

ASSET REGISTER 2019/20

	Type	2018/19	2019/20	Notes
Office Equipment				
Computer & peripherals		410	410	1
Other office equipment		0	0	1
Projection Equipment		476	476	1
Property1				
Ruan Minor Surgery	F	80,000	80,000	1
Mundys Field Car Park	F	1,000	1,000	1
The Todden and The Island	F	1	1	1
Martha's Acre	F	1	1	1
Ruan Minor Bus Shelter	LC	4854	4854	1
Kuggar Bus Shelter	LC	0	0	1
War Memorial	LC	0	0	1
Community Assets				
Ruan Minor Recreation Ground	F	1	1	1
Cadgwith Car Park	LL	1,000	1,000	1
Ruan Minor Public Toilets	F	20,000	20,000	1
Cadgwith Public Toilets	LL	17,000	17,000	1
Kennack Sands Public Toilets	LL	40,000	40,000	1
Ruan Minor Pavillion	F	0	0	1
Other fixed assets				
Play equipment		27,812	27,812	1
Defibrillators		3,168	3,168	1
Benches and tables		0	0	1
Investment				
Long term investment		22,683	21,419	2
Liabilities		0	0	
TOTAL		218,406	217,142	

"Type" defines the type of ownership: F = Freehold, LL = Long Leasehold, LC = Licence to use land.
 "Property" is defined as land/buildings owned/leased by the Council that are managed by the Council. "Community Assets" is defined as land/buildings owned/leased by the Council that are managed on the Council's behalf by charitable organisations within the Parish.

Notes

1. Cost values as per previous fixed asset register.
2. Long-term loan to Ruan Minor Recreation Ground Committee; £1,264 paid in 2019/20.