

Item No.	Date of Acquisition	Life span for depreciation purposes	Net Book Value 1.4.19	Additions	Disposals	Depreciation	Net Book Value 31.3.20
TOWN HALL - COUNCIL CHAMBER							
NOTE: Town Hall Contents are insured for £153,150							
1	1	Oil painting in gilt frame - Alderman Charles Wakefield	£ 30,000.00				
2	1	Oil painting in gilt frame - Charles James Fox	£ 20,000.00				
	1	Oil painting in gilt frame - Hythe East Indiaman off Amere					
3	1	Oil painting in gilt frame - Kent East Indiaman going into Macao Roads)	£ 8,000.00				
4	1	Framed water colour - Martello Tower Hythe	£ 1,800.00				
5	1	Sculptured head of HM Queen Elizabeth the Queen Mother	£ 4,000.00				
6	1	Moot Horn & glass framed accompanying Millennium music score	£ 3,000.00				
7	1	Borough of Hythe Venetian Fete Challenge Trophy in glass case	£ 6,000.00				
8	5	Sets red curtains and pelmets	£ 4,000.00				
	1	120 sq yds carpeting	£ 2,500.00				
		CCTV equipment - new digital system	£ 1,000.00				
9	2	Main Lights & 49 Downlighters	£ 7,155.00				
10	1	Bronze Angel, mounted on plinth	£ 5,000.00				
		Hearing Loop/Audio Amplification Equipment	£ 3,818.00				

Insurance Value to 31.8.19	Insurance Value 1.9.19 to 31.8.20 (increased by 2.1% or 3.5%)	Difference in Insurance value 1.9.19 to 31.8.20 increased due to valuation	Rebuild Assessment every 3 years - Valuation 11 November 2019 (not inc vat)	Type of asset	Comments
				Contents	
				Paintings/Art	
				Paintings/Art	
				Paintings/Art	
				Paintings/Art	
				Museum Exhibit	
				Museum Exhibit	
				Museum Exhibit	
				Contents	
				Contents	
				CCTV Equipment	
				Contents	
				Contents	
				Contents	

TOWN HALL - Main Stairwell							
1		Stairlift	£ -				
			£ 96,273.00	Carried forward			
			£ 96,273.00	Brought forward			

				Buildings	This is included in the building sum insured
£ 150,000.00	£153,150	£0			
£ 150,000.00	£153,150				

NOTE: Council Offices Contents are globally insured for £56,155							
COUNCIL OFFICES - Entrance Hall							
COUNCIL OFFICES - General Office - Downstairs - Room Two							
1		Photocopier - Konica Minolta bizhub C368/C308/C258, with automatic feeder	£ -				
4		Personal Computers and Server	£ 8,000.00	3502			
		TC Laptop		1000			
		P&W Laptop		500			
1		Pitney Bowes Franking Machine	£ 598.00				
1		BT Inspiration Phone System - 5 telephones - 2 within general office	£ 1,683.00				
COUNCIL OFFICES - Town Clerk's Office - Room Four							
11	1	Wooden chest	£ 1,500.00				
COUNCIL OFFICES - Committee Room - Room Five							
12	1	Large Oak Meeting Table 144" x 60"	£ 1,000.00				
COUNCIL OFFICES - First Floor Landing							
13	1	Portrait in Oils in gilt frame - Unidentified Male)					
14	1	Portrait in Oils in gilt frame - Unidentified Female)	£ 8,000.00				
COUNCIL OFFICES - Room Nine							
		Let to Hythe Civic Society				£25,783.00	
			£ 117,054.00	Carried forward			
			£ 117,054.00	Brought forward			

				Contents	
	£4,241.00			* This item is leased but needs to be covered for insurance pu	
				* Contents	
				Contents	
				Contents	
				Contents	
				Contents	
				+ Contents	
				Paintings/Art	
				Paintings/Art	
£ 55,000.00	£56,155	£0			
£ 205,000.00	£ 209,305.00				
£ 205,000.00	£209,305				

COUNCIL GROUNDS - Bunker							
1		Millenium Beacon	£ 663.00				
124		Blue Metal and Plastic chairs @ £13.10 each - plus one broken	£ 1,834.00				

				Contents	
				Contents	

BOILER ROOM							
1		Ideal Concord Boiler	£4,000.00				

				Contents	
--	--	--	--	----------	--

OAKLANDS							
15	1	Mayoral Chain	£ 68,900.00				
16	2	Civic Maces	£ 20,966.00				

				** Regalia	
				* Maces	*proxy value for replace

1		Viscount Wakefield Chest	£12-14,000 (to be confirmed)	£ 14,000.00			
1		Walter Vase (insured for £1,391)	£ 2,800.00				

				Contents	
				Vase	

RESIDENCES OF MAYOR AND DEPUTY MAYOR							
		Mayor's Badge	£ 11,550.00				
		Mayoress Badge and Chain	£ 4,170.00				
		Deputy Mayor's Badge & Escort's Jewel	£ 5,950.00				
** Civic Regalia currently globally insured for £190,079							

				** Regalia	
				** Regalia	
				** Regalia	
£ 111,536.00	£194,070	£0		Regalia	

CCTV EQUIPMENT - *now transferred to Ashford Control Room

CCTV Surveillance System comprising:				£	81,908.00				
11	Fixed Cameras Forward Vision MICI-400 + poles / brackets								
11	Bosch Video Jet Encoder Units @ Oaklands								
1	VDU								
1	HP 12Channel Network Switch @ Oaklands								
1	HP 12Channel Network Switch @ SDC								
11	Bosch Video Jet Decoder Units @ SDC								
1	Bosch Network Video Recorder								
2	Cabinets for housing above units								
UNDERCROFT									
1	Digital CCTV Camera			£	1,000.00				

£ 334,795.00 Carried forward

PLAYGROUNDS & RECREATIONAL FACILITIES

Oaklands

1	Wooden Swing unit - baby seat			£	1,000.00				
1	Metal Swing unit - flat seat			£	1,000.00				
	Safety surfacing - rubberised wet pour			£	4,915.00				
1	Adult Gym - Shoulder press			£	2,023.00				
1	Adult gym - Dips/legs raise			£	1,154.00				
1	Adult Gym - Surfacing			£	440.00				
1	Adult Gym - Cross Trainer			£	1,615.00				
1	Adult gym - Bench			£	688.00				
1	City Seat			£	809.00				
1	Orbit Roundabout			£	4,175.00				
1	Rocking Rider			£	843.00				
1	Sidney play unit			£	6,943.00				
1	Saturn Bouncer			£	699.00				
	Fencing and gates			£	3,330.00				

(Original total cost of project £23,145.00)

The Green - Toddler Area

1	Swing Unit - baby seats			£	2,029.00				
1	Rainbow Lilac multi-play unit			£	4,624.00				
1	Pineapple Whirl roundabout			£	2,614.00				
1	City wobble board			£	1,010.00				
1	Wetflow surfacing & graphics			£	10,477.64				
1	No mow surfacing			£	2,903.85				
1	Grasslok surfacing			£	3,672.00				
1	City net bridge			£	1,318.00				
1	Mini tunnel			£	2,130.00				
1	Litter bin - stone								

The Green - Older Children's Area

1	City Ariel Runway			£	6,862.00				
1	City Rota glide			£	2,967.00				
1	City Air Raider			£	1,532.00				
1	City Quad Rider			£	1,532.00				
1	Fencing & gates			£	3,461.00				
1	Big City breakfast multi unit			£	10,164.00				
1	City Spinner			£	1,331.00				
1	Team swing			£	3,634.00				

Eaton Lands - sports wall

The Green

1	Sportswall			£	7,559.00				
	Lighting Columns			£	4,780.00				

Burmarsh

1	Two Tower with panel bridge	17/08/2018		£	3,742.00				
2	Meeting point	17/08/2018		£	1,680.00				
1	Single balance beam	17/08/2018		£	282.50				
1	1 Swing with cradle seats	17/08/2018		£	1,824.00				
1	Basketball goal	17/08/2018		£	1,186.80				
1	Grassmat	17/08/2018		£	1,820.00				

(Original total cost of project £14497.41)

				£	-				
				£	-				

NB: Play equipment & Safety Surfacing - Globally Insured of £117,990 for all Play Areas

£ 453,262.79 Carried forward

£ 453,262.79 Brought forward

HYPHE SKATEBOARD PARK

	Fencing								
	Skateboard Equipment:								
	Half-pipe, Pyramid with grind box attachment, Quarter Pipe x 3,								
	Flat Bank x 3								

									CCTV Equipment
									CCTV Equipment
									CCTV Equipment
									CCTV Equipment
									CCTV Equipment
									CCTV Equipment
									CCTV Equipment
									CCTV Equipment

£	87,137.00	£88,966							CCTV Equipment
---	-----------	---------	--	--	--	--	--	--	----------------

£ 403,673.00 £ 492,341.00

£ 403,673.00 £ 492,341.00

									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
£	10,480.00	£10,846	£2,411	£13,257					Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Fencing Insured for £3596

									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Street Furniture

									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces

									Sports Equipment
									Street Furniture
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces
									Playground Equip & Surfaces

£	114,000.00	£117,990	£32,148	£150,138					Playground Equip & Surfaces Covered within territorial limits
---	------------	----------	---------	----------	--	--	--	--	---

£ 528,153.00 £ 621,177.00

£ 528,153.00 £ 621,177.00

									Skateboard Equipment
									Skateboard Equipment
									Skateboard Equipment

HYTHE TOWN COUNCIL - ASSETS REGISTER UPDATE MARCH 2019

	Grind Box								
	Spine x 1								
	Total Equipment & Fencing						£ 122,701.49		
	Surfacing						£ 33,000.00		
	Carried forward						£ 608,964.28		

								Skateboard Equipment	
								Skateboard Equipment	
£	81,760.00	£84,621	£22,566	£107,187				Skateboard Equipment	
								Playground Equip & Surfaces	
£	609,913.00	£	705,798.00						

NEW SPORTS PAVILION - COMPLETED MAY 2010
Contents globally insured for £14,409 - please see separate inventory

REAL ESTATE - Land at:		Brought forward	£ 608,964.28					
	Hythe Green		-					
	South Road		-					
	Longbridge - Statutory Allotments		-					
	Oaklands, excluding land owned by Davis Oaklands Charity		-					
	Bandstand		£ 41,736.00					
	War Memorial/Shepway Cross		£ 97,973.00					
	Freehold buildings:-							
	Hythe Town Hall		£ 906,126.00					
	Sanford House and adjacent garage		£ 472,104.00					
	South Road Pavilion		£ 1,118,927.00					
	Freehold building and surrounding land at Oaklands all							
	Library		£ 604,898.00					
	Shed - Land adjacent Twiss Road Allotments -		£ 7,002.00					
	Tennis & Bowls Shed		£ 2,077.00					

£ 609,913.00	£ 705,798.00								
-									
-				£0	£0			Buildings	
-				£0	£0				
£ 45,746.00	£47,347	£9,165	£56,512					Buildings	
	£111,145	£29,639	£140,784					War Memorials	
£ 993,193.00	£1,027,954	£302,137	£1,330,091					Buildings	
£ 517,468.00	£535,579	£325,621	£861,200					Buildings	
£ 1,226,442.00	£1,269,367	-£85,121	£1,184,246					Buildings	
£ 663,021.00	£686,226	£407,869	£1,094,095					Buildings	
£ 7,675.00	£7,943	-£23	£7,920					Buildings	
£ 2,277.00	£2,356	-£1,531	£825					Buildings	

OTHER ITEMS

3	Christmas Banner lighting						£ 3,302.00		
	LED Outdoor stage light	22/08/2019	10 years				£ - £ 436.00		
	Pavilion - self blackout curtains	27/02/2019	20 years				£ - £ 312.50		
	Winter Training Lights						£ 4,343.00		
	Longbridge Allotments - water storage tank						£ -		
	Tennis & Bowls general contents								
	street furniture								
	Gates, wall & fences								
	Sports equipment								

£ 3,513.00	£3,586	£0						Christmas Lights	
	£0	£0	£0					Contents	
	£0	£0	£0					Contents	
		£4,717	£0					Winter Training Lights	
		£7,998	-£2,498	£5,500					
		£1,152		£0					
		£14,058	£3,750	£17,808					
		£7,971	£2,126	£10,097					
		£8,209	£0						

TOTAL: £ 3,867,452.28 £ 5,750.50 £ - £ 3,873,202.78 £ 4,069,248.00 £ 4,441,406.96 £ 1,048,258.04

MUSEUM

There are numerous items of historical interest on display and in store at the Museum. Whilst many of these items are of considerable value they have not been included in the Fixed Assets Register as they are not considered to be disposable assets because of the Museum's registration with the Museums and Galleries Commission. Globally insured for £71,867.

£ 70,389.00	£71,867	£0
-------------	---------	----

Museum Exhibits	Only insured whilst at Town Hall & Museum
-----------------	---

PAINTINGS

Globally insured for £33,168.

Paintings	Only insured whilst at Town Hall & Museum
-----------	---

LIBRARY ENTRANCE FOYER

IT Multimedia equipment, including touchscreen - value incorporated into Office system

TOTAL:

For Reference only

	Oaklands building owned by Davis Oakland Charity						£ 583,050.00		
--	--	--	--	--	--	--	--------------	--	--

£ 639,074.00	£661,441	£413,519	£1,074,960	Buildings
--------------	----------	----------	------------	-----------