

	Let to Hythe Civic Society					£	117,054.00		Carried forward	
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£ 117,054.00 Brought forward

COUNCIL GROUNDS - Bunker

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

BOILER ROOM

	1	Ideal Concord Boiler					£4,000.00			
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OAKLANDS

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

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

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 £199,892										

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			
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£ 334,795.00 Carried forward

PLAYGROUNDS & RECREATIONAL FACILITIES

£ 334,795.00 Brought forward

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

£ 3,698.00

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 £168,802 for all Play Areas

£ 453,262.79

Carried forward

£ 453,262.79

Brought forward

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

NEW SPORTS PAVILION - COMPLETED MAY 2010

Contents globally insured for £14,841 - please see separate inventory

Concrete gradually measured for 27,407.71 - 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		

OTHER ITEMS

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	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							
		Pavilion - General Contents							
		Tennis & Bowls general contents							
		Laptops & Portable Electronic Equipment							
		Street Furniture							
		Defibrillator bolted outside Town Hall							
		Gates, wall & fences							
		Sports equipment							

TOTAL:

£	3,867,452.28	£ 14,220.46	£	-	£3,881,672.74
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