

**Newton Flotman Parish Council
Register of Assets**

Account Year 2023/24



| Cheque/payment Date | Description | Supplier | Cheque No. | Actual Cost | | |
|---------------------|---|------------------------|------------|-------------|--------|-----------|
| | | | | 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 |
| 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 |

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|------------|--|-------------|--------|-------------------|------------------|-------------------|
| | 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 |
| 26/04/2023 | Adjacent to Bus Shelter, St Mary's Close | Tammy Allen | BACS | £725.00 | £0.00 | £725.00 |
| | 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 | | | £13,525.22 | £2,102.99 | £15,658.21 |

Inspected 11/10/23 by Maria Hutson, Clerk and Cllr Bruce Turnbull