

East and West Barkwith Parish Council

Asset Register

The Council's holdings as at

31st March, 2022

East and West Barkwith Parish Council 2022

Asset Register - Land

| Date Acquired | Item | Location | Nature | Owner / Custodian | Land Area | Asset Value | Land Value | Structure Value | <u>for Insurance Purposes</u> | |
|---------------|-----------------------------------|----------------------------------|-----------------------------|-------------------|--|------------------|--------------------|-----------------|-------------------------------|--|
| 1920 | War Memorial | Torrington Lane East Barkwith | Community Structure | Parish Council | 110 m2 | £1.00 | £ 1,000.00 | £ | 75,000.00 | |
| 1928 | Parish Field | Louth Road East Barkwith | Community Wild Life Area | Parish Council | 0.5710 ha. | £1.00 | £ 18,000.00 | £ | 2,470.00 | |
| 1973 | Village Green | Torrington Lane East Barkwith | Community Wild Life Area | Parish Council | 70 m2 | £1.00 | £ 2,000.00 | £ | 60.00 | |
| 1987 | Play Area next to Village Hall | Lincoln Road East Barkwith | Recreational Space | Parish Council | 0.0740 ha. | £1.00 | £ 45,000.00 | £ | 4,550.00 | |
| | | | | | Totals | 0.6630 ha | £ 66,000.00 | £ | 82,080.00 | |
| 1972 | Village Hall and Car Park | Lincoln Road East Barkwith | Community Building | Parish Council | No values are entered here as the Parish Council is the Custodian Trustee. All financial matters are handled by the Management Committee | | | | | |

Public Assets such as these carry a nominal commercial value of £1 because they are held in trust for the community and cannot easily be sold.

War Memorial value up-dated. List confirmed at council meeting on 17th March, 2022

Minute reference 1152e