

## Register of Assets held by Ryde Town Council - Value exceeding £500

Ref No.	Description/Location	Supplier (from 2021/22)	Date Acquired	Purchase Cost	Value for Asset Register	Insurance Value	Custodian	Disposal
1	Seats		2009?	1,499.00	1,499.00	1,499.00	RTC	
3	IT Equipment		2009	1,000.00	1,000.00	1,000.00	RTC	
6	Hearing Loop		2009	1,100.00	1,100.00	1,100.00	RTC	
7	Palm Trees		2009	10,570.00	10,570.00	10,570.00	RTC	
8	Skatepark		2009	1.00	1.00	150,000.00	RTC	
10	Royal George Memorial Gards Seats		2016	3,878.40	3,878.40	3,878.40	RTC	
12	Planters Western Gardens		2016	3,637.68	3,637.68	3,637.68	RTC	
13	Benches Town Square		May-16	4,518.32	4,518.32	4,518.32	RTC	
14	Decorative Lights - Summer		Jul-16	11,828.40	11,828.40	11,828.40	Island Rds	
18	Festive Lighting Motifs		Sep-16	3,018.00	3,018.00	3,018.00	RTC	
19	Noticeboards- 10 Lind Street		Feb-16	730.00	730.00	730.00	RTC	
20	VOIP Phone System Equipment		Nov-16	1,299.36	1,299.36	1,299.36	RTC	
21	Office Furniture		Dec-16	4,007.96	4,007.96	4,007.96	RTC	
22	Christmas Lights		Dec-16	2,970.00	2,970.00	2,970.00	Island Roads	
23	PC - Network Ryde		Dec-16	1,194.24	1,194.24	1,194.24	RTC	
26	7 Windows Laptops		Jun-18	6,500.00	6,500.00	6,500.00	RTC	
27	Civic Regalia		2008	1,808.99	1,808.99	1,808.99	RTC	
30	Server		Mar-16	2,989.30	2,989.30	2,989.30	RTC	
31	Bell		Sep-18	500.00	500.00	500.00	RTC	
32	Town Noticeboards		2009	7,200.00	7,200.00	7,200.00	RTC	
34	Christmas Lights		May-16	1,130.40	1,130.40	1,130.40	RTC	
37	Summer Lighting		Jul-07	4,362.00	4,362.00	4,362.00	RTC	
40	Map Boards- Esplanade x 2		2009	2,000.00	2,000.00	2,000.00	RTC	
41	Wallgates		2018	45,000.00	45,000.00	45,000.00	RTC	
42	4 Mobile Phone		2018	1,200.00	1,200.00	1,200.00	RTC	
43	IT Equipment - Network Ryde		Mar-20	2,762.40	2,762.40	2,762.40	Network Ryde	
44	Christmas Lighting		Dec-19	33,318.00	33,318.00	33,318.00	Island Roads	
45	Van - ET11ZJK		Jun-21	7,995.00	7,995.00	7,995.00	RTC	
46	Flags at Ryde Marina		May-22	1,523.30	1,523.30	1,523.30	RTC	
47	Lenovo Laptop - 82C4 - SN: PF2WV02B		Jul-22	604.94	604.94	604.94	RTC	
48	Lenovo Laptop - 82C4 - SN: PF2WVE40		Jul-22	604.94	604.94	604.94	RTC	
49	Rhino Roof Rack	Rhino Roof Racks	Apr-22	427.85	427.85	427.85	RTC	
50	2 x Ipad Airs for Network Ryde	Academia	Apr-22	880.96	880.96	880.96	Network Ryde	
51	iPhone SE 5G 64GB	GifGaff	May-22	340.83	340.83	340.83	RTC	
52	Lenovo Laptop - 82C4	PC Consultants	Jul-22	604.99	604.99	604.99	RTC	
53	Van - LC17 FNV	Horton Heath	Oct-22	9,954.00	9,954.00	9,954.00	RTC	
54	JET3 Motorscrubber Kit	Nviro	Nov-22	1,055.99	1,055.99	1,055.99	RTC	
55	Truvox Multiwash Pro340 Scrubber Dryer	Nviro	Nov-22	3,927.00	3,927.00	3,927.00	RTC	
56	Lenovo IdeaPad - SN PW04Y2DY	PC Consultants	Mar-23	960.14	960.14	960.14	RTC	
57	Microsoft Surface PRO 9 - SN 0F005ZH23083BF	PC Consultants	Mar-23	1,067.95	1,067.95	1,067.95	RTC	
58	Mounted Hanging Basket Waterer	Zaros.co.uk	Apr-23	1,035.55	1,035.55	1,035.55	RTC	
59	3 x Wallgate Units	Focus Plumbing and Heating	May-23	2,932.62	2,932.62	2,932.62	RTC	
60	DJJ Mini Drone	Amazon	May-23	565.83	565.83	565.83	RTC	
61	Cast Iron Drainpipes - St Thomas'	Drainage Online.co.uk	Jun-23	2,219.03	2,219.03	2,219.03	RTC	
62	20 x Solar Panels - St Thomas'	Browne Electrical	Jun-23	9,684.75	9,684.75	9,684.75	RTC	
63	Herras Fencing - St Thomas x 8 Panels	First Fence	Apr-23	1,207.25	1,207.25	1,207.25	RTC	
<b>Total</b>				<b>207,616.37</b>	<b>207,616.37</b>	<b>357,615.37</b>		
	<b>Beach Services &amp; Marina</b>							
1	Deckchairs (200)		Jun-21	13,560.00	13,560.00	13,560.00	RTC	
2	Wind Breaks (20)		Jun-21	1,840.00	1,840.00	1,840.00	RTC	
3	Beach Container		Jun-21	3,500.00	3,500.00	3,500.00	RTC	
4	Deckchairs (2)		May-21	242.50	242.50	242.50	RTC	
5	Sunloungers (37)		Jun-21	3,930.88	3,930.88	3,930.88	RTC	
6	Paddleboards (8)		Jun-21	4,130.00	4,130.00	4,130.00	RTC	
7	Kayaks (6)		Jun-21	2,600.00	2,600.00	2,600.00	RTC	
8	Kayaks (1)		Jul-21	300.00	300.00	300.00	RTC	
9	Giant Deckchairs		Jun-21	1,090.00	1,090.00	1,090.00	RTC	
10	Gazebo		Jun-21	1,174.00	1,174.00	1,174.00	RTC	
11	Pop Up Flag Signage		Jun-21	695.00	695.00	695.00	RTC	
12	Boat		Oct-21	2,800.00	2,800.00	2,800.00	RTC	
13	Mobile Book Trolley	WF Education	Apr-22	365.00	365.00	365.00	RTC	

14	Office Furniture	Ikea	Apr-22	459.58	459.58	459.58	RTC	
15	Electrical Cabinet	Barry Daniels	Apr-22	1,212.00	1,212.00	1,212.00	RTC	
16	Flagpoles	Hampshire Flags	Apr-22	5,255.00	5,255.00	5,255.00	RTC	
17	Converted Office (32ft x 10ft)	JC Portable Site	Apr-22	12,950.00	12,950.00	12,950.00	RTC	
18	Steel Beacon Basket	Island Structural	Jul-22	740.00	740.00	740.00	RTC	
19	1m Diameter, Green, Conical Buoy	Hydrosphere	Aug-22	685.00	685.00	685.00	RTC	
20	Fibregrid Sheets - Grey x 176	Fibregrid	Sep-22	37,400.00	37,400.00	37,400.00	RTC	
21	Electric Point Smart Meters	Rolec Services	Oct-22	10,274.75	10,274.75	10,274.75	RTC	
22	20 x Ryde Marina Flags	The Flag Shop	Mar-23	700.00	700.00	700.00	RTC	
23	Electric Cabling - Pontoons	Superlec direct	Jun-23	3,093.03	3,093.03	3,093.03	RTC	
<b>Total</b>				<b>108,996.74</b>	<b>108,996.74</b>	<b>108,996.74</b>		

	Property				Value	Insurance Value		
1	Eastern Toilets			1.00	1.00	310,572.00	RTC	Freehold
2	St Johns Toilets			1.00	1.00	295,783.00	RTC	Freehold
3	Appley Toilets			1.00	1.00	277,297.24	RTC	Freehold
4	Lifeguard Station		Nov-18	1.00	19,329.00	23,127.85	RTC	Freehold
5	St Thomas Church		Jan-21	200,000.00	200,000.00	2,255,700.00	RTC	Freehold
6	Vectis Hall		Nov-20	125,000.00	125,000.00	125,000.00	RTC	Freehold
7	Marina Office		Apr-22	12,950.00	12,950.00	12,950.00	RTC	Mobile Unit
8	Ryde Marina		Apr-22	1.00	1.00	806,000.00	RTC	Freehold
9	Eastern Gardens		Apr-22	1.00	1.00	1.00	RTC	Leasehold
<b>Total</b>				<b>337,956.00</b>	<b>357,284.00</b>	<b>4,106,431.09</b>		
<b>Total Council Assets</b>				<b>654,569.11</b>	<b>673,897.11</b>	<b>4,573,043.20</b>		

Last Updated 31/08/23