

Great and Little Kimble cum Marsh Parish Council
Asset Register as at October 2024

Approx Date	Item Description	Excl VAT	VAT	Cost incl VAT	Notes
					slide damaged and replaced - needed to partially dispose. Was originally £2538 so disposed of £1000 re the slide part.
May-16	The Foxtail @ 1.5m high	1,538.76	307.65	1,846.41	
Oct-23	Replacement slide for Foxtail	1,139.36	227.87	1,367.23	
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	
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	
Mar-24	1 Mobile Activated Speed Signs and extension poles	2882.00	776.41	3,658.41	was 3 but 2 stolen
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	
Aug-24	Laptop	908.33	181.67	1,090.00	
May-20	Printer	43.87	8.77	52.64	
	Kimble Stewart Hall (Village Hall), Solar Panels, hearin loop and Fire Alarms added 2024/2025	450000.00			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. TITLE NUMBER IS BM326412
Aug-21	New Village Entry Gates	8900.00			
Total Asset		529869.92			

79869.92

Disposals in 2024/2025

Jul-24	2 Mobile Activated Speed Signs stolen	8764.07	1552.81	10,316.88	
Aug-24	Laptop	459.96	91.99	551.95	