

Ampfield Parish Council
Accounts for Year end 31/03/2026
Asset Register

Changes in the year

	£	Date Acquired
Additions in year		
Drop down bollard (Morleys Green)	780	Jul-25
Car Park Barrier (Village Hall)	4930	Aug-25
Flourescent Waistcoats (Speedwatch)	50	Oct-25
Defib Cabinet at Village Hall	520	Nov-25
Lights (Recreation Ground)	92	Jan-26
Dragons Teeth & Footpath Markers	389	Feb-26
Solar Panels (Pavilion)	7145	Feb-26
Height Barrier Sign (Recreation Ground)	80	Mar-26
Total	13986	
Disposals in Year		
Aluminium Goal posts & back nets	1,182	
Old Defib Cabinet at Village Hall	550	
Defibrillator at Potters Heron	1,885	2015
Wooden Bench at Chapel Wood	0	
Computer monitor and other pc peripherals	200	2011
Total	3817	
Summary of changes in year	13986	

Changes have been transferred into Asset Register – adjustment shown in list below:

Assets held on 31 March 2026	£	Date Aquired
Community Assets		
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 etc	1	2020
Other Fixed Assets		
Ampfield Recreation Ground including tarmac carpark	69,444	2020
Ball-stop fence, entrance fence and gate (Recreation Ground carpark)	15,160	2020
Bus shelter, nr Potters Heron	5,256	2021
Bus shelter, opp White Horse	5,256	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	
<i>Car Park Barrier (Village Hall)</i>	4930	Aug-25
CCTV	2,661	2020
Container/kitchen	3,150	
<i>Defib Cabinet at Village Hall</i>	520	Nov-25
Dipping platform	3,806	2021
<i>Drop down bollard (Morleys Green)</i>	780	Jul-25
<i>Dragons Teeth & Footpath Markers</i>	389	Feb-26
Footbridge, the Village Green, Morleys Green	1	2020
Gate & fence at allotments	765	2021
<i>Height Barrier Sign (Recreation Ground)</i>	80	Mar-26
Height barrier (Morleys Green)	4,930	
Lighting (Recreation Ground carpark)	1,455	2021
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	
Playground equipment	11,550	
Playground safety surface	17,040	
Playground fence and gates	5,607	
2 Road signs, Morleys Green	347	
Scorer's hut	800	
Secure container	2,667	
Sign, Burial Ground	525	Jan-24
<i>Lights (Recreation Ground)</i>	92	<i>Jan-26</i>
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<i>Solar Panels (Pavilion)</i>	7145	<i>Feb-26</i>
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	
Woodland fencing	2,189	

Portable Assets

Defibrillators

Defibrillator at Village Hall	1,335	2015
Defibrillator at Pavilion	1,250	2021
Defibrillator at Wheelhouse Park	1335	March 2024

Village Hall

Chairman's Badge of Office	808	
Framed Tapestry print	222	
Lockable steel cabinet	155	
Projector	500	

Chapel Wood maintenance equipment

Other equipment for Chapel Wood	476	
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Pavilion

Blinds	136	2021
Drinking water boiler	413	March 2025
Hand driers at Pavilion	1,136	July 2023
Hedge Trimmer (Chapel Wood)	517	
Karcher carpet shampooing machine	180	June 2022
Mobile wifi router	72	Feb 2024
Mower (Chapel Wood)	594	
Nappy changing table	237	2021
Nappy bin	43	2021
Strimmer (Chapel Wood)	225	2021

Recreation Ground

Traffic Speed Management

Asus notebook computer	650	Aug 2022
<i>Flourescent Waistcoats (Speedwatch)</i>	50	Oct-25
Speedwatch equipment	3,845	January 2024
SID speed sign	3,250	2021

Office Equipment

Canon Pixma desk top printer	108	March 2017 to be replaced
Acer Aspire 3 laptop	544	Sept 2024

Total	234,050	
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To be reviewed Annually