

ROCKCLIFFE PARISH COUNCIL

ASSET REGISTER – March 2016 (Amended)

Location	Description	Date Aquired	Aquired Value	Current Value	Disposal (Date & Value)	Notes
<u>LAND</u>						
Poor House Field	Rented to Armeria UK	Historical	£0	£4,750		
			TOTAL	£4,750		
<u>PROPERTY- COMMUNITY</u>						
Rockcliffe	2 x Picnic Benches - VG	01/04/06	£771	£771		
	1 x Bench - Blencarn Park	01/04/09	£368	£368		
	2 x Lockable Notice Boards	01/05/14	£500	£500		
Harker Park	1 x Bus shelter	Historic	£1	£1		Amended value Oct 2016 following auditor comments
			TOTAL	£1,640		
<u>PROPERTY – OFFICE</u>						
Office	Lenovo B50-80 laptop computer	22/2/15	£270	£270		
Office	Brother scanner/printer	03/03/16	£99	£99		
Office	Microsoft Office – Home and Student	25/02/16	£120	£120		
			TOTAL	£489		
<u>INVESTMENTS</u>						
	Skipton Bond			£13,733		On behalf of Rockcliffe Centre
			TOTAL	£13,733		
Total				£20,622		