

| WHE Ref Number | N&SDC Asset Reference | Address | Description | IFRS Categorisation | Valuation Method |
|----------------|-----------------------|---|---------------------|----------------------------|------------------|
| 8844/22001 | B01104B/L | Newark Beacon | Business Centres | Property Plant & Equipment | EUV |
| 8844/22002 | B00306 | Pelham Street Car Park | Car Parks | Property Plant & Equipment | EUV |
| 8844/22003 | B00320 | Francklin Road/St. Mary | Car Parks | Property Plant & Equipment | EUV |
| 8844/22004 | B00322 | Appletongate Private CP | Car Parks | Property Plant & Equipment | EUV |
| 8844/22005 | D00363 | Land R/O Hawtonville Office | Car Parks | Property Plant & Equipment | EUV |
| 8844/22006 | B01002B/L | Rainworth Village Hall | Community Centres | Property Plant & Equipment | EUV |
| 8844/22007 | B01005B/L | Bridge Com Centre Lincoln Rd | Community Centres | Property Plant & Equipment | EUV |
| 8844/22008 | B01007B | Hawtonville Community Centre | Community Centres | Property Plant & Equipment | EUV |
| 8844/22009 | B00901L | Newark Livestock Market | Markets | Property Plant & Equipment | EUV |
| 8844/22010 | D00392B/L | 33 Victoria Street | Other | Property Plant & Equipment | EUV |
| 8844/22011 | D00393 | Land - Deans Close | other | Property Plant & Equipment | EUV |
| 8844/22012 | B00452B/L | Bilsthorpe Toilets Mickledale | Public Conveniences | Property Plant & Equipment | DRC |
| 8844/22013 | B00454 | Toilets off Mansfield Road (rename Land at Mansfield Road - Toilet Covernant - Clipstone holding) | Public Conveniences | Property Plant & Equipment | DRC |
| 8844/22014 | D00387 | Misc Land Church Lane | Other | Property Plant & Equipment | EUV |
| 8844/22015 | D00389 | Misc Land Crew Lane | Other | Property Plant & Equipment | EUV |
| 8844/22016 | D00399L | Land at Dale Lane Blidworth | Other | Property Plant & Equipment | EUV |
| 8844/22017 | | Clipstone Holding Centre - Purchased in 22/23 | | Property Plant & Equipment | EUV |
| 8844/22018 | | London Road Library Gardens - Purchased in 22/23 | | Property Plant & Equipment | EUV |
| 8844/22019 | B01108B/L | Braemer Road Collingham | Garages | Property Plant & Equipment | EUV |
| 8844/22020 | B00801B/L | Alvey Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22021 | B00806B/L | Hawton Lane Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22022 | B00811B/L | Wolfit Avenue Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22023 | B00812B/L | Front Street Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22024 | B00813B/L | Lansbury Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22025 | B00814B/L | North Drive Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22026 | B00815B/L | The Green Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22027 | B00816B/L | Valley Approach Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22028 | B00818B/L | Ferndale Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22029 | B00820B/L | Maid Marion Way Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22030 | B00821B/L | First Avenue Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22031 | B00824B/L | North Crescent Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22032 | B00825B/L | South Crescent Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22033 | B00826B/L | The Circle Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22034 | B00829B/L | The Green Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22035 | B00830L | Thorpe Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22036 | B00832L | Valley View Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22037 | B00833B/L | Bailey House Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22038 | B00837B/L | Triumph Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22039 | B00838B/L | Humber Lane Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22040 | B00840B/L | Toad Lane Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22041 | B00843B/L | The Meadows Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22042 | B00845B/L | Pasture View Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22043 | B00846B/L | Millfield Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22044 | B00848B/L | Fir View Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22045 | B00849B/L | Yew Tree Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22046 | B00850B/L | De Lacy Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22047 | B00851B/L | Alliance Street Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22048 | B00852B/L | Bellmond Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22049 | B00853B/L | Chatham Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22050 | B00858B/L | Howes Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22051 | B00860L | Lindsay Avenue Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22052 | B00862L | Queens Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22053 | B00867B/L | Tithe Barn Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22054 | B00868B/L | Winthorpe Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22055 | B00869B/L | Yorke Drive Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22056 | B00870B/L | Seven Hills Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22057 | B00871B/L | Cambridge Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22058 | B00872B/L | Preston Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22059 | B00873B/L | Whittaker Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22060 | B00874B/L | Forge Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22061 | B00875B/L | Allenby Road Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22062 | B00876B/L | Burgage Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22063 | B00877B/L | Coghill Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22064 | B00878B/L | Kings Court Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22065 | B00880B/L | Crow Park Ave Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22066 | B00881B/L | The Meerings Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22067 | B00882B/L | Manor Close Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22068 | B00883B/L | Willow Green Garages | Garages | Property Plant & Equipment | EUV |
| 8844/22069 | B00887 | Francklin Road Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22070 | B00889 | Abbey Road Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22071 | B00890 | Deans Close Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22072 | B00891 | Hawthorne Close Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22073 | B00892 | Kirton Court Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22074 | B00893 | Manor Close Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22075 | B00894 | School Lane, Garage Plots | Garages | Property Plant & Equipment | EUV |
| 8844/22076 | B00895 | Bellmond Close - part of Garage Site | Garages | Property Plant & Equipment | EUV |
| 8844/22077 | D00390 | Allenby Road Garage Court | Other | Property Plant & Equipment | EUV |
| 8844/22078 | B00854 | Eton Avenue Former Garages | Other Land | Property Plant & Equipment | EUV |
| 8844/22079 | | Bowbridge Road Land - Purchased in 22/23 | Other Land | Property Plant & Equipment | EUV |
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