

Newark and Sherwood District Council
Asset Valuation 31st March 2021

| WHE Ref Number | N&SDC Asset Reference | Address | Description | IFRS Categorisation | Valuation Method | £28,273,800 | £4,974,870 | £23,298,930 | £0 |
|----------------|-----------------------|--|-------------|---------------------------------------|------------------|-------------|----------------|-------------------|-----------------------|
| | | | | | | Gross Value | Residual Value | Depreciable Value | Remaining Useful Life |
| 8844/20001 | B00011B/L | Blidworth Community Leisure Centr Mansfi | Leisure C | Property, Plant & Equipment | DRC | £1,159,000 | £244,000 | £915,000 | 50 Years |
| 8844/20002 | B00012B/L | Newark Sports & Fitness Centre | Leisure C | Property, Plant & Equipment | DRC | £14,064,000 | £582,000 | £13,482,000 | 50 Years |
| 8844/20003 | B00152B/L | Newark Civil War Museum | Museums | Property, Plant & Equipment | DRC | £1,353,000 | £210,000 | £1,143,000 | 50 Years |
| 8844/20009 | B00501B/L | Dorewood House Comm Centr Dorewood Court | OAP Centres | Property, Plant & Equipment | DRC | £101,000 | £8,000 | £93,000 | 50 Years |
| 8844/20010 | B00502B/L | William Ghent House Wilfred Avenue Balde | OAP Centres | Property, Plant & Equipment | DRC | £186,000 | £40,000 | £146,000 | 50 Years |
| 8844/20011 | B00503B/L | Manthorpe OAP Community Brandon Close Ba | OAP Centres | Property, Plant & Equipment | DRC | £98,000 | £8,000 | £90,000 | 50 Years |
| 8844/20012 | B00504B/L | Green Valley Road Bilsthorpe OAP Day Cen | OAP Centres | Property, Plant & Equipment | DRC | £211,000 | £20,000 | £191,000 | 50 Years |
| 8844/20013 | B00505B/L | Burton Court Bilsthorpe OAP Community Ce | OAP Centres | Property, Plant & Equipment | DRC | £221,000 | £16,000 | £205,000 | 50 Years |
| 8844/20014 | B00506B/L | Rookwood Close 8 Main Street Blidworth O | OAP Centres | Property, Plant & Equipment | DRC | £192,000 | £13,000 | £179,000 | 50 Years |
| 8844/20015 | B00507B/L | Eastfield Close Clipstone OAP Community | OAP Centres | Property, Plant & Equipment | DRC | £162,000 | £22,000 | £140,000 | 50 Years |
| 8844/20016 | B00508B/L | The Circle Clipstone OAP Community Centr | OAP Centres | Property, Plant & Equipment | DRC | £234,000 | £29,000 | £205,000 | 50 Years |
| 8844/20017 | B00509B/L | Well Green House Main Street Coddington | OAP Centres | Property, Plant & Equipment | DRC | £112,000 | £9,000 | £103,000 | 50 Years |
| 8844/20018 | B00510B/L | William Bailey House Windsor Close Colli | OAP Centres | Property, Plant & Equipment | DRC | £105,000 | £11,000 | £94,000 | 50 Years |
| 8844/20019 | B00511B/L | Abbey Road Edwinstowe OAP Community Cent | OAP Centres | Property, Plant & Equipment | DRC | £204,000 | £18,000 | £186,000 | 50 Years |
| 8844/20020 | B00512B/L | Lynds Close Edwinstowe OAP Community Cen | OAP Centres | Property, Plant & Equipment | DRC | £124,000 | £18,000 | £106,000 | 50 Years |
| 8844/20021 | B00513B/L | Trent House California Road Farndon OAP | OAP Centres | Property, Plant & Equipment | DRC | £97,000 | £14,000 | £83,000 | 50 Years |
| 8844/20022 | B00514B/L | The Leys Lowdham OAP Community Centre | OAP Centres | Property, Plant & Equipment | DRC | £81,000 | £16,000 | £65,000 | 50 Years |
| 8844/20023 | B00515B/L | Knights Court OAP Community Centre | OAP Centres | Property, Plant & Equipment | DRC | £91,000 | £10,000 | £81,000 | 50 Years |
| 8844/20024 | B00516B/L | Beaumont Walk Strawberry Hall Lane OAP | OAP Centres | Property, Plant & Equipment | DRC | £212,000 | £14,000 | £198,000 | 50 Years |
| 8844/20025 | B00517B/L | Cleveland Square OAP Community Centre | OAP Centres | Property, Plant & Equipment | DRC | £203,000 | £14,000 | £189,000 | 50 Years |
| 8844/20026 | B00518B/L | Barnbygate OAP Community Centre | OAP Centres | Property, Plant & Equipment | DRC | £208,000 | £14,000 | £194,000 | 50 Years |
| 8844/20027 | B00519B/L | Howes Court 7 New Street OAP Community | OAP Centres | Property, Plant & Equipment | DRC | £204,000 | £32,000 | £172,000 | 50 Years |
| 8844/20028 | B00520B/L | Ambleside Ollerton OAP Community Centre | OAP Centres | Property, Plant & Equipment | DRC | £223,000 | £17,000 | £206,000 | 50 Years |
| 8844/20029 | B00521B/L | De Lacy Court Ollerton OAP Community Cen | OAP Centres | Property, Plant & Equipment | DRC | £120,000 | £9,000 | £111,000 | 50 Years |
| 8844/20030 | B00522B/L | Coopers Rise Rainworth OAP Community Cen | OAP Centres | Property, Plant & Equipment | DRC | £71,000 | £6,000 | £65,000 | 50 Years |
| 8844/20031 | B00523B/L | Cambridge Close Rainworth OAP Community | OAP Centres | Property, Plant & Equipment | DRC | £188,000 | £28,000 | £160,000 | 50 Years |
| 8844/20032 | B00524B/L | Thoresby Road Rainworth OAP Community Ce | OAP Centres | Property, Plant & Equipment | DRC | £98,000 | £7,000 | £91,000 | 50 Years |
| 8844/20033 | B00525B/L | Burgage Close Southwell OAP Community Ce | OAP Centres | Property, Plant & Equipment | DRC | £97,000 | £7,000 | £90,000 | 50 Years |
| 8844/20034 | B00526B/L | Kings Court Southwell OAP Community Cent | OAP Centres | Property, Plant & Equipment | DRC | £109,000 | £19,000 | £90,000 | 50 Years |
| 8844/20035 | B00527B/L | Coghill Court Southwell OAP Community Ce | OAP Centres | Property, Plant & Equipment | DRC | £92,000 | £8,000 | £84,000 | 50 Years |
| 8844/20036 | B00528B/L | Snell Court Sutton on Trent OAP Communit | OAP Centres | Property, Plant & Equipment | DRC | £91,000 | £24,000 | £67,000 | 50 Years |
| 8844/20037 | B00529B/L | Maypole Court Wellow OAP Community Centr | OAP Centres | Property, Plant & Equipment | DRC | £143,000 | £55,000 | £88,000 | 50 Years |
| 8844/20038 | B00530B/L | Vale View Grange Road OAP Community Cen | OAP Centres | Property, Plant & Equipment | DRC | £178,000 | £50,000 | £128,000 | 50 Years |
| 8844/20039 | B00531B/L | De Lacy Court - Control Centre | OAP Centres | Property, Plant & Equipment | DRC | £118,000 | £10,000 | £108,000 | 50 Years |
| 8844/20005 | B00600B/L | Wellow Green Hostel - 10 units | Other | Property, Plant & Equipment | EUV | £427,200 | £128,160 | £299,040 | 54 Years |
| 8844/20006 | B00601B/L | Seven Hills Hostel - Quibell Lane 29unit | Other | Property, Plant & Equipment | EUV | £217,100 | £65,130 | £151,970 | 54 Years |
| 8844/20007 | D000788 | 32 Stodman Street | Other | Property, Plant & Equipment | EUV | £1,439,700 | £503,895 | £935,805 | 54 Years |
| 8844/20008 | D00355B | Buttermarket | Other | Property, Plant & Equipment | EUV | £1,856,600 | £649,810 | £1,206,790 | 54 Years |
| 8844/20043 | | Alms Houses 79 Northgate, Newark | Other | Property, Plant & Equipment | EUV | £125,000 | £37,500 | £87,500 | 54 Years |
| 8844/20044 | | Alms Houses 81 Northgate, Newark | Other | Property, Plant & Equipment | EUV | £125,000 | £37,500 | £87,500 | 54 Years |
| 8844/20045 | | Alms Houses 83 Northgate, Newark | Other | Property, Plant & Equipment | EUV | £125,000 | £37,500 | £87,500 | 54 Years |
| 8844/20046 | | Alms Houses 85 Northgate, Newark | Other | Property, Plant & Equipment | EUV | £125,000 | £37,500 | £87,500 | 54 Years |
| 8844/20047 | | Alms Houses 87 Northgate, Newark | Other | Property, Plant & Equipment | EUV | £125,000 | £37,500 | £87,500 | 54 Years |
| 8844/20048 | | Alms Houses 89 Northgate, Newark | Other | Property, Plant & Equipment | EUV | £125,000 | £37,500 | £87,500 | 54 Years |
| 8844/20040 | B00901B/L | Newark Livestock Market Great North Road | Other | Property, Plant & Equipment - Surplus | FV | £760,600 | £760,600 | £0 | 999 Years |
| 8844/20042 | | Land Adjacent to Fire Station, Boundary Road, Newark | Other | Property, Plant & Equipment - Surplus | FV | £177,500 | £177,500 | £0 | 999 Years |
| 8844/20049 | | Land at Elm Avenue | Other | Asset Held for Sale | FV | £526,000 | £526,000 | £0 | 999 Years |
| 8844/20050 | | 181,183,185 Yorke Drive | Other | Property, Plant & Equipment | EUV | £48,200 | £14,460 | £33,740 | 54 Years |
| 8844/20051 | | RHH Ltd, Beaumont Cross, Portland Street, Newark | Other | Investment Property | FV | £920,900 | £322,315 | £598,585 | 54 Years |