

Stoney Middleton Parish Council

Fixed Asset Register – Reviewed September 2020

Community Assets

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
Roman Bath House	Acquired in 1988 by Deed of Gift	£57,160.31	Property
Playing Field, The Avenue	Acquired 31/10/1980 Paid £150	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Tennis Court, Playing Field	Acquired in 1976 by Deed of Gift	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Bath House Gardens and Wood	Acquired in 1984 by Deed of Gift The woodland was leased to PDNPA for a peppercorn rent of £1 per year from 2000 to 2016 in exchange for woodland management	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
The Grove Garden, Main Road	Acquired in 1993 by Deed of Gift	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Grass verge, The Avenue	Grass verge	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)

Land for Bus Shelter, The Avenue	Acquired in 1970 Paid £25	Public Liability cover (£10,000,000)
Land for Bus Shelter, Main Road	Acquired in 1977 Paid £10	Public Liability cover (£10,000,000)
Steps of Village Cross, Junction of High Street/Main Road	Acquired in 2019 by Deed of Gift excluding legal costs	Other Surfaces (£27,211.12)

Other Assets – General Items

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
Bike park in Playing field	Was it purchased by SMILE?		Street Furniture (£52,977.52)
Bridge over brook	In Grove Garden Insurance value £2402.68 at 2007		Street Furniture (£52,977.52)
Computer/ Printer	Held by The Clerk Valued at £520 at 2009		Not Insured
Gate and handrail in Grove Garden	Insurance value £1156.82 at 2007		Gate not Insured
3 x Notice boards At bottom of High Street	2 for Parish Council use and 1 general notice board		Street Furniture (£52,977.52)
Plaque in Grove Garden	Donated in 1998 at a cost of £360 Insurance value £558.37 at 2007		Street Furniture (£52,977.52)
Pump to well in The Nook	Donated in 1998 at a cost of £631.00 Insurance value £307.05 at 2007		Street Furniture (£52,977.52)
Fencing/gates in Playing field			Gates and Fences not Insured

Other Assets – Bus Shelters

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
The Avenue	Insurance value £30,030.80 at 2007		Street Furniture (£52,977.52)
The Dale			

Other Assets – Defibrillators

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
Opposite Moon Inn	Cost £998.80 in 2015.	£5,000	Defibrillator
Playing Field	Cost £1,762.80 in 2019.		

Other Assets – Grit Bins

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
8 x Derbyshire County Council	GB 0533 – High Street / Denman Crescent GB 0534 – High Street / Eaton Fold GB 0535 – High Street opp. The Mount GB 0536 – High Street opp Curbar View GB 0537 – High Street by school GB 0538 – The Bank /The Fold GB 0539 – The Bank / Nook GB 0540 – Middleton Lane opp Highfields Farm		Property of Derbyshire County Council
5x SMPC bins	1 Quarry Hole / Mill Lane 1 top of High Street 1 bottom of High Street opp Moon Inn 1 Meadow Close 1 Avenue Close		Street Furniture (£52,977.52)

Other Assets – Litter Bins

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
3 x Grove Garden	1 purchased (Insurance value £690.50 at 2007) 2 donated by Toll Bar Chip Shop in 2018		Street Furniture (£52,977.52)
Playing Field			
The Nook			
Concessionary footpath by Avenue Close	Insurance value £115.00 each at 2007		
2 x Dog Waste Bins; High Street Concessionary footpath			

Other Assets – Play Equipment

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
Play Equipment	In play-area on Playing Field. Purchased by SMILE in 2006. Total insurance value for play equipment at 2006 £42,977.04 as specified below		
Cableway	£7,157.97	£34,144.85	Playground Equipment
Cantilever Tyre Swing	£4,031.83		
Swings	£1,466.64		
Carousel	£2,278.86		
Multiplay	£7,882.54		
Rocker – seesaw	£1,098.53		
Rocker – 4 seats			
Rocker – Bike	£19,060.67		
Rocker – Bee			
Play matting and rubber surfacing		No commercial value. Land cannot be developed	Other Surfaces (£27,211.12)

Other Assets – Seats and Benches

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
3 x Playing Field	1 wooden seat £290 at 2007 1 wooden seat £411 at 2007 1 recycles plastic seat donated by British Fluorspar in 2019		
3 X Grove Garden	1 seat; 2 benches Insurance value £1229.79 at 2007		
2 x Concessionary footpath	Both wood (1 donated for Queen's Silver Jubilee) Valued at £850 at 2007		
Meadow Close	Wooden seat		
Gate to The Meadows	Donated		
Bath Gardens	Wooden seat		
Denman Crescent	Donated		
		Street Furniture (£52,977.52)	

Other Assets – Signage

Description	Notes	Insurance Cost / Value 2020/21	Insurance Cover Category
3 x The Bank	No Parking; Keep Clear		Street Furniture (£52,977.52)
High Street	No Parking		
The Nook	No Parking		
Playing Field	No Parking – Rules Board		