

Approx Date	Item Description	Excl VAT	VAT	Cost incl VAT
May-16	The Foxtail @ 1.5m high	2,538.76	507.75	3,046.51
May-16	Cow Springer	657.40	131.48	788.88
May-16	Donkey Springer	657.40	131.48	788.88
May-16	Sky Stepper	1,207.51	241.50	1,449.01
May-16	Double Slalom Skier	1,252.11	250.42	1,502.53
May-16	Waist Twister	1,290.46	258.09	1,548.55
Feb-05	Wickstead Leisuer Rope Walk	939.00	187.80	1,126.81
Feb-16	Senior Goal mouth	1963.64	392.73	2,356.37
Feb-16	20m Zip Wire	7754.30	1550.86	9,305.16
Feb-23	Anti Vandal Goal Net	527.00	105.40	632.40
May-17	Wooden Bridge	3701.91	740.37	4,442.29
May-17	Swings	3017.37	603.47	3,620.84
Mar-18	Timber trail and log walk	5241.00	1048.20	6,289.20
Dec-22	Hurricane Swing with 2 Trapeze swings	5995.00	1199.00	7,194.00
Dec-22	Safety Grass	3070.50	614.10	3,684.60
Dec-22	Drop Rope Traverse	619.00	123.80	742.80
2012/13	Bus Shelters x 5	17500.00	3500.00	21,000.00
				0.00
Jan-21	Marsh Notice Board	799.00	159.80	958.80
Jul-22	Gt Kimble Notice Board	2150.00	430.00	2,580.00
Jan-21	KSH Noticeboard	1100.00	220.00	1,320.00
Aug-15	Movable Vehicle Activated Sign	3066.90	638.65	3,705.55
Aug-15	Marsh Seat (Nr Noticeboard)	388.00	77.60	465.60
Aug-15	Seat on Playground	388.00	77.60	465.60
Aug-15	Rest and Be Thankful' Log Bench	320.00	64.00	384.00
Aug-15	Bench Near War Memorial	388.00	77.60	465.60
Mar-23	Jubilee Bench	1.00	0.00	1.00
Aug-15	War Memorial	3500.00	700.00	4,200.00
Aug-15	Laminater	30.00	6.00	36.00
Mar-20	Laptop	459.96	91.99	551.95
May-20	Printer	43.87	8.77	52.64
	Kimble Stewart Hall (Village Hall)	450000.00		
Aug-21	New Village Entry Gates	8900.00		
<b>Total Asset</b>		<b>529467.09</b>		

Disposals

	Purrsell (Shelter for play area)	<b>2051.00</b>	410.20	2,461.21
	Gt Kimble Notice Board	<b>1100.00</b>	220.00	1,320.00

<b>Notes</b>

The Parish Council own the building but it is managed by the Kimble Stewart Hall Charity. Cost was based on 450000 in 2013. Now insured for 743499
