

14th June 2023

Item 5 Fixed Asset Register additions missed from 2021 – 2022.

Following the Internal Audit it emerged that some items had been missed from the total figure of the 2021-2022 Fixed Asset Register.

These have been added for 2022-2023 and a full inventory will be undertaken later this year as recommended by the Internal Auditor.

Item	Location	Date Acquired	Purchase Price
5 dual litter bins	Throughout the village	October 2017	£456 each Total £2280
1 litter bin	Play area	October 2017	£182.29
1 Laptop Lenovo 330S + Microsoft lifetime license + annual recharge Norton security	KPC Clerk use	August 2019	£365.83
Land Registry Titles ESX 136329 SX55485 (ref Church lane ii)	Church Lane, St Pancras The Avenue verges	24 th July 1987	£1
Land Registry Titles SX 48319 SX 55485.	St Pancras Green	11 th December 1961 25 th February 1963	£1 £1
Land Registry Title ESX293497.	The Green, Ashcombe Lane	28 th September 1960	£1
Bus Shelter	One on north side of Wellgreen Lane (C 324) adjacent to the eastern boundary of the site of the Iford and Kingston Church of England Primary School		£1
Noticeboards	The Street The Avenue/Ashcombe Lane Kingston Ridge Bus Shelter	March 2018 March 2018 March 2018 March 2018	£750 £750 £750 £175 Total £2425
Play Equipment	The Green	February 2023	£23,208.11
Pavilion	St Pancras Green	2010	£510,205
	Total Additions in 2022-2023		28,466.23
	Total Assets 2022 – 2023		£538, 672.11