

**TRANSPARENCY CODE FOR SMALLER AUTHORITIES,
2016/17**

All Items of Expenditure above £100

<u>Date</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>	<u>Non-Rec VAT</u>
01 Apr 16	Clerk's Salary	200.47	
20 Apr 16	Play Equipment – Repair and Replacement	1134.00	
21 Apr 16	Hire of Hall for meetings	114.00	
25 Apr 16	Building Repairs	612.06	
25 Apr 16	Grant	100.00	
27 Apr 16	Grant	100.00	
27 Apr 16	Grant	100.00	
03 May 16	Clerk's Salary	200.47	
03 May 16	Rent for Playing Field (2015/16)	337.99	
20 May 16	Insurance	368.75	
24 May 16	Rent for Playing Field (2015/16)	337.99	
31 May 16	Grant	100.00	
01 Jun 16	Clerk's Salary	200.47	
24 Jun 16	Building Repairs	338.40	
28 Jun 16	Insurance	898.94	
01 Jul 16	Clerk's Salary	200.47	
20 Jul 16	Clerk's Expenses & Reimbursement <i>(inc Shredder £164.18)</i>	260.16	
01 Aug 16	Clerk's Salary	209.09	
01 Sep 16	Clerk's Salary	209.09	
02 Sep 16	Parish Handyman Services	358.26	
05 Sep 16	Chairman's Reimbursement <i>(inc inflatables (£280) and Portaloo (£102) for Duck Fayre)</i>	693.74	
03 Oct 16	Clerk's Salary	209.09	
17 Oct 16	First Aid Training	432.00	
01 Nov 16	Clerk's Salary	209.09	
30 Nov 16	Parish Handyman Services	294.00	
01 Dec 16	Clerk's Salary	209.09	
05 Dec 16	Audit Fee	120.00	
03 Jan 17	Clerk's Salary	209.09	
19 Jan 17	Grass Cutting	3341.62	
01 Feb 17	Clerk's Salary	209.09	
01 Mar 17	Clerk's Salary	209.09	

Parish Councillors

Stephen Campbell	Parish Councillor Member of Personnel Sub-Committee
Michael Canham	Chairman of Parish Council Member of Otterford Parish Hall Committee (PC Representative) Trustee of Otterford Charity (PC Representative)
Charles Field	Parish Councillor Member of Personnel Sub-Committee
Rosemary Viant	Vice-Chairman of Parish Council Chairman of Personnel Sub-Committee Trustee of Otterford Charity (PC Representative)
Philip Wright	Parish Councillor

Location of Public Land and Building Assets

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|----|---|--|
| a. | Holman Clavel Inn, and attached meadow
Holman Clavel Road, Culmhead
Public House | Owned Freehold – since 1870s
Acquisition Cost not known.
Insurance Valuation: £900,000
(2016) |
| b. | Village Green (opposite Holman Clavel)
Holman Clavel Road, Culmhead
Field | Owned Freehold
Estimated Value: £10,000 |
| c. | Otterford Parish Hall
Whatley Lane, Bishopswood TA20 3RS
Community Hall and car park | Owned Freehold since 1997
(And the old hall before
then, no date known).
Insurance Valuation: £642,000 |
| d. | Otterford Playing Fields
Royston Road, Bishopswood TA20 3RS
2 Fields – play equipment, and conservation | 20 Year Lease from Otterford
Charity – from 2003
Lease Payment £337.99 in
2016/17,
(3-yearly review with RPI uplift) |

The full Asset Register is displayed on the Parish website: hard copies are available at the Annual Parish and Annual Parish Council Meetings and, separately, from the Parish Clerk.