

SADBERGE PARISH COUNCIL

REGISTER OF ASSETS

Last update: 10th April 2010

Description of Asset	Date Acquired	Acquisition Cost	Current Book Value	Notes
Open land in Sadberge.		Nil	£1	See the map in Appendix 1.
Beacon.		Nil	£300	See the photograph in Appendix 2. The beacon is situated beside the disused reservoir to the west of Sadberge village.
Plaque on the village green.	2001	£2,000	£2,000	See the photograph in Appendix 2.
Notice board on the village green.			£250	See the photograph in Appendix 2.
Flag pole on the village green.			£300	See the photograph in Appendix 2.
Fencing around the main part of the village green.	Mar-2006	£2,350.78 + £411.39 VAT	£2,350	Supplied and installed by Thorn Welding.
Jubilee Stone		Nil	£1	See the photograph in Appendix 2.
Planters (2 off) at the edge of the village green beside Hill House Lane.		Nil	£500	See the photograph in Appendix 2. Donated by a local resident.
"No Parking" sign on the village green near the Three Tuns.			£50	
"No Parking" sign on the village green in front of Mayfield House.	Dec-2006	£51.57 + £9.02 VAT	£50	Supplied by William Smith & Sons.
Decorative stones on the village garden opposite the Buck Inn.	Oct-2008	£76.87 + £13.45 VAT	£75	See the photograph in Appendix 2. Supplied by Thorn Welding.

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Bench near the Buck Inn.			£265	See the photograph in Appendix 2. Two of these benches were supplied by Thorn Welding in July 2004 for a cost of £530 + £92.75 VAT.
Bench near the telephone box on the village green.			£265	
Bench on the north side of the triangle of village green with the oak tree.			£265	
Bench beside the bus shelter on the village green.			£265	
Bench near Sadberge Village Hall.			£265	
Bench on Darlington Road near Beacon Hill.			£265	
Bench on Stockton Road.			£265	
Bench on Middleton Road.			£265	
Bench around the oak tree on the village green.			£1,000	Donated by a local resident.
Guard around the tree on the north side of Darlington Road near the village hall			£300	
Dance floor for the village green.	Jun-2007	£140.00 + £24.50 VAT	£140	Used for Morris dancing on the village green during village festivals. Supplied by Thorn Welding.
Gazebo.	Jun-2008	£79.99 + £14.00 VAT	£80	Regatta 3m x 9m pavilions purchased from Makro. Kept in Sadberge Village Hall.
Gazebo.	Jul-2008	£79.99 + £14.00 VAT	£80	

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Sadberge Village Festival banner.	May-2007	£55.00	£55	Stored in Sadberge Village Hall.
Flip chart easel.	Feb-2006	£49.99 + £8.75 VAT	£50	Stored in Sadberge Village Hall.
Sadberge banner.	Mar-2008	£37.99	£40	"Sadberge – Calor Tees Valley Village of the Year 2007". Acquired from Alastair Mackenzie (at cost). Kept in the Clerk's house.
Calor Village of the Year plaque	Dec-2008	Nil	£1	"2008 Calor North England Village of the Year". Displayed at the front of Sadberge Village Hall.
Christmas tree base	Nov-2005	£485.00 + £84.00 VAT	£485	The Christmas tree base is located on the village green in front of Laurel Terrace.
Christmas tree 'socket'	Dec-2007	Nil	£100	Donated by Thorn Welding.
Christmas tree light timers, etc.	Dec-2005	£117.15 + £20.50 VAT	£115	Supplied and installed by Semple Electrical Ltd.
Christmas tree lights – 240 clear glowworm light set	Dec-2005	Nil	£20	Donated by a local resident. Kept in the Clerk's garage when not in use.
Christmas tree lights – 240 clear glowworm light set	Dec-2005	£19.98	£20	Bought from B&Q. Kept in the Clerk's garage when not in use.
Christmas tree lights – 200 red holly berry LED light set	Dec-2007	Nil	£35	Donated by a local resident. Kept in the Clerk's garage when not in use.
Christmas tree lights – 400 blue LED light set	Nov-2008	£33.98	£35	Purchased from B&Q. Kept in the Clerk's garage when not in use.
10 Eco-eye electricity monitors 2 Eco-eye Elites and 8 Eco-eye minis	Jun-2008	£234.75 + £41.09 VAT	£235	Supplied by Modern Moulds & Tools. Used for the Sadberge Energy Saving Project. Kept in the Clerk's house.
"Radiator Booster"	Jul-2008	£14.99	£15	Supplied by Merit Blinds. Used for the Sadberge Energy Saving Project. Kept in the Clerk's house.

Description of Asset	Date Acquired	Acquisition Cost	Current Book Value	Notes
6 Green Power Energy Tracker plug-in electricity monitors	Jul-2008	£60.08 + £8.15 VAT	£60	Supplied by Bamford Trading. Used for the Sadberge Energy Saving Project. Kept in the Clerk's house.
Extension cables	Aug-2008	£21.88	£20	Bought from B&Q. Used for the Sadberge Energy Saving Project. Kept in the Clerk's house.
"One Click" energy saving plug	Sep-2008	£9.99	£10	Bought from PC World. Used in the Sadberge Energy Saving Project. Kept in the Clerk's house.
Map of the area around Sadberge	May-2009	£110.00	£110	Bought from Business Club 365 in Redcar. Currently with Yvonne Ramage of Darlington Borough Council for marking up with the public rights of way.
Lockable metal cabinet	Feb-2010	£135.30 + £23.68 VAT	£135	Bought from Furniture At Work (www.furnitureatwork.co.uk). Used for storing Parish Council records. Located in the storage facility at Middleton-One-Row.
3 mailboxes	Feb-2010	£119.97	£120	Bought from Mailbox Mania (www.mailboxmania.co.uk). Locations:- <ul style="list-style-type: none"> • At the front wall of the village hall car park. • On the village green near the bus stop. • One currently in storage with Councillor Scaife, waiting for permission to install it at the junction of Abbey Road and Norton Road.

Notes

1. For the purposes of this Register, assets comprise the Council's property – including land, buildings, plant and equipment, vehicles, etc. – that will be of economic benefit to the Council over a period substantially longer than one financial year.
2. Current Book Value is an informed assessment of the open market value of the assets or the cost of reconstructing them in their existing condition. The insurance value is generally a good approximation of this.
3. Assets that are held as community assets – such as playing fields, war memorials, etc. – are included in this Register either at their acquisition cost at a value of £1 if this is deemed by the Council to be a more appropriate current valuation.