

			Date of Acquisition	Life span for depreciation purposes	Net Book Value 31.03.23	Additions	Disposals	Comment
TOWN HALL - COUNCIL CHAMBER								
Item No.		NOTE: Town Hall Contents are insured for £157,745						
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			
		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		
		Defibrillator bolted outside Town Hall				£ 1,685.00		
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			

TOWN HALL - Main Stairwell

	1	Stairlift			£ -			
					£ 96,273.00	£ 4,584.78	Carried forward	

£ 96,273.00 £ 4,584.78 Brought forward

		NOTE: Council Offices Contents are globally insured for £57,840						
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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		6 x pcs	29/01/2020	8 years	£ 8,000.00	
				Finance Laptop	03/05/2022		£ 1,061.00	
				TC Laptop	30/04/2020	5 years		£ 1,000.00
				P&W Laptop	05/06/2020	5 years		£ 500.00
				Admin laptop	01/01/2021	5 years		£ 530.00
	1	BT Inspiration Phone System - 5 telephones - 2 within general office	19/10/2020	5 years	£ 1,683.00		£ 6,447.00	
	1	Covid screens x 2	01/10/2020	5 years			£ 410.18	

COUNCIL OFFICES - Town Clerk's Office - Room Four

11	1	Wooden chest				£	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				
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COUNCIL OFFICES - First Floor Landing

13	1	Portrait in Oils in gilt frame - Unidentified Male)									
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14	1	Portrait in Oils in gilt frame - Unidentified Female)				£	8,000.00				
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COUNCIL OFFICES - Room Nine

		Let to Hythe Civic Society									
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£ 117,517.00 £ 13,471.96 Carried forward

£ 117,517.00 £ 13,471.96 Brought forward

COUNCIL GROUNDS - Bunker

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

	1	Ideal Concord Boiler					£4,000.00				
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OAKLANDS

15	1	Mayoral Chain				£	68,900.00				
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16	2	Civic Maces				£	20,966.00				
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	1	Viscount Wakefield Chest	£12-14,000 (to be confirmed)			£	14,000.00				
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	1	Walter Vase (insured for £1,391)				£	2,800.00				
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RESIDENCES OF MAYOR AND DEPUTY MAYOR

		Mayor's Badge				£	11,550.00				
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		Mayoress Badge and Chain				£	4,170.00				
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		Deputy Mayor's Badge & Escort's Jewel				£	5,950.00				
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Peregrine Close Play Area (CT21 6QZ) - Transfer from FHDC

		Playground Equipments									
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		Shepway District Signange									
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		Fencing Bow-Top									
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		Gate									
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		Seating bench									
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		Litter bin									
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		Multiplay Junior Slide									
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				15/08/2022		£10,000.00					
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Reachfields (CT21 5JB) - Transfer from FHDC

		FHDC Signage									
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	Fencing									
	Black Litter Bin									
	Red Litter Bin									
	Youth Shelter									
	Play Equipment how-to-use Signage									
	Adult Fitness - Lat Pull Down									
	Adult Fitness - Leg Press									
	Adult Fitness - Shoulder Press									
	Adult Fitness - Cross Trainer									
	Multi-use games area (MUGA)									
	Fencing Bow-Top									
				15/08/2022		£10,000.00				

St Georges Place (CT21 6NE) - Transfer from FHDC

	FHDC Signage									
	Fencing - Close Board									
	Picnic Table									
	Agility Trim Trail									
	Agility Balance Beam									
	Agility Stepping Logs Rope Bridge									
	Rocker Bike									
	Junior Swing One Bay Two Seat									
	Slide Freestanding									
	Gate									
				15/08/2022		£10,000.00				

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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£ 365,258.00 Carried forward

PLAYGROUNDS & RECREATIONAL FACILITIES

£ 365,258.00 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	Basket swing (disposed)								£3,634.00	Broken	
1	Net team swing			27/01/2023		£	1,105.00				
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)											

Horn Street

	2.4m Log swing with basket seat			26/09/2022		£	2,560.42				
	Calypso extended legs			26/09/2022		£	8,306.80				

		Foxtail tower with additional ramp			26/09/2022		£	4,108.24			
		1.8m Log swing with cradle seat			26/09/2022		£	1,861.91			
		Re-surfacing grassguard tile			26/09/2022		£	4,092.58			

£ 502,126.74 Carried forward

£ 502,126.74 Brought forward

HYTHE SKATEBOARD PARK

		Fencing									
		Skate Park Shelter			12/12/2022		£	9,258.00			
		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			
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Carried forward £ 667,086.23

NEW SPORTS PAVILION - COMPLETED MAY 2010

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

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REAL ESTATE - Land at: Brought forward £ 667,086.23

		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

	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			

		BT Telephone Box					£	1.00				
		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:

£ 3,925,575.23 £ 14,220.46 £ 3,634.00 £3,936,161.69