

### **ASSET REGISTER 1<sup>st</sup> April 2024 – 31<sup>st</sup> March 2025**

Quantity	Description	Supplier	Location	Purchase Value	Date of Purchase - net	Replacement Cost in Value
1	Telephone Kiosk – K6 Reference 139587 Grade II listed. Kiosk Number 01884 252068	BT	Adopted under the ‘adopt a phone box’ scheme from BT. There is no information to indicate when this was done.	£ 1.00 (Community Asset)	Notice of Agreements 22 <sup>nd</sup> September 2015.	£6,000.00
1	Dell Laptop	SECONDHAND	Clerk’s home	£ 80.00 – No VAT	26 <sup>th</sup> September 2024 Minutes -24 <sup>th</sup> September 2024 and 26 <sup>th</sup> November 2024 refer.	£ 300.00
1	Brother Printer Model MFC-L2800DW Serial Number E82733H4N271844	Brother (via Amazon)	Clerk’s home	£134.08 net VAT = £26.82 Total £160.90	21 <sup>st</sup> January 2025 Minutes 21 <sup>st</sup> January 2025 refer.	£ 134.08 net + VAT £26.82
1	Typist Chair (Clerk)	The Storehouse	Clerk’s home	£ 7.00 No VAT	15 <sup>th</sup> February 2025 Minutes 25 <sup>th</sup> March 2025 refer.	£ 7.00
1	Back-up Hard Drive	Amazon	Clerk’s home	£ 20.08 net + VAT = £4.02 Total £24.10	8 <sup>th</sup> October 2024 Minutes 25 <sup>th</sup> March 2025 refer.	£ 20.08 net + £4.02 VAT
2	Benches		St Margaret’s Church	£600.00		£600.00
<b>TOTAL</b>				<u><b>£873.00</b></u>		

#### **OWNERSHIP OF LAND**

**Templeton Parish Council does not own any land.**