

Wrose Parish Council Asset Register - as at 31 March 24

Asset Type	Asset	Date acquired	Method of valuation	Net	VAT	Total Purchase Price	valuation*	Location
Computer/phones	Projector	Unknown	Estimated Price at time of purchase	£41.67	£8.33	£50	£50	Held by Clerk, notional value
Fixtures and Fittings	11 Barrier Planters - Wrose Road railings	2007	Price at time of purchase	£933.75	£166.25	£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	£5,000.00	£0.00	£5,000	£5,000	Low Ash Road
Plant and Machinery	Battery operated public address system	2013	Price at time of purchase £100: £83.33 plus 16.67)	£83.33	£16.67	£100	£1	Held by Cllr Dave Jessop
Computer/phones	Mobile Phone	Unknown	Price at time of purchase			Unknown	£0	Held by Cllr Dave Jessop
Fixtures and Fittings	Planter - Wooden 2 tiered planter	2016	Price at time of purchase	£100.00	£0.00	£100	£100	Wrose Road - Jnct Snowden Road
Fixtures and Fittings	Planter - Wooden 2 tiered planter	2018	Price at time of purchase	£100.00	£0.00	£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 of 275 net each	£1,650.00	£330.00	£1,980	£1,980	Displayed in Wrose at Christmas and then stored with BMDC
Plant and Machinery	Angel Christmas light	2020	Donated. Valued at standard cost of £275 net	£275.00	£55.00	£330	£330	Displayed in Wrose at Christmas and then stored with BMDC
Plant and Machinery	Street lights cabinet	01/05/2021	Purchase cost at time of purchase (including installation cost)	£2,677.00	£535.00	£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	£5,064.00	£0.00		£5,064	All Alone Road
Plant and Machinery	7 Christmas Feature Lights: Shooting stars, Santa and stars, Rudolf, Elf and stars, Penguin, Bauble and stars, Lantern	2021	Price at time of purchase £275 each	£1,925.00	£385.00	£2,310	£2,310	Displayed in Wrose at Christmas and then stored with BMDC
Computer/phones	Laptop - Lenovo V15 ADA 15.6" Radeon Ryzen 3	05/01/2022	Price at time of purchase	£381.53	£76.31	£457.84	£457.83	Held by Clerk
Computer/phones	Mobile Phone - Nokia 215 4G	05/01/2022	Price at time of purchase	£28.34	£5.67	£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	£0.00	£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	£0.00	£2,550	£2,550	Wrose Road - O/S Age UK
Computer/phones	HP Printer	10/05/2022	Price at time of purchase	124.99	£24.99	£150	£150	Held by Clerk

Fixtures and Fittings	Remembrance - 95 Lamp-post signs purchased. Current number held is 90 .	01/11/2022	Price at time of purchase (4.20 gross per sign)	£315.00	£63.00	£378	£378	Held by Cllr Kath Hirsh
Fixtures and Fittings	Remembrance - 13 trail information signs	01/11/2022	Price at time of purchase £6.54 per sign)	£78.46	£0.00	£78	£78	Held by Cllr Kath Hirsh
Plant and Machinery	2 Christmas Feature Lights: Santa and stars, Snowman	Dec-22	Price at time of purchase	£600.00	£120.00	£720	£720	Displayed in Wrose at Christmas and then stored with BMDC
Plant and Machinery	3 Sets of String Lights @ £65 each = £195. Socket, internal fuse and time clock with fitting @ £220	Dec-22	Price at time of purchase	£415.00	£83.00	£498	£498	Towngate
Plant and Machinery	2 Christmas feature lights: Small Star (for Ash tree near Towngate) and penguin =£375 each	Dec-23	Purchase Price	£625	£125.00	£750	£750	Displayed in Wrose at Christmas and then stored with BMDC

TOTAL ASSET VALUE	£24,668.07	£21,599	£26,563.21
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Some items were gifted