

STOKE LODGE AND THE COMMON PC ASSET REGISTER MAY 2024

Date of Acquisition	Location	Purchase cost including VAT	Purchase cost net of VAT	Current Replacement Cost net of VAT	Description and Model No.	Serial No.	Supplier	Date of disposal and reason
18/10/2023	SGC Storage Facility	1760.04	£1,436.70	£1,436.70	5 x Christmas Motifs	8263, 8969, 14111-12, 1850	Festive Lighting Company	
07/12/2022	Chair's House	£ 209.00	£ 174.99	£ 174.99	Epsom Eco Tank ET- 2820 All in one printer - Model C634G	*X8KN014976*	Currys	
01/08/2021	The Pavilion	£ 3,900.00	£ 3,250.00	£ 3,250.00	CCTV System	Dome Camera - Hikvision DS-AW(B). 8 Channel DVR recorder - Pylonix Hikvision DVR 108Q-K (2 TB)	Advanced Security Systems	
16/07/2021	The Pavilion or at Chair's House	£ 299.00	£ 249.17	£ 249.17	Battery Operated Hedge Cutter	STIHL HLA66	George Carr Power Products	
16/07/2021	The Pavilion or at Chair's House	£ 239.00	£ 199.17	£ 199.17	Battery Operated Grass Trimmer	STIHL FSA86R	George Carr Power Products	
16/07/2021	The Pavilion or at Chair's House	£ 229.00	£ 190.83	£ 190.83	Battery Operated Leaf Blower	SHIHL BGA86	George Carr Power Products	
16/07/2021	The Pavilion or at Chair's House	£ 330.00	£ 275.00	£ 275.00	2 x Batteries for garden equipment	STIHL AP300	George Carr Power Products	
16/07/2021	The Pavilion or at Chair's House	£ 65.00	£ 54.17	£ 54.17	Battery Charger	STIHL AL300	George Carr Power Products	
23/03/2021	The Pavilion	£ 1,332.18	£ 1,110.15	£ 1,110.15	Armed Forces Bench Seat	N/A	G B Sport & Leisure	
23/03/2021	The Pavilion	£ 1,468.80	£ 1,224.00	£ 1,224.00	NHS Bench Seat	N/A	G B Sport and Leisure	
23/03/2021	The Pavilion	£ 1,274.40	£ 1,062.00	£ 1,062.00	Steel Picnic Bench	UDUL-SPC	GB Sport and Leisure	
15/02/2021	The Pavilion	£ 4,644.00	£ 3,870.00	£ 3,870.00	Green Steel Youth Shelter	N/A	G B Sport and Leisure	
23/10/2020	Clerks House	£ 299.99	£ 249.99	£ 249.99	Printer - HP Color LaserJet Pro MFP M283fdw	VNBKN7071Z	Amazon	
01/07/2020	Clerks House	£ 499.99	£ 416.66	£ 416.66	Asus Vivo Workbook 15	L4N0CV17E990183	John Lewis	
01/07/2020	Clerks House	£ 149.99	£ 124.96	£ 124.96	Samsung A20E	R58N60PW65L	John Lewis	
10/09/2018	The Pavilion	£ 190.00	£ 190.00	£ 230.00	PA Portable System	/	Amazon	
21/09/2017	The Pavilion	£ 228.33	£ 228.33	£ 228.33	Lawnmower	/	B&Q	
06/09/2017	The Pavilion	£ 289.00	£ 289.00	£ 289.00	White line marker	/	Pitchcare	
01/03/2018	The Pavilion, The Common	£ 69.74	£ 69.74	£ 58.33	Fellowes Shredder	/	Amazon	
01/05/2015	The Pavilion, The Common	£ 284,281.20	£ 284,281.20	£ 494,000.00	Community building	/	/	
01/05/2015	The Pavilion, The Common	£ 7,667.92	£ 7,667.92	£ 7,667.92	Contents of The Pavilion, The Common, Stoke Lodge (community building)	/	Various	
01/05/2015	The Pavilion, The Common	£ 69,837.46	£ 69,837.46	£ 69,837.46	Play equipment and skate park at The Pavilion, The Common, Stoke Lodge	/	Various	
01/05/2015	The Pavilion, The Common	£ 30,716.32	£ 30,716.32	£ 30,716.32	Street furniture at The Pavilion, The Common, Stoke Lodge	/	Various	
Total			£407,167.76	£616,915.15				

Please note that the replacement value of these items cannot be accurately evidenced due to the lack of a serial number or the model now being obsolete