

Templeton Parish Council

Fixed Assets and Long Term Investments Supporting Documents for the Year ended 31st March 2026

Asset	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
03 Expenditure							
Benches x2	Not known.	600.00		St Margaret's Church			
Brother Printer	21st January 2025	160.90		Clerk's home address			
Dell Laptop	26th September	80.00		Clerk's home address			
Hard Drive	8th October 2024	24.10		Clerk's home address			
Telephone Box X 1	22nd September	1.00		Road from Temple			
Typist Chair	15th February	7.00		Clerk's home address			
		873.00					
Grand Total:		873.00					

Borrowings	Nil
Leases	Nil
Debts outstanding:	NIL
S,137 Payments (Limit = £11.10 per head)	Nil
Pension Contributions	Nil

We certify that the accounts are a true and fair record of the financial transactions of the Parish Council

Signed:	L O'BRIEN	 Chairmen	Date: <u>26/05/2026</u>
Signed:	B. NEWMAN	 Clerk/RFO	Date: <u>26/05/2026</u>
Signed:	J DENT/J O'BRIEN	 Councillor	Date: <u>26/5/2026</u>