

Asset Inventory as at 31st March 2024

Description	Category	Cost to LTC of Acquisition	Location	Date of Acquisition	Size	Notes	Price Per Unit	Proxy value	Value	Sub Total	Cost of Replacement after RICs Valuation
The Old Mill House	Buildings and Land	-	Crowtree Lane	1974	0.59 acres	LTC own. Handed over from Louth Borough Council in 1974. Leased to private occupiers.		1.00	300,000.00		
The Sessions House	Buildings and Land	200,000.00	Eastgate	2011	310.5 sq m	LTC own. Loan paid off 2021. Office and Land.			200,000.00		1,100,000.00
St. Aethelheard's Chapel	Buildings and Land	-	London Road Cemetery	1974	48.63 sq m	LTC own. Built in 1855. Handed over from Louth Borough Council in 1974. Occupation Agreement with St. A's renewed 5 yearly.		1.00	60,104.00		600,000.00
Multi-denominational Chapel	Buildings and Land	-	London Road Cemetery	1974	48.63 sq m	LTC own. Built in 1855. Handed over from Louth Borough Council in 1974.		1.00	60,104.00		600,000.00
Toilet Block	Buildings and Land	-	London Road Cemetery	1974	9 sq m	LTC own. Built in the 1960's. Flat concrete roof surfaced in asphalt.					40,000.00
Cemetery	Buildings and Land	-	London Road Cemetery	1974	20 acres	LTC own. Land originally purchased in 1853 at a cost of £1,260. Handed over from Louth Borough Council in 1974. Value based on AHDB lowest 2018 cost per hectare of pasture land			104,000.00		
Hubbard's Hills	Buildings and Land	-	Off Crowtree Lane	1907		LTC own. Gifted to the people of Louth from Alfred Pahud Estate on 1/8/1907 for use as pleasure grounds and gardens.		1.00	1.00		
Toilet Block	Buildings and Land	-	Off Crowtree Lane	N/A	36 sq m	Privately owned and used by public with kind permission. Built in the 1990's of brick construction with hipped clay tile roof. Maintained by HH Trust, insured by LTC.					135,000.00
War Memorial	Buildings and Land	-	Eastgate	1921		LTC are the custodian. Paid for by public subscription. Originally cost £1,106 to make. ELDC pay for the electricity.		1.00	1.00		
Mount Olivet Allotments	Buildings and Land	-	Mount Olivet	1936	0.498 acres	LTC own. Allotment land. Community long term asset. Lease with Louth Cottage Garden and Allotment Association signed in 1936. Handed over from Louth Borough Council in 1974.					
London Road Allotments	Buildings and Land	-	London Road	1953	5 acres	LTC own. Allotment land. Community long term asset. Lease with Louth Cottage Garden and Allotment Association signed in 1936. Handed over from Louth Borough Council in 1974.					
Land at Julian Bower	Buildings and Land	-	Julian Bower off London Road	1953	4.57 acres	Field. LTC own. Purchased 19/1/1953 from Lindsey County Council. Handed over from Louth Borough Council in 1974. Bottom of field leased to Louth Athletics Association and their pavilion is built there.			80,000.00		
Land at London Road - Astro turf	Buildings and Land	-	London Road		4 acres	LTC own. Originally formed part of the cemetery. Now part of the London Road Pavilion site, developed and upgraded with new astro turf in 2021 at a cost to ELDC of £180,000, currently leased by Magna Vitae.			80,000.00	884,210.00	
Hedgetrimmer		310.00		Oct-18		LTC own. Husqvarna 226HD60S	310.00		310.00		
Brushcutter		545.00		Oct-18		LTC own. (Strimmer) Husqvarna 545RX	545.00		545.00		
Blower		170.00		Oct-18		LTC own. Husqvarna 525BX	170.00		170.00		
Ride on Mower		6,343.59		Nov-23		LTC own. Husqvarna R316TsX AWD	6,343.59		6,343.59		

Pedestrian Mower		560.00	Feb-20		LTC own. Husqvarna LB553S	560.00		560.00		
Small Pedestrian Mower		212.50	Jul-20		LTC own. Husqvarna LC140S	212.50		212.50		
Brushcutter		270.83	Jul-20		LTC own. Husqvarna 525RX	270.83		270.83		
High Reach Hedgetrimmer		450.00	Oct-20		LTC own. Husqvarna 325HE4X	450.00		450.00		
Brushcutter		625.00	Dec-20		LTC own. Husqvarna 555RXT	625.00		625.00		
Container		3,300.00	May-20		LTC own. 10ft new.	3,300.00		3,300.00		
Pole Saw		499.00	Feb-22		LTC own. 525PT5S	499.00		499.00	13,285.92	
Desks etc		512.00	May-11		LTC own. x 2 one left hand radial, one right hand radial	256.00		512.00		
Laptop		583.00	Jun-15		LTC own. HP	583.00		583.00		
Desk Top Computers		3,513.00	May-11		1 x HP harddrive and monitor (server) and 1 x Data Drive (backup). Originally purchased 2011, upgraded 2019 and 2024.	1,756.50		3,513.00		
Desk Top Computers		993.64	Dec-19		LTC own. 2 x HP harddrives	496.82		993.64		
Monitors		458.74	Oct-23		3 x monitors.	153.00		458.74		
Hoover		250.00	Mar-20		LTC own. Sebo x7 epower cleaner	250.00		250.00		
White Goods		100.00	Aug-07		LTC own. Fridge	100.00		50.00		
Safe		3,150.00	Jan-23		Purchased from Safe Security Ltd.	3,150.00		3,150.00	9,510.38	
Christmas Illuminations	Misc.	3,574.00	2012		LTC own. Stored at SH, erected on catenary wires by local contractor			3,574.00		
Crib Figures	Misc.				LTC own. x 10 figures	300.00		3,000.00		
Illuminated Star Xmas Tree Topper	Misc.	132.00	Dec-19		LTC own. Bought from Blachere Illuminations Dec 19. Price ex. VAT.	132.00		132.00		
Xmas Tree Baubles	Misc.	249.00	Oct-19		LTC own. Christmas Red Shatterproof Bauble - 14cm 022262 x 55, Pack of 4 x 10cm Red Shatterproof Baubles 022167 x 25, 10cm Matt Christmas Red Baubles x 100	£1.80, £3.00, £0.75		249.00		
4 x Banners	Misc.	134.00	Nov-19		LTC own. For use around Xmas Tree	33.50		134.00		
Xmas Tree Baubles	Misc.	219.00	Nov-20		LTC own. 176 x 10cm gold, 55 x 14cm gold,	£0.68, £1.80		219.00		
Xmas Tree Baubles	Misc.	502.80	Sep-22		LTC own. 55 x 14cm and 144 10cm wool white baubles.	2.60, 1.18		502.80		
Xmas Trees Bows	Misc.	100.00	Feb-23		LTC own. 50 x red bows.	100.00		2.00		

4 x Banners	Misc.	172.00		Nov-20		LTC own. For use around Xmas Tree	£43		172.00		
CCTV	Misc.	23,000.00		2021		LTC own. Maintained in partnership with ELDC. Revalued in 2021 following upgrade to 4G in partnership with ELDC. 1 further camera to be added, not accounted for here as ELDC met cost.	2,300.00		23,000.00		
Railway Station Clock	Misc.	2,782.00		1995		LTC own. Purchased 1995	2,782.00		2,782.00		
Town Signs	Misc.	25,153.00		1967 / 2020/21		LTC own. x 7 unique oak signs, originally hand carved by Harry Carter depicting Louth's religious, historic and agricultural background, refurbished 2020/21	3,593.29		25,153.00		
Paintings / Documents / Object d'art	Misc.	330,000.00				LTC own. Art work, Charters, Memorabilia. Market Valuation. Handed over from Louth Borough Council.			330,000.00		
Civic Regalia	Misc.	7,052.00				LTC own. Mayoral Chains of Office, Maces, Robes. Handed over by Louth Borough Council.			7,052.00		
Court Room Furniture	Misc.	3,315.00		Jun-17		LTC own. 11 no. tables and 40 no. chairs			3,315.00		
Pool Van	Misc.	5,791.67		Mar-19		LTC own. Purchased from Thompson and Smith	5,791.67		5,791.67	405,078.47	
Interactive Speed Signs and Brackets	Street Furniture	7,035.00		2016 x2 & Mar 2022		LTC own. Lamp column mounted speed signs x3.	2,470.00		4,940.00		
Bins	Street Furniture	1,979.70		Mar-22		LTC own. 6 x Bins purchased from Broxap of which 4 currently in store (stock), 1 in Stewton Lane, 1 in Railway Walk.			1,979.70		
Notice Board	Street Furniture	1,654.00	Aswell Street	2014		LTC own.	1,654.00		1,654.00		
Bus Shelter	Street Furniture	2,748.00	Legbourne Road	2014		LTC own.	2,748.00		2,748.00		
Planters	Street Furniture		Mkt Pl, C'mkt, WM, R'gate, Aswell St, Q St, Cem, Legbourne Rd Bus Stop	Various		LTC own. 6 x rectangular black and gold. 2 x rectangular grey. 1 x 6 tiered, 6 x octagonal, 30 x half up the pole.	50-1000		10,000.00		
Platinum Jubilee Bench	Street Furniture	572.90	St. James' Church Green	May-23		Balmoral Commemorative - Queen's Platinum Jubilee Bench (Teak) and ground anchors. Purchased from Corido.	572.90		572.90		
Benches	Street Furniture	1.00	30+ Town wide	Various		LTC own. Wooden, Metal and Recycled Plastic.	500.00		15,000.00	36,894.60	
									1,348,979.37	1,348,979.37	

Disposals during 2023/24						
Ride on Mower		5,700.00		Feb-20		Part exchanged Husqvarna R316TsX AWD for new ride on mower.