

Newark and Sherwood District Council

Asset Valuation 31st March 2022

WHE Ref Number	WHE Check	N&SDC Asset Reference	Address	Description	IFRS Categorisation	Valuation Method
8844/21018	8844/21018	B00013B & B00013L	Dukeries Leisure Centre, Main Road, New Ollerton	LEISURE CENTRE	Property, Plant & Equipment	DRC
8844/21032	8844/21032	U00046	Boughton Extra Care Home	AFFORDABLE HOUSING	Property, Plant & Equipment	DRC
8844/21034	8844/21034	B00012B & B00012L	Newark Sports & Fitness Centre, Lord Hawke Way	LEISURE CENTRE	Property, Plant & Equipment	DRC
8844/21036	8844/21036	B01103B & B01103L	Palace Theatre, Appleton Gate, Newark	OTHER	Property, Plant & Equipment	DRC
8844/21001	8844/21001	B00305	Church Street Car Park	CAR PARKS	Property, Plant & Equipment	EUV
8844/21002	8844/21002	B00315	Castle House 1 (Formally Livestock Mkt)	CAR PARKS	Property, Plant & Equipment	EUV
8844/21003	8844/21003	B00324	Castle House 2 Car Park	CAR PARKS	Property, Plant & Equipment	EUV
8844/21004	8844/21004	B00204B & B00204L	Brunel Drive Depot	DEPOTS	Property, Plant & Equipment	EUV
8844/21005	8844/21005	C00314	Land Lincoln Rd, Newark	LAND	Property, Plant & Equipment	EUV
8844/21006	8844/21006	D00053B & D00053L	Shops at Turner Lane	HOUSING SHOPS	Property, Plant & Equipment	EUV
8844/21007	8844/21007	D00054B & D00054L	Shops Beech Ave/Eton Avenue	HOUSING SHOPS	Property, Plant & Equipment	EUV
8844/21008	8844/21008	D00060B & D00060L	Shops Yorke Drive	HOUSING SHOPS	Property, Plant & Equipment	EUV
8844/21009	8844/21009	D00017B & D00017L	Sherwood Forest Craft Centre	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21010	8844/21010	D00052B & D00052L	Sutton on Trent Workshops	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21011	8844/21011	D00068B & D00068L	Burma Road Industrial Units	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21012	8844/21012	D00069B & D00069L	Blidworth Workshops	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21013	8844/21013	D00071B & D00071L	Clipstone Workshops	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21014	8844/21014	D00072B & D00072L	Church Farm Workshops	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21015	8844/21015	D00073B & D00073L	Boughton Advance Factories	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21016	8844/21016	D00074B & D00074L	Clipstone Advance Factories	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21017	8844/21017	D00077B & D00077L	Blidworth Advance Factories	INDUSTRIAL UNITS	Property, Plant & Equipment	EUV
8844/21019	8844/21019	B00903B & B00903L	Southwell Market Place	MARKETS	Property, Plant & Equipment	EUV
8844/21020	8844/21020	B00402B & B00402L	Ollerton Local Office	OFFICES	Property, Plant & Equipment	EUV
8844/21021	8844/21021	B00403B & B00403L	Hawtonville Local Offic	OFFICES	Property, Plant & Equipment	EUV
8844/21022	8844/21022	B00406B & B00406L	Castle House Council Offices	OFFICES	Property, Plant & Equipment	DRC
8844/21023	8844/21023	B00955	Land for Sports Hub	OTHER	Property, Plant & Equipment	EUV
8844/21024	8844/21024	B00956	Land at Lowfield Lane	OTHER	Property, Plant & Equipment	EUV
8844/21025	8844/21025	B01107B & B01107L	Crew Lane Depot	OTHER	Property, Plant & Equipment	EUV
8844/21026	8844/21026	D00384B & D00384L	Sherwood Forest Youth Hostel	OTHER	Property, Plant & Equipment	EUV
8844/21027	8844/21027	D00385B & D00385L	14 Market Place	OTHER	Property, Plant & Equipment	EUV
8844/21028	8844/21028	D00386B & D00386L	The Barn	OTHER	Property, Plant & Equipment	EUV
8844/21029	8844/21029	D00394B & D00394L	The Hollies	OTHER	Property, Plant & Equipment	EUV
8844/21030	8844/21030	B00601L	Seven Hills Hostel	OTHER BUILDING	Property, Plant & Equipment	EUV
8844/21031	8844/21031	C00024B & C00024L	Vicar Water Country Par	PARKS/OPEN SPACES	Property, Plant & Equipment	EUV
8844/21033	8844/21033	B00308	London Road Car Park	CAR PARKS	Property, Plant & Equipment	EUV
8844/21035	8844/21035	B00312	Town Wharf Car Park	CAR PARKS	Property, Plant & Equipment	EUV
8844/21037	8844/21037	00014CHCONKE & 00014CHCONKL	Chatham Court 14	COMMUNITY HUB	Property, Plant & Equipment	EUV