

Phillimore Recreation Ground	Description	Acquisition date	Value	Value as at 31 March 2024	Movement in the year		Insurance Valuation estimates
Vehicles							
	Tractor Kabota LK60EKP	Dec-10	£23,000.00	£23,000.00	£0.00		£23,000.00
PRGV4	Suzuki Carry Van AK55YNB	Apr-05	£11,000.00	£11,000.00	£0.00		£5,000.00
PRGV 5	Nissan Pick up Truck KE07	Jun-07	£23,551.00	£23,551.00	£0.00		£8,000.00
	Mitsibush 4X4 truck	Dec-12	£10,912.00	£10,912.00	£0.00		£13,194.00
	MUGA & Play Equipment		£40,480.00	£40,480.00	£0.00		
	Tools and gardening equipment		£18,248.00	£18,248.00	£0.00		£20,000.00
	Mowers, strimmers etc		£51,337.50	£53,522.00	£2,184.50	new trimex ezemow mower Oct 23 (part exchange) , 3 new strimmers& hedge cutter , less 2 disposed plus 2 chainsaw also disposed	
Depot	New building for staff	Mar-11	£260,730.00	£260,730.00	£0.00	May-23	£535,392
	new flooring		£2,150.00	£2,150.00	£0.00		£2,150.00
	Fencing for Depot	Mar-13	£12,225.00	£12,225.00	£0.00		£12,225.00
Phillimore Rec	land	Title granted 13/1/2012	£1.00	£1.00	£0.00		
	Play equipment		£67,826.00	£67,826.00	£0.00		£80,000.00

	Monkey bars, snake,tower tmber multiplay /roundoubout			-£16,381.00	-£16,381.00		
	Play equipmemnt upgrade	Dec-23		£91,500.00	£91,500.00		£91,500.00
	Zip Wire	Nov-12	£7,581.00	£7,581.00	£0.00		
	Safety Surfacing	Nov-12	£1,412.00	£0.00	-£1,412.00	replaced	
	Safety Surfacing	Jul-21	£550.00	£550.00	£0.00		£550.00
	Safety Surfacing	Dec-23		£20,977.00	£20,977.00		£20,977.00
	2 Springers	Nov-12	£1,965.00	£1,965.00	£0.00		
	2 Springers		-£1,965.00	-£1,965.00	£0.00	removed	
	New gate to playground	May-23		£1,960.00	£1,960.00		£1,960.00
	Outdoor Gym	Jan-18	£17,105.00	£17,105.00	£0.00		£20,000.00
	Toilets block	May-15	£25,000.00	£25,000.00	£0.00		£25,000.00
	Green Flag Pole	Nov-21	£1,400.00	£1,400.00	£0.00		£1,400.00
Letchmore Heath					£0.00		
	land (The greens)		£1.00	£1.00	£0.00		
	Play equipment		£10,000.00	£10,000.00	£0.00		£15,000.00
	New play equipment		£10,452.00	£10,452.00	£0.00		£11,000.00
	double swing removed	2011		-£2,715.00	-£2,715.00		
	New replacement swing	2023		£4,576.00	£4,576.00		£4,576.00
	War memorial		£1.00	£1.00	£0.00		£33,620.00
	benches	Jan-20	£1,360.00	£1,360.00	£0.00		£1,500.00
	new bin	Feb-20	£455.00	£455.00	£0.00		£455.00
	Play area signage	Feb-22	£870.00	£870.00	£0.00		£870.00
Tykeside	Planters		£2,500.00	£2,500.00	£0.00		£2,500.00
	land		£1.00	£1.00	£0.00		

The Radlett Centre							
	Civic Regalia		£1,020.00	£1,020.00	£0.00		£4,536.00
					£0.00		
Watling Street	War memorial		£1.00	£1.00	£0.00		£33,620.00
	Xmas Lights	Nov-19	£12,775.00	£12,775.00	£0.00		£20,000.00
Radlett Gardens					£0.00		
	land		£1.00	£1.00	£0.00		
					£0.00		
Phillimore Rec					£0.00		
	Fir Spring Wood/Main Field		£1.00	£1.00	£0.00		
					£0.00		
					£0.00		
	Various noticeboards		£8,069.00	£8,069.00	£0.00		£10,000.00
	Café Base		£0.00	£0.00	£0.00	removed	
	CCTV	Jun-18	£6,568.00	£6,568.00	£0.00		£8,000.00
	Recycling bins	Sep-18	£4,732.00	£4,732.00	£0.00		£5,000.00
	Bowls Club Pavilion		£1.00	£1.00	£0.00	May-23	£375,091
	Bowls Club Changing Rooms	Aug-19	£2,474.00	£2,474.00	£0.00		£3,000.00
	memorial bench	Dec-22	£1,210.00	£1,210.00	£0.00		£1,210.00
Allotments							
	land		£1.00	£1.00			
	Polytunnel	2017	£15,000.00	£15,000.00	£0.00	May-23	£23,688
KGV	all assets are recorderd under trust (as seprate to APC)					auditors recommendation	

Aldenham Green							
	New entrance gate		£1,138.25	£1,138.25	£0.00		£2,000.00
Pegmire/Summerhouse Lane							
	land		£1.00	£1.00			
	Purchase extra land	Jul-17	£21,400.00	£21,400.00	£0.00		
	Fencing for Pegmire Lane	Jul-18	£4,621.00	£4,621.00	£0.00		
Scrubbitts Wood	steps		£2,540.00	£2,540.00	£0.00		
	land		£1.00	£1.00	£0.00		
	recycling bin	Jan-23	£736.00	£736.00	£0.00		
	Bomb Control Centre		£1.00	£1.00	£0.00	May-23	£36,470.00
					£0.00		
Patches Green	(new area added to the parish)				£0.00		
	noticeboard	Jul-23		£1,565.00	£1,565.00		£1,565.00
	recycling bin			£734.00	£734.00		£734.00
Long term investments					£0.00		
Cambridge & Counties	2 year bond	Oct-21	£100,000.00	£0.00	-£100,000.00	bond matured in Dec 2023	
Rathbones	Long term investemnt	Apr-22	£100,000.00	£100,000.00	£0.00	market value @31.3.2024 £107,478	
	TOTAL		£882,439.75	£885,428.25	£2,988.50		