

Ruan Laniorne Parish Council

Asset Register Approved 02/05/2018 per Agenda Item 62/18

Property	Cost	Per Annual Return	Replacement value	Notes	Land Registry
Village Well, Churchtown, Ruan Laniorne	-	-	-		CL105422
Quay, Foreshore and Saltings (formerly Hyde Trust)	-	-	-	Land with approx area of 22.5 acres	CL108236
The Saltings (formerly Rural District Council)	-	-	-	Land with approx area of 9.2 acres	CL108237
Reading Room	-	121,500.00	121,500.00	Single Storey Building - 2014 Valuation per Philip Martin	CL108238
River Bank	-	-	-	Land held on caution	CL307046
Ruan Laniorne Notice Board	-	250.00	250.00	Estimate (Clerk)	
Ruan High Lanes Notice Board	-	250.00	250.00	Estimate (Clerk)	
Treworga Notice Board	-	250.00	250.00	Estimate (Clerk)	
Ruan High Lanes Bus Shelter	-	5,000.00	5,000.00	Estimate (Clerk)	
Treworga Telephone Box	1.00	2,000.00	2,000.00	Estimate (Clerk)	
Benches at Ruan Quay and along foreshore	-	1,800.00	1,800.00	Estimate (Clerk)	
Furniture and equipment					
Projector, screen, speakers, cables	816.17	816.17	816.17		
Tables	757.05	757.05	757.05		
Chairs	-	2,500.00	2,500.00	Estimate (Clerk)	
Various kitchen equipment	-	1,000.00	1,000.00	Estimate (Clerk)	
Table tennis table	150.00	150.00	150.00		
HP Laptop	299.00	249.17	299.00	06/04/2016	
Brother A3 Printer	124.00	103.33	124.00	06/04/2016	
Defibrillator storage box	179.31	179.31	179.31		
Lock	64.30	64.30	64.30		
Hydrok	105.00	105.00	105.00		
Defibrillator (located in Treworga Telephone Box)	870.00	870.00	870.00		
Defibrillator (located at King's Head Public House, Ruan Laniorne)	1,200.00	1,200.00	1,200.00		
Defibrillator (located in Ruan High Lanes Bus Shelter)	1,200.00	1,200.00	1,200.00		
Pond information board and base - donated	-	150.00	150.00	2015/2016	
Salt Spreader	150.00	250.00	250.00	Purchased Approx 2010	
Commemorative Plaques x3	150.00	150.00	150.00		
	<u>6,065.83</u>	<u>140,794.33</u>	<u>140,864.83</u>		