

PENNINGTON PARISH COUNCIL

NOTES FOR ANNUAL AUDIT 2023-2024

ASSETS

At 31st March 2024 the Parish Council owned the Freehold interest in the following land/ property:-

SWARTHMOOR				
ASSET	USE	OBTAINED IN	COST	LOCATION
Swarthmoor Playground – historic cost	Playground	2001	£1,280.00	LA12 0HJ
Swarthmoor Allotments	Allotments	Unknown	Unknown	LA12 0HJ

PENNINGTON				
ASSET	USE	OBTAINED IN	COST	LOCATION
Pennington Parish Rooms	Meeting Room	Unknown	Unknown	LA12 7NY
Sunnyside, Pennington	Residence	Unknown	Unknown	LA12 7NY
3.26 acres of Grazing Land (OSFNo 4335 road C5013)	Field rented to tenant	Unknown	Unknown	LA12 7SB

LOPPERGARTH				
ASSET	USE	OBTAINED IN	COST	LOCATION
Loppergarth Playground (nominal value)	Playground	Unknown	£1	LA12 0JN
Loppergarth Car Park (front left portion obtained 2009)	Carpark	2009	£1,000.00	LA12 0JN

At 31st March 2021 the Parish Council owned the following equipment/ items:-

SWARTHMOOR				
ASSET	USE	OBTAINED IN	COST	LOCATION
Youth Area – Basketball Net	Play Area	2008	Unknown	LA12 0HJ
Playground Equipment – Flat Swings	Playground	Unknown	Unknown	LA12 0HJ
Playground Equipment – Cradle Swings	Playground	2021	£131.66	LA12 0HJ
Playground Equipment – Roundabout	Playground	Unknown	Unknown	LA12 0HJ
Playground Equipment – Toddler/ Junior Unit	Playground	Unknown	Unknown	LA12 0HJ
Playground Equipment – Picnic Table	Playground	Unknown	Unknown	LA12 0HJ
Playground Equipment – Bench	Playground	Unknown	Unknown	LA12 0HJ
Bus Shelter 4 – Crosslands Close	Bus Shelter	2022	£3,860.42	LA12 0JF
Bus Shelter adjacent to 34 Ulverston Road	Bus Shelter	2021	£3,860.42	LA12 0JB
Telephone Box – Library/ Kiosk outside 64/64B Ulverston Road	Book Exchange	2017	£1.00	LA12 0JF
Notice Board at Moorgarth	Notice Board	Unknown	Unknown	LA12 0HX
Bin at Rufus Lane	Litter Bin	2020	£150.00	LA12 0JE

PENNINGTON				
ASSET	USE	OBTAINED IN	COST	LOCATION
Bus Shelter 2 - Cross-a-Moor, adjacent to war memorial	Bus Shelter	2021	£3,468.42	LA12 0RZ
Bus Shelter 6 – Carley Lane	Bus Shelter	Unknown	Unknown	A590 - Carley Lane
Bus Shelter 1 – Cross-a-Moor, Main Road side	Bus Shelter	2022	Gifted	LA12 0RU
Notice Board at the Memorial Hall	Notice Board	2011	£441.60	LA12 7NY-65

LOPPERGARTH

ASSET	USE	OBTAINED IN	COST	LOCATION
Playground Equipment – Toddler Swing	Playground	2022	£838.80	LA12 0JN
Playground Equipment – Log Cabin with Slide	Playground	Unknown	Unknown	LA12 0JN
Playground Equipment – Picnic Table	Playground	2017	Unknown	LA12 0JN
Playground Equipment – Spring Whale	Playground	Unknown	Unknown	LA12 0JN
Playground Equipment – 2 Mushroom Seats	Playground	Unknown	Unknown	LA12 0JN
Playground Equipment – Spring Seesaw	Playground	2018	Unknown	LA12 0JN
Playground Equipment – Rotator	Playground	2018	Unknown	LA12 0JN
Playground Equipment – Rubber flooring	Playground	2020	£728.47	LA12 0JN
Playground Equipment – Climb around	Playground	2021	£3,330.00	LA12 0JN
Playground Equipment – Double flat swings	Playground	2021	£1,020.00	LA12 0JN
Notice Board by the Park/ Carpark	Notice Board	Unknown	Unknown	LA12 0JN
Telephone Kiosk opposite the Carpark	Information Bureau	2009	£1.00	LA12 0JN

HIGH CARLEY

ASSET	USE	OBTAINED IN	COST	LOCATION
Bus Shelter at Birkrigg Park	Bus Shelter	2023	£5,395	LA12 0UB

OTHER ITEMS

ASSET	USE	OBTAINED IN	COST	LOCATION
Laptop and Printer (both not used-broken)	Clerks Employment	2018	£540.00	LA12 0HX/ LA12 0XG
Laptop	Clerks Employment	2021	£279.00	LA12 0HX
			£26,326.79	