

**HYTHE TOWN COUNCIL**  
**ASSET REGISTER UPDATE MARCH 2021**

		Date of Acquisition	Net Book Value 1.4.19	Additions	Disposals	Net Book Value 31.3.21
<b>TOWN HALL - COUNCIL CHAMBER</b>						
Item No.		NOTE: Town Hall Contents are insured for £153,150				
1	1	Oil painting in gilt frame - Alderman Charles Wakefield	£ 30,000.00			£ 30,000.00
2	1	Oil painting in gilt frame - Charles James Fox	£ 20,000.00			£ 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			£ 8,000.00
4	1	Framed water colour - Martello Tower Hythe	£ 1,800.00			£ 1,800.00
5	1	Sculptured head of HM Queen Elizabeth the Queen Mother	£ 4,000.00			£ 4,000.00
6	1	Moot Horn & glass framed accompanying Millennium music score	£ 3,000.00			£ 3,000.00
7	1	Borough of Hythe Venetian Fete Challenge Trophy in glass case	£ 6,000.00			£ 6,000.00
8	5	Sets red curtains and pelmets	£ 4,000.00			£ 4,000.00
	1	120 sq yds carpeting	£ 2,500.00			£ 2,500.00
		CCTV equipment - new digital system	£ 1,000.00			£ 1,000.00
		2 divider screens for undercroft	20/10/2020	2000.00		£ 2,000.00
		5 x folding tables for undercroft	21/10/2020	584.78		£ 584.78
		Defibrillator	25/09/2020	1685.00		£ 1,685.00
9	2	Main Lights & 49 Downlighters	£ 7,155.00			£ 7,155.00
10	1	Bronze Angel, mounted on plinth	£ 5,000.00			£ 5,000.00
		Hearing Loop/Audio Amplification Equipment	£ 3,818.00			£ 3,818.00

<b>TOWN HALL - Main Stairwell</b>						
	1	Stairlift	£ -			
			£ 96,273.00	4269.78	Carried forward	£100,542.78

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£      **96,273.00**      4269.78      **Brought forward**      **£100,542.78**

		<b>NOTE: Council Offices Contents are globally insured for £56,155</b>				
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**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		29/01/2020	£	8,000.00	£ 8,000.00
		TC Laptoop		30/04/2020		1000	£ 1,000.00
		P&W Laptop		05/06/2020		500	£ 500.00
		Admin laptop				530	£ 530.00
	1	Pitney Bowes Franking Machine	£	598.00			£ 598.00
	1	BT Inspiration Phone System - 5 telephones - 2 within general office	£	1,683.00			£ 1,683.00

**COUNCIL OFFICES - Town Clerk's Office - Room Four**

11	1	Wooden chest	£	1,500.00			£ 1,500.00
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**COUNCIL OFFICES - Committee Room - Room Five**

12	1	Large Oak Meeting Table 144" x 60"	£	1,000.00			£ 1,000.00
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**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			£ 8,000.00

**COUNCIL OFFICES - Room Nine**

		Let to Hythe Civic Society					
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£      **117,054.00**      6299.78      **Carried forward**      **£123,353.78**

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£     **117,054.00**     6299.78     **Brought forward**     **£123,353.78**

**COUNCIL GROUNDS - Bunker**

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

**BOILER ROOM**

	1	Ideal Concord Boiler			£4,000.00		£4,000.00
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**OAKLANDS**

15	1	Mayoral Chain		£	68,900.00		£68,900.00
16	2	Civic Maces		£	20,966.00		£20,966.00
	1	Viscount V	£12-14,000 (to be confirmed)	£	14,000.00		£14,000.00
	1	Walter Vase (insured for £1,391)		£	2,800.00		£2,800.00

**RESIDENCES OF MAYOR AND DEPUTY MAYOR**

		Mayor's Badge		£	11,550.00		£11,550.00
		Mayoress Badge and Chain		£	4,170.00		£4,170.00
		Deputy Mayor's Badge & Escort's Jewel		£	5,950.00		£5,950.00
<b>** Civic Regalia currently globally insured for £190,079</b>							

**CCTV EQUIPMENT - \*now transferred to Ashford Control Room**

	<b>CCTV Surveillance System comprising:</b>			£	81,908.00		£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		£1,000.00
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£     **334,795.00**     6299.78     **Carried forward**     **£341,094.78**

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**PLAYGROUNDS & RECREATIONAL FACILITIES**

**£ 334,795.00    6299.78    Brought forward    £341,094.78**

**Oaklands**

	1	Wooden Swing unit - baby seat		£	1,000.00			£1,000.00
	1	Metal Swing unit - flat seat		£	1,000.00			£1,000.00
		Safety surfacing - rubberised wet pour		£	4,915.00			£4,915.00
	1	Adult Gym - Shoulder press		£	2,023.00			£2,023.00
	1	Adult gym - Dips/legs raise		£	1,154.00			£1,154.00
	1	Adult Gym - Surfacing		£	440.00			£440.00
	1	Adult Gym - Cross Trainer		£	1,615.00			£1,615.00
	1	Adult gym - Bench		£	688.00			£688.00
	1	City Seat		£	809.00			£809.00
	1	Orbit Roundabout		£	4,175.00			£4,175.00
	1	Rocking Rider		£	843.00			£843.00
	1	Sidney play unit		£	6,943.00			£6,943.00
	1	Saturn Bouncer		£	699.00			£699.00
		Fencing and gates		£	3,330.00			£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			£2,029.00
	1	Rainbow Lilac multi-play unit		£	4,624.00			£4,624.00
	1	Pineapple Whirl roundabout		£	2,614.00			£2,614.00
	1	City wobble board		£	1,010.00			£1,010.00
	1	Wetflow surfacing & graphics		£	10,477.64			£10,477.64
	1	No mow surfacing		£	2,903.85			£2,903.85
	1	Grasslok surfacing		£	3,672.00			£3,672.00
	1	City net bridge		£	1,318.00			£1,318.00
	1	Mini tunnel		£	2,130.00			£2,130.00
	1	Litter bin - stone						£0.00

**The Green - Older Children's Area**

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

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Eaton Lands - sports wall										£ 3,698.00	£3,698.00
The Green											
	1	Sportswall				£ 7,559.00				£7,559.00	
		Lighting Columns				£ 4,780.00				£4,780.00	
	Burmarsh										
	1	Two Tower with panel bridge			17/08/2018	£ 3,742.00				£3,742.00	
	2	Meeting point			17/08/2018	£ 1,680.00				£1,680.00	
	1	Single balance beam			17/08/2018	£ 282.50				£282.50	
	1	1 Swing with cradle seats			17/08/2018	£ 1,824.00				£1,824.00	
	1	Basketball goal			17/08/2018	£ 1,186.80				£1,186.80	
	1	Grassmat			17/08/2018	£ 1,820.00				£1,820.00	
	(Original total cost of project £14497.41)					£ -				£0.00	
						£ -					
NB: Play equipment & Safety Surfacing - Globally Insured of £117,990 for all Play Areas											
						£ 453,262.79	6299.78	Carried forward		£459,562.57	

£	453,262.79	6299.78	Brought forward	£459,562.57
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## HYTHE SKATEBOARD PARK

		Fencing							
		Skateboard Equipment:							
		Half-pipe, Pyramid with grind box attachment, Quarter Pipe x 3,							
		Flat Bank x 3							
		Grind Box							
		Spine x 1							
<b>Total Equipment &amp; Fencing</b>						<b>£ 122,701.49</b>			£122,701.49
		Surfacing				£ 33,000.00			£33,000.00
Carried forward						<b>£ 608,964.28</b>	6299.78		£615,264.06

**NEW SPORTS PAVILION - COMPLETED MAY 2010**

**Contents globally insured for £14,409 - please see separate inventory**

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<b>REAL ESTATE - Land at:</b>				<b>Brought forward</b>	<b>£ 608,964.28</b>	<b>6299.78</b>	<b>£615,264.06</b>
		Hythe Green			£ -		£0.00
		South Road			£ -		£0.00
		Longbridge - Statutory Allotments			£ -		£0.00
		Oaklands, excluding land owned by Davis Oaklands Charity			£ -		£0.00
		Bandstand			£ 41,736.00		£41,736.00
		War Memorial/Shepway Cross			£ 97,973.00		£97,973.00
		<b>Freehold buildings:-</b>					£0.00
		Hythe Town Hall			£ 906,126.00		£906,126.00
		Sanford House and adjacent garage			£ 472,104.00		£472,104.00
		South Road Pavilion			£ 1,118,927.00		£1,118,927.00
		Freehold building and surrounding land at Oaklands all					£0.00
		Library			£ 604,898.00		£604,898.00
		Shed - Land adjacent Twiss Road Allotments -			£ 7,002.00		£7,002.00
		Tennis & Bowls Shed			£ 2,077.00		£2,077.00

**OTHER ITEMS**

	3	Christmas Banner lighting			£ 3,302.00		£3,302.00
		Winter Training Lights			£ 4,343.00		£4,343.00
		Longbridge Allotments - water storage tank			£ -		£0.00
		Tennis & Bowls general contents					£0.00
		street furniture					£0.00
		Gates, wall & fences					£0.00
		Sports equipment					£0.00

**TOTAL:** **£ 3,867,452.28** **£ 6,299.78** **£ -** **£3,873,752.06**