

# PAPER C

Register of Assets held by Ryde Town Council - Value exceeding £500							
Ref No.	Description/Location	Date Aquired	Purchase Cost	Value for Asset Register	Insurance Value	Custodian	Disposal
1	Seats	2009?	1499.00	1499.00	1499.00	RTC	
3	IT Equipment	2009	1000.00	1000.00	1000.00	RTC	
6	Hearing Loop	2009	1100.00	1100.00	1100.00	RTC	
7	Palm Trees	2009	10570.00	10570.00	10570.00	RTC	
8	Skatepark	2009	1.00	1.00	150000.00	RTC	
10	Royal George Memorial Gards Seats	2016	3878.40	3878.40	3878.40	RTC	
12	Planters Western Gardens	2016	3637.68	3637.68	3637.68	RTC	
13	Benches Town Square	May-16	4518.32	4518.32	4518.32	RTC	
14	Decorative Lights - Summer	Jul-16	11828.40	11828.40	11828.40	Island Rds	
18	Festive Lighting Motifs	Sep-16	3018.00	3018.00	3018.00	RTC	
19	Noticeboards- 10 Lind Street	Feb-16	730.00	730.00	730.00	RTC	
20	VOIP Phone System Equipment	Nov-16	1299.36	1299.36	1299.36	RTC	
21	Office Furniture	Dec-16	4007.96	4007.96	4007.96	RTC	
22	Christmas Lights	Dec-16	2970.00	2970.00	2970.00	Island Roads	
23	PC - Network Ryde	Dec-16	1194.24	1194.24	1194.24	RTC	
26	7 Windows Laptops	Jun-18	6500.00	6500.00	6500.00	RTC	
27	Civic Regalia	2008	1808.99	1808.99	1808.99	RTC	
30	Server	Mar-16	2989.30	2989.30	2989.30	RTC	
31	Bell	Sep-18	500.00	500.00	500.00	RTC	
32	Town Noticeboards	2009	7200.00	7200.00	7200.00	RTC	
34	Christmas Lights	May-16	1,130.40	1130.40	1,130.40	RTC	
37	Summer Lighting	Jul-07	4362.00	4362.00	4362.00	RTC	
40	Map Boards- Esplanade x 2	2009	2000.00	2000.00	2000.00	RTC	
41	Wallgates	2018	45000.00	1.00	45000.00	RTC	2190 each approx
42	4 Mobile Phone	2018	1200.00	0.00	1200.00	RTC	
43	IT Equipment - Network Ryde	Mar-20	2762.40	2762.40	2762.40	Network Ryde	
44	Christmas Lighting	Dec-19	33318.00	33318.00	33318.00	Island Roads	
45	Van - ET11ZJK	Jun-21	7995.00	7995.00			
<b>Total</b>			<b>168018.45</b>	<b>121819.45</b>	<b>310022.45</b>		
<b>Beach Services</b>							
	Deckchairs (200)	Jun-21	13560.00	13560.00		RTC	
	Wind Breaks (20)	Jun-21	1840.00	1840.00		RTC	
	Beach Container	Jun-21	3500.00	3500.00		RTC	
	Deckchairs (2)	May-21	242.50	242.50		RTC	
	Sunloungers (37)	Jun-21	3930.88	3930.88		RTC	
	Paddleboards (8)	Jun-21	4130.00	4130.00		RTC	
	Kayaks (6)	Jun-21	2600.00	2600.00		RTC	
	Kayaks (1)	Jul-21	300.00	300.00		RTC	
	Giant Deckchairs	Jun-21	1090.00	1090.00		RTC	
	Gazebo	Jun-21	1174.00	1174.00		RTC	
	Flagpoles	Jun-21	695.00	695.00		RTC	
	Boat	Oct-21	2800.00	2800.00		RTC	
<b>Property</b>			<b>Value</b>	<b>Insurance Value</b>			
1	Eastern Toilets		1.00	1.00	259560.00	RTC	Freehold
2	St Johns Toilets		1.00	1.00	247200.00	RTC	Freehold
3	Western Toilets		1.00	1.00	194670.00	RTC	Tenancy at will moving to Freehold
4	Appley Toilets		1.00	1.00	231750.00	RTC	Freehold
7	Lifeguard Station	Nov-18	1.00	19329.00	19329.00	RTC	Freehold
8	St Thomas Church	Jan-21	200000.00	200000.00	200000.00	RTC	Freehold
9	Vectis Hall	Nov-20	125000.00	125000.00	125000.00	RTC	Freehold