

## Wrose Parish Council Asset Register - Approved Oct 23

| Asset Type               | Asset  | Date acquired | Method of valuation   | Purchase Price | Asset register valuation* | Location  | Notes  |
|--------------------------|--|---------------|---|----------------|---------------------------|---|--|
| Computer/phones          | Projector  | Unknown       | Price at time of purchase                                       | Unknown        | £50                       | Held by Clerk, notional value                             |  |
| Fixtures and Fittings    | 11 Barrier Planters - Wrose Road railings  | 2007          | Price at time of purchase                                       | £1,100         | £1,100                    | Wrose Road - O/S Low Ash School & Co-op                   |  |
| Land                     | Land off Low Ash Road  | 23/08/2011    | Surveyor at time of purchase                                    | £5,000         | £5,000                    | Low Ash Road  |  |
| Plant and Machinery      | Battery operated public address system   | 2013          | Price at time of purchase                                       | £100           | £1                        | Held by Cllr Dave Jessop                                  | Address system is sufficiently old to have no real value   |
| Computer/phones          | Mobile Phone   | Unknown       | Price at time of purchase                                       | Unknown        | £0                        | Held by Cllr Dave Jessop                                  | Mobile phone is sufficiently old to have no real value   |
| Fixtures and Fittings    | Planter - Wooden 2 tiered planter  | 2016          | Price at time of purchase                                       | £100           | £100                      | Wrose Road - Jnct Snowden Road                            |  |
| Fixtures and Fittings    | Planter - Wooden 1 tiered planter  | 2016          | Price at time of purchase                                       | £100           | £100                      | Wrose Road - Jnct King's Road                             |  |
| Fixtures and Fittings    | Planter - Wooden 2 tiered planter  | 2018          | Price at time of purchase                                       | £100           | £100                      | Wrose Road - Jnct Westfield Lane                          |  |
| Plant and Machinery      | 6 Christmas Feature Lights: Bells and strings, Present, Shooting stars x2, Christmas tree X2                           | 2020          | Price at time of purchase                                       | £1,980         | £1,980                    | Displayed in Wrose at Christmas and then stored with BMDC | Added to Asset register September 2023. Therefore adjustment to brought forward figure of 22/23 agar report will be required. Previously thought ownership of these items remained with BMDC |
| Plant and Machinery      | Angel  | 2020          | Donated. Valued at standard cost                                | £330           | £330                      | Displayed in Wrose at Christmas and then stored with BMDC | Added to Asset register September 2023. Therefore adjustment to brought forward figure of 22/23 agar report will be required. Previously thought ownership of these items remained with BMDC |
| Plant and Machinery      | Street lights cabinet  | 01/05/2021    | Purchase cost at time of purchase (including installation cost) | £3,212         | £3,212                    | All Alone Road  |  |
| Plant and Machinery      | Street lights x 4  | 01/05/2021    | Bradford Council standard cost - transferred to WPC at no cost  |                | £5,064                    | All Alone Road  | Street light values provided as standard figures from BMDC. Ownership to be confirmed  |
| Plant and Machinery      | 7 Christmas Feature Lights: Shooting stars, Santa and stars, Rudolf, Elf and stars, Penguin, Bauble and stars, Lantern | 2021          |   | £2,310         | £2,310                    | Displayed in Wrose at Christmas and then stored with BMDC | Added to Asset register September 2023. Therefore adjustment to brought forward figure of 22/23 agar report will be required. Previously thought ownership of these items remained with BMDC |
| Computer/phones          | Laptop - Lenovo V15 ADA 15.6" Radeon Ryzen 3   | 05/01/2022    | Price at time of purchase                                       | £457.83        | £457.83                   | Held by Clerk   |  |
| Computer/phones          | Mobile Phone - Nokia 215 4G  | 05/01/2022    | Price at time of purchase                                       | £34            | £34                       | Held by Clerk   |  |
| Computer/phones          | Mobile Phone - SIM Card  | 05/01/2022    | Price at time of purchase                                       | £0             | £0                        | Held by Clerk   |  |
| Fixtures and Fittings    | 2 Planters - Wooden 1m x 1m  | 01/05/2022    | Procured by BMDC  | £1,700         | £1,700                    | Highfield Road - Parade of shops                          |  |
| Fixtures and Fittings    | 3 Planters - Wooden 1m x 1m  | 01/05/2022    | Procured by BMDC  | £2,550         | £2,550                    | Wrose Road - O/S Age UK                                   |  |
| Computer/phones          | HP Printer   | 10/05/2022    | Price at time of purchase                                       | £150           | £150                      | Held by Clerk   |  |
| Fixtures and Fittings    | Remembrance - 95 Lamp-post signs   | 01/11/2022    | Price at time of purchase                                       | £399           | £399                      | Held by Cllr Kath Hirsh                                   |  |
| Fixtures and Fittings    | Remembrance - 13 trail information signs   | 01/11/2022    | Price at time of purchase                                       | £85            | £85                       | Held by Cllr Kath Hirsh                                   |  |
| Plant and Machinery      | 2 Christmas Feature Lights: Santa and stars, Snowman   | Dec-22        | Price at time of purchase                                       | £720           | £720                      | Displayed in Wrose at Christmas and then stored with BMDC | Added to Asset register September 2023. Therefore adjustment to brought forward figure of 22/23 agar report will be required. Previously thought ownership of these items remained with BMDC |
| Plant and Machinery      | 3 Sets of String Lights @ £65 each = £195. Fit socket, internal fuse and time clock @ £220                             | Dec-22        |   | £415           | £415                      | Towngate  | Added to Asset register September 2023. Therefore adjustment to brought forward figure of 22/23 agar report will be required. Previously thought ownership of these items remained with BMDC |
|                          |  |               |   |                |                           |   |  |
|                          |  |               |   |                |                           |   |  |
| <b>TOTAL ASSET VALUE</b> |  |               |   | <b>£20,843</b> | <b>£25,858.21</b>         |   |  |