

LYDD TOWN COUNCIL
ASSET REGISTER

31st March 2018

	A	B	C	D	E	F	G	H
1	ASSET NO	DESCRIPTION	LOCATION	NOTE	VALUATION	VALUATION	INSURANCE VALUE	RESTATED VALUE
2					Jul-89	Mar-15	31 March 17	
3		Buildings						
4	LTC001	Guild Hall & Offices	Guild Hall			905,803	703,323	511,563
5	LTC002	Manor Road Pavilion	Manor Road			280,540	120,894	112,537
6	LTC003	Garages	Manor Road			13,950	13,171	12,261
7	LTC004	The Banks Pavilion	Dennes Lane			132,950	127,491	118,678
8	LTC005	The Banks Container	Dennes Lane	1		1,956	5,485	1,956
9								
10		Regalia				Total Regalia	75,760	72,989
11	LTC010	Mayor's Chain & Jewel of Office	Guild Hall		20,000	50,000		
12		Gold shield 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		8		4,209		209
15		Mayoress Robes two hats				3,000		
16		Robes town sergeant two hats	Guild Hall			1,500		
17		Robes town clerk, 2 wigs		7		1,467		487
18		Escort, Deputy & Civic reps badges			1050	3,500		
19		Town sergeant uniform, badges		8		264		264
20		Civic umbrellas		22				56
21								
22		Trophies, goblets & Bowls				Total Trophies	2,881	2,684
23	LTC031	Silver Rosebowl Gardening Tro	Guild Hall		1250	1,250		
24	LTC028	William 111 Silver Cup	Guild Hall		800	2,000		
25		Cinque Ports bowl and 6 goblet	Guildhall		500			
26		Coalport goblet			75	1,000		
27								
28		Paintings, Artwork and other items				Total Art	75,280	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		5000	10,000		
33	LTC019	Frames Royal Arms Charles 11	Guild Hall		2,500	7,500		
34	LTC020	Painting of Alderman Edwin Fir	Guild Hall		2500	5,000		
35	LTC022	Painting of Alderman Finn	Guild Hall		2000	5,000		
36	LTC023	Model of SS Dungeness	Museum					
37	LTC024	Coloured Estate Plan	Archived		1500			
38	LTC025	Painting of Miss Mittell	Guild Hall		1250	3,000		
39	LTC026	Painting of Alderman Whiting	Guild Hall			2,000		
40	LTC027	Charter - Charles Edward Bass	Guild Hall		1000	2,000		
41	LTC030	4 mayor, clerk freeman boards	Guild Hall			3,000		
42	LTC032	Ordnance Survey Map - Lydd B	Archived					
43		2 oak circular seal plaques				1,200		
44		2 framed congratulation 50/60				1,500		
45		corp of Lydd Charters box				400		
46		8 bronze imperial measures				5,000		
47		beam scales and 7 weights				1,500		
48		17th Century oak coffer -WWI Maxim gun in		6	600	10,900		10,000
49		Long case clock	Guild Hall	23				914
50								
51		Groundsman's Equipment						
52	LTC033	Massey Ferguson tractor	Garages	2				8,000
53		Mowing and mulching equipment	Garages					
54		Ifor Williams trailer	Garages	3			931	870

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110								
111	NOTES TO THE ASSET REGISTER							
112								
113								
114	Note 1	Shed removed and container installed						
115	Note 2	Insured on separate commercial vehicle insurance						
116	Note 3	New trailer					May-13	
117	Note 4	Includes new computer system					Feb-13	
118	Note 5	Includes speech enhancement equipment					Apr-15	2,987
119	Note 6	Valuation of WWI German Maxim Gun					May-15	10,000
120	Note 7	New Clerk's wig					Sep-15	467
121	Note 8	Town Sergeant's uniform, badges, Mayor's jabot and sleeves					Aug-15	473
122	Note 9	2 new benches Dennes Lane					Apr-13	1,200
123		New Noticeboard adj Church					May-13	1,900
124		New Memorial Bench for Cllr. Marie Masters					Oct-15	1,500
125		New signs for Memorial Gardens					Oct-15	420
126		New Noticeboard at "Seagulls"					Feb-16	774
127		New Bus Shelter High Street					Mar-16	3,577
128	Note 10	New goal posts					May-13	845
129		New mobile goal posts					Nov-15	665
130	Note 11	Land not insured, Public Liability cover only						
131	Note 12	Canon iR Avance C2225i rental agreement Kent County Supplies (Annodata)						
132		purchase price of machine					Mar-14	2,115
133		Rented printer value removed					Mar-15	-2,115
134	Note 13	New under 5s play equipment					Nov-16	19,457
135	Note 14	HM90 Bench on Rype around Holm Oak					Oct-16	1,851
136	Note 15	Festive Lights on Street Lights					Dec-16	1,780
137	Note 16	New gold shield for Mayoral Chain					Aug-16	480
138	Note 17	New portable heaters					Dec-06	275
139	Note 18	New office chair					Feb-17	117
140	Note 19	Minute books 2007-2016					Mar-17	753
141	Note 20	Defibrillators					Dec-17	2,290
142	Note 21	Cloud Phone System					Oct-16	512
143	Note 22	Civic umbrellas					Jul-17	56
144	Note 23	Long case clock in parlour renovation (from Pavilion)					Aug-16	914
145	Note 24	Stairlift					Jun-05	2,500
146	Note 25	Storage room racking					Feb-18	665
147	Note 26	Additional goal post sockets for Rype					Dec-17	157
148	Note 27	CCTV equipment					Jul-13	3,864
149	Note 28	Wrought iron gate for Pavilion					Oct-17	400