PENNINGTON PARISH COUNCIL

NOTES FOR ANNUAL AUDIT 2021-2022

ASSETS

At 31st March 2021 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	£1280.00	LA12 0HJ
Swarthmoor Allotments	Allotments			LA12 0HJ

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

LOPPERGARTH				
ASSET	**USE**	**OBTAINED IN**	**COST**	**LOCATION**
Loppergarth Playground (nominal value)	Playground		£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		LA12 0HJ
Playground Equipment – Flat Swings	Playground			LA12 0HJ
Playground Equipment – Cradle Swings	Playground	2021	£131.66	LA12 0HJ
Playground Equipment – Roundabout	Playground			LA12 0HJ
Playground Equipment – Toddler/ Junior Unit	Playground			LA12 0HJ
Playground Equipment – Picnic Table	Playground			LA12 0HJ
Playground Equipment – Bench	Playground			LA12 0HJ
Bus Shelter opposite 54 Ulverston Road	Bus Shelter	2008		LA12 0JF
Bus Shelter adjacent to 34 Ulverston Road	Bus Shelter	2021	£4,632.50	LA12 0JB
Telephone Box – Library/ Kiosk outside 64/64B Ulverston Road	Book Exchange	2017	£1.00	LA12 0JF
Notice Board at Moorgarth	Notice Board			LA12 0HX
Bin at Rufus Lane	Litter Bin	2020	£150.00	LA12 0JE

PENNINGTON				
ASSET	**USE**	**OBTAINED IN**	**COST**	**LOCATION**
Bus Shelter at Cross-a-Moor	Bus Shelter	2021	£4,632.50	LA12 0RZ
Bus Shelter at Pennington Lane Ends	Bus Shelter			
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			LA12 0JN
Playground Equipment – Picnic Table	Playground	2017		LA12 0JN
Playground Equipment – Spring Whale	Playground			LA12 0JN

Playground Equipment – 2 Mushroom Seats	Playground			LA12 0JN
Playground Equipment – Spring Seesaw	Playground	2018		LA12 0JN
Playground Equipment – Rotator	Playground	2018		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			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	2010	£2,937.00	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
			£21,944.53	