

	A	B	C	D	E	F	G	H	I	J
1	ASSET NO	DESCRIPTION	LOCATION	NOTE	VALUATION	VALUATION	INSURANCE	INSURANCE	INSURANCE	RESTATED
2					Jul-89	Mar-15	VALUE	VALUE	VALUE	VALUE
3		<i>Buildings</i>					Sep-18	Aug-19	Aug-21	
4	LTC001	Guild Hall & Offices	Guild Hall			905,803	724,423	746,155		511,563
5	LTC002	Manor Road Pavilion	Manor Road			280,540	124,521	128,256		112,537
6	LTC003	Garages	Manor Road			13,950	13,566	13,973		12,261
7	LTC004	The Banks Pavilion	Dennes Lane			132,950	131,316	135,255		118,678
8	LTC005	The Banks Container	Dennes Lane	1		1,956	5,650	5,819		1,956
9										
10		<i>Regalia</i>				<i>Total Regalia</i>	<i>78,033</i>	80,374		72,989
11	LTC010	Mayor's Chain & Jewel of Office	Guild Hall		20,000	50,000				
12		Gold shields for Mayor's Chain	Guild Hall	16		480	480			480
13	LTC011	Silver Mace	Guild Hall		10,000	20,000				
14		Mayors robes, shoes, sword, jabot, sleeves	Guild Hall	8		4,209				209
15		Mayoress Robes two hats	Guild Hall			3,000				
16		Robes town sergeant two hats	Guild Hall			1,500				
17		Robes town clerk, 1 wig	Guild Hall			1,467				487
18		Escort, Deputy & Civic reps badges	Guild Hall		1,050	3,500				
19		Town sergeant uniform, badges, jabot, rob	Guild Hall	8,40		264				650
20		Civic umbrellas	Guild Hall	22		56				56
21										
22		<i>Trophies, goblets &amp; Bowls</i>				<i>Total Trophie</i>	<i>3,462</i>	3,566		2,684
23	LTC031	Silver Rosebowl Gardening Trophy	Guild Hall		1,250	1,250				
24	LTC028	William 111 Silver Cup	Guild Hall		800	2,000				
25		Cinque Ports bowl and 6 goblets	Guildhall		500					
26		Coalport goblet			75	1,000				
27										
28		<i>Paintings, Artwork and other items</i>				<i>Total Art</i>	<i>77,538</i>	79,865		70,000
29	LTC012	Painting of W.D. Walker	Guild Hall		10,000	15,000				
30	LTC013	Bailiffs of Lydd Irene Wellington	Guild Hall		7,500	10,000				
31	LTC014	Painting Albert Cock	Guild Hall		8,000	12,000				
32	LTC015	Painting of Alderman Paine	Guild Hall		5,000	10,000				
33	LTC019	Frames Royal Arms Charles 11	Guild Hall		2,500	7,500				
34	LTC020	Painting of Alderman Edwin Finn	Guild Hall		2,500	5,000				
35	LTC022	Painting of Alderman Finn	Guild Hall		2,000	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				
39	LTC026	Painting of Alderman Whiting	Guild Hall			2,000				
40	LTC027	Charter - Charles Edward Bass	Guild Hall		1,000	2,000				
41	LTC030	4 mayor, clerk freeman boards	Guild Hall			3,000				
42	LTC032	Ordnance Survey Map - Lydd Borough	Archived							
43		2 oak circular seal plaques	Guild Hall			1,200				
44		2 framed congratulation 50/60	Guild Hall			1,500				
45		corp of Lydd Charters box	Guild Hall			400				
46		8 bronze imperial measures	Guild Hall			5,000				
47		beam scales and 7 weights	Guild Hall			1,500				
48		17th Century oak coffer -WWI Maxim gun	Guild Hall	6	600	10,900	10,609	10,927		10,000
49		Long case clock	Guild Hall	23						914
50										
51		<i>Groundsman's Equipment</i>								
52	LTC033	Massey Ferguson tractor	Allotment	2						8,000
53		Ifor Williams trailer	Garages	3			959	988		870
54		Garden Machinery	Garages				2,882	2,968		2,607
55										
56		<i>Guildhall Contents</i>	Guild Hall			53,005	<i>60,283</i>			51,675
57		Office equipment	Guild Hall	4						44,531
58		computers, speech enhancement eqmt	Guild Hall	5						2,987
59		Cloud Phones, office chair, radiators	Guild Hall	21,18,17						904
60		Minute books 2007-2016	Guild Hall	19						753
61		Stairlift	Guild Hall	24						2,500
62		Storage room racking	Guild Hall	25						665
63		15" Battery Powered Portable PA System	Guild Hall	29						303
64		Cross-cut shredder	Guild Hall	32						690
65		Security Key Cabinet	Guild Hall	33						323
66		16 no iPad wifi 32gb Space Grey, emails	Councillors	34						6,444
67		Furniture for Staff room, Sofa, 2 chairs and	Guild Hall	35						649
68		2 no laptops, mobile phones	TC and TCA	39						1,550
69		HP 840G2 Elite laptop	Chairman	43						395
70		2 no Zyxel NW wifi access points	Guild Hall	44						514
71		APC Smart UPS 1500VA	Guild Hall	45						520
72		2 no HP 9010E inkjet printers	TC and TCA	48						298
73		<i>Outdoor Property</i>								
74	LTC018	Street furniture/signs/noticeboards	Lydd	9		45,833	44,212	45,538		45,833
75		War Memorial in Memorial Gardens	Park St Lydd				11,833	12,188		10,694
76		Beacon	Pilot Dungeness				2,206	2,272		2,000
77		Playground equipment and surfacing	Rype Play	13,42			87,871	90,508		81,117
78		HMQ90 Bench	Rype	14			1,907	1,964		1,851
79		Festive Lights	Lydd	15			1,833	1,888		1,780

ASSET REGISTER

	A	B	C	D	E	F	G	H	I	J
1	ASSET NO	DESCRIPTION	LOCATION	NOTE	VALUATION	VALUATION	INSURANCE VALUE	INSURANCE VALUE	INSURANCE VALUE	RESTATED VALUE
2					Jul-89	Mar-15	Sep-18	Aug-19	Aug-21	
80		Defibrillators x 2	Lydd, Greatstone	20			2,359	2,429		2,290
81		Additional goalpost sockets	Rype	26						157
82		CCTV equipment	Guild Hall, Lydd	27						16,295
83		2 Borough of Lydd, large signs refurbished	Lydd	30						1,083
84		9 aside goals, steel locking sockets, football clips, Bootwiper & Scra		31						1,062
85		Basketball post, board and hoop	Rype	36						1,260
86		2 Southampton benches	Rype	37						900
87		Festive lights for local businesses, Guildhall	Lydd	38						952
88		Chains for basket swing	Rype	46						562
89		2 no Memorial benches and plaques	Memorial Garden	47						4,872
90										
91		<i>Manor Rd Pavilion Contents</i>								
92		Goal posts/nets/flags, interior fittings	Pavilion	10		4,229	3,910	4,027		4,229
93		Wrought iron gate	Pavilion	28						400
94		First Aid Box	Pavilion							57
95										
96		<i>Exhibits</i>				<i>Total Exhibits</i>	<i>16,825</i>	17,330		15,234
97	LTC016	Veteran 4 wheel horse drawn bus	Museum							
98	LTC017	Horse drawn fire engine	Museum							
99										
100		<b>Total Asset Register Value</b>								<b>1,235,271</b>
101										
102										
103										
104										
105	ASSET NO	DESCRIPTION	LOCATION		INSURED					
106	Land				VALUE					
107	LTC006	The Rype		11						
108	LTC007	Memorial Gardens	Park Street	11						
109	LTC008	Allotment Gardens	Dungeness Road	11						
110	LTC009	The Banks Sports Area	Dennes Lane	11						

Note	Description	Acquisition date	Cost
1	Shed removed and container installed		
2	Insured on separate commercial vehicle insurance		
3	New trailer	May-13	
4	Includes new computer system	Feb-13	
5	Includes speech enhancement equipment	Apr-15	2,987
6	Valuation of WWI German Maxim Gun	May-15	10,000
7	New Clerk's wig	Sep-15	467
3	Town Sergeant's uniform, badges, Mayor's jabot and sleeves	Aug-15	473
9	2 new benches Dennes Lane	Apr-13	1,200
	New Noticeboard adj Church	May-13	1,900
	New Memorial Bench for Cllr. Marie Masters	Oct-15	1,500
	New signs for Memorial Gardens	Oct-15	420
	New Noticeboard at "Seagulls"	Feb-16	774
	New Bus Shelter High Street	Mar-16	3,577
10	New goal posts	May-13	845
	New mobile goal posts	Nov-15	665
11	Land not insured, Public Liability cover only		
12	Canon iR Avance C2225i rental agreement Kent County Supplies (Annodata)		
	purchase price of machine	Mar-14	2,115
	Rented printer value removed	Mar-15	-2,115
13	New under 5s play equipment	Nov-16	19,457
14	HMQ90 Bench on Rype around Holm Oak	Oct-16	1,851
15	Festive Lights on Street Lights	Dec-16	1,780
16	New gold shield for Mayoral Chain	Aug-16	480
17	New portable heaters	Dec-06	275
18	New office chair	Feb-17	117
19	Minute books 2007-2016	Mar-17	753
20	Defibrillators	Dec-17	2,290
21	Cloud Phone System	Oct-16	512
22	Civic umbrellas	Jul-17	56
23	Long case clock in parlour renovation (from Pavilion)	Aug-16	914
24	Stairlift	Jun-05	2,500
25	Storage room racking	Feb-18	665
26	Additional goal post sockets for Rype	Dec-17	157
27	CCTV equipment	Jul-13	3,864
28	Wrought iron gate for Pavilion	Oct-17	400
29	15" Battery Powered Portable PA System	Oct-18	303
30	2 Borough of Lydd, large signs refurbished	Nov-18	1,083
31	9 aside goals, steel locking sockets, football clips, Bootwiper & Scraper	Apr-18	1,062
32	Cross-cut shredder	May-18	690
33	Security Key Cabinet	Mar-19	323
34	16 no iPad wifi 32gb Space Grey, emails	Nov-18	6,444
35	Furniture for Staff room, Sofa, 2 chairs and 3 tables	Nov-18	649
36	Gooseneck basketball hoop, post, board, net	Feb-20	1,260
37	2 x Southampton benches	Jan-20	900
38	Rope lights for local businesses, Guildhall and Church tree	Dec-19	952
39	Laptops and mobile phones for TC and TCA for working at home use (COVID-19)	Mar-20	1,550
40	Town sergeant's robes	Nov-19	386
41	Printers for TC and TCA for working at home u REMOVED	Jul-20	194
42	Shackles and fittings for swing	Sep-20	356
43	Laptop for Mayor/Chairman	Jul-21	395
44	New wifi access points	14/07/2021	514
45	UPS for IT system	14/07/2021	520
46	Replacement chains and fittings for basket swing	26/05/2021	562
47	Memorial benches (2)	12/05/2021	4,872
48	Printers for TC and TCA for working at home use (COVID-19)	13/01/2022	298

Note	Description	Acquisition date	Cost	Date removed
41	Printers for TC and TCA for working at home use (COVID-19)	Jul-20	194.00	13.01.22