

# SADBERGE PARISH COUNCIL

## REGISTER OF ASSETS

Last update: 1<sup>st</sup> April 2015 – Revised on 15<sup>th</sup> September 2015

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	£1	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.	Dec-2010	£1,395.33 + £244.18 VAT	£1,395	Supplied by Greenbarnes.
Flag pole on the village green.			£300	See the photograph in Appendix 2.
Union flag.			£1	
Saltire flag.			£1	
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.
Fencing at the front and rear of Hampass.	Jul-2014	£380 + £76 VAT	£380	Supplied and installed by Thorn Welding.
Jubilee Stone		Nil	£1	See the photograph in Appendix 2.
Chainsaw carvings (3 off) on the village green near Tithe House	May-2011	£1,250	£2,100	The carvings were created by Tommy Craggs. Sadberge Parish Council paid for the first two carvings. The third was paid for by donations from Sadberge residents.
Planters (2 off) at the edge of the village green beside Hill House Lane.		Nil	£1	See the photograph in Appendix 2. Donated by a local resident.

Description of Asset	Date Acquired	Acquisition Cost	Current Book Value	Notes
Hanging basket stands (2 off) on the village green.	Aug-2010	£317.25	£315	Supplied by Thorn Welding.
"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.
Community composting facility in Town Farm Field.	Aug-2010	£121.28	£120	The cost was for some of the materials used to construct the composting facility. The scaffolding boards were donated by a local scaffolding company.
Bench near the Buck Inn.			£265	See the photograph in Appendix 2.
Bench near the telephone box on the village green.			£265	Two of these benches were supplied by Thorn Welding in July 2004 for a cost of £530 + £92.75 VAT.
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	Donated by a local resident.
Guard around the tree on the north side of Darlington Road near the village hall			£300	

Description of Asset	Date Acquired	Acquisition Cost	Current Book Value	Notes
Stage for village festivals.	2013	£120	£120	Used on the village green. 16' x 16' x 3". 8 panels of wood. Stored at Thorn Welding.
Gazebo.	Jun-2013	£69.99 + £14.00 VAT	£70	Riva 3m x 6m gazebo purchased from Makro. <b>Where is this gazebo stored?</b>
Gazebo.	Jun-2013	£59.99 + £12.00 VAT	£60	Pop-up 3m x 3m gazebo purchased from Makro. <b>Where is this gazebo stored?</b>
Chairs.	Jun-2013	£200	£200	<b>How many chairs are there?</b> <b>Where did we get them from?</b> <b>Where are they stored?</b>
Sadberge Village Festival banner.	May-2007	£55.00	£55	Stored in the Sadberge Village Hall container.
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 store in Middleton One Row.
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	£1	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 – B&Q 400 blue LED lights	Dec-2011	Nil	£1	Donated by a local resident. Kept in the Clerk's garage when not in use.
Christmas tree lights – B&Q 400 white LED lights	Dec-2011	Nil	£1	Donated by a local resident. Kept in the Clerk's garage when not in use.

Description of Asset	Date Acquired	Acquisition Cost	Current Book Value	Notes
Christmas tree lights – B&Q 400 multi-coloured LED lights	Dec-2011	£28.00	£30	Bought from B&Q. Kept in the Clerk's garage when not in use.
Christmas tree lights – B&Q 400 multi-coloured LED lights	Dec-2013	Nil	£1	Donated by a local resident. Kept in the Clerk's garage when not in use. <b>Need to check that this is the right type.</b>
Eco-eye electricity monitor	Jun-2008	£23.48 + £4.11 VAT	£25	Supplied by Modern Moulds & Tools. One of 10 monitors that were used for the Sadberge Energy Saving Project. Normally kept in the Clerk's house.
Extension cables (3 off)	Aug-2008	£16.41	£15	Bought from B&Q. Used for the Sadberge Energy Saving Project. Kept in store in Middleton One Row.
Map of the area around Sadberge	May-2009	£110.00 + £42.29 for fixings	£150	Bought from Business Club 365 in Redcar. Displayed on the end of the brick bus shelter on the village green.
Lockable metal cabinet	Feb-2010	£135.30 + £23.68 VAT	£135	Bought from Furniture At Work ( <a href="http://www.furnitureatwork.co.uk">www.furnitureatwork.co.uk</a> ). 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 ( <a href="http://www.mailboxmania.co.uk">www.mailboxmania.co.uk</a> ). Locations:- <ul style="list-style-type: none"> <li>• At the front wall of the village hall car park.</li> <li>• On the village green near the bus stop.</li> <li>• Near the junction of Abbey Road and Norton Road.</li> </ul>
Vehicle activated speed sign	Aug-2014	£2,725.00 + £545.00 VAT	£2,725	Pandora SpeedChecker II sign with "SLOW DOWN" display. Statistics package. Bought from Pandora Technologies Ltd.
Trolley	Dec-2014	Nil	£1	Donated by a local resident. Used to move the vehicle activated speed sign around the village.

Description of Asset	Date Acquired	Acquisition Cost	Current Book Value	Notes
2 public access defibrillators	Mar-2015	£800.00	£800	Wel Medical iPAD SP1 automated external defibrillators, obtained via the British Heart Foundation's "Nation of Lifesavers" scheme in return for a contribution of 2 x £400 = £800.
2 defibrillator cabinets	Mar-2015	£1,080 + £216.00 VAT	£1,080	Turtle Engineering defibrillator cabinets.
Call, Push, Rescue training kit	Feb-2015	Nil	£1	Supplied by the British Heart Foundation in connection with the public access defibrillators.

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.

# Appendix 1

