PENNINGTON PARISH COUNCIL

NOTES FOR ANNUAL AUDIT 2024-2025

ASSETS

At 31st March 2025 the Parish Council owned the Freehold interest in the following land/ property:-

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

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

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

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

SWARTHMOOR					
ASSET	USE	OBTAINED	COST	LOCATION	
		IN			
Youth Area – Basketball Net	Play Area	2008	Unknown	LA12 OHJ	
Playground Equipment – Flat Swings	Playground	Unknown	Unknown	LA12 OHJ	
Playground Equipment – Cradle Swings	Playground	2021	£131.66	LA12 OHJ	
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 OJF	
Bus Shelter adjacent to 34 Ulverston Road	Bus Shelter	2021	£3,860.42	LA12 OJB	
Telephone Box – Library/ Kiosk outside 64/64B	Book Exchange	2017	£1.00	LA12 OJF	
Ulverston Road					
Notice Board at Moorgarth	Notice Board	Unknown	Unknown	LA12 0HX	
Bin at Rufus Lane	Litter Bin	2020	£150.00	LA12 OJE	
Bench 1 – Fox Street/ Millennium Garden	Bench	2024	£871.10	Unsure	
Bench 2 – Park Avenue/ Brookvale	Bench	2024	£871.10	Unsure	
Bench 3 – Trinkeld/ Main Road	Bench	2024	£871.10	Unsure	
Bench 4 – Trinkeld Park	Bench	2024	£871.10	Unsure	

PENNINGTON					
ASSET	USE	OBTAINED IN	COST	LOCATION	
Bus Shelter 2 - Cross-a-Moor, adjacent to war memorial	Bus Shelter	2021	£3,468.42	LA12 ORZ	
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 ORU	
Notice Board at the Memorial Hall	Notice Board	2011	£441.60	LA12 7NY-65	
Bench 5 – Memorial Cross	Bench	2024	£871.10	Unsure	

LOPPERGARTH				
ASSET	USE	OBTAINED	COST	LOCATION
		IN		
Playground Equipment – Toddler Swing	Playground	2022	£838.80	LA12 OJN
Playground Equipment – Log Cabin with Slide	Playground	Unknown	Unknown	LA12 OJN
Playground Equipment – Picnic Table	Playground	2017	Unknown	LA12 OJN
Playground Equipment – Spring Whale	Playground	Unknown	Unknown	LA12 OJN
Playground Equipment – 2 Mushroom Seats	Playground	Unknown	Unknown	LA12 OJN
Playground Equipment – Spring Seesaw	Playground	2018	Unknown	LA12 OJN
Playground Equipment – Rotator	Playground	2018	Unknown	LA12 OJN
Playground Equipment – Rubber flooring	Playground	2020	£728.47	LA12 OJN
Playground Equipment – Climb around	Playground	2021	£3,330.00	LA12 OJN
Playground Equipment – Double flat swings	Playground	2021	£1,020.00	LA12 OJN
Notice Board by the Park/ Carpark	Notice Board	Unknown	Unknown	LA12 OJN
Telephone Kiosk opposite the Carpark	Information	2009	£1.00	LA12 OJN
	Bureau			
Bench 6 – Harlock	Bench	2024	£871.10	Unsure

HIGH CARLEY					
ASSET USE OBTAINED COST LOCATION					
		IN			
Bus Shelter at Birkrigg Park	Bus Shelter	2023	£5,395	LA12 OUB	
Bench 7 -	Bench	2024	£871.10	Unsure	

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

£32,424.49