

				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										
Item No.		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				

<b>CCTV EQUIPMENT - *now transferred to Ashford Control Room</b>									
	<b>CCTV Surveillance System comprising:</b>				£	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							

<b>UNDERCROFT</b>									
	1	Digital CCTV Camera			£	1,000.00			

£ 334,795.00 Carried forward

<b>PLAYGROUNDS &amp; RECREATIONAL FACILITIES</b>					£	334,795.00	<b>Brought forward</b>		
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<b>Oaklands</b>									
	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)

<b>The Green - Toddler Area</b>									
	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							

<b>The Green - Older Children's Area</b>									
	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			

<b>Eaton Lands - sports wall</b>					£	3,698.00			
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<b>The Green</b>									
	1	Sportswall			£	7,559.00			
		Lighting Columns			£	4,780.00			
<b>Burmarsh</b>									
	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)			£	-			
					£	-			

<b>NB: Play equipment &amp; Safety Surfacing - Globally Insured of £117,990 for all Play Areas</b>									
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£ 453,262.79 Carried forward

£ 453,262.79 Brought forward

<b>HYTHE SKATEBOARD PARK</b>									
		Fencing							
		Skateboard Equipment:							
		Half-pipe, Pyramid with grind box attachment, Quarter Pipe x 3,							
		Flat Bank x 3							
		Grind Box							
		Spine x 1							

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

£	87,137.00	£88,966		CCTV Equipment	
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£ 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	
				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
					Fencing
					Insured for £3596

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

				Playground Equip & Surfaces	
				Playground Equip & Surfaces	
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				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
£	528,153.00	£	621,177.00		Covered within territorial limits

£ 528,153.00 £ 621,177.00

				Skateboard Equipment	
				Skateboard Equipment	
				Skateboard Equipment	
				Skateboard Equipment	
				Skateboard Equipment	

Total Equipment & Fencing				£	122,701.49					
		Surfacing			£	33,000.00				
Carried forward				£	608,964.28					

£	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 £ 4,250.50 £ -

£3,871,702.78

£ 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.

PAINTINGS

Globally insured for £33,168.

LIBRARY ENTRANCE FOYER

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

TOTAL:

For Reference only

		owned by Davis Oakland Charity				£	583,050.00		
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£	639,074.00	£661,441	£413,519	£1,074,960	Buildings	
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Museum Exhibits	Only insured whilst at Town Hall & Museum
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Paintings	Only insured whilst at Town Hall & Museum
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