

**GREAT AND LITTLE KIMBLE CUM MARSH PARISH COUNCIL
ASSET REGISTER 2016-17**

Approx Date	Item Description	Excl VAT	VAT	Cost incl VAT	Notes
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	Purrnell (Shelter for play area)	2051.00	410.20	2,461.21	
Feb-05	Wickstead Leisuer Rope Walk	939.00	187.80	1,126.81	
Mar-05	Swings	1866.00	373.20	2,239.20	
Feb-16	Senior Goal mouth	1963.64	392.73	2,356.37	
Feb-16	20m Zip Wire	7754.30	1550.86	9,305.16	
2012/13	Bus Shelters x 5	17500.00	3500.00	21,000.00	
				0.00	
	Marsh Notice Board	799.00	159.80	958.80	
	Gt Kimble Notice Board	1100.00	220.00	1,320.00	
	KSH Noticeboard	1100.00	220.00	1,320.00	
Aug-15	Movable Vehicle Activated Sign	3066.90	638.65	3,705.55	
	Marsh Seat (Nr Noticeboard)	388.00	77.60	465.60	
	Seat on Playground	388.00	77.60	465.60	
	Rest and Be Thankful' Log Bench	320.00	64.00	384.00	
	Bench Near War Memorial	388.00	77.60	465.60	
	War Memorial	3500.00	700.00	4,200.00	
				0.00	
	Laptop	500.00	100.00	600.00	
	Printer/Scanner/Copier	150.00	30.00	180.00	
	Laminater	30.00	6.00	36.00	
	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		501407.49			