

Great and Little Kimble cum Marsh Parish Council
Asset Register – 2015 -16

Approx Date	Item Description	Cost incl VAT	VAT	Excl VAT	Notes
May-04	Slide and Tower	5478.37	815.93	4662.44	removed May16
Feb-05	Purrsell (Shelter for play area)	2409.93	358.93	2051.00	
Feb-05	Wickstead Leisuer Rope Walk	1103.33	164.33	939.00	
Mar-05	Swings	2239.00	373.00	1866.00	
Feb-16	Senior Goal mouth	2356.37	392.73	1963.64	
Feb-16	20m Zip Wire	9305.16	1550.86	7754.30	
2012/13	Bus Shelters x 5	21000.00	3500.00	17500.00	
		0.00			
	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	
Aug-15	Movable Vehicle Activated Sign	3705.55	638.65	3066.90	
	Marsh Seat (Nr Noticeboard)	465.60	77.60	388.00	
	Seat on Playground	465.60	77.60	388.00	
	Rest and Be Thankful' Log Bench	384.00	64.00	320.00	
	Bench Near War Memorial	465.60	77.60	388.00	
	War Memorial	4200.00	700.00	3500.00	
		0.00			
	Laptop	600.00	100.00	500.00	
	Printer/Scanner/Copier	180.00	30.00	150.00	
	Laminater	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				498466.29	