

Alcester Town Council
Year ended 31 March 2023

FIXED ASSETS

At 31st March 2023 the following assets were held:

	Basis of valuation		Value
Land at Westbury Park title WK335337	Cost	£	1
Cemetery Birmingham Road title WK407773	Cost	£	400
Old burial ground title WK335374	Cost	£	1
Disused railway land Birmingham Road title WK382315	Cost	£	5
Collins Way Play Area title WK209562	Cost	£	1
Alcocks Road land title WK246376	Cost	£	1
Recreation Ground Gashouse Lane WK40774/410505	Cost	£	240
Conway Playing Fields title WK363232	Cost	£	10,000
Eric Payne Community Centre (formerly Jubilee Centre)	Cost	£	303,739
Concrete stores at Cemetery and allotments	Cost	£	11,000
Play equipment and safety surfaces	Cost	£	27,000
Land Conway Fields title WK386388	Cost	£	6,000
Former railway land title WK409908	Cost	£	5,000
Grit bin	Cost	£	132
Land at 52 Stratford Road	Cost	£	40,000
Play equipment (balance not received through grant)	Cost	£	3,387
3 Notice boards	Cost	£	225
Board room table and chairs	Cost	£	470
Cooker hood	Cost	£	563
Emergency lighting	Cost	£	216
Travelling radios	Cost	£	833
Sound system	Cost	£	378
Emergency equipment	Cost	£	908
Grit bin	Cost	£	141
Outdoor Gym contribution	Cost	£	1,561
Youth club sign	Cost	£	352

Grit bins x 2	Cost	£	227
Ride on mower	Cost	£	3,553
Noticeboard	Cost	£	615
Shelter (balance of cost)	Cost	£	1,155
Play equipment (Moorfields - balance of cost)	Cost	£	6,062
Office furniture (Globe House)	Cost	£	2,255
4 Dell computers	Cost	£	1,460
4 Acer monitors	Cost	£	500
Land at School Road (allotments & legal fees (balance)	Cost	£	3,515
Memorial benches	Cost	£	608
Alcester Town Centre sign	Cost	£	921
2 x flood cameras	Cost	£	2,300
Defibrillator	Cost	£	142
Play unit at Bleachfield St	Cost	£	3,560
Play unit at Collins Way	Cost	£	1,845
Springer and grass mats	Cost	£	1,820
Kubota pedestrian mower	Cost	£	835
Stihl strimmer FS90	Cost	£	398
10 x stacking chairs	Cost	£	11
Folding table	Cost	£	174
Land at Ragley Mill Lane	Cost	£	79,842
2 x swings	Cost	£	1,096
4 x air conditioning units £17990-£8000)	Cost	£	9,990
Grit bin	Cost	£	148
2 x dell laptops	Cost	£	690
Litter pickers	Cost	£	107
Baby changing tables	Cost	£	400
Kubota mower	Cost	£	825
Angle grinder/drill combo	Cost	£	440
Noticeboard freestanding Jubilee Centre	Cost	£	150
Leaflet holders Jubilee Centre	Cost	£	80
Omega accounting software	Cost	£	1,719
Lighting foyer Jubilee Centre	Cost	£	1,351

Tables x 3 Jubilee Centre	Cost	£	279
Water boiler Jubilee Centre	Cost	£	400
WW1 commemoration benches	Cost	£	2,094
Gazebos	Cost	£	6,180
Van registration BV12 VVJ	Cost	£	4,800
Microwave - Depot	Cost	£	908
Paving - Centenary Field	Cost	£	526
Composter - Cemetery	Cost	£	1,308
Bistro tables - Depot	Cost	£	676
Chainsaw	Cost	£	626
Battery backup for server	Cost	£	135
Leaf Blower	Cost	£	266
Swing seats and cradles	Cost	£	630
Projector screen	Cost	£	69
Play equipment - Bleachfield St	Cost	£	5,442
Christmas lights display	Cost	£	1,354
5 x replacement litter bins	Cost	£	798
Hedgecutter	Cost	£	333
Safety surfacing - Moorfields	Cost	£	3,453
Signage Eric Payne Community Centre	Cost	£	288
Bunting	Cost	£	1,041
TV for Depot	Cost	£	299
Bench for VE Day	Cost	£	905
3 litter bins	Cost	£	529
Kitchen for Depot	Cost	£	7,438
Oven for Depot	Cost	£	2,472
Laptop (Deputy Town Clerk)	Cost	£	557
Furniture - Wellbeing Room	Cost	£	2,149
Litter bin - Jubilee Fields	Cost	£	176
Plaque - Eric Payne	Cost	£	141
Carpet - Wellbeing Room	Cost	£	275
Community Allotment strimmer	Cost	£	220
Strimmer FS91	Cost	£	380

Laptop (H & WB Coordinator)	Cost	£	570
Leaf Blower	Cost	£	220
Fencing - Moorfields Junior Play area	Cost	£	840
NHS and Keyworkers bench	Cost	£	1,250
Litter bin replacements x 5	Cost	£	803
The Greig Hall - 125 year lease	Cost	£	1
Dishwasher EPCC	Cost	£	833
Strimmer FS91	Cost	£	400
Fishing Tackle	Cost	£	750
Replacement play equipment - Collins Way/Moorfields	Cost	£	11,370
Litter bin replacements x 4	Cost	£	812
Sand bin	Cost	£	197
Platinum Jubilee bench	Cost	£	620
Memorial benches x 2	Cost	£	812
Memorial bench	Cost	£	408
Replacement play equipment - Moorfields	Cost	£	13,423
Karcher floor scrubber	Cost	£	916
Litter bin	Cost	£	177
Burial register	Cost	£	176
Total		£	623,073

Note: all items purchased for The Greig Hall donated to The Greig Hall CIO in February
These items do not therefore appear in the Fixed Asset Register as at 31 March 2023