

HINDLIP, MARTIN HUSSINGTREE & SALWARPE PARISH COUNCIL

INVENTORY AS AT 31 March 2025

| Ref No | Date Purchased (if known) | Description | Location | Identification/ Serial Number | Purchase Value (or current value if purchase price | Replacement Cost | Discharge/ Disposal | Insurance Category |
|--------|------------------------------|--|--------------------------------|----------------------------------|---|----------------------------|--|-----------------------|
| 001 | 22.08.2012 | War Memorial Land -1/8 acre | Salwarpe Village | WB142619 | £1.00 | | | EL |
| 002 | 04.04.1999 | Village Green - 2 acres | Martin Hussingtree | VG33 (i) | £1.00 | | | EL |
| 003 | 17.03.1999 | Pond Area | Martin Hussingtree | VG33(ii) | £1.00 | | | EL |
| 004 | 04.04.1999 | Verge & Triangle of Land | Martin Hussingtree A38 | VG33(iii) | £1.00 | | | EL |
| 005 | 26.11.1974 | Common Land - 10 acres | Brown Heath Common | CL60 | £1.00 | | Shared Custodian Responsibility | EL |
| 006 | May-03 | War Monument & Post | Salwarpe Village | | £1.00 | | | WM |
| 007 | May-03 | 1 Notice Boards | Pulley Lane/Newland Road | | £1.00 | | | SF |
| 008 | 1974 | 1 Notice Boards | Drury Lane Martin Hussing. | | £0.00 | | Replaced March 2019 | SF |
| 009 | 1993 | 1 Notice Boards | Hindlip Lane,opp Court Farm | | £0.00 | | Removed | SF |
| 010 | 1995 | 1 Notice Boards | Opposite Knoll Farm Ladywood | | £0.00 | | Replaced March 22 | SF |
| 011 | Apr-15 | 1 Notice Boards | Newlandhurst | gift | £0.00 | | replaced March 22 | SF |
| 012 | May-03 | 1 Notice Boards | Salwarpe Village | | £0.00 | | Replaced Nov 18 | SF |
| 013 | 05.08.2008 | Oak Bench | Memorial Land,Salwarpe | | £1.00 | Gifted | | SF |
| 014 | 19/07/2009 | Gates & Post & fencing | Martin Green/War Memorial | | £4,589.75 | | | GF |
| 015 | 31/03/2012 | HP Laserjet 400 Colour Printer | Clerk's Home | CN88CDQS9S | £0.00 | | Disposed July 2015 Nil V | OE |
| 016 | 31/03/2012 | Diplomat heavy Duty Tripod Screen | Deputy Chair's Home | | £0.00 | | free transfer to Village Hall Committee April 2016 | OE |
| 017 | 31/03/2012 | Optoma ES521 SVGA Projector | Deputy Chair's Home | | £199.66 | | | OE |
| 018 | 31/03/2012 | Laptop Toshiba TOS C670D Black B1 | Clerk's Home | 1C163168R | £0.00 | | Disposed Jan 16 £334 | OE |
| 019 | 31/03/2012 | Microsoft Software - Home & Business Pack | Clerk's Home | | £0.00 | | Disposed Jan 16 £141.00 | OE |
| 020 | 08/01/2013 | Filing Cabinets Trexus 3 door | Clerk's Home | | £82.99 | | | OE |
| 021 | 02/09/2013 | smoke alarm | Clerk's Home | | £20.00 | | | OE |
| 022 | | Litter bins various (3) | Various | | £899.00 | | | SF |
| 023 | 01/09/2013 | Dog Waste Bin | Sawarpe Bridge | | £315.00 | | | SF |
| 024 | 04/01/2016 | Hp Pavilion Laptop and Software | Clerk's Home | | £332.50 | | | OE |
| 024 | 04/01/2016 | Microsoft Software - Home & Business Pack | | | £274.49 | | | OE |
| 025 | 22/07/2015 | HP Office jet pro 8610 Colour Printer | Clerk's Home | | £0.00 | | Disposed May 2020 | OE |
| 026 | | Nubot Display Board | Deputy Chair's Home | | £20.00 | | | OE |
| 027 | 09/01/2015 | Pro Action A4 Laminator/Paper Trimmer Model 908/6197(D) | Deputy Chair's Home | Serial No: PO 4487521414 | £34.85 | | | OE |
| 028 | 01/09/2017 | Defibrillator | Village Hall | | £1.00 | gifted WCC | | DF |
| 029 | Oct 18 & March 19 | Notice Board | Salwarpe Village & Drury Lane | | £2,687.00 | | | SF |
| 030 | 22/11/2018 | Bus Shelters Martin Hussingtree | Martin Hussingtree | | £15,610.00 | | | SF |
| 031 | 08/01/2020 | Litter bin | Martin Hussingtree bus shelter | | £150.00 | | | SF |
| 032 | 09/05/2020 | HP OfficeJet 9015 Printer | | | £100.00 | | | OE |
| 033 | 08/04/2021 | Salwarpe Bridge Litter Bin | | | £450.00 | | | SF |
| 034 | 31/03/2022 | 3x Notice boards | | | £2,321.00 | | | SF |
| 035 | 31/03/2023 | 2 Litter bins Copcut & Salwarpe | | | £1,295.00 | | | SF |
| 036 | 23/10/2023 | 1 Bus Shelter Copcut Rise | Joynes Road | | £4,629.00 | | | SF |
| 037 | 23/01/2024 | Litter bin at bus shelter | Joynes Road | | | | Not Billed | SF |
| 038 | 07/08/2024 | 3 Benches | Copcut Rise | | £1,495.00 | | | SF |
| 039 | 08/08/2024 | Notice Board | Copcut Rise | | £1.00 | Gifted by Wm Davis | | SF |
| 040 | | 25 Oak Posts | The Green | | £1.00 | Gifted by Cherry lane | | SF |
| | | | | | | Gifted to the Village Hall | | |
| | | | | Totals | £35,516 | | | |

| Insurance | | | | yr 4 | |
|-----------|----------------------|----------------------|--|----------------------------|--------------------------|
| Category | Totals for Insurance | Asset Register Value | | Insurance Cover 2024/25 | |
| EL | 5 | £5.00 | | 12,000,000 | |
| OE | 1,064 | £1,064.49 | | 6489 | |
| SF | 29,855 | £23,727.00 | | 43500 | |
| GF | 4,590 | 4590 | | 7218 | |
| DF | 1 | 1 | | 1946 | Defibrillator nominal £1 |
| SF | bus shelter 1 | 4629 | | | Included in sf |
| SF | litter bin copcut | 0 | | | Included in sf |
| WM | 1 | 46353.4 | | 60157 | |
| | 35,516 | | | | |
| | | EXC Emp liab | | | |