

WHE Ref Number	WHE Check	Asset Reference	Address	Description	IFRS Categorisation	Valuation Method
8844/23001	8844/23001	B00012B&L	Newark Sports & Fitness	Leisure Centre	Property Plant & Equipment	DRC
8844/23002	8844/23002	B00013B, E&L	Dukeries Leisure Centre	Leisure Centre	Property Plant & Equipment	DRC
8844/23003	8844/23003	B00011B&L	Blidworth Community Leisure Centre	Leisure Centre	Property Plant & Equipment	DRC
8844/23006	8844/23006	B00406B	Castle House Council Offices	Council Offices	Property Plant & Equipment	DRC
8844/23007	8844/23007	B01103B&L	Palace Theatre Appleton	Theatre	Property Plant & Equipment	DRC
8844/23008	8844/23008	B00152B&L	National Civil War Centre	Museum	Property Plant & Equipment	DRC
8844/23018	8844/23018	B00009B&L	Lincoln Road Sport Pavilion	Other	Property Plant & Equipment	DRC
8844/23043	8844/23043	B01005L	Bridge Com Centre Lincoln Rd	Community Centres	Property Plant & Equipment	DRC
8844/23044	8844/23044	B01007B	Hawtonville Community Centre	Community Centres	Property Plant & Equipment	DRC
8844/23045	8844/23045	B01002B&L	Rainworth Village Hall	Community Centres	Property Plant & Equipment	DRC
8844/23004	8844/23004	B00204B&L	Brunel Drive Depot	Depot	Property Plant & Equipment	EUV
8844/23005	8844/23005	B00205B&L	Farrar Close Depot (NSH)	Depot	Property Plant & Equipment	EUV
8844/23009	8844/23009	B01104B&L	Newark Beacon	Business Centres	Property Plant & Equipment	EUV
8844/23012	8844/23012	D00268	Land R/O 59, Clumber Avenue, Newark	Land	Property Plant & Equipment	EUV
8844/23013	8844/23013	D00355B&L	Buttermarket, Middlegate Newark	Other	Property Plant & Equipment	EUV
8844/23014	8844/23014	L00003B&L	Robin Hood Hotel Retail Units	Hotel	Property Plant & Equipment	EUV
8844/23015	8844/23015	B00325	Car Park, Bowbridge Road	Car Parks	Property Plant & Equipment	EUV
8844/23016	8844/23016	B00608B	Alexandra Lodge (New Temporary Accommodation)	Temporary Accomodation	Property Plant & Equipment	EUV
8844/23017	8844/23017	C00314	Land Lincoln Rd, Newark	Land	Property Plant & Equipment	EUV
8844/23019	8844/23019	B00010B&L	Sconce & Devon Park	Car Parks	Property Plant & Equipment	EUV
8844/23020	8844/23020	B00301	Forest Road Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23021	8844/23021	B00308	London Road Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23022	8844/23022	B00309	Baldertongate Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23023	8844/23023	B00310	Barnbygate Car Park Bar	Car Parks	Property Plant & Equipment	EUV
8844/23024	8844/23024	B00311	Appletongate Car Park Pay & Display	Car Parks	Property Plant & Equipment	EUV
8844/23025	8844/23025	B00312	Town Wharf Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23026	8844/23026	B00317	Palace Theatre Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23027	8844/23027	B00319	Riverside Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23028	8844/23028	B00321	Car Park rear of Odeon	Car Parks	Property Plant & Equipment	EUV
8844/23029	8844/23029	B00323	Riverside Arena Car Park	Car Parks	Property Plant & Equipment	EUV
8844/23030	8844/23030	B00463B	Gateway Lodge		Property Plant & Equipment	EUV
8844/23031	8844/23031	B00904B&L	Lorry Park Cafe	Cafe	Property Plant & Equipment	EUV
8844/23032	8844/23032	B00953B&L	Sconce & Devon Park Visitors Cen	Visitors Centre	Property Plant & Equipment	EUV
8844/23033	8844/23033	D00067B&L	Bilthorpe Workshops	Industrial Units	Property Plant & Equipment	EUV
8844/23034	8844/23034	D00070B&L	Boughton Workshops	Industrial Units	Property Plant & Equipment	EUV
8844/23035	8844/23035	D00255	Misc Land Church Lane Boughton	Other	Property Plant & Equipment	EUV
8844/23036	8844/23036	D00351	Misc Land Newark Road, Wellow	Other	Property Plant & Equipment	EUV
8844/23037	8844/23037	D00352	Misc Land Corkhill Lane, Normanton	Other	Property Plant & Equipment	EUV
8844/23038	8844/23038	D00353	Misc Land Bathley Lane, Norwell	Other	Property Plant & Equipment	EUV
8844/23039	8844/23039	D00354	Field r/o Cricket Ground, Kelham Road	Other	Property Plant & Equipment	EUV
8844/23041	8844/23041	D00371	Land R/O 8, Abbey Rd, Blidworth	Other	Property Plant & Equipment	EUV
8844/23042	8844/23042	D00395L	Land at Second Avenue, Edwinstowe	Other	Property Plant & Equipment	EUV
8844/23010	8844/23010	B00956	Land at Lowfield Lane	Other	Property Plant & Equipment	FV
8844/23011	8844/23011	S00026B&L	Ollerton Hall	Other	Property Plant & Equipment	FV
8844/23040	8844/23040	D00365	Land btwn 18/20 The Copse, Farndon	Other	Property Plant & Equipment	FV