

## LANE END PARISH COUNCIL

### ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2020

#### SUPPORTING NOTES

##### Assets

All assets in the Council's possession on 1 April 1972 are shown as acquired on that date irrespective of the actual date of acquisition.

At 31 March 2020 the following assets were held:

	£
Moorend Common	1
Moor Common	1
Land on Folly Cottages	1
Land on Simmons Way (Ridge Close)	1
The Orchard	1
Playing Fields	1
Pavilion	229,968
Secure Equipment Store	1,500
Car Park	1,000
Street Lighting – 241 lamps + 13 footpath lights	237,071
Chalky Field Allotments	1
Sandy Field Allotments	1
Church Road Allotments	1
Fields opposite Chalky Fields Allotments	1
Office Contents	2,000
3 x Parish Notice Boards	5,593
Ditchfield Common	1
Street Furniture	2,333
2 x AED Cabinets	4,490
3G Floodlit 5-A-Side Football Pitch	123,940
Car Park Lighting	15,605
Ride on Tractor	2,725
Goalposts	1,045
<b>Total</b>	<b>627,281</b>

##### **1. Leases**

The playing fields and pavilion were leased to Lane End Sports Association for 10 years from 1 April 1988. The lease has been extended on an annual basis since the expiry of the original agreement. During years ended 31<sup>st</sup> March 2017 and 31<sup>st</sup> March 2018 the pavilion has been refurbished.

##### **2. Borrowings**

As at the close of business on 31 March 2020 there were no loans outstanding by or to the Council.