

Newton Flotman Parish Council
Register of Assets



Account Year 2017/18

Cheque Date	Description	Supplier	Cheque No.	Actual Cost			Replacement Value 2016
				Unit Cost	VAT	Total	
	Community Land						
	Custodian Trustees of Village Centre & Alan King Playing Fields						£1.00
	Kings Green						£1.00
	Allotments						£1.00
	Pathway between Joy Avenue & Dell Close						£1.00
	Land at the top of Alan Avenue						£1.00
	Signs						
28.03.1990	Village Sign + Mill Stone	J Warpole	117 & 119	£1,316.75		£1,316.75	£2,323.00
20.04.2001	Allotment Sign	Barlett Signs	100476	£40.43	£7.07	£47.50	£50.50
30.11.2004	No Tipping Sign (Joy Ave/Dell Close)	Comput a Sign	100589	£35.00	£6.12	£41.12	£50.50
28.07.2015	SAM 2, spare battery, three additional brackets, post	Westcotec	101032	3,379.00	675.80	4,054.80	£4,095.35
28.03.2017	Flordon Road Sign	Norfolk County Council	101107	300.00	0.00	300.00	£600.00
	Dog Bins						
25.01.2005	Grove Road entrance to Playing Field	Glasdon	100592	£106.16	£18.57	£124.73	£132.31
28.01.2003	Village Green	Glasdon	100524	£100.31	£17.55	£117.86	£132.31
28.11.2006	Blundeville Manor Entrance to Playing Field	Glasdon	100660	£108.81	£19.04	£127.85	£132.31
	Alan Ave entrance to playing field						£132.31
23.02.2009	St Mary's Close	Glasdon	100756	£124.85	£18.73	£143.58	£132.31
30.04.2010	Church Road / School Road Junction	Glasdon	100802	£124.85	£21.84	£146.69	£132.31
30.04.2010	Flordon Road (near Dell Close)	Glasdon	100802	£124.85	£21.84	£146.69	£132.31
25.03.2011	Old Street	Glasdon	100838	£104.85	£20.97	£125.82	£132.31
	Grit/Salt Bins						
13.08.2007	St Mary's Close (2) 6 cu ft	Imagenta Moulding Plc	100689	£146.00	£25.55	£171.55	£191.90
30.01.2001	St Mary's Close (1) 6 cu ft	Glasdon	100469	£136.26	£23.85	£160.11	£95.95
22.12.2003	Alan Avenue (2) 6 cu ft (1st play area + by social housing)	Builders Equipment	100553	£130.00	£22.75	£152.75	£191.90
22.12.2003	Flordon Road (1) 6 cu ft	Builders Equipment	100553	£65.00	£11.38	£76.38	£95.95
28.09.1999	Olive Avenue/Flordon Road (1) 6 cu ft	Glasdon	100432	£105.97	£18.54	£124.51	£95.95
3.10.1997	Church Road - Large (1) 12 cu ft	Linpac	100373	£127.66	£22.34	£150.00	£131.30
Jan-10	Church Road (1) 6 cu ft (acquired free of charge)					£0.00	£95.95
13.01.2010	Dell Close (1)	Builders Equipment	100794	£78.00	£13.65	£91.65	£95.95
13.01.2010	Alan Avenue (near 2nd play area)	Builders Equipment	100794	£78.00	£13.65	£91.65	£95.95
13.01.2010	Alan Avenue (top end by Village Centre entrance)	Builders Equipment	100794	£78.00	£13.65	£91.65	£95.95
30.04.2010	Brightons Road / Longs Close	Builders Equipment	100801	£78.00	£13.65	£91.65	£95.95
	Junction of Church Road and Grove Way						
	Litter Bins						
13.07.2007	St Mary's Close	Glasdon	100681	£233.48	£40.85	£274.33	£214.12
02.06.2017	Kings Green	W/ybone	101120	£58.49	£11.70	£70.19	£76.76
23.02.2009	St Mary's Close	Glasdon	100756	£189.56	£28.43	£217.99	£191.90
23.02.2009	School Road	Glasdon	100756	£189.56	£28.43	£217.99	£191.90
23.02.2009	A140 Bus Shelter	Glasdon	100756	£57.41	£8.61	£66.02	£60.60
	Seating						
13.07.2008	St Mary's Close	Glasdon	100681	£406.00	£71.05	£477.05	£414.10
07.01.1996	Village Green	Glasdon	320	£276.23	£48.34	£324.57	£393.90
23.02.2009	Bus Shelter St Mary's Close	Glasdon	100755	£251.01	£37.65	£288.66	£254.52
	Notice Boards						
27.01.1999	Lime Bank, Flordon Road	Greenbarnes	100413	£856.45	£149.88	£1,006.33	£1,111.00
	Adjacent to Bus Shelter, St Mary's Close		Unknown				
	Bus Shelters						
27.01.2004	Ipswich Road	Queensbury	100554	£1,129.00	£197.58	£1,326.58	£1,515.00
	St Mary's Close						£12,120.00
	Computer Equipment						
12.5.2015	Laptop	John Lewis	100990	£490.80	£98.15	£588.95	£555.50
30.5.2006	Printer Scanner	E Buyer	100646	£150.55	£26.36	£176.91	£178.77
	Fencing						
31.05.2016	Allotment Fence	Arkscape	101072	£411.67	£88.33	£500.00	£411.67
	Totals			£11,588.96	£1,841.90	£13,460.86	£27,150.27