

**Newton Flotman Parish Council
Register of Assets**

Account Year 2022/23



Cheque/payment Date	Description	Supplier	Cheque No.	Actual Cost			Insurance Value 2022
				Unit Cost	VAT	Total	
	Community Land						
	Custodian Trustees of Village Centre & 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	£2,798.85
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	£4,886.34
28.03.2017	Flordon Road Sign	Norfolk County Council	101107	300.00	0.00	300.00	£701.85
	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	£498.93
07.01.1996	Village Green	Glasdon	320	£276.23	£48.34	£324.57	£474.59
23.02.2009	Bus Shelter St Mary's Close	Glasdon	100755	£251.01	£37.65	£288.66	£306.66
	Notice Boards						
27.01.1999	Lime Bank, Flordon Road	Greenbarnes	100413	£856.45	£149.88	£1,006.33	£1,338.58
30.01.2018	School Road	Greenbarnes	101141	£1,005.45	£201.09	£1,206.54	£1,141.87
	Adjacent to Bus Shelter, St Mary's Close	Unknown		£1.00		£1.00	

Actual Cover
2022

	Bus Shelters								
27.01.2004	Ipswich Road	Queensbury	100554	£1,129.00	£197.58	£1,326.58	£1,825.34		
	St Mary's Close			£1.00		£1.00	£14,602.70	£28,575.70	Street Furniture
									£32,220.00
	Computer Equipment								
16.2.2021	Laptop	John Lewis		£541.66	£108.33	£649.99	£669.29	£669.29	Office Equipment
									£911.00
	Fencing								
31.05.2016	Allotment Fence	Arkscape	101072	£411.67	£88.33	£530.00	£619.97	£619.97	Gates & Fences
									£938.00
	Totals			£12,801.22	£2,102.99	£14,934.21	£29,864.95		