

SCHEDULE OF ASSETS OF OTTERY ST MARY TOWN COUNCIL
For the period up to 31st March 2023 the following assets were held:

Asset (1)	Location (2)	Date acquired (3)	Purchase price (4)	Insured value as at 1st May 2022 -see last page of Schedule with breakdown of figures (5)	Insured values set at 2015/16 (as requested by External Auditor). Purchases after 2015/16 are included with purchase prices(6)
The Old Convent Title No: DN583232	8 Broad Street, Ottery St Mary EX11 1BZ	2008	£462,500	£685,209	£541,270 Insured value 2015/16
Two Porta cabins at the Station	The Station Exeter Road, Ottery St Mary. EX11 1RE	2016	£1	£5,853	£5150 Purchased 2016/17
The Station Building Title No: DN657487	Exeter Road, Ottery St Mary. EX11 1RE	2015	£1	£245,811	£200,000 Insured value 2015/16
Library/Information Centre/Toilets Title No: DN658859	Silver Street, Ottery St Mary EX11 1WB	2015	£139,500	£284,109	£139,500 Insured value 2015/16
Table	8 Broad Street, Ottery St Mary EX11 1BZ	Historic	£1	See General Contents	£1,398 Insured value 2015/16
Memorial seat and plaque	Ottery St Mary Parish Churchyard	2004	£945	See Street Furniture	£1053 Insured value 2015/16
Wall mounted Town Clock	Broad Street, Ottery St Mary	June 2013	£1,555	See Street Furniture	£1757 Insured value 2015/16
2 sack trucks	8 Broad Street, Ottery St Mary EX11 1BZ	Historic	£1	See General Contents	£96.44 Insured value 2015/16
Emergency Plan Eq	8 Broad Street, Ottery St Mary EX11 1BZ	March 2015	£2,500	See General Contents	£3000 Insured value 2015/16

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Tananka Strimmer/brush cutter	Allotments Higher Ridgeway. Ottery St Mary		£250	See Gardening Eqt –	£250 Purchased 2017/18
Bowling Club & adjacent land Title No: DN336425	Strawberry Lane, Ottery St Mary EX11 1RG	1988	£10,000	Not Insured	
Chairman's badge of office and chain	8 Broad Street, Ottery St Mary EX11 1BZ	Historic	£1	See Civic Regalia	£3090 Insured value 2015/16
Japanese Commemorative bell & mounting	Sainsburys Car Park, Ottery St Mary EX11 1DJ	Historic	Gift from Otari in Japan	See Street Furniture	£6276 Insured value 2015/16
Golden Jubilee Clock	Tipton St John	2002	£1	See Street Furniture	£4684 Insured value 2015/16
Tennis Court Hut	Winters Lane, Ottery St Mary EX11 1BG	2008	£872	£1,331	£1092 Insured value 2015/16
Tennis Court Nets	Winters Lane, Ottery St Mary EX11 1BG	2007 & Aug 2014	£820	See Sports Eqt	£1060 Insured value 2015/16
Tree Pruning Saw & Handle (P3)	Strawberry Lane Ottery St Mary EX11 1RG	2016	£50	See Gardening Eqt –	£50 Insured value 2015/16
Stihl Brush Cutter/Strimmer (P3) R Spurway confirmed that DCC retains ownership of said item and OSMTC can borrow `as and when	DCC	N/A	N/A	N/A	

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Queen's Diamond Jubilee bench	Hind Street, Ottery St Mary	July 2012	£400	See Street Furniture	£442 Insured value 2015/16
Various other benches to include the bench outside of new library/information centre and the bench at the war memorial (Silver Street)	Ottery St Mary	2008		See Street Furniture	£1715 Insured value 2015/16
Cemetery	Higher Ridgeway, Ottery St Mary	1940	£1	Not insured	
Trophies	8 Broad Street, Ottery St Mary EX11 1BZ	Historic	£1	See General Contents	£746 Insured value 2015/16
Lenovo L22e-20 Full 21,5 monitor x 2	8 Broad Street, Ottery St Mary EX11 1BZ	Nov 2019	£90 each (£180)	See General Contents	£180 Purchased 2019/20
Pulse Conference PA System DP29881	8 Broad Street, Ottery St Mary EX11 1BZ	June 2011	£175	See General Contents	£185 Insured value 2015/16
The Museum (formerly The Old Town Hall) Title No: DN368488	The Flexton, Ottery St Mary EX11 1DH	March 2010	£1	£691,656	£546,363 Insured value 2015/16

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2 x computers & printer	8 Broad Street, Ottery St Mary EX11 1BZ	2010	£850	See General Contents	See total below
Minolta Bizhub C35 Colour Printer/Copier Serial: 1021008473	8 Broad Street, Ottery St Mary EX11 1BZ	2011	£1995	See General Contents	See total below
Kyocera Photocopier	<input type="text"/> 8 Broad Street, Ottery St Mary EX11 1BZ	2006	£1	See General Contents	See total below
Fujitsu Laptop Serial No: YK7E12420	8 Broad Street, Ottery St Mary EX11 1BZ	2008	£433	See General Contents	See total below
Asa Laptop	8 Broad Street, Ottery St Mary EX11 1BZ	2016	£250	See General Contents	See total below
Toshiba Monitor 42AV635DB & Panasonic S511 DVD Player	8 Broad Street, Ottery St Mary EX11 1BZ	January 2010	£500	See General Contents	See total below
LG 42" LCD TV Screen LG42LK45OU and Hewlett Packard computer, keyboard & mouse	8 Broad Street, Ottery St Mary EX11 1BZ	Aug 2011	£1	See General Contents	See total below
					TOTAL £5330

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Ride-on Mower and Strimmer	Strawberry Lane, Ottery St Mary, EX11 1RG	March 2014	£3,000	See Gardening Eq	£3000 Insured value 2015/16
Gazebos x 12	8 Broad Street, Ottery St Mary EX11 1BZ (11) Strawberry Lane Pavillion (1)	April 2014	£5,000	See General Contents	£5000 Insured value 2015/16
Tables x 12 (large) Table x 1 (small)	8 Broad Street, Ottery St Mary EX11 1BZ	February 2014	£400	See General Contents	£400 Insured value 2015/16
Long pole pruner (Petrol(P3)) R Spurway confirmed that DCC retains ownership of said item and OSMTC can borrow `as and when`	DCC	N/A	N/A	N/A	N/A
Large flower planters x 3	Junction Claremont Field with Sidmouth Road Junction Butts Road with Butts Hill Junction Kennaway Road with Chineway Road	August 2013	£1,428	See Street Furniture	£1500 Insured value 2015/16
Large flower planter x 1	Outside Riverside Motors, Barrack Road	Unknown	£476	See Street Furniture	£476 Insured value 2015/16
Noticeboards x 3	Outside the Flexton, Land of Canaan & Sainsburys	2017	£1	See Street Furniture	£3000 Purchased 2017/18

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1 red telephone box	Yonder Street, Ottery St Mary EX11 1HD	November 2017	£1 for both	See Street Furniture	£4000 Purchased 2017/18
1 red telephone box	Golden Lion Public House, Tipton St John EX10 0AA	November 2017			
3 x River Gauges	1. Metcombe Bridge, Tipton St John 2. King's School 3. OSM Primary School	November 2017	£1	See Street Furniture	£4500 Purchased 2017/18
CCTV	Library/Information Centre Silver Street, Ottery St Mary EX11 1WB	Historic	£1000	See Street Furniture	£1000 Insured value 2015/16
2 x military plaques & 1 naval plaque	8 Broad Street, Ottery St Mary EX11 1BZ	Historic	£1	See General Contents	£1000 Insured value 2015/16
Allotment Land	Ridgeway, Ottery St Mary	March 2018	£1	Not Insured	
1 x HPK Stream 14 laptop	Library/Information Centre Silver Street, Ottery St Mary EX11 1WB	2018	£200	See General Contents	£200 Purchased 2018/19
5 x Asus tablets (received from the computer club)	8 Broad Street, Ottery St Mary EX11 1BZ	Historic Given to youth centre on loan in Jan 2020	£1250	See General Contents	£1250 Insured value 2015/16
1 Poet's Corner Oak bench	Outside Library/Information Centre Silver Street, Ottery St Mary EX11 1WB	May 2018	£3000	See Street Furniture	£3000 Purchased 2018/19

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Cast iron Otter sign	Tar Lane (side of petrol station)	February 2018	£3500	See Street Furniture	£3500 Purchased 2017/18
Metal Shed	Allotments, Higher Ridgeway	June 2018	£625	£690	£625 Purchased 2018/19
Ornate Wooden Gates	Cemetery, Higher Ridgeway	Aug 2018	£2,600	See Gates & Fences	£2,600 Purchased 2018/19
Interpretation Board	Outside Library/Information centre Silver Street, Ottery St Mary EX11 1WB	Oct 2018	£1	See Street Furniture	£1500 Purchased 2018/19
Lenovo – IdeaCentre 510-151CB Intel Desktop Computer x 2	8 Broad Street, Ottery St Mary EX11 1BZ	Nov 2019	£449 each (£998)	See General Contents	£998 Purchased 2019/20
1200mm self watering Octagonal planter (navy)	Outside Library/Information Centre Silver Street, Ottery St Mary EX11 1WB	April 2020	£428	See Street Furniture	£428 Purchased 2020/21
Octagonal planter (navy) dedicated to Tony Abbott	Outside Library/Information Centre Silver Street, Ottery St Mary EX11 1WB	Feb 2013	£387	See Street Furniture	£387 Purchased 2015/16
Tanaka TCG 27EBS(5) Petrol Brush Cutter	Strawberry Lane, Ottery St Mary, EX11 1RG	March 2020	£280	See Gardening Eqt	£280 Purchased 2019/20
Tennis Courts Title No: DN368490	Winters Lane, Ottery St Mary	March 2010	£1	Not insured	
Finger Sign post	Hind Street, Ottery St Mary	July 2012	£986	See Street Furniture	£1268 Insured value 2015/16
Sports Pavilion	Strawberry Lane, Ottery St Mary, EX11 1RG	December 2012	£100,000	£126,593	100,000 Insured value 2015/16

The current insured amounts for 2022/23 are as stated below and as per Column 5 above. The values for audit purposes are those values in Column 6

Hiscox Insured Values 2022/23

Buildings including subsidence (unless otherwise specified)	£2,041,252	Sports Equipment	£1,292
General Contents(inc computer & ancillary eqt)	£68,802	Street Furniture	£26,809
Playground Eqt	£1	Fixed Outside Eqt	£6,887
Gates & Fences	£2,869	War Memorials	£0.00
Sports Surfaces	£0		
Other Surfaces	£0		
Civic Regalia	£4673		
Gardening Eqt, plant & machinery	£4,104		