

Great and Little Kimble cum Marsh Asset Register 2014 – 2015

Approx Date	Item Description	Cost incl VAT	VAT	Excl VAT	Notes
May-04	Slide and Tower	5478.37	815.93	4662.44	
Feb-05	Pursell (Shelter for play area)	2409.93	358.93	2051.00	
Feb-05	Wickstead Leisure Rope Walk	1103.33	164.33	939.00	
	Swings	2239.20	373.00	1866.00	
	Basket Ball Area	2640.00	440.00	2200.00	
2012/13	Bus Shelters x 5	21000.00	3500.00	17500.00	
	Marsh Notice Board	958.80	159.80	799.00	
	Gt Kimble Notice Board	1320.00	220.00	1100.00	
	KSH Noticeboard	1320.00	220.00	1100.00	
	Marsh Seat (Nr Noticeboard)	456.60	77.60	388.00	
	Seat on Playground	456.60	77.60	388.00	
	Rest and Be Thankful' Log Bench	384.00	64.00	320.00	
	Bench Near War Memorial	456.60	77.60	388.00	
	War Memorial	4200.00	700.00	3500.00	
	Laptop	600.00	100.00	500.00	
	Printer/Scanner/Copier	180.00	30.00	150.00	
	Laminator	36.00	6.00	30.00	
	Kimble Stewart Hall (Village Hall)			450000.00	This figure is the sum the Village Hall is insured for, rebuilding cost are £360K. The Parish Council own the building but it is managed by the Kimble Stewart Hall Charity.
Total Asset				487881.45	