

| Asset                            | Initial Cost/Asset Value | Replacement Cost/Insurance Value | Insurance Ref.      |
|----------------------------------|--------------------------|----------------------------------|---------------------|
| ICT Equipment                    | £ 11,640                 | £ 11,640                         | Office              |
| ICT Equipment (mobile)           |                          | £ 5,000                          | Specified All Risks |
| Office Equipment                 | £ 6,421                  | £ 6,421                          | Office              |
| General Tools                    | £ 12,643                 | £ 12,643                         | General             |
| Festive Lighting                 | £ 23,688                 | £ 23,688                         | Outside             |
| Interactive Speed Signs & Defibs | £ 58,382                 | £ 58,382                         | Outside             |
| Civic Regalia                    | £ 4,168                  | £ 4,168                          | Civic               |
| Street Furniture                 | £ 21,315                 | £ 32,098                         | Street              |
| Seats                            | £ 8,905                  | £ 46,157                         | Street              |
| Litter Bins                      | £ 94,089                 | £ 128,937                        | Street              |
| Bus Shelters                     | £ 151,110                | £ 236,591                        | Street              |
| Entrance Features                | £ 3,190                  | £ 3,190                          | Street              |
| Memorials                        | £ 180,853                | £ 232,340                        | Memorials           |
| Allotments                       | £ 178,730                | £ 176,721                        | Gates & fences      |
| Play Areas                       | £ 344,693                | £ 426,759                        | Playground          |
| Vehicles                         | £ -                      | £ -                              | Vehicle             |
| <b>TOTAL</b>                     | <b>£ 1,099,827</b>       | <b>£ 1,404,735</b>               |                     |