

**Ampfield Parish Council**  
**Accounts for Year ended 31 March 2022**  
**Supporting Statement: Assets at 11 March 2022**

**Changes in the year**

<b>Additions in year</b>	<b>£</b>	<b>Date</b>
Strimmer	225	Apr 2021
Dipping platform	3,806	Jul 2021
Nappy changing table	237	Jul 2021
Nappy bin	43	Jul 2021
Blinds	136	Jul 2021
Lighting (Recreation Ground carpark)	850	Jul 2021
SID speed sign	3,250	Aug 2021
Defibrillator at Pavilion	1,250	Sept 2021
Notice Board, Straight Mile	1,729	Jul 2021
<b>Gate &amp; fence at allotments</b>	<b>765</b>	<b>Nov 2021</b>
<b>Disposals in year</b>		
Lighting (Recreation Ground carpark)	-980	
Speed Limit Reminder Sign	-2,920	
Notice Board, Straight Mile	-1,236	
<b>Summary of changes in year</b>	<b>7,156</b>	

Transferred into asset register – adjustment in list below:

<b>Assets held on 31 December 2021</b>	<b>£</b>	<b>Date Acquired</b>
<b>Community Assets</b>		
Burial Ground	1	
Chapel Wood	1	
War Memorials, Seat & Garden	1	
Pavilion and sewerage system	1	
BT red phone box	1	
Memorial to American Airmen	1	1999
Ampfield Village Hall	1	
Ampfield Village Hall carpark	1	2020
Morleys Green – village green	1	2020
<b>Other Fixed Assets</b>		
Bus shelter, nr Potters Heron	5,256	2021
Bus shelter, opp White Horse	5,256	2021
Ampfield Recreation Ground including tarmac carpark	69,444	2020
Ball-stop fence, entrance fence and gate (Recreation Ground carpark)	15,160	2020
Lighting (Recreation Ground carpark)	1,455	2021
CCTV	2,661	2020
Container/kitchen	3,150	
Scorer's hut	800	
Dipping platform	3,806	2021
Bus Shelter, Green Pond Lane	5,333	
Bus Shelter, Ampfield House	2,561	
Bus Shelter, Pound Lane	6,392	
Bus Shelter, Morleys Lane	6,267	
Bus Shelter, Potters Heron	7,835	
Bus Shelter, Baddesley Road	5,120	
<b>Gate &amp; fence at allotments</b>	<b>765</b>	
Notice Board, Hursley Road	1,236	
Notice Board, Knapp Lane	1,236	2021
Notice Board, Straight Mile	1,729	2021
Notice Board, Winchester Road	1,236	
Notice Board, Village Hall	618	
Notice Board, Hookwood Lane	913	
Notice Board, Flexford Close	891	
Notice Board, Beechwood Crescent	1,145	
Oak seat in Churchyard	1,093	
Wooden Seat (4) – Chapel wood/Burial ground	3,213	
Wooden Seat- Green Pond Lane	803	
Wooden Seat-in Churchyard	803	
Wooden benches (3) - Morleys Green	1,000	
2 Road signs	347	
Playground equipment	11,550	
Playground safety surface	17,040	
Playground fence and gates	5,607	
Secure container	2,667	
Height barrier	1,373	
Woodland fencing	2,189	
Footbridge, the Village Green, Morleys Green	1	2020

## Portable Assets

Defibrillator at Potters Heron	1,885	2015
Defibrillator at Village Hall	1,885	2015
Defibrillator at Pavilion	1,250	2021
Framed Tapestry print	222	
Lockable steel cabinet	155	
Chairman's Badge of Office	808	
Hedge Trimmer	517	
Mower	594	
Strimmer	225	2021
Nappy changing table	237	2021
Nappy bin	43	2021
Blinds	136	2021
Other equipment for Chapel Wood	476	
Office PC & associated equipment	1,810	
Laptop & associated software	700	
Aluminium Goal posts & back nets	1,182	
Projector	500	
SID speed sign	3,250	2021
Canon Pixma desk top printer	108	
<b>Total</b>	<b>213,944</b>	

NB Assets are valued here in accordance with "*Governance and Accountability for Smaller Authorities in England March 2019*" and since 2013 assets have been valued at cost, or in some cases as a nominal value of £1: this is not the same as a valuation for insurance purposes.