

Ruan Lanihorne Parish Council

Asset Register Approved 09/05/2023 per Agenda Item 67/23

	Cost (Net)	Per Annual Return	Replacement value	Insured value	Notes	Land Registry
Land and Buildings						
Village Well, Churchtown, Ruan Lanihorne	-	-	-	-		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	-	-	240,000.00	288,000.00	Single Storey Building - 2022 Valuation per Philip Martin	CL108238
River Bank	-	-	-	-	Land held on caution	CL307046
Ruan High Lanes Bus Shelter	-	5,000.00	5,000.00	6,000.00	Estimate (Clerk)	
Treworga Telephone Box	1.00	1.00	2,000.00	2,400.00	Estimate (Clerk)	
Benches, Defibrillators, Salt Bins, Notice Boards and Plaques						
Benches at Ruan Quay and along foreshore x4	-	1,800.00	2,000.00	2,400.00	Estimate (Clerk). Includes Memorial Bench to Lyn Bryant.	
Platinum Jubilee Bench	-	-	750.00	900.00	Donated by Ruan Social Group.	
Defibrillator storage box	179.31	179.31	179.31	239.00		
Defibrillator (located in Treworga Telephone Box)	870.00	870.00	870.00	1,300.00		
Defibrillator (located at King's Head Public House, Ruan Lanihorne)	1,200.00	1,200.00	1,200.00	1,300.00		
Defibrillator (located in Ruan High Lanes Bus Shelter)	1,200.00	1,200.00	1,200.00	1,300.00		
Pond information board and base - donated	-	-	150.00	180.00	2015/2016. Renewed 2022.	
Salt Bins (x2) for Ruan Lanihorne village	238.75	238.75	238.75	400.00	Purchased 24/01/2020	
Ruan Lanihorne, Ruan High Lanes & Treworga Notice Boards	725.00	725.00	725.00	900.00	Purchased 12/11/2021	
Ruan Lanihorne village notice board (near Church)	365.00	365.00	365.00	400.00	Purchased 02/02/2023	
The Queen's Green Canopy Plaque (located opposite former Ruan Chapel)	154.99	154.99	155.00	200.00	Purchased 06/05/2022	
Millenium Plaque for Quay	135.00	135.00	135.00	150.00	Purchased 08/09/2022	
Reading Room furniture and equipment						
Projector, screen, speakers, cables (Ruan Reading Room)	816.17	816.17	816.17	979.00		
Tables (Ruan Reading Room)	757.05	757.05	757.05	800.00		
Chairs (Ruan Reading Room)	-	2,500.00	2,500.00	3,200.00	Estimate (Clerk)	
Various kitchen equipment (Ruan Reading Room)	-	1,000.00	1,000.00	1,200.00	Estimate (Clerk)	
IT equipment						
HP Laptop	549.16	549.16	550.00	550.00	Purchased 02/11/2022	
	<u>7,191.43</u>	<u>17,491.43</u>	<u>260,591.28</u>	<u>312,798.00</u>		