

**OTTERFORD PARISH COUNCIL  
REGISTER OF ASSETS**

Description	Location (if necessary)	Value at Purchase	Date acquired (if known)
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<b>FIXED ASSETS</b>
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Holman Clavel Public House	Culmhead	600,000	1870s
Meadow adj to Holman Clavel	Culmhead	10,000	1992
Parish Hall	Bishopswood	250,000	1997
Playing Fields	Bishopswood	n/a	2003*
Bus Shelter	Culmhead	n/a	n/a
4 x Parish Noticeboards	Bishopswood (3) Holman Clavel (1)	2600	2014
9 x Grit Bins	Throughout Parish	1000	various
2 x Dog Waste Bins	Bishopswood	250	2012/2014
12 x 'Dogs' signs	Bishopswood	75	2012
2 x Defibrillators/Cabinets	Bishopswood	4000	2015
1 x Defibrillator/Cabinet	Culmhead	1915	2018
999 Phone	Bishopswood	570	2019

Description	Location (if necessary)	Value at Purchase	Date acquired (if known)
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Bookcases (for Book Swap)	In use in hall	145	2015
10 x Bookends	In use in hall	25	2015

#### Play Equipment

Castle Climbing Frame	OPF Bishopswood	1	n/k
Climbing Frame	OPF Bishopswood	4713	2015
Junior Swing	OPF Bishopswood	1511	2015
1 x Goal Post	OPF Bishopswood	256.14	2015
2 x Picnic Tables	OPF Bishopswood	200	2015
3 x Benches	OPF Bishopswood	1	n/k
2 x Litter Bins	OPF Bishopswood	10	2019

### **MOVEABLE ASSETS**

#### Litter Picking Equipment

4 x Extra Long Pickers	Stored in hall	150	2015
30 x Long Pickers	Stored in hall	300	2014 & 2015
20 x Sack Hoops	Stored in hall	250	2014 & 2015
20 x High Viz Vests	Stored in hall	50	2014 & 2015
Litter Cart	Clerk's garage	1	2017
10 x 'Slow Litter Picking' Signs	Cllr Marsden's barn	700	2018
Trailerboard	Stored in hall	26.52	2019

#### Sports & Leisure Equipment

6 x sacks (Sack Races)	Stored in hall	)	2012
6 x 3-legged ties	Stored in hall	)	2012
Shot Putt ball	Stored in hall	)	2012
2 x baseball bats	Stored in hall	)	2012
1 x tug-of-war rope	Stored in hall	48.99	2012
Duck Fayre equipment	Stored in hall	350	2014 & 2015
Shelving for sidestall	Stored in hall	10	2018
Shelving for sidestall	Stored in hall	19.99	2018
River barrier (for Duck Races)	Stored in hall	40	2016

Megaphone	Stored in hall	20.83	2012
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5 x First Aid Kits	Held by First Aiders	164.00	2017
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10 x WW1 Seated Silhouettes	Stored in hall	420.00	2018
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Shredder	Clerk's House	140	2021
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Brazier	OPH, when not in use	403.00	2022
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Condition at 1 April 2022	Notes
Good	<p>Acquired in lieu of a public debt.  Proxy cost based on 2016 insurance valuation  PC has a separate Property Owner's Insurance  Tenant has Contents etc insurance</p>
Good	<p>Acquired 23 June 1992 from Wessex Water.  c2 acres with hedge boundary/gates  Registered as a 'Village Green'  Proxy cost based on 2016 land valuation  Included in Holman Clavel insurances</p>
Very Good	<p>Insurance valuation £642,000 ,  includes land and car-park  Property/Contents insured by Hall Committee</p>
Very Good	<p>Owned by a Charity. * = start of 20 yr lease  Lease £250 at start with 3-yearly RPI uplift  c1.7 acres: fields with hedge/fence boundary.  Field 1 - play equip, benches, tables  Field 2 - conservation area, goal post, bench  Use of field limited by planning regs in AONB  New 20-Yr lease signed 2023 &gt; 2043</p>
n/a	n/a
Very Good	
Satisfactory	
Good	
Good	
Excellent	Located at Parish Hall/Candlelight Inn
Excellent	Located at The Holman Clavel Inn
Excellent	Located at the Parish Hall

Condition at 1 April 2022	Notes
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Very Good

Very Good

Good

Notional value 2016. Currently in the process of being demolished and removed.

Very Good

Very Good

Very Good

Rubbed down and repainted in 2019

Good

Good

See Castle Climbing Frame

Good

Very Good

Very Good

Very Good

Very Good

Good

Donated by TDBC/idVerde - notional value

Excellent

Excellent

Very Good

Very Good

Very Good

Very Good

Very Good

Good

Good

Good

Good

Very Good

Excellent

Held by P Hart, T Hetherington, J Matthews  
2 to be reallocated.

Excellent

Donated by Armed Forces Covenant Trust

New

New

Purchased for the Queen's Platinum Jubilee

**Restated as at 31st March 2023**

Updating through 2023/24

<b>Comments from Annual Inspection</b>
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Internal condition very good / flat has been upgraded and decorated. External repairs completed: fields tidied up.  
1/4ly inspections by Cllrs.

Now incorporated into HC inspections

Held in trust for the Hall Committee

The Fields are inspected weekly by a rota of volunteers - written reports held by Clk.  
Trees inspected 1/4ly and after violent weather by Tree Warden. Statutory inspection.  
of play equipment undertaken - and any dangers/defects remedied.

DEMOLISHED. Remove from Register

Inspected weekly and monthly.  
Inspected weekly and monthly.  
Inspected monthly

**Comments from  
Annual Inspection**

No problems  
Seat replaced 2020

Currently awaiting repair