

| Asset Category | Asset Value | Replacement Value |
|------------------|--------------------|-----------------------|
| | | |
| Office Equipment | £ 3,726.40 | £ 4,257.00 |
| Assembly Rooms | £ 12,009.00 | £ 1,707,800.00 |
| Civic | £ 12,107.00 | |
| Street Furniture | £ 50,276.91 | |
| Market | £ 6,891.83 | |
| Signage | £ 9,360.77 | £ 8,850.00 |
| | | |
| | £ 94,371.91 | £ 1,720,907.00 |

| Description of Asset | Supplier | Location | Acquisition Date | Quantity | Asset Cost value | Replacement Value | Insurance valuation | Disposals |
|-------------------------|---|----------------|------------------|----------|------------------|-------------------|---------------------|-----------|
| Office Equipment | | | | | | | | |
| Dell Vostra Laptop | Cloudy IT | Assembly Rooms | 10/12/2020 | 3 | £ 1,875.00 | £ 1,950.00 | | |
| Palermo Executive Chair | Supplies East Riding of Yorkshire Council | Assembly Rooms | 02/10/2020 | 3 | £ 488.52 | £ 657.00 | | |
| Dell Monitors 27inch | Cloudy IT | Assembly Rooms | 10/11/2020 | 5 | £ 1,179.65 | £ 1,200.00 | | |
| LG Monitor 24 inch | Amazon | Assembly Rooms | 27/03/2024 | 3 | £ 183.23 | £ 450.00 | | |
| | | | | | | | | |
| | | | | | £ 3,726.40 | £ 4,257.00 | | |

| Description of Asset | Supplier | Location | Acquisition Date | Quantity | Asset Cost value | Replacement Value | Insurance valuation | Disposals |
|-------------------------|----------|----------------------------------|------------------|----------|--------------------|-----------------------|---------------------|-----------|
| Assembly Rooms | | | | | | | | |
| Assembly rooms building | | Queen Street, Barton Upon Humber | Pre 2017 | 1 | £ 6,000.00 | £ 1,700,000.00 | | |
| Spot Lights | | Assembly Rooms | 13/12/1997 | 1 | £ 1,276.00 | £ 1,600.00 | | |
| PA Equipment | | Assembly Rooms | 13/12/1997 | 1 | £ 3,178.00 | £ 4,500.00 | | |
| Storage Shed | | Assembly Rooms | 15/10/2001 | 1 | £ 680.00 | £ 700.00 | | |
| Nilfisk Floor Polisher | | Assembly Rooms | 31/10/2018 | 1 | £ 875.00 | £ 1,000.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | £ 12,009.00 | £ 1,707,800.00 | | |

| set | Supplier | Location | Acquisition Date | Quantity | Asset Cost value | Replacement Value | Insurance valuation | Disposals |
|------------------------------|----------|-----------------|------------------|----------|------------------|-------------------|---------------------|-----------|
| Civic | | | | | | | | |
| New Backing Chain - Mayoress | | Chairs property | Pre 2026 | 1 | £ 131.00 | | | |
| New Chain - Mayor | | Chairs property | Pre 2026 | 1 | £ 1,206.00 | | | |
| Deputy Mayor Chain | | Chris Patterson | | | | | | |
| 2 Mayoral Chains | | | Pre 2026 | 1 | £ 5,385.00 | | | |
| Ladies Chain | | | Pre 2026 | 1 | £ 2,154.00 | | | |
| Town Twinning ME | | Baysgarth | Pre 2026 | 1 | £ 3,231.00 | | | |
| Old mayor chain | | | | | | | | |
| | | | | | | | | |
| | | | | | £ 12,107.00 | | | |

| Description of Asset | Supplier | Location | Acquisition Date | Quantity | Asset Cost value | Replacement Value | Disposals |
|--|----------|--|------------------|----------|------------------|-------------------|-----------|
| Street Furniture | | | | | | | |
| V.E. Day seat | Unknown | Humber Bank | 08/01/2007 | 1 | £ 300.00 | £ 400.00 | |
| Public Seats | | Various locations - Tofts Road | 10/15/2001 | 5 | £ 1,792.00 | £ 2,500.00 | |
| Seat | | Providence House | 21/10/2001 | 1 | £ 430.00 | £ 500.00 | |
| Community Bench | | | 11/30/2010 | 1 | £ 565.00 | £ 600.00 | |
| Humber Bank Seats | | Humber Bank | 06/03/2015 | | £ 337.00 | | |
| Public Seat | | | 28/02/2017 | 1 | £ 967.00 | | |
| Public Seat | | Westfield Road | 30/06/2017 | | £ 506.00 | | |
| 1 Steel Bench | | Dam Road | | 1 | £ 980.00 | £ 1,050.00 | |
| 1 Steel Bench | | Fleetgate | 25/11/1995 | 1 | £ 980.00 | £ 1,050.00 | |
| Perch - Market Place | | Market Place | 22/10/2010 | 1 | £ 334.00 | | |
| Square Black/Gold Flower Planter | | Dam Rd | 16/01/2012 | 1 | £ 441.88 | £ 700.00 | |
| Square Black/Gold Flower Planter | | Co-op Market Place | 18/05/2016 | 1 | £ 441.88 | £ 700.00 | |
| Planters | | High Street(Beercocks), King St (Job Centre), Maltkiln Rd/Waterside Rd | 28/10/2016 | 3 | £ 1,325.64 | £ 2,000.00 | |
| Square Planter | | King St/Chapel Lane | 10/05/2017 | 1 | £ 484.47 | £ 600.00 | |
| Square Planter | | Far ings Road | 01/10/2018 | 1 | £ 460.18 | £ 600.00 | |
| Square Glass Fibre Planter | | Far Ings Road | 03/05/2019 | 1 | £ 484.47 | | |
| Square Planter | | Co-op Market Place | Pre 2025 | 2 | £ 920.36 | | |
| Up the pole planters | | All over town | Pre 2025 | 20 | £ 2,800.00 | | |
| Metal Brazier/Plaque | | Waterside Road | Pre 2025 | 1 | £ 1,624.00 | | |
| Litter Bins | | Baysgarth Park | 06/05/2019 | 2 | £ 502.85 | £ 650.00 | |
| Dog Waste Bins | | In town | 22/12/2022 | 3 | £ 391.98 | | |
| Litter Bin | | In town | 17/03/2011 | 3 | £ 745.00 | | |
| Dog Waste Bin | | Maltlikn Road, Bowmandale and Burgate | Pre 2025 | 3 | £ 255.55 | | |
| Bunting | | Store - Assembly Rooms | Pre 2025 | 1 | £ 663.00 | | |
| Street Sweepers Barrow | | Store - Assembly Rooms | 28/11/2009 | 1 | £ 485.00 | | |
| Town Clock | | St.Mary's Church | 12/11/2010 | 1 | £ 16,224.00 | | |
| Generator | | Assembly Rooms | 25/11/2014 | 1 | £ 255.32 | £ 300.00 | |
| CCTV Rail Station | | Barton Interchange | 27/10/2017 | 1 | £ 2,914.00 | | |
| 1 Flagpole | | Baysgarth Park | Pre 2025 | 1 | £ 1,353.28 | £ 1,500.00 | |
| Tommys | | In Town | Pre 2025 | 2 | £ 1.00 | £ 500.00 | |
| Christmas Lighting Snowfall | | Assembly Rooms | 27/09/2019 | 1 | £ 1,152.30 | | |
| Christmas Light Remote System Receiver & Senders | | Assembly Rooms | 24/09/2014 | 1 | £ 700.00 | | |
| Christmas Light Strings | | Assembly Rooms | 01/07/2015 | 1 | £ 550.00 | | |
| Christmas Lights - 3 no RCD | | Assembly Rooms | 03/10/2020 | 1 | £ 173.25 | | |

