

## Asset Register for EHGPC 2015/16

Item	Location	Supplier	Sum insured	Date acquired	Purchase price
Recreation Ground	Ewyas Harold, Hereford, HR2 0EX		£0.00		£1.00
Timber Pavilion	Recreation Ground, Ewyas Harold	Extension by Collins Design & Build	£317,240.00	Extended 8/5/15	£235,568.75
Cricket Club Pavilion	Recreation Ground, Ewyas Harold		£12,021.35		£11,671.22
The Kemble Centre & Grounds	Ewyas Harold, Hereford, HR2 0EU		£123,600.00	21/01/2015	£60,000.00
			<b>£452,861.35</b>		<b>£307,240.97</b>
Play Area Surface	Recreation Ground, Ewyas Harold		<b>£26,625.84</b>		<b>£26,795.00</b>
Children's swings	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£1,941.00
Toddler's swings	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£2,129.00
Uniplay Okeford	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£7,948.00
Willy Jeep	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£6,845.00
Roundabout	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£2,610.00
Multi Pondo	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£2,571.00
Stepping Logs	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£472.00
Crazy Maze	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£105.00
Show Me How To	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£110.00
This Shape	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£110.00
Talk Tubes	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£881.00
Springy King	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£714.00
Springy Turtle	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£745.00
Gazebo	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£5,517.00
Embankment Slide	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£2,543.00
Games Panel Posts	Recreation Ground, Ewyas Harold	HAGS		29/06/2007	£549.00
<b>Play equipment total</b>			<b>£38,697.06</b>		<b>£35,790.00</b>
Acer laptop	Community Library, Horsecroft, Ewyas Harold			02/08/2012	£602.66
Brother printer	Community Library, Horsecroft, Ewyas Harold			03/08/2012	£210.82

Canon projector	Community Library, Horsecroft, Ewyas Harold		13/08/2012	£625.04
Celexon screen	Community Library, Horsecroft, Ewyas Harold		13/08/2012	£141.66
BOSE Sound system	Community Library, Horsecroft, Ewyas Harold		22/08/2012	£74.96
<b>Office contents total</b>				<b>£1,655.14</b>

**£2,206.67**

Car Park Barrier	Recreation Ground, Ewyas Harold	M Wrigglesworth		<b>£1,767.48</b>	<b>£1,716.00</b>
Seats in play area	2 x steel benches without back	HAGS	29/06/2007	£700.00	
Seats in Rec Ground	2 x wooden benches			£1,000.00	
Seats in Pavilion	2 x wooden benches			£0.00	
Picnic benches	2 x wooden by car park			£1,000.00	
Litter Bin	1 x by car park		15/07/2014	£128.73	
Litter Bin	1 x by pavilion, 1 x by play area			£250.00	
Noticeboard	Ewyas Harold Village Centre			£500.00	
Noticeboard	Recreation Ground		04/05/2007	£515.00	
Noticeboard	Ewyas Harold Post Office			£500.00	
Noticeboard	Rowlestone			£500.00	
Seat	Elmdale			£500.00	
<b>Street furniture total</b>				<b>£3,090.00</b>	<b>£5,593.73</b>

Urn	Pavilion, Recreation Ground			£0.00	
Kettle	Pavilion, Recreation Ground			£0.00	
Refrigerator	Pavilion, Recreation Ground			£0.00	
Water Heater	Pavilion, Recreation Ground			£0.00	
Television	Pavilion, Recreation Ground	Phillips		£0.00	
Vacuum Cleaner	Pavilion, Recreation Ground	Dyson		£0.00	
				£42,271.00	<b>£378,790.84</b>