

Ellington & Linton Parish Council			TOTAL	TOTAL			
Asset Register - Variances between 22/23 & 23/24			22/23	23/24			
			414,634	417,936			
Type	Item	Location detail	Insurance value 22/23	Sub-Totals 22/23	Insurance value 23/24	Sub-Totals 23/24	Notes
Gates & Fences	Bollards #1, nr Breamish	Nr Breamish	700		700		
Gates & Fences	Bollards #2, nr chicane Cresswell Rd	Nr chicane, Cresswell Rd	700		700		
Gates & Fences	Bollards, nr Tweed Ave	Nr Tweed ave	0		456		new item
Gates & Fences	Boundary fence and sign, inc bollard, Ell Nat Res	Boundary	2,400	<b>3,800</b>	2,400	<b>4,256</b>	
Ground Surfaces	Allotments, Ellington	Off Lynemouth Rd, Ellington	n/a				
Ground Surfaces	Recreation field, Ellington	Nr School, Ellington	n/a				
Ground Surfaces	Recreation field, Welfare	Nr School, Linton	n/a				
Ground Surfaces	Pond, Ell Nat Res	Ellington Nature Reserve	n/a	<b>0</b>		<b>0</b>	no change
Memorial (other)	Q/Mother Commemorative Plaque	Grassed area, nr bus shelter, Lynemouth Rd	1,000		1,000		
Memorial (War)	War Memorial Garden (wmr 73869)	At Ellington Village Hall, Lynemouth Rd	5,000		5,000		
Memorial (War)	War Memorial Plaque "Men of Linton" (wmr 34038)	Plaque inside Linton Village Hall	2,000	<b>8,000</b>	2,000	<b>8,000</b>	no change
Other equipment	Combination Ladders	Cllr M Towers	334		334		
Other equipment	Portable PA System	Cllr M Towers	167		167		
Other equipment	Cable & reel	Container	50		50		
Other equipment	Dipping kit #1	Container	200		200		
Other equipment	Dipping kit #2	Container	200		200		
Other equipment	Drum BBQ #1	Container	100		100		
Other equipment	Drum BBQ #2	Container	100		100		
Other equipment	Hardware equipment - various	Container	500		500		
Other equipment	Litter Picking Equipment	Container	50		50		
Other equipment	Marquee / Tent #1	Container	220		220		
Other equipment	Marquee / Tent #1	Container	220		220		
Other equipment	Sprayer #1	Container	30		30		
Other equipment	Sprayer #2	Container	30		30		
Other equipment	Waders #1	Container	20		20		
Other equipment	Waders #2	Container	20		20		
Other equipment	Waders #3	Container	20		20		

Other equipment	Wheel Barrow	Container	60	<b>2,321</b>	60	<b>2,321</b>	no change
Playground Equipment	Playpark, Ellington	Ellington, nr Recreation Field	110,000		110,000		
Playground Equipment	Playpark, Linton	Linton, nr Recreation Field	140,000	<b>250,000</b>	140,000	<b>250,000</b>	no change
Street Furniture	Bin #01	Outside Village Shop, Ellington	380		380		
Street Furniture	Bin #02	Outside Village Shop, Ellington	380		380		
Street Furniture	Bin #03	Nr Bus Station, middle Lynemouth Rd, Ellington	380		380		
Street Furniture	Bin #04	Nr Allotments, Ellington	380		380		
Street Furniture	Bin #05	At Bus Shelter, end of Lynemouth Rd, Ellington	380		380		
Street Furniture	Bin #06	Far end, First Row	50		50		
Street Furniture	Bin #07	Far end, Third Row	380		380		
Street Furniture	Bin #08	On approach to Play Park, Ellington	380		380		
Street Furniture	Bin #09	Nr Play Park, Ellington	380		380		
Street Furniture	Bin #10	Nr Windmill Hill, entrance to footpath	380		380		
Street Furniture	Bin #11a	Lamp-post bin (replaced)	380		120		replaced
Street Furniture	Bin #12	At Bus Shelter on Cresswell Rd	380		380		
Street Furniture	Bin #13	Nr chicane, Cresswell Rd	50		50		
Street Furniture	Bin #14	On road into Linton	380		380		
Street Furniture	Bin #15	On road entrance to Linton	380		380		
Street Furniture	Bin #16	Near bus shelter, Linton	350		350		
Street Furniture	Bin #17	Outside Linton Village Hall	380		380		
Street Furniture	Bin #18	At Village Shop, Linton	380		380		
Street Furniture	Bin #19	Opp School, Linton (nr Hickeys)	380		380		
Street Furniture	Bin #20	Outside school playground, nr grit bin	380		380		
Street Furniture	Bin #21	End of Fifth Row, Linton	380		380		
Street Furniture	Bin #22	End of row nr Play Park, Linton	380		380		
Street Furniture	Bin #24	Entrance to Linton (nr bus shelter)	180		180		
Street Furniture	Bin #25	Foxcover	240		240		
Street Furniture	Bin #23	Nr Ellington Village Hall	255		255		
Street Furniture	Bin #26	Nr Ellington roundabout	180		180		
Street Furniture	Bin #27	Cresswell Rd	400		400		
Street Furniture	Bin #28	Linton Play Park	400		400		
Street Furniture	Bin #29	Nr entrance	450		450		
Street Furniture	Bin #30	Breamish	245		245		
Street Furniture	Bin #31	The Knoll	530		530		

Street Furniture	Flag Pole at War Memorial	Ellington Village Hall	500	500
Street Furniture	Flag	Ellington Village Hall	150	150
Street Furniture	Flag	Ellington Village Hall	150	150
Street Furniture	Flag	Linton Village Hall	72	72
Street Furniture	Information Board	Nr entrance	1,000	1,000
Street Furniture	Noticeboard #1	Lynemouth Road (free standing)	1,400	1,400
Street Furniture	Noticeboard #2	Bus Shelter, Lynemouth Road (fixed to wall)	500	500
Street Furniture	Noticeboard #3	Village Shop, Linton (fixed to wall)	500	500
Street Furniture	Noticeboard #4	Opp Foxcover, Linton	1,485	1,485
Street Furniture	Noticeboard #5	Ellington Play Park	1,486	1,486
Street Furniture	Noticeboard #6	Linton Play Park	1,600	1,600
Street Furniture	Noticeboard #7	Corner Cresswell Rd	1,715	1,715
Street Furniture	Planter #01	Roundabout where Lynemouth Rd joins A189	200	200
Street Furniture	Planter #02	Roundabout where Lynemouth Rd joins A189	200	200
Street Furniture	Planter #03	Roundabout where Lynemouth Rd joins A189	200	200
Street Furniture	Planter #04	Roundabout where Lynemouth Rd joins A189	200	200
Street Furniture	Planter #05	Corner of "The Knoll"	200	200
Street Furniture	Planter #06	Outside The Plough, Lynemouth Rd	200	200
Street Furniture	Planter #07	Outside The Plough, Lynemouth Rd	200	200
Street Furniture	Planter #08	Corner of rd before The Plough, Lynemouth Rd	400	400
Street Furniture	Planter #09	Outside Bank Top shop, Lynemouth Rd	200	200
Street Furniture	Planter #10	Windmill Heights	200	200
Street Furniture	Planter #11	Windmill Heights	200	200
Street Furniture	Planter #12	Nr Bus Shelter, Cresswell Rd	200	200
Street Furniture	Planter #13	Entrance to Linton village	200	200
Street Furniture	Planter #14	Entrance to Linton village	200	200
Street Furniture	Planter #15	Bottom of Lynemouth Road, opp 'Tute	200	200
Street Furniture	Seat & table set #1	At Play Park, Ellington	350	350
Street Furniture	Seat & table set #2	At Play Park, Linton	350	350
Street Furniture	Seat #01	Nr Bus Shelter, middle Lynemouth Rd, Ellington	700	700
Street Furniture	Seat #02	At Bus Shelter, end of Lynemouth Rd, Ellington	700	700
Street Furniture	Seat #03	At Windmill Close	700	700
Street Furniture	Seat #04	At Bus Shelter on Cresswell Rd	700	700
Street Furniture	Seat #05	Along from chicane, Cresswell Rd	700	700
Street Furniture	Seat #06	On road entrance to Linton	700	700

Street Furniture	Seat #07	At Bus Shelter, Linton	700		700		
Street Furniture	Seat #08	At Play Park, Linton	700		700		
Street Furniture	Seat #09	At Play Park, Linton	700		700		
Street Furniture	Seat #11	Middle Lynemouth Rd, Ellington	700		700		
Street Furniture	Seat #12	Outside Village Shop, Ellington	700		700		
Street Furniture	Seat #13	Nr dipping area	495		495		
Street Furniture	Seat #14	Along walk, nr fence	700		700		
Street Furniture	Seat #15	Along walk, nr fence	700		700		
Street Furniture	Seat #16	Inside entrance (no back)	200		200		
Street Furniture	Seat #17	Inside entrance (no back)	200		200		
Street Furniture	Seat #18	Inside entrance (no back)	200		200		
Street Furniture	Seat #19	Inside entrance (no back)	200		200		
Street Furniture	Seat #20	Seat at Linton Village Hall	520		520		
Street Furniture	Seat #21	Seat at Linton Village Hall	520		520		
Street Furniture	Seat #22	Thank you seat nr The Knoll	950		950		
Street Furniture	Seat #23	Thank you seat Windmill Hill	950		950		
Street Furniture	Seat #24	Linton 'welcome' village entrance	0		2,520		new item
Street Furniture	Sign 1 (ASB)	No motorbikes sign, Linton Rec (sign)	0		32		new item
Street Furniture	Sign 2 plus pole (ASB)	No motorbikes/fly tipping, Linton prow (E)	0		111		new item
Street Furniture	Sign 3 plus pole (ASB)	No motorbikes/fly tipping, Linton prow (W)	0		111		new item
Street Furniture	Sign 7 plus pole (ASB)	No motorbikes/fly tipping, Ell Rec field (N)	0		111		new item
Street Furniture	Sign 8 plus pole (ASB)	No motorbikes/fly tipping, Ell Rec field (S)	0		111		new item
Street Furniture	Sign 10 plus pole (ASB)	No motorbikes/fly tipping, Ell Rec field (E)	0		111		new item
Street Furniture	Speed Warning Sign #1	Along from Bank Top Shop, Lynemouth Rd	5,200		5,200		
Street Furniture	Speed Warning Sign #2	Outside Ellington Village Hall, Lynemouth Rd	5,200		5,200		
Street Furniture	Christmas Festive lighting motifs x40	Stored by NCC	8800		8800		
Street Furniture	Commando boxes x41	Fixed to light columns	18645	<b>76,188</b>	18645	<b>79,034</b>	
Bus Shelters	Bus Shelter #1	Along from The Plough, Lynemouth Rd	8,000		8,000		
Bus Shelters	Bus Shelter #2	Middle Lynemouth Rd, Ellington	8,000		8,000		
Bus Shelters	Bus Shelter #3	End of Lynemouth Rd, Ellington	8,000		8,000		
Bus Shelters	Bus Shelter #4	Nr Ellington Welfare Institute	8,000		8,000		
Bus Shelters	Bus Shelter #5	Cresswell Rd	8,000		8,000		
Bus Shelters	Bus Shelter #6	At Linton	8,000	<b>48,000.00</b>	8,000	<b>48,000.00</b>	no change
Storage Containers	Container	Ellington Allotments	2250		2250		

Storage Containers	Container	Ellington Allotments	2125		2125		
Storage Containers	Container	Ellington Pond Nature Reserve	2,700	<b>7,075</b>	2,700	<b>7,075</b>	no change
Nature Reserve	Bird Hide and walkway	Ellington Pond Nature Reserve	7,000		7,000		
Nature Reserve	Dipping Platform and walkway	Ellington Pond Nature Reserve	1,200	<b>8,200</b>	1,200	<b>8,200</b>	no change
Solar Panels	Solar Panels	Ellington Village Hall	11050	<b>11,050</b>	11050	<b>11,050</b>	no change