

**MESSINGHAM PARISH COUNCIL
SCHEDULE OF ASSETS**

Ref.	Description	Identification	Location	Date Acq	Value / Acq. Cost	Custodian	Disposal/Discharge
001	Allotments	Land Reg.Title No.HS386084	Butterwick Road	1924	290,000	Symes Bains Solicitors	
002	Holme Meadow Recreation Field	Land Reg.Title No.HS386086	Holme Lane	1925	315,000	Symes Bains Solicitors	
003	Parish Sand Pit	Enclosure Act	Black Bank	1804		Lincolnshire Archives	
004	Memorial Site	Land Reg.Title No.HS386085	Northfield Road	1921/1925	1	Symes Bains Solicitors	
005	Playing Field Extension	Land Reg.Title No.HS386269	off Northfield Road	1976	30,000	Symes Bains Solicitors	
006	Village Hall Site	Land Reg.Title No.HS386087	Orchard Close	1977	15,000	Symes Bains Solicitors	
007	Play Equipment	separate schedule	off Northfield Road	1995/2007	41000	Parish Council	see separate schedule
007a	Play equipment - Slide	Streetscape FS21 2.1 Metre	off Northfield Road	Mar-18	9200	Parish Council	
007b	Play equipment - Roundabout	Playdale Inclusive Orbit	off Northfield Road	Nov-21	11518	Parish Council	
008	Laminator	GBC	clerk	2002		Clerk	no longer in use
009	Shredder	Fellowes	clerk	2002		Clerk	Disposal Feb. 2022
010	Alarm System - 26 Brigg Road	Jade Electrical		2001		Clerk	retired clerk - no longer req'd 1.10.16
011	Changing Facility, Holme Lane	Container	Holme Lane	2003		Parish Council	removed & replaced with building (059)
012	Brother Word Processor			1998		Clerk	No longer in use
013	Notice Board			2001		Clerk	Replaced June 2014
014	Floodlights		Holme Lane rec. field	2006/2012	2900	Parish Council	replaced halogen units 2022 est.£1600
014a	Floodlights - 16no. LED units		Holme Lane rec. field	2022	3995	Parish Council	
015	Village Entry Signs 5no.			2018/19/21	4205	Parish Council	Signs purchased in 2007 replaced
016	Sharp AR-M160 Photocopier			Aug-07		Clerk	No longer in use 2018
017	Brother Fax Machine			Jan-09		Clerk	Disposal-No longer in use
018	Honda Strimmer			Feb-09		Handyman	Stolen 5 May 2017
019	Fujitsu Laptop Computer			Aug-10		Clerk	replaced May 2018
020	Lawnmower			Mar-11		Handyman	Disposal/Part Exchange July 2013
021	Honda Lawnmower			Jul-13		Handyman	Stolen 5 May 2017
022	Husqvarna Strimmer			Jun-14		Handyman	Stolen 5 May 2017
023	Greenbarnes Noticeboard		Wendover Road	Jun-14	1290	Parish Council	
024	Multi Use Games Area, P/Field		Northfield Road	Feb-15	79000	Parish Council	
025	Brother Printer	Model DCP-J7520W	Clerk	Jun-15		Clerk	replaced March 2023
026	Signage, Holme Meadow	Scunthorpe Signs	Holme Lane	Nov-16	260	Parish Council	
027	Telephone Kiosk		Northfield Road	Apr-17	1	Parish Council	

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028	Football Goals 2no.	Champion socketed goals	Holme Meadow	Jun-17	1250	Parish Council/MJFC	
029	Lawnmower	Honda Hrg536sd	Cricket Club store	Sep-17		Parish Council	Stolen March 2023
030	Greenbarnes Noticeboard	Single Bay 6 x A4	Holme Lane,Holme	Apr-18	900	Parish Council	
031	Laptop computer	HP 250 G6	Clerk Office	May-18		Clerk	replaced March 2024
032	Kealholme Open Space land	Land Reg.Title No.HS117437	NE side of Hall Rise	2012	1	Symes Bains Solicitors	
033	New Row land	Land Reg.Title No.HS394950	SW side of Silverlea	2019	10,000	Symes Bains Solicitors	
034	Signage, New Row	Scunthorpe Signs	New Row	Jul-19	270	Parish Council	
035	Bench recycled	Barley bench - Agri.cycle	Allotments, West View	Oct-19	295	Parish Council	
036	Solar LED lights 3no - Play area	LED lights & Antivandal cages	Northfield Road	Dec-19		Parish Council	replaced March 2026
037	Car Park		Orchard Close	2020	1	Parish Council	
038	Christmas Lights	LED Connect Pro.	War Memorial	Nov-20	145	Parish Council	
039	Kerb Barrier	Key Clamp system	Car Park, Orchard Close	Dec-20	2375	Parish Council	
039a	Kerb Barrier	Key Clamp system	Car Park, Orchard Close	Sep-21	130	Parish Council	
040	Solar Lighting columns 6no.	Defender 55 LED solar lantern	Car Park, Orchard Close	Jan-21	6752	Parish Council	
041	Height bar/double gates/fencing	Palisade - Quibell fabrications	Car Park, Orchard Close	Mar-21	4580	Parish Council	
042	Height bar/gates 2no./fencing	cantilever/palisade-Quibell fab.	Car Park, Holme Meadow	Mar-21	12450	Parish Council	
043	120L litter bin	Derby Standard 120L bin	Adj. MUGA, Northfield Rd.	Mar-21	370	Parish Council	
044	Town Entrance planters 3no.	Amberol 1xTEP-1P 2xTEP-2P	Village entry signs	Mar-21	485	Parish Council	
045	Bench recycled	Marmax Traditional 1570	Holme Meadow Rec. Field	Oct-21	299	Parish Council	
046	Fireproof Storage Cabinet	Phoenix Fire Ranger FS1513K	Community Hub	Jan-22	941	Parish Council	
047	Fridge	Haden HL92W	Community Hub	Jan-22	109	Parish Council	
048	Locker	Bisley CLK124G	Community Hub	Feb-22	185	Parish Council	
049	Solar Lighting columns 5no.	Defender 55 LED solar lantern	Kealholme Open Space	Mar-22	8890	Parish Council	
050	Barrier Planters 2no.	Plantscape PBB1250CON-B	High Street barrier	Apr-22	294	Parish Council	
051	Galvanised gate	14ft galvanised estate gate	Allotments, West View	Oct-22	146	Parish Council	
052	Barrier Planter 1no.	Plantscape PBB1250CON-B	High Street barrier	Feb-23	147	Parish Council	
053	Printer	Canon Pixma G6050	Clerk Office	Mar-23	221	Clerk	
054	Laptop computer	HP 15-fc0514sa	Clerk Office	Mar-24	400	Clerk	
055	Speed Indicator Device	Morelock - SID Vario	Various locations	Jul-24	2695	Parish Council	
056	Chairs	Blue padded fabric BN6016	Community Hub	Mar-25	560	Parish Council	

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057	Grit Bin	NLC supplied	Wendover Road	Mar-25	250	Parish Council	
058	Laptop computer (<i>min 1876 15d</i>)	ASUS E210 11.6in	Clerk/Cllr for SID data	Oct-24	123	Parish Council	
059	Changing Facility, Holme Lane	Changing/Toilets/Store building	Holme Meadow Rec. Field	May-25	175199	Parish Council	
060	Benches & hooks	20m-wall benches & coat hooks	Building, Holme Meadow	Aug-25	4560	Parish Council	
061	Bench recycled 3no.	Marmax Trad. 3 seat Brown	Holme Meadow Rec. Field	Aug-25	1140	Parish council	
062	External Tap	Tap & protective enclosure	Building, Holme Meadow	Sep-25	275	Parish Council	
063	Sink	Stainless steel cleaners sink	Building, Holme Meadow	Sep-25	1132	Parish Council	
064	Outdoor Gym equipment	Caloo Ltd - 8 pieces	Playing field off N/Field Rd	Oct-25	6995	Parish Council	
065	Grass matting	51m2 for Gym Equipment	Playing field off N/Field Rd	Oct-25	1160	Parish Council	
066	Hardcore Track	220m x 4.5m	Holme Meadow Rec. Field	Oct-25	12500	Parish Council	
067	Bench recycled	Marmax Trad. 3 seat Brown	Kealholme Open Space	Nov-25	323	Parish Council	
068	Palisade Fencing & Gate	18m fencing - 1no. 4.2m gate	Holme Meadow Rec. Field	Dec-25	3790	Parish Council	
069	Solar LED lights 3no - Play area	Solar LED lights	Playing field off N/Field Rd	Mar-26	158	Parish Council	
070	Palisade Fencing	Galv.triple spiked approx.77m	Playing field off N/Field Rd	Mar-26	4575	Parish Council	
071	Rabbit mesh	Hexagonal mesh approx.100m	Playing field off N/Field Rd	Mar-26	832	Parish Council	
	TOTAL VALUATION OF ASSETS				1071273		

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NOTES

Land valuation determined by DVS Property Specialists valuation October 2016 - Min. 1285 118d 10/10/2016

Asset valuation is determined by purchase price at acquisition and does not vary year to year

An asset that has been gifted or acquired with the land is listed with a proxy value of £1

Excluding Land, Assets valued at less than £50* (see note below) are not recorded (e.g. small items of office equipment)

* with effect from March 2023 - future items valued less than £125 are not recorded - inline with the Insurance excess. Min. ref. 1714 224b)

Value in the Asset Register is excluding VAT

Changes to the Asset Register since March 2025

Acquisitions	Item ref. 059	£175,199
	Item ref. 060	£4,560
	item ref. 061	£1,140
	Item ref. 062	£275
	Item ref. 063	£1,132
	Item ref. 064	£6,995
	Item ref. 065	£1,160
	Item ref. 066	£12,500
	Item ref. 067	£323
	Item ref. 068	£3,790
	Item ref. 069	£158
	Item ref. 070	£4,575
	Item ref. 071	£832
Disposals	Item ref. 011	£10,200
	Item ref. 036	£366

Total Change

	£202,073
Value of assets at 31 March 2025	£869,200
Value of assets at 31 March 2026	£1,071,273
Change	£202,073

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<u>INSURANCE</u>	<u>Sum insured</u>	<u>Declared value</u>
BUILDINGS	£247,680	£206,400
CONTENTS	£33,000	£27,500
STREET FURNITURE	£72,000	£60,000
GATES & FENCES	£36,000	£30,000
PLAYGROUND EQUIPMENT	£90,000	£75,000
WAR MEMORIAL	£48,000	£40,000
MOWERS & MACHINERY	£6,000	£5,000
SPORTS EQUIPMENT	£18,000	£15,000