

ASSET REGISTER

	A	B	C	D	E	F	G	H	I	J	K	L
1	ASSET NO	DESCRIPTION	LOCATION	NOTE	VALUATION	VALUATION	INSURANCE	INSURANCE	INSURANCE	INSURANCE	RESTATED VALUE	
2					Jul-89	Mar-15	Sep-18	Aug-19	Aug-22	Sep-23		
3		<i>Buildings</i>										
4	LTC001	Guild Hall & Offices	Guild Hall			905,803	724,423	746,155		£1,120,00	£ 511,563.00	
5	LTC002	Manor Road Pavilion	Manor Road			280,540	124,521	128,256		£330,000	£ 112,537.00	
6	LTC003	Garages	Manor Road			13,950	13,566	13,973		£13,973	£ 12,261.00	
7	LTC004	The Banks Pavilion	Dennes Lane			132,950	131,316	135,255		£310,000	£ 118,678.00	
8	LTC005	The Banks Container	Dennes Lane	1		1,956	5,650	5,819		£5,819	£ 1,956.00	
9												
10		<i>Regalia</i>				<i>Total Regalia</i>	<i>78,033</i>	80,374			£ 72,989.00	
11	LTC010	Mayor's Chain & Jewel of Office	Guild Hall		20,000	50,000			70,000			
12		Gold shields for Mayor's Chain	Guild Hall	16		480	480		480		£ 480.00	
13	LTC011	Silver Mace	Guild Hall		10,000	20,000			25,000			
14		Mayors robes, shoes,sword,jabot,sleeves	Guild Hall	8		4,209			4,000		£ 209.00	
15		Mayoress Robes two hats	Guild Hall			3,000			3,000			
16		Robes town sergeant two hats	Guild Hall			1,500			1,500			
17		Robes town clerk, 1 wig	Guild Hall	7		1,467			1,000		£ 487.00	
18		Escort, Deputy & Civic reps badges	Guild Hall		1,050	3,500			4,000			
19		Town sergeant uniform, badges, jabot, rob	Guild Hall	8,40		264			650		£ 650.00	
20		Civic umbrellas	Guild Hall	22		56			56		£ 56.00	
21												
22		<i>Trophies, goblets & Bowls</i>				<i>Total Trophie</i>	<i>3,462</i>	3,566			£ 2,684.00	
23	LTC031	Silver Rosebowl Gardening Trophy	Guild Hall		1,250	1,250			1,800			
24	LTC028	William 111 Silver Cup	Guild Hall		800	2,000			2,300			
25		Cinque Ports bowl and 6 goblets	Guildhall		500				1,000			
26		Coalport goblet			75	1,000			900			
27												
28		<i>Paintings, Artwork and other items</i>				<i>Total Art</i>	<i>77,538</i>	79,865			£ 70,000.00	
29	LTC012	Painting of W.D. Walker	Guild Hall		10,000	15,000			15,000			
30	LTC013	Bailiffs of Lydd Irene Wellington	Guild Hall		7,500	10,000			10,000			
31	LTC014	Painting Albert Cock	Guild Hall		8,000	12,000			12,000			
32	LTC015	Painting of Alderman Paine	Guild Hall		5,000	10,000			10,000			
33	LTC019	Frames Royal Arms Charles 11	Guild Hall		2,500	7,500			7,500			
34	LTC020	Painting of Alderman Edwin Finn	Guild Hall		2,500	5,000			5,000			
35	LTC022	Painting of Alderman Finn	Guild Hall		2,000	5,000			5,000			
36	LTC023	Model of SS Dungeness	Museum									
37	LTC024	Coloured Estate Plan	Archived		1,500							
38	LTC025	Painting of Miss Mittell	Guild Hall		1,250	3,000			3,000			
39	LTC026	Painting of Alderman Whiting	Guild Hall			2,000			2,000			
40	LTC027	Charter - Charles Edward Bass	Guild Hall		1,000	2,000			2,000			
41	LTC030	4 mayor,clerk freeman boards	Guild Hall			3,000			3,000			
42	LTC032	Ordnance Survey Map - Lydd Borough	Archived									
43		2 oak circular seal plaques	Guild Hall			1,200			1,200			
44		2 framed congratulation 50/60	Guild Hall			1,500			1,500			
45		corp of Lydd Charters box	Guild Hall			400			500			
46		8 bronze imperial measures	Guild Hall			5,000			5,000			
47		beam scales and 7 weights	Guild Hall			1,500			1,500			
48		17th Century oak coffer -WWI Maxim gun i	Guild Hall	6	600	10,900	10,609	10,927			£10,000.00	

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2					Jul-89	Mar-15	Sep-18	Aug-19	Aug-22	INSURANCE VALUE Sep-23					
49		Long case clock	Guild Hall	23				988 2,968			£914.40				
50															
51		<i>Groundsman's Equipment</i>													
52	LTC033	Massey Ferguson tractor	Allotment	2										£8,000.00	
53		Ifor Williams trailer	Garages	3			959							£870.00	
54		Garden Machinery	Garages				2,882							£2,607.00	
55															
56		<i>Guildhall Contents</i>	Guild Hall			53,005	<i>60,289</i>							£51,674.95	
57		Office equipment	Guild Hall	4										£44,531.00	
58		computers, speech enhancement eqmt	Guild Hall	5										£2,987.00	
59		Cloud Phones, office chair, radiators	Guild Hall	21,18,17							£903.95				
60		Minute books 2007-2016	Guild Hall	19							£753.00				
61		Minute books 2015-19	Guild Hall						590						
62	KCC	Printer Kyrocera TASKalfa 5054	Guild Hall	12							£2,806.62				
63		Storage room racking	Guild Hall	25							£665.00				
64		15" Battery Powered Portable PA System	Guild Hall	29							£303.00				
65		Cross-cut shredder	Guild Hall	32							£690.00				
66		Security Key Cabinet	Guild Hall	33							£323.00				
67		16 no iPad wifi 32gb Space Grey, emails	Councillors	34							£6,444.00				
68		Furniture for Staff room, Sofa, 2 chairs and	Guild Hall	35							£649.00				
69		2 no laptops, mobile phones	TC and TCA	39							£1,550.00				
70		HP 840G2 Elite laptop	Chairman	43							£395.00				
71		2 no Zyxel NW wifi access points	Guild Hall	44							£514.00				
72		APC Smart UPS 1500VA	Guild Hall	45							£520.00				
73		2 no HP 9010E inkjet printers	TC and TCA	48				£298.00							
74		3 no Chairs for Chamber	Guild Hall	49				£634.20							
75		Tall cupboard for Staff Room	Guild Hall	50				£212.42							
76		Stairlift 31.10.22	Guild Hall	51				3,469		£3,469.00					
77		<i>Outdoor Property</i>						45,538 12,188 90,508 1,964 1,888 2,429	19,457						
78	LTC018	Street furniture/signs/noticeboards	Lydd	9		45,833	44,212				£45,833.00				
79		War Memorial in Memorial Gardens	Park St Lydd				11,833				£10,694.00				
80		Under 5s play equipment -11 removed 23	Rype Play	13,42			87,871								
81		HMQ90 Bench	Rype	14			1,907				£1,851.00				
82		Festive Lights	Lydd	15			1,833				£1,780.00				
83		Defibrillators x 2	Lydd, Greatstone	20			2,359				£2,290.00				
84		Additional goalpost sockets	Rype	26							£157.20				
85		CCTV equipment	Guild Hall, Lydd	27							£16,295.32				
86		2 Borough of Lydd, large signs refurbished	Lydd	30							£1,083.00				
87		9 aside goals, steel locking sockets, football clips, Bootwiper & Scra		31				£1,062.00							
88		Basketball post, board and hoop	Rype	36				£1,260.37							
89		2 Southampton benches	Rype	37				£900.00							
90		Festive lights for local businesses, Guildhall	Lydd	38				£952.34							
91		Chains for basket swing	Rype	46				£561.73							
92		2 no Memorial benches and plaques	Memorial Garden	47				£4,872.00							
93		Beacon at The Banks	The Banks dennes In	48				£3,840.00							
94		<i>Manor Rd Pavilion Contents</i>													

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2					Jul-89	Mar-15	Sep-18	Aug-19	Aug-22	Sep-23		
95		Goal posts/nets/flags, interior fittings	on loan	10		4,229	3,910	4,027	58,869		£4,229.00	
96		Wrought iron gate	Pavilion	28							£400.00	
97		First Aid Box	Pavilion								£57.00	
98	HAGS	Under 11s Playground equipment	The Rype								£58,869.00	
99		Exhibits				Total Exhibits	16,825	17,330			£15,234.00	
100	LTC016	Veteran 4 wheel horse drawn bus	Museum									
101	LTC017	Horse drawn fire engine	Museum									
102												
103												
104												
105		New major items in financial year 23-24										
106	ETC	Tennis court refurbishment Apr 23	The Banks Dennes Ln								£37,307.00	
107	Echo	Handrail to steps tennis courts Sep 23	The Banks Dennes Ln								£1,544.00	
108	HAGS	New under 5s play equipment Nov 23	The Rype								£39,000.00	
109											£77,851.00	
110												
111	TOTAL ASSET REGISTER VALUE 31.03.2024										£1,297,336.50	31.04.24
112												
113	ASSET NO	DESCRIPTION	LOCATION		INSURED							
114	Land				VALUE							
115	LTC006	The Rype		11	£1							
116	LTC007	Memorial Gardens	Park Street	11	£1							
117	LTC008	Allotment Gardens	Dungeness Road	11	£1							
118	LTC009	The Banks Sports Area	Dennes Lane	11	£1							
119												
120												
121	NOTES TO THE ASSET REGISTER											
122												
123												
124	Note 1	Shed removed and container installed										
125	Note 2	Insured on separate comercial vehicle insurance										
126	Note 3	New trailer					May-13					
127	Note 4	Includes new computer system					Feb-13					
128	Note 5	Includes speech enhancement equipment					Apr-15					
129	Note 6	Valuation of WWI German Maxim Gun					May-15					
130	Note 7	New Clerk's wig					Sep-15					
131	Note 8	Town Sergeant's uniform, badges, Mayor's jabot and sleeves					Aug-15					
132	Note 9	2 new benches Dennes Lane					Apr-13					
133		New Noticeboard adj Church					May-13					
134		New Memorial Bench for Cllr.Marie Masters					Oct-15					
135		New signs for Memorial Gardens					Oct-15					
136		New Noticeboard at "Seagulls"					Feb-16					
137		New Bus Shelter High Street					Mar-16					
138	Note 10	New goal posts					May-13					
139		New mobile goal posts					Nov-15					
140	Note 11	Land not insured, Public Liability cover only										

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