

Asset Register - Mareham le Fen Parish Council 2022-23

Item	Description	Category	Date Purchased	Value B/forward	Additions	Disposals	Values C/forward	Scrap value	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	Horncaste 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	Fen Lane, MLF	Noticeboard	n/k	£1		£1	£0.00	£1	Noticeboard was rotten and scrapped.
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
Commemorative Tree	Revesby Corner			£1		£1	£0.00		Damaged and cut down.
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		

Total **£5,786.07 £2,138.78 £2.00 £7,922.85**

Removed as the School is responsible for this asset not the parish council

Playing Field Fencing		Property		£2,870.80			£2,870.80		Value on insurance policy
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