

Note to the Annual Return

FIXED ASSETS	Number	2018/19 £
<u>BUILDINGS</u>		
The Regal	1	784,737
The Pump Rooms	1	150,077
Changing Rooms	2	47,081
Pavilion & Tennis Courts	1/3	57,213
Groundsman Hut	1	5,564
		1,044,672
<u>LAND</u>		
Palmers Meadow & The Burgage	2	100,000
Cemetery	1	1
Riverside Walk	1	1
		100,002
<u>EQUIPMENT</u>		
Benches, Fences, Bins & Gates	Various	13,200
Playground Equipment	Various	41,341
Street Lights	52	18,100
Skateboard Ramps	6	22,000
Office Equipment	Various	6,311
Basketball Posts	2	1,620
Razor Ultra Lawn Mower	1	3,000
Vehicle Actuated Sign	1	2,184
Oxford White Gates	2	1,310
War Horse Seat	1	871
World War 1 Seat	1	714
Silent Soldier	1	395
Barrier Gate	1	1
Flag Pole	1	1
Planters	6	1
		111,049
<u>OTHER ASSETS</u>		
Public Shelter	1	1
Pagoda	1	4,095
War Memorial	1	1
		4,097
<u>NON - OPERATIONAL</u>		
Civic Regalia	2	3,600
Total		1,263,420