flordon Road	Greenbarnes	100413	£856.45	£149.88	£1,006.33
30.01.2018	School Road	Greenbarnes	101141	£1,005.45	£201.09	£1,206.54
	Adjacent to Bus Shelter, St Mary's Close	Unknown		£1.00		£1.00
	Bus Shelters					
27.01.2004	Ipswich Road	Queensbury	100554	£1,129.00	£197.58	£1,326.58
	St Mary's Close			£1.00		£1.00
	Computer Equipment					
16.2.2021	Laptop	John Lewis		£541.66	£108.33	£649.99

	Fencing					
31.05.2016	Allotment Fence	Arkscape	101072	£411.67	£88.33	£530.00
	Totals			£12,801.22	£2,102.99	£14,934.21