

PENNINGTON PARISH COUNCIL
ANNUAL Meeting of the Parish Council
Monday 9th March 2026
7pm
Parish Rooms

Minutes

Attendees	Mrs Athersmith Mrs Bell (Clerk) Ms Brockbank Mr Corbett Mrs Corbett Mrs Slater (Chair) Mr Stretch	Mr Squires Cllr Cooper 1 Member of the Public
	DISCUSSION	
26-03/1 Apologies	None noted	
26-03/2 Declarations of Councillor Interests	None noted	
26-03/3 Exclusion of Press and Public	None noted	
26-03/4 Vacancies	None noted.	
26-03/5 Previous Minutes and Matters Arising	Minutes of the previous meeting that had been previously circulated were signed as a true and accurate reflection of the resolutions made.	

Signed: Chairperson_____ Date:_____

Signed: Clerk_____ Date:_____

26-03/6 Age Friendly UK	Representative of Age UK was unable to attend as planned.	
26-03/7 Public Participation	It was noted that the next meeting of the Parish Council will be held at the Reading Rooms in Swarthmoor.	
26-03/8 District Councillors/ Elected Members Reports	- Councillor Cooper updated Council on issues relating to: 20mph zones - Moorgarth parking - Boundary change at Loppergarth - Cross -a- Moor housing development	
26-03/9 Swarthmoor/ High Carley	It was noted that no response has been received regarding the works to be carried out at Swarthmoor park. Clerk to chase.	
26-03/10 Pennington/ Loppergarth	- It was noted that no response has been received regarding the works to be carried out at Loppergarth park. - Clerk to chase.	
26-03/11 Sunnyside/ Parish Rooms	- It was noted that the water leak at Sunnyside is ongoing. Clerk to look into finding a plumber to investigate. - It was noted that no quote has been received to date for roof repairs at Sunnyside although scaffolders have been to measure up. Clerk to chase quote - It was noted that the Parish Rooms risk assessment needs to be carried out. Clerk and Chair to arrange	
26-03/12 Planning Matters	No applications for consideration	
26-03/13 Financial Matters	Financial Matters Bank Statement Balance at 31/01/2026	£34,206.29

Signed: Chairperson_____ Date:_____

Signed: Clerk_____ Date:_____

	<u>To resolve to note the following payments from Bank Statements</u>	
	02.02.26 Water Plus - Allotments	£13.39
	1 and 1 Ionos Website	£10.80
	Pennington Nursery - Donation	£20.00
	Eon Next -Parish Rooms	£43.43
	Ulverston Town Lands Rent	£30.00
	Service Charge	£6.00
	<u>To resolve to note the following receipts from Bank Statements</u>	
	Allotment 7 Rent	£35.00
	Allotment 3 Rent	£35.00
	Grazing Land Rent	£330.00
	Allotment 1 & 2 Rent	£70.00
	19.01.26 – Sunnyside Rent	£470.00
	Allotment 4 Rent	£35.00
	Allotment 11 Rent	£35.00
	Allotment 9 Rent	£35.00
	Balance at 28/02/2026	£35,127.67
	Reserves	
	Buildings Maintenance	£17,154.59
	Bus Shelters Maintenance	£1,913.73
	Election Fees	£3,500.00
	Playground Maintenance	£0.00
	Car Parks	£900.00
	Footpaths	£500.00
	Allotments	£900.00
	CLP	£500.00
	Grants	£752.00
	General Reserves	£5,000.00
	General Spends	£4,007.35
	Total	£35,127.67

Signed: Chairperson_____ Date:_____

Signed: Clerk_____ Date:_____

	<u>To resolve to consider/approve the following payments</u>	
26-03/14 Grant Applications	Application received from Lindal Bowling Club towards the cost of a stand for new brush for the new mower at a cost of £220. Council resolved not to support the application based on not fulfilling the requirements of the granting policy.	
26-03/15 Policy Updates	It was resolved to re-adopt the policies as listed on the agenda	
26-03/16 Items for Future Agendas	- Bins - Sunnyside EPC - Remembrance Bench Plaque	
20-03/17 Date of Next Meeting	The next ordinary meeting of the council back and was agreed for 13 th April 2025 – 7pm in the Parish Rooms.	

Signed: Chairperson_____ Date:_____

Signed: Clerk_____ Date:_____