

STONEY MIDDLETON FIXED ASSETS 2025

Asset Status	Asset	Location	Acquired	Cost	Value	Insurance Cover Category
Fixed Assets	Roman Bath House	The Nook	1988	Deed of Gift	£510,000.00	Buildings - £724,800 Contents- £15,000
Fixed Assets	Playing Fields	The Avenue	31/10/1980	£150.00	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Fixed Assets	Tennis Court, Playing Fields	The Avenue	1976	Deed of Gift	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Fixed Assets	Bath House Gardens and Wood	The Nook	1984	Deed of Gift	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Fixed Assets	Grove Garden	Main Road	1993	Deed of Gift	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Fixed Assets	Land for Bus Shelter	The Avenue	1970	£25.00	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Fixed Assets	Land for Bus Shelter	The Avenue	1977	£10.00	No commercial value. Land cannot be developed	Public Liability cover (£10,000,000)
Fixed Assets	Steps and Village Cross	High Street	2019	Deed of Gift		Public Liability cover (£10,000,000)
Fixed Assets	Bridge over Brook, Grove Gardens	The Avenue	Unknown	Unknown	£96,000.00	Street Furniture (£36,000)
Fixed Assets	Clerk PC	Manor Farm, Wardlow	Unknown	Unknown	£500.00	Contents £15,000
Fixed Assets	Tree Seat The Nook	The Nook	Unknown	Unknown	unknown	Street Furniture (£36,000)
Fixed Assets	Plaque by Tree Seat	The Nook				Street Furniture (£36,000)
Fixed Assets	Plaque by Water Pump	The Nook				Street Furniture (£36,000)
Fixed Assets	Pump to Well	The Nook	1998	£631 (Donation)	£700.00	Street Furniture (£36,000)
Fixed Assets	2 bollards at Pump	The Nook				Street Furniture (£36,000)
Fixed Assets	Bus Shelter	The Avenue	Unknown	Unknown	£47,000.00	Buildings (£724,800)
Fixed Assets	Bus Shelter	The Dale	Unknown	Unknown	£47,000.00	Buildings (£724,800)
Fixed Assets	Bus Shelter information boards - 2 in each	Avenue/Dale				Buildings (£724,800)
Fixed Assets	Defibrillator	High Street	2015	£998.80	£1,000.00	
Fixed Assets	Defibrillator, Alphaswald	The Avenue	2019	£1,762.80	£1,800.00	
Fixed Assets	Play Equipment, Cableway, Playground	The Avenue	2025	£7,157.97	£7,000.00	Playground Equipment (£60,000)
Fixed Assets	Play Equipment, Cantilever Swing, Playground	The Avenue	2025	£4,031.83	£4,000.00	Playground Equipment (£60,000)
Fixed Assets	Play Equipment, Swings (2 seats + 1 toddler), Playground	The Avenue	2025	£1,466.64	£1,400.00	Playground Equipment (£60,000)
Fixed Assets	Sports Equipment, Tennis posts and net, Playing Fields					Sports Equipment (£12,000)
Fixed Assets	Play Equipment, Multiplay, Playground	The Avenue	2025	£7,882.54	£7,500.00	Playground Equipment (£60,000)
Fixed Assets	Sports Equipment. Two goal posts, Playing Fields	The Avenue				Sports Equipment (£12,000)
Fixed Assets	Play Equipment, Rocker – Truck, Playground	The Avenue	2025	£1,098.53	£1,000.00	Playground Equipment (£60,000)
Fixed Assets	Play Equipment, Rocker – Duck, Playground	The Avenue	2025	£1,098.53	£1,000.00	Playground Equipment (£60,000)
Fixed Assets	Play Equipment, Rocker – Bee, Playground	The Avenue	2025	£1,098.53	£1,000.00	Playground Equipment (£60,000)
Fixed Assets	Play Equipment, New Clamber Stack 2024, Playground	The Avenue	2025	£18,000.00	£17,000.00	Playground Equipment (£60,000)
Fixed Assets	Play matting and rubber surfacing, Playground	The Avenue	2025		£38,518.00	Ground Surfaces (£38,518)
Fixed Assets	Wooden Seat/bench, Playing Field	The Avenue	2007	£411.00		Street Furniture (£36,000)
Fixed Assets	Recycled plastic Seat/bench, Playing Field	The Avenue	2019	Donation		Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Playing Field	The Avenue	2022	Donation		Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Playing Field	The Avenue	2022	Donation		Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Playground	The Avenue	2007	£290.00		Street Furniture (£36,000)
Fixed Assets	Recycled plastic Seat/bench, Playground	The Avenue	?	?		Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Grove Gardens	The Avenue	Unknown	Unknown	£400.00	Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Grove Gardens	The Avenue	Unknown	Unknown	£400.00	Street Furniture (£36,000)
	Queen's Green Canopy Plaque, Grove Gardens	The Avenue				Street Furniture (£36,000)
	Plaque over stream, Grove Gardens	The Avenue				Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Grove Gardens	The Avenue	Unknown	Unknown	£400.00	Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench, Concessionary Footpath	The Avenue	1977	Unknown	£850.00	Street Furniture (£36,000)
Fixed Assets	Field gate Bath House	The Nook				Walls, Gates and Fences (£15,000)
Fixed Assets	Wooden Seat/bench	Meadow Close	Unknown	Unknown		Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench	The Meadows	Unknown	Donated		Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench	Bath Gardens	Unknown			Street Furniture (£36,000)
Fixed Assets	Wooden Seat/bench	Denman Crescent	Unknown	Donated		Street Furniture (£36,000)
					£784,468.00	

STONEY MIDDLETON CURRENT ASSETS 2025

Current Asset	Bike Park, Playing Fields	The Avenue	Unknown	Unknown	£1,000.00	Playground Equipment (£60,000)
Current Asset	Gate and handrail in Grove Garden	The Avenue	Unknown	Unknown	£1,200.00	Walls, Gates and Fences (£15,000)
Current Asset	3 x Notice boards	High Street	Unknown	Unknown	£500.00	Street Furniture (£36,000)
Current Asset	Plaque in Grove Garden	The Avenue	1998	£360 (Donation)	£600.00	Street Furniture (£36,000)
Current Asset	Fencing & Gates, Playing Field.	The Avenue	Unknown	Unknown		Walls, Gates and Fences (£15,000)
Current Asset	Grit Bin	1 Quarry Hole / Mill Lane	Unknown	Unknown		Street Furniture (£36,000)
Current Asset	Grit Bin	High Street	Unknown	Unknown		Street Furniture (£36,000)
Current Asset	Grit Bin	High Street	Unknown	Unknown		Street Furniture (£36,000)
Current Asset	Grit Bin	Meadow Close	Unknown	Unknown		Street Furniture (£36,000)
Current Asset	Grit Bin	Avenue Close	Unknown	Unknown		Street Furniture (£36,000)
Current Asset	Litter Bin, Grove Gardens	The Avenue	2018	Donated		Street Furniture (£36,000)
Current Asset	Litter Bin, Grove Gardens	The Avenue	2018	Donated		Street Furniture (£36,000)
	Information Sign, Grove Gardens	The Avenue				Street Furniture (£36,000)
	Metal Map of village, Grove Gardens	The Avenue				Street Furniture (£36,000)
	Queen's Canopy Plaque Playing Fields	The Avenue				Street Furniture (£36,000)
Current Asset	Signage; No Parking Keep Clear	The Bank				Street Furniture (£36,000)
Current Asset	Signage; No Parking Keep Clear	The Bank				Street Furniture (£36,000)
Current Asset	Signage; No Parking Keep Clear	The Bank				Street Furniture (£36,000)
Current Asset	Signage; No Parking	High Street				Street Furniture (£36,000)
Current Asset	Signage; No Parking Road Narrow	High Street				Street Furniture (£36,000)
Current Asset	Signage; No Parking	The Nook				Street Furniture (£36,000)
Current Asset	Signage; No Parking Rules Board, Playing Field	The Avenue				Street Furniture (£36,000)
Current Asset	Signage; No Dogs Allowed, Playground	The Avenue				Street Furniture (£36,000)
Current Asset	Signage; No Dogs Allowed, Playground	The Avenue				Street Furniture (£36,000)
					£3,300.00	