

**ROCKCLIFFE PARISH COUNCIL**

**ASSET REGISTER – March 2017**

Location	Description	Date Aquired	Aquired Value	Current Value	Disposal (Date & Value)	Notes
<b><u>LAND</u></b>						
Poor House Field	Rented to Armeria UK	Historical	£0	£4,750		
			<b>TOTAL</b>	<b>£4,750</b>		
<b><u>PROPERTY- COMMUNITY</u></b>						
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
			<b>TOTAL</b>	<b>£1,640</b>		
<b><u>PROPERTY – OFFICE</u></b>						
Office	Lenovo B50-80 laptop computer	22/2/15	£270	£270		
Office	Brother scanner/printer	03/03/16	£99	£0		Disposed of March 2017
Office	Microsoft Office – Home and Student	25/02/16	£120	£120		
			<b>TOTAL</b>	<b>£390</b>		
<b><u>INVESTMENTS</u></b>						
	Skipton Bond			£13,925		On behalf of Rockcliffe Centre
			<b>TOTAL</b>	<b>£13,925</b>		
<b>Total</b>				<b>£20,705</b>		