

## INSURANCE ASSETS REGISTER

| Asset                            | Initial Cost/Asset Value |                  | Replacement Cost/Insurance Value |                  | Insurance Ref.      |
|----------------------------------|--------------------------|------------------|----------------------------------|------------------|---------------------|
| ICT Equipment                    | £                        | 11,773           | £                                | 11,773           | Office              |
| ICT Equipment (mobile)           |                          |                  | £                                | 5,000            | Specified All Risks |
| Office Equipment                 | £                        | 6,421            | £                                | 6,421            | Office              |
| General Tools                    | £                        | 13,354           | £                                | 13,354           | General             |
| Festive Lighting                 | £                        | 23,688           | £                                | 23,688           | Outside             |
| Interactive Speed Signs & Defibs | £                        | 68,962           | £                                | 68,962           | Outside             |
| Civic Regalia                    | £                        | 6,468            | £                                | 6,468            | Civic               |
| Street Furniture                 | £                        | 21,315           | £                                | 32,098           | Street              |
| Seats                            | £                        | 8,905            | £                                | 46,157           | Street              |
| Litter Bins                      | £                        | 98,840           | £                                | 130,338          | Street              |
| Bus Shelters                     | £                        | 184,469          | £                                | 269,950          | Street              |
| Entrance Features                | £                        | 3,190            | £                                | 3,190            | Street              |
| Memorials                        | £                        | 180,853          | £                                | 232,340          | Memorials           |
| Allotments                       | £                        | 195,619          | £                                | 193,610          | Gates & fences      |
| Play Areas                       | £                        | 344,693          | £                                | 426,759          | Playground          |
| Vehicles                         | £                        | -                | £                                | -                | Vehicle             |
| <b>TOTAL</b>                     | <b>£</b>                 | <b>1,168,550</b> | <b>£</b>                         | <b>1,470,108</b> |                     |