Comments

TOWNLIALL COUNCIL CHAMPED	Date of Acquisition	Life span for depreciation I purposes	Net Book Value 1.4.19	Additions Disposals	s Depreciation	Net Book Value 31.3.20	Insurance Value to 31.8.19	Insurance Value 1.9.19 to 31.8.20 (increased by 2.1% or 3.5%)	1.9.19 to 31.8.20	Rebuild Assessment every 3 years - Valuation 11 November 2019 (not inc vat)	Type of asset	Comments
TOWN HALL - COUNCIL CHAMBER Item No. NOTE: Town Hall Contents are insured for £153,150	I	T T			T	T 1				T T	Contents	
Item No. Note: Town Hall Contents are insured for £133,130		+									Contents	
1 1 Oil painting in gilt frame - Alderman Charles Wakefield			£ 30,000.00								Paintings/Art	
2 1 Oil painting in gilt frame - Charles James Fox			£ 20,000.00								Paintings/Art	
Oil painting in gilt frame - Hythe East Indiaman off Amere)							Paintings/Art	
3 1 Oil painting in gilt frame - Kent East Indiaman going into Macao Roads)		£ 8,000.00								Paintings/Art	
4 1 Framed water colour - Martello Tower Hythe			£ 1,800.00								Paintings/Art	
5 1 Sculptured head of HM Queen Elizabeth the Queen Mother 6 1 Moot Horn & glass framed accompanying Millennium music score			£ 4,000.00 £ 3.000.00								Museum Exhibit Museum Exhibit	
7 1 Borough of Hythe Venetian Fete Challenge Trophy in glass case		+	£ 5,000.00		+						Museum Exhibit	
8 5 Sets red curtains and pelmets			£ 4,000.00								Contents	
1 120 sq yds carpeting			£ 2,500.00								Contents	
CCTV equipment - new digital system			£ 1,000.00								CCTV Equipment	
9 2 Main Lights & 49 Downlighters			£ 7,155.00								Contents	
10 1 Bronze Angel, mounted on plinth			£ 5,000.00								Contents	
Hearing Loop/Audio Amplification Equipment		<u> </u>	£ 3,818.00		1					ļ <u> </u>	Contents	
TOWN HALL - Main Stairwell 1 Stairlift			£ - £ 96,273.00	Carried forwa			£ 150,000.00	£153,150			Buildings	This is included in the building sum insured
NOTE: Council Offices Contents are globally insured for £56,155	1	<u> </u>	£ 96,273.00	Brought forwa	ard		£ 150,000.00	£153,150		T 1	Contents	
COUNCIL OFFICES - Entrance Hall	1	<u> </u>		<u> </u>					<u> </u>	1	TOOLIGHIO	
COUNCIL OFFICES - General Office - Downstairs - Room Two												
1 Photocopier - Konica Minolta bizhub C368/C308/C258, with automatic	eeder	Ι Ι	f -		1			£4,241.00			* This item is leased but needs to	he covered for insurance nu
4 Personal Computers and Server	29/01/2020	5 years	£ 8,000.00	3502				21,211100			* Contents	s so coronda for modification par
1 Pitney Bowes Franking Machine			£ 598.00								Contents	
1 BT Inspiration Phone System - 5 telephones - 2 within general office			£ 1,683.00								Contents	
COUNCIL OFFICES - Town Clerk's Office - Room Four												
11 1 Wooden chest			£ 1,500.00								Contents	
COUNCIL OFFICES - Committee Room - Room Five				1 1	_					1 1	To	
12 1 Large Oak Meeting Table 144" x 60" COUNCIL OFFICES - First Floor Landing		LL	£ 1,000.00								+ Contents	
13 1 Portrait in Oils in gilt frame - Unidentified Male)					1						Paintings/Art	
14 1 Portrait in Oils in gilt frame - Unidentified Female)			£ 8,000.00								Paintings/Art	+
COUNCIL OFFICES - Room Nine	I	11	2 0,000.00	1	-1					1	r amango// ar	
Let to Hythe Civic Society						£20,781.00	£ 55,000.00	£56,155	£0			
	•	'	£ 117,054.00	Carried forwa	ard		£ 205,000.00	£ 209,305.00		'	•	•
			£ 117,054.00	Brought forwa	ard		£ 205,000.00	£209,305				
COUNCIL GROUNDS - Bunker 1 Millenium Beacon		,	0 000 00		1	 				<u> </u>	Contants	
1 Millenium Beacon 124 Blue Metal and Plastic chairs @ £13.10 each - plus one broken	+	+	£ 663.00 £ 1,834.00		+	+	 				Contents Contents	+
127 Dide Metal and Flastic Chails & 210.10 Eacht - plus the bloken	1	<u> </u>	1,004.00	<u> </u>	_1				<u> </u>	<u> </u>	TOOLIGIUS	1
BOILER ROOM												
1 Ideal Concord Boiler	<u> </u>	<u> </u>	£4,000.00		<u></u>						Contents	
	·											
OAKLANDS				,								
15 1 Mayoral Chain			£ 68,900.00		1						** Regalia	
16 2 Civic Maces	1		£ 20,966.00		1						* Maces	*proxy value for replace
1 Viscount Wakefield Chest £12-14,000 (to be confirmed)		 	0 44.000.00	<u> </u>	 	 -				<u> </u>	Contents	
1 Viscount Wakefield Chest £12-14,000 (to be confirmed) 1 Walter Vase (insured for £1,391)	+	+	£ 14,000.00 £ 2,800.00		+	+	 				Contents Vase	
1 I I I I I I I I I	1		2,000.00								Ivase	
RESIDENCES OF MAYOR AND DEPUTY MAYOR												
Mayor's Badge			£ 11,550.00								** Regalia	
Mayoress Badge and Chain	1		£ 4,170.00					-			** Regalia	
Deputy Mayor's Badge & Escort's Jewel		ļ <u>T</u>	£ 5,950.00								** Regalia	
** Civic Regalia currently globally insured for £190,079	1						£ 111,536.00	£194,070	£0		Regalia	

CCTV EQUIPMENT - *now transferred	to Ashford Control Room										
CCTV Surveillance System comprising			£ 81,908.00							CCTV Equipment	
11 Fixed Cameras Forward Vision MIC	CI-400 + poles / brackets									CCTV Equipment	
11 Bosch Video Jet Encoder Units @ C	Daklands									CCTV Equipment	
1 VDU										CCTV Equipment	
1 HP 12Channel Network Switch @ C 1 HP 12Channel Network Switch @ S										CCTV Equipment CCTV Equipment	
11 Bosch Video Jet Decoder Units @ S				- - - - - - - - - - 						CCTV Equipment	
Bosch Network Video Recorder										CCTV Equipment	
2 Cabinets for housing above units										CCTV Equipment	
UNDERCROFT											
1 Digital CCTV Camera			£ 1,000.00			£ 87,137.00	£88,966			CCTV Equipment	
			£ 334,795.00	Carried forward		£ 403,673.00 £	492,341.00				
			2 334,793.00	Carried for ward		£ 403,073.00 £	492,341.00				
PLAYGROUNDS & RECREATIONAL FA	ACILITIES		£ 334,795.00	Brought forward		£ 403,673.00 £	492,341.00				
Oaklands											
1 Wooden Swing unit - baby seat			£ 1,000.00							Playground Equip & Surfaces	
1 Metal Swing unit - flat seat Safety surfacing - rubberised wet po			£ 1,000.00 £ 4,915.00							Playground Equip & Surfaces Playground Equip & Surfaces	
1 Adult Gym - Shoulder press	our		£ 4,915.00 £ 2,023.00							Playground Equip & Surfaces Playground Equip & Surfaces	
1 Adult gym - Dips/legs raise			£ 1,154.00							Playground Equip & Surfaces	
1 Adult Gym - Surfacing			£ 440.00							Playground Equip & Surfaces	
1 Adult Gym - Cross Trainer			£ 1,615.00							Playground Equip & Surfaces	
1 Adult gym - Bench			£ 688.00			£ 10,480.00	£10,846	£2,411		Playground Equip & Surfaces	
1 City Seat			£ 809.00							Playground Equip & Surfaces	
1 Orbit Roundabout	<u> </u>		£ 4,175.00							Playground Equip & Surfaces	
1 Rocking Rider 1 Sidney play unit			£ 843.00 £ 6,943.00	+ +	-					Playground Equip & Surfaces Playground Equip & Surfaces	
1 Sature Bouncer			£ 699.00							Playground Equip & Surfaces	
Fencing and gates			£ 3,330.00							Fencing	Insured for £3596
(Original total cost of project £23,145.00))	•	1,				•		•	1 - 3	
The Green - Toddler Area											
1 Swing Unit - baby seats			£ 2,029.00							Playground Equip & Surfaces	
1 Rainbow Lilac multi-play unit			£ 4,624.00							Playground Equip & Surfaces	
Pineapple Whirl roundabout City wobble board		+ +	£ 2,614.00 £ 1,010.00							Playground Equip & Surfaces Playground Equip & Surfaces	
1 Wetflow surfacing & graphics			£ 1,010.00							Playground Equip & Surfaces	
1 No mow surfacing			£ 2,903.85							Playground Equip & Surfaces	
1 Grasslok surfacing			£ 3,672.00							Playground Equip & Surfaces	
1 City net bridge										I layground Equip & Sunaces	
			£ 1,318.00							Playground Equip & Surfaces	
1 Mini tunnel			·							Playground Equip & Surfaces Playground Equip & Surfaces	
			£ 1,318.00							Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone			£ 1,318.00							Playground Equip & Surfaces Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area			£ 1,318.00 £ 2,130.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area			£ 1,318.00							Playground Equip & Surfaces Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider			£ 1,318.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces Playground Equip & Surfaces Playground Equip & Surfaces Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider			£ 1,318.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates			£ 1,318.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit			£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00 £ 10,164.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner			£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00 £ 10,164.00 £ 1,331.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing			£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00 £ 10,164.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner			£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00 £ 10,164.00 £ 1,331.00 £ 3,634.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall			£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns			£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 6,862.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 3,461.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00							Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
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1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Sasketball goal 1 Grassmat (Original total cost of project £14497.41)	ally Insured of £117,990 for all Pla	17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 1,532.00 £ 1,164.00 £ 1,331.00 £ 3,634.00 £ 3,634.00 £ 3,634.00 £ 1,331.00 £ 1,381.00 £ 1,381.00 £ 1,382.00 £ 1,880.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00			£ 114,000.00	£117,990	£32,148		Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	Covered within territorial limits
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1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Single balance beats 1 Basketball goal 1 Grassmat (Original total cost of project £14497.41)	ally Insured of £117,990 for all Play	17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 1,64.00 £ 10,164.00 £ 10,331.00 £ 3,634.00 £ 3,698.00 £ 7,559.00 £ 4,780.00 £ 1,680.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00	Carried forward Brought forward			621,177.00	£32,148		Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Single balance beats 1 Basketball goal 1 Grassmat (Original total cost of project £14497.41) NB: Play equipment & Safety Surfacing - Globa	ally Insured of £117,990 for all Play	17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 10,164.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00 £ 7,559.00 £ 4,780.00 £ 1,680.00 £ 1,880.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00 £ 1,820.00			£ 528,153.00 £	621,177.00	£32,148		Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Swing with cradle seats 1 Basketball goal 1 Grassmat (Original total cost of project £14497.41) NB: Play equipment & Safety Surfacing - Globa	ally Insured of £117,990 for all Play	17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 10,164.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00 £ 7,559.00 £ 4,780.00 £ 1,680.00 £ 1,880.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00 £ 1,820.00			£ 528,153.00 £	621,177.00	£32,148		Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
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1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Swing with cradle seats 1 Basketball goal 1 Grassmat (Original total cost of project £14497.41) NB: Play equipment & Safety Surfacing - Globa		17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 10,164.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00 £ 7,559.00 £ 4,780.00 £ 1,680.00 £ 1,880.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00 £ 1,820.00			£ 528,153.00 £	621,177.00	£32,148		Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Swing with cradle seats 1 Basketball goal 1 Grassmat (Original total cost of project £14497.41) NB: Play equipment & Safety Surfacing - Globa HYTHE SKATEBOARD PARK Fencing Skateboard Equipment: Half-pipe, Pyramid with grind box at Flat Bank x 3 Grind Box		17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 10,164.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00 £ 7,559.00 £ 4,780.00 £ 1,680.00 £ 1,880.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00 £ 1,820.00			£ 528,153.00 £	621,177.00	£32,148	£150,138	Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	
1 Mini tunnel 1 Litter bin - stone The Green - Older Children's Area 1 City Ariel Runway 1 City Rota glide 1 City Air Raider 1 City Quad Rider 1 Fencing & gates 1 Big City breakfast multi unit 1 City Spinner 1 Team swing Eaton Lands - sports wall The Green 1 Sportswall Lighting Columns Burmarsh 1 Two Tower with panel bridge 2 Meeting point 1 Single balance beam 1 Single balance beam 1 Single balance obeam 1 Grassmat (Original total cost of project £14497.41) NB: Play equipment & Safety Surfacing - Globa HYTHE SKATEBOARD PARK Fencing Skateboard Equipment: Half-pipe, Pyramid with grind box at Flat Bank x 3		17/08/2018 17/08/2018 17/08/2018 17/08/2018 17/08/2018	£ 1,318.00 £ 2,130.00 £ 2,130.00 £ 2,967.00 £ 1,532.00 £ 1,532.00 £ 10,164.00 £ 10,164.00 £ 1,331.00 £ 3,634.00 £ 3,698.00 £ 7,559.00 £ 4,780.00 £ 1,680.00 £ 1,880.00 £ 1,824.00 £ 1,824.00 £ 1,824.00 £ 1,820.00 £ 1,820.00 £ 1,820.00 £ 1,820.00			£ 528,153.00 £	621,177.00	£32,148	£150,138	Playground Equip & Surfaces Playground Equip & Surfaces Street Furniture Playground Equip & Surfaces	

						HYTHE TO	OWN COUNCIL -	ASSETS REGIST	ER UPDATE MARCH 20	019					
	Total For	uipment & Fencing			£ 122,701.49					£ 81,760.00	£84,621	£22,566	£107,187	Skateboard Equipment	\neg
Surfacing	Total Eqt	Inpinient & Fencing		1	£ 33,000.00		1			2 01,700.00	204,021	222,300	2107,107	Playground Equip & Surface	
Carracing		1	ı	1	2 00,000.00	ı	1				I			I layground Equip & Ourlace	
· · · · · · · · · · · · · · · · · · ·		Carried forward	•	•	£ 608,964.28	•		•		£ 609,913.00 £	705,798.00	•			•
NEW SPORTS PAVILION - COMPLET Contents globally insured for £14,409															
REAL ESTATE - Land at:		Brought forward			£ 608,964.28					C 600.043.00 (705,798.00				
Hythe Green	1	Brought forward	1	T		ı	T T			£ 609,913.00 £	. /05,/98.00				1
South Road				+	-		 			-					
Longbridge - Statutory Allotments				1	-		 			-		£0	03	Buildings	
Oaklands, excluding land owned b		klands Charity			-					-		£0	03		
Bandstand	, Davis Od	- Indiana		1	£ 41,736.00		 			£ 45,746.00	£47.347	£9,165		Buildings	
War Memorial/Shepway Cross				1	£ 97.973.00		 			2 70,170.00	£111,145	£29,639		War Memorials	
Freehold buildings:-				1	~ 51,515.00		 				2111,170	220,000	2170,704	. rai momonais	
Hythe Town Hall				1	£ 906,126.00		 			£ 993,193.00	£1,027,954	£302,137	£1.330.091	Buildings	
Sanford House and adjacent garage	ne .			1	£ 472,104.00		 			£ 517,468.00	£535,579	£325,621	£861,200		
South Road Pavilion	,-			1	£ 1,118,927.00		 			£ 1,226,442.00	£1,269,367	-£85,121		Buildings	
Freehold building and surrounding	land at Oa	klands all		1	.,.10,021.00		 			~ 1,220,112.00	2.,200,001	200,121	~1,101,ZTO	_ ananigo	
Library		Titaliao ali			£ 604,898.00					£ 663,021.00	£686,226	£407,869	£1.094.095	Buildings	
Shed - Land adjacent Twiss Road	Allotments	-			£ 7,002.00					£ 7,675.00	£7,943	-£23		Buildings	
Tennis & Bowls Shed					£ 2,077.00					£ 2,277.00	£2,356	-£1,531	£825		
3 Christmas Banner lighting LED Outdoor stage light Pavilion - self blackout curtains			22/08/2019 27/02/2019	10 years 20 years	£ 3,302.00 £ -	£ 436.00 £ 312.50				£ 3,513.00	£3,586 £0 £0	£0 £0 £0		Christmas Lights Contents Contents	
			21/02/2019	20 years	-	2 312.30	 						2.0		
Winter Training Lights					£ 4,343.00						£4,717	03		Winter Training Lights	
Longbridge Allotments - water stor	age tank				£ -						£7,998	-£2,498	£5,500		
Tennis & Bowls general contents											£1,152		£0		
street furniture											£14,058	£3,750	£17,808		
Gates, wall & fences											£7,971	£2,126	£10,097		
Sports equipment											£8,209	£0	210,037		
TOTAL:					£ 3,867,452.28	£ 4,250.50	£ -	<u>. </u>	£3,871,702.78	£ 4,069,248.00 £	£ 4,441,406.96 £	1,048,258.04			
There are numerous items of historical is many of these items are of considerable Register as they are not considered to be with the Museums and Galleries Comm	e value they	have not been included	I in the Fixed Asse	ets						£ 70,389.00	£71,867	£0		Museum Exhibits	Only insured whil Town Hall & Muse
PAINTINGS Globally insured for £33,168.														Paintings	Only insured whil Town Hall & Mus
LIBRARY ENTRANCE FOYER IT Multimedia equipment, including touch	chscreen - v	value incorporated into O	Office system												

£ 639,074.00

£661,441

£413,519

£1,074,960 Buildings

£ 583,050.00

TOTAL:

For Reference only
owned by Davis Oakland Charity