

Asset Register - Mareham le Fen Parish Council 2024-25

Item	Description	Category	Date Purchased	ue B/forw	Additions	Disposals	Values C/fo	Scrap valu	Notes
Cemetery 1920	Horncastle Road, MLF	Southern plot (2roods7poles)	16/03/1920	£44			£44.00		Loans obtained £60 20/4/1920 & 2/9/1919 £140.00
Cemetery 1891	Horncastle Road, MLF	Northern plot	18/05/1905	£1			£1.00		
Cemetery 1965	Horncastle Road, MLF	Extension	18/10/1965	141.25			£141.25		Conveyance
Chapel/ Shed at Cemetery	Horncastle Road, MLF	Property		£1			£1.00		Repaired 2020 £1,500?
War Memorial at Cemetery	Horncastle Road, MLF	Property	15/01/1922	£1			£1.00		Assumed public subscription gift
Bus Shelter	Field Side, MLF	Property	2000?	£4,297.71			£4,297.71		Value on insurance policy
Noticeboard	Station Road, MLF	Noticeboard	2019	£250			£250.00		Handmade in 2019 £250
Lenovo Ideapad 110	Laptop	Laptop	17/04/2017	£458.50			£458.50		
Epson 445	Printer	Printer	17/04/2017				£0.00		
Alcatel 3L	Mobile phone	Mobile phone	05/02/2022	119.99			£119.99		
Metal Bench	Revesby Corner	Bench	15/04/1995	£205.62			£205.62		Minutes 29/3/1995 account paid
Metal Bench	Watery Lane	Bench	1997	£262			£262.00		
Village Seat	Cemetery	Bench	1990?	£1			£1.00		
Commemorative Placques	Revesby Corner	Metal Placques		£1			£1.00		purchase price not ascertained
Noticeboard plus magnets	Shop, Fen Lane, MLF	Aluminium noticeboard	26/07/2022	£1,012.78			£1,012.78		
Bench	Church Walk, MLF	Recycled black plastic bench	20/06/2023	563.00			£563.00		
Bench	Fen Lane, MLF	Recycled black plastic bench	20/06/2023	563.00			£563.00		
Community Speed watch equipment	N/A	Speed gun, hi-vis vests, clickers and signs	08/12/2023		200.00		£200.00		

Defibrillator

Tumby Woodside	Defibrillator	01/04/2024		1.00		£1.00		Gifted to the parish
Cemetery Extension	0.22 acres	01/09/2024		2000.00		£2,000.00		Purchase completed from Diocese of Lincoln
Total			£7,922.85	£2,201.00	£0.00	£10,123.85		