

## Assets

Madron Parish Council

31.03.2026

Assets held at replacement value shown

Asset Number	Quantity	Asset Description and Location	Purchase date	Disposal date	31.03.20	31.03.21	31.03.22	31.03.23	31.03.24	31.03.25	31.03.26
1	4	Notice Boards (Badgers Cross, Madron x 2 and Newmill	Pre 2014		£940.00	£940.00	£940.00	£940.00	£940.00	£940.00	£940.00
2	12	Local Council Administration edition 12	Pre 2014		£119.00	£119.00	£119.00	£119.00	£119.00	£119.00	£119.00
3	12	The Parish councillors guide	Pre 2014		£12.00	£12.00	£12.00	£12.00	£12.00	£12.00	£12.00
4	1	Dell Laptop	Nov-22		£500.00	£500.00	£500.00	£1,100.00	£1,100.00	£1,100.00	£1,100.00
5	2	Litter Bins and Fixings - King George, Men an Tol	Pre 2014		£500.00	£500.00	£742.00	£742.00	£742.00	£742.00	£742.00
6	1	The Green parking area	Pre 2014		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
7	1	Playing Field and Pavilion held in trust	2020		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
8	2	Granite Benches / Memorial Benches - given to Landithy to own and manage	2020	2020	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
9	2	Defibrillators -Leased	2020		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
10	1	Defibrillator - owned by Mousehole FC	Aug-22		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
11	2	Defibrillator cabinets (Trythall and Landithy)	Aug-22		£0.00	£0.00	£0.00	£1,375.00	£1,375.00	£1,375.00	£1,375.00
12	1	Bus Shelter - Trelawney Estate	Feb-23		£0.00	£5,184.00	£5,184.00	£6,185.00	£6,185.00	£6,185.00	£6,185.00
13	1	Shredder (owned 50% with Sithney parish council)	2020		£112.50	£112.50	£112.50	£112.50	£112.50	£112.50	£112.50
14	3	Welcome to Madron Parish Signs	Nov-22		£0.00	£0.00	£0.00	£1,055.00	£1,055.00	£1,055.00	£1,055.00
15	1	Rialtas software License	Apr-21		£295.00	£295.00	£295.00	£295.00	£295.00	£295.00	£295.00
16	1	Notice Board - King George	2021		£0.00	£0.00	£340.00	£340.00	£340.00	£340.00	£340.00
17	2	Farm Cams CCTV and solar panels - King George	Dec-21	March 2026 (no longer work)	£0.00	£0.00	£750.00	£750.00	£750.00	£750.00	£0.00
18	1	Granite Bench - King George	2021		£0.00	£0.00	£795.00	£795.00	£795.00	£795.00	£795.00
19	1	Shipping Container - King George	2020		Missed	Missed	Missed	£2,500.00	£2,500.00	£2,500.00	£2,500.00
20	2	Welcome to Madron Parish Signs	07.09.23		£0.00	£0.00	£0.00	£0.00	£1,614.00	£1,614.00	£1,614.00
21	20	Councillor Pin Badges silver	05.10.23		£0.00	£0.00	£0.00	£0.00	£294.00	£294.00	£294.00
22	3	Refurbished Historic Finger Posts - refurbishment cost £4020 but no change in net value	06.07.23		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
23	2	Chairman and Vice chairman Pin Badges	Mar-25		£0.00	£0.00	£0.00	£0.00	£0.00	£48.00	£48.00
24	1	New Bin Madron / Parc abnac	Mar-25		£0.00	£0.00	£0.00	£0.00	£0.00	£269.00	£269.00
25	2	Bins - Trevaylor and Bosilliack	2018		£0.00	£0.00	£0.00	£0.00	£0.00	£538.00	£538.00
26	2	Concrete Benches - King George V Playing Field	Sep-25		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,250.00
27	2	Bins on concrete pads - King George Playing Field	Sep-25		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£900.00
28	1	Rospa A1 Sign on posts - King George Playing Field	Sep-25		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£325.00
29	1	Concrete Skatepark - Groundworks, Steelworks and Concrete - King George Playing field	Sep-25		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£136,460.00
30	3	No Driving on Grass signs - King George playing field	Nov-25		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£84.00
31	6	CCTV at King George playing field	Mar-26		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£4,104.00
					<b>£2,478.50</b>	<b>£7,662.50</b>	<b>£9,789.50</b>	<b>£16,320.50</b>	<b>£18,228.50</b>	<b>£19,083.50</b>	<b>£161,456.50</b>