Acquisition purposes 31.03.22 Additions Disposals **TOWN HALL - COUNCIL CHAMBER** Item No. NOTE: Town Hall Contents are insured for £157,745 1 Oil painting in gilt frame - Alderman Charles Wakefield 30,000.00 2 Oil painting in gilt frame - Charles James Fox 20,000.00 Oil painting in gilt frame - Hythe East Indiaman off Amere 1 Oil painting in gilt frame - Kent East Indiaman going into Macao Roads) 8,000.00 4 Framed water colour - Martello Tower Hythe £ 1,800.00 Sculptured head of HM Queen Elizabeth the Queen Mother £ 4.000.00 5 6 Moot Horn & glass framed accompanying Millennium music score £ 3,000.00 7 Borough of Hythe Venetian Fete Challenge Trophy in glass case £ 6,000.00 5 Sets red curtains and pelmets £ 4,000.00 8 120 sq yds carpeting 2.500.00 £ CCTV equipment - new digital system 1.000.00 2 divider screens for undercroft 20/10/2020 5 years £ 2,000.00 5 x folding tables for undercroft 21/10/2020 5 years £ 584.78 5 x plastic chairs for undercroft 23/10/2020 5 years £ 315.00 £ 1.685.00 Defibrillator bolted outside Town Hall £ 7.155.00 9 Main Lights & 49 Downlighters 10 Bronze Angel, mounted on plinth 5.000.00 £ Hearing Loop/Audio Amplification Equipment 3,818.00 **TOWN HALL - Main Stairwell** Stairlift £ £ 96.273.00 **Carried forward** £ **Brought forward** 96,273.00 NOTE: Council Offices Contents are globally insured for £57,840 **COUNCIL OFFICES - Entrance Hall COUNCIL OFFICES - General Office - Downstairs - Room Two** Photocopier - Konica Minolta bizhub C368/C308/C258, with automatic feeder Personal Computers and Server 6 x pcs 29/01/2020 8 years 8,000.00 TC Laptoop 30/04/2020 £ 1.000.00 5 years P&W Laptop 05/06/2020 5 years £ 500.00 01/01/2021 £ 530.00 Admin laptop 5 years Pitney Bowes Franking Machine 598.00 BT Inspiration Phone System - 5 telephones - 2 within general office 19/10/2020 5 years 1,683.00 £ 6,447.00 410.18 Covid screens x 2 01/10/2020 5 years £ COUNCIL OFFICES - Town Clerk's Office - Room Four Wooden chest £ 1.500.00 11 **COUNCIL OFFICES - Committee Room - Room Five** Large Oak Meeting Table 144" x 60" £ 1,000.00 12 **COUNCIL OFFICES - First Floor Landing** Portrait in Oils in ailt frame - Unidentified Male) 13 14 Portrait in Oils in gilt frame - Unidentified Female) £ 8,000.00

COUNCIL OFFICES - Room Nine

Life span for depreciation

Net Book Value

Date of

	Let to H	lythe Civic Society						1
		. ,	•			£	117,054.00	Carried forward
						_		
						£	117,054.00	Brought forward
	COUNC	CIL GROUNDS - Bunker	1	<u> </u>		1.0	000 00 1	
	1	Millenium Beacon				£	663.00	
	124	Blue Metal and Plastic chairs @ £13.10 each - plus one broke	en			£	1,834.00	
		BOILER ROOM						
	1	Ideal Concord Boiler					£4,000.00	
	<u> </u>	ladar Contocta Bollor			<u> </u>		21,000.00	
	OAKLA	INDS						
	1	Mayoral Chain				£	68,900.00	
	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	
	RESIDE	ENCES OF MAYOR AND DEPUTY MAYOR			1			
		Mayor's Badge Mayoress Badge and Chain				£	11,550.00	
		IMayoress Radge and Chain				£	4,170.00	
		Iviayoress badge and oriain		+			,	
egal	lia curren	Deputy Mayor's Badge & Escort's Jewel tty globally insured for £199,892				£	5,950.00	
egal		Deputy Mayor's Badge & Escort's Jewel tly globally insured for £199,892					,	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel ty globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room				£	5,950.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel ty globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising:					,	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets				£	5,950.00	
egal	CCTV 6 CCTV 5	Deputy Mayor's Badge & Escort's Jewel Itly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands				£	5,950.00	
egal	CCTV E CCTV S 11 11 11 1	Deputy Mayor's Badge & Escort's Jewel Ity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU				£	5,950.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel Itly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands				£	5,950.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel Ity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC				£	5,950.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel ttly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC				£	5,950.00	
egal	CCTV E CCTV S	Deputy Mayor's Badge & Escort's Jewel ttly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder				£	5,950.00	
egal	CCTV E CCTV S 11 11 1 1 1 1 1 1 1	Deputy Mayor's Badge & Escort's Jewel ttly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC				£	5,950.00	
egal	CCTV E CCTV S 11 11 1 1 1 1 1 1 1	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units				£	5,950.00	
egal	CCTV E CCTV S 11 11 1 1 1 1 1 1 1	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units				£	5,950.00 81,908.00	
egal	CCTV E CCTV S 11 11 1 1 1 1 1 1 1	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units				£	5,950.00 81,908.00	Carried forward
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel Itly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera				£	5,950.00 81,908.00 1,000.00 334,795.00	Carried forward
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel Itly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera				£	5,950.00	Carried forward Brought forward
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel Itly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera				£	5,950.00 81,908.00 1,000.00 334,795.00 334,795.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel Itly globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera EROUNDS & RECREATIONAL FACILITIES ds Wooden Swing unit - baby seat				£ £ £ £	5,950.00 81,908.00 1,000.00 334,795.00 1,000.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera EROUNDS & RECREATIONAL FACILITIES ds Wooden Swing unit - baby seat Metal Swing unit - flat seat				£ £ £ £	5,950.00 81,908.00 1,000.00 334,795.00 1,000.00 1,000.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera IROUNDS & RECREATIONAL FACILITIES ds Wooden Swing unit - baby seat Metal Swing unit - flat seat Safety surfacing - rubberised wet pour				£ £ £ £ £	5,950.00 81,908.00 1,000.00 334,795.00 1,000.00 1,000.00 4,915.00	
egal	CCTV E	Deputy Mayor's Badge & Escort's Jewel tity globally insured for £199,892 EQUIPMENT - *now transferred to Ashford Control Room Surveillance System comprising: Fixed Cameras Forward Vision MICI-400 + poles / brackets Bosch Video Jet Encoder Units @ Oaklands VDU HP 12Channel Network Switch @ Oaklands HP 12Channel Network Switch @ SDC Bosch Video Jet Decoder Units @ SDC Bosch Network Video Recorder Cabinets for housing above units CCROFT Digital CCTV Camera EROUNDS & RECREATIONAL FACILITIES ds Wooden Swing unit - baby seat Metal Swing unit - flat seat				£ £ £ £	5,950.00 81,908.00 1,000.00 334,795.00 1,000.00 1,000.00	

	A dulk Course Courfe size of	1			440.00		
1	Adult Gym - Surfacing			£			
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	I total cost of project £23,145.00)						
The Gre	een - 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				_,		_
ļ			•			•	
The Gre	een - Older Children's Area						
1 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		
•	ands - sports wall		l .	£	3,698.00		
The Gre				~	5,000.00		
1 1	Sportswall			£	7,559.00		
- '	Lighting Columns			£	4,780.00		_
Burmar					1,7 00.00		_
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		_
	I total cost of project £14497.41)		17/00/2018	L	1,020.00		
(Original	i total oost of project £14437.41)						-
ND: Dlay aguinment 9 6	│ Safety Surfacing - Globally Insured of £168,802 for all Play /	Areas					
No. Play equipment & S	Salety Surfacing - Globally insured of £168,802 for all Play A	al Cas			450 000 50		

£ 453,262.79 Brought forward HYTHE SKATEBOARD PARK

£

453,262.79

Carried forward

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			
		•	•		•	•	•	
		0		•	000 004 00			

Carried forward £ 608,964.28

NEW SPORTS PAVILION - COMPLETED MAY 2010

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

REA	L 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		
OTH	ER ITEMS Christmas Banner lighting				£	3,302.00		
	LED Outdoor stage light		22/08/2019	10 years	~	0,002.00	£ 436.00	+
	Pavilion - self blackout curtains		27/02/2019	20 years			£ 312.50	+
	Winter Training Lights		2770272010	20 youro	£	4,343.00	2 012.00	
	Longbridge Allotments - water storage tank				~	1,0 10.00		
	Pavilion - General Contents							
	Tennis & Bowls general contents							
	Laptops & Portable Electronic Equipment							
	Street Furniture							
	Defibrillator bolted outside Town Hall							
					1			
	Gates, wall & fences	l II						

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