

**Alcester Town Council**  
Year ended 31 March 2024

FIXED ASSETS

At 31st March 2024 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
2 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
Shelter (balance of cost)	Cost	£ 1,155
Play equipment (Moorfields - balance of cost)	Cost	£ 6,062
Office furniture (Globe House)	Cost	£ 2,255
2 Dell computers	Cost	£ 730
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
1 x flood cameras	Cost	£ 1,150
Defibrillator	Cost	£ 142
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
17 x 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

Small Hedgecutter	Cost	£	333
Safety surfacing - Moorfields	Cost	£	3,453
Signage Eric Payne Community Centre	Cost	£	288
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 FS90	Cost	£	380
Laptop (H & WB Coordinator)	Cost	£	570
Leaf Blower BF86c	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
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
Stihl telescopic hedge trimmer & harness etc	Cost	£	715
Coronation and QEII Memorial benches	Cost	£	2,710
Paving - Centenary Field	Cost	£	1,428
4 allotment notice boards	Cost	£	367
1 HP desktop computer	Cost	£	539
D-Day memorial bench	Cost	£	1,884
Play equipment - Bleachfield St	Cost	£	17,268
Speed gun	Cost	£	180
EROB register	Cost	£	304
Pedestrian and road barriers	Cost	£	1,245
Diversion signs	Cost	£	330
Town High Street sound system (donated)	Cost	£	1
Amplifier (for High Street sound system)	Cost	£	836
Defibrillator plus cabinet (for BT kiosk)	Cost	£	1,470
Cycle hoops	Cost	£	840
<b>Total</b>		<b>£</b>	<b>642,141</b>