|  |  |  |  |
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|  | **APPENDIX B** |  |  |
| **NON DWELLING ASSETS TO BE TRANSFERRED FROM HRA TO GENERAL FUND** |  |  |  |
|  |  |  |  |
| **Asset Description** | **Asset type** | **NBV (£) 31.03.2013** |
|  |  |  |  |
| **Community Assets** |  |  |  |
| Balfour Road Garden, Balfour Rd, Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| land south of 55 Aldebarton Drive, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| Bernwood Road RG, Headington, Oxford OX3 | Parks & Open Spaces | 0.00  |  |
| Borrowmead Road RG, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| play area rear of 22-28 Bracegirdle Road, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| Broad Oak Nature Park, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| Pauling Road play area (r/o of 25-37 P Rd), Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| Shotover Country Park (part of), Old Rd, Headington, Oxford OX3 8TA | Misc. Amenity Land | 0.00  |  |
| play area 9-18 Dynham Place, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| land west of Riverside Court, Long Ford Close, Oxford OX1 | Misc. Amenity Land | 0.00  |  |
| land btwn Hengrove Close / Harolde Close, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| land at Magdalen Wood, Atkyns Rd, Headington, Oxford OX3 8RA | Misc. Amenity Land | 0.00  |  |
| land at 122-132 Marlborough Rd, Oxford OX1 | Misc. Amenity Land | 0.00  |  |
| play area adj 27-29 Masons Rd, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| Northfield/Littlemore Brook Waterway (from A4074 junction to Ozone Leisure), Littlemore, Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| land adj New Beveridge House, Wood Farm Rd, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| land rear of 66-68 Wood Farm Rd, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| play area adj 28-30 Palmer Rd, Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| land btwn 25-27 Eden Drive & 8 Snowdon Mede, Oxford OX | Misc. Amenity Land | 0.00  |  |
| Sundew Close play area , Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| Thames View Road play area ( rear of 16-18 T V Rd), Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| Allotment Gardens adj 165-167 The Slade, Headington, Oxford OX3 | Allotments | 0.00  |  |
| Trap Grounds Town Green, Frenchay Rd, Oxford OX1 1AF | Parks & Open Spaces | 0.00  |  |
| land adj 25 Union St, Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| Wood Farm Green play area (r/o of 3-5 WF Rd), Headington, Oxford OX3 | Misc. Amenity Land | 0.00  |  |
| land adj 28 Tree Lane / Woodhouse Way, Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| open space btwn Castle Mill Stream & Rewley Abbey Court, Rewley Rd, Oxford OX1 | Misc. Amenity Land | 0.00  |  |
| land at The Oval, Rose Hill, Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| land adj 146 Morrell Avenue, Oxford OX4  | Misc. Amenity Land | 55,000.00  |  |
| land north of Whitworth Place, Canal St, Oxford OX2 | Misc. Amenity Land | 11,219.10  |  |
| land adj 1-4 Baltic Wharf, Marlborough Rd, Oxford OX1 | Misc. Amenity Land | 0.00  |  |
| open space at r/o 3 & 5 Tyndale Rd, Iffley, Oxford OX4 | Misc. Amenity Land | 0.00  |  |
| open space north of Whitworth Place, Canal Street, Jericho, Oxford OX2 | Misc. Amenity Land | 0.00  |  |
| **Community Assets total NBV** |  |  | **66,219.10**  |
|  |  |  |  |
| **Infrastructure Assets** |  |  |  |
| access land to school, south-west of 52-74 Horspath Road, Oxford OX4 | Unadopted Roads | 100.00  |  |
| **Infrastructure Assets total NBV** |  |  | **100.00**  |
|  |  |  |  |
| **Other Land & Buildings** |  |  |  |
| Public Conveniences, r/o 4-7 Marlborough Close, Cowley Rd, Littlemore, Oxford OX4 | Public Conveniences | 18,600.00  |  |
| Jubilee 77 Community Centre, 46 Sorrel Road, Oxford OX4 5SL | Community Centres | 115,500.00  |  |
| Horspath Depot 2 (Oxford City Council Housing Works), Horspath Road, Oxford OX4 2QT | Depots & Workshops | 1,997,371.16  |  |
| 1a Catherine Street, Oxford OX4 3AQ | Garage | 40,850.00  |  |
| 9 Albert Street (convenience store), Jericho, Oxford OX2 6AY | Housing Estate Shops | 34,453.33  |  |
| 11 Atkyns Road (Woodfarm Post Office), Headington, Oxford OX3 8RA | Housing Estate Shops | 40,420.00  |  |
| 13 Atkyns Road (pharmacy), Oxford OX3 8RA | Housing Estate Shops | 43,000.00  |  |
| 15-19 Atkyns Road, Oxford OX3 8RA | Housing Estate Shops | 116,960.00  |  |
| 21 Atkyns Road (bakery), Oxford OX3 8RA | Housing Estate Shops | 39,560.00  |  |
| 3 Atkyns Road (off-licence), Oxford OX3 8RA | Housing Estate Shops | 43,000.00  |  |
| 5 Atkyns Road (pet shop), Oxford OX3 8RA | Housing Estate Shops | 43,000.00  |  |
| 7 Atkyns Road (takeaway food), Oxford OX3 8RA | Housing Estate Shops | 45,580.00  |  |
| 9 Atkyns Road (hairdressers), Oxford OX3 8RA | Housing Estate Shops | 43,000.00  |  |
| Balfour Road Post Office, 69 Balfour Road, Oxford OX4 6AG | Housing Estate Shops | 48,160.00  |  |
| 71 Balfour Road (funeral directors), Oxford OX4 6AG | Housing Estate Shops | 45,580.00  |  |
| 73 Balfour Road (butchers), Oxford OX4 6AG | Housing Estate Shops | 49,020.00  |  |
| 75 Balfour Road (convenience store), Oxford OX4 6AG | Housing Estate Shops | 49,020.00  |  |
| 37 Barns Road (beds & bedding), Oxford OX4 3QY | Housing Estate Shops | 49,020.00  |  |
| 39 Barns Road (convenience store), Oxford OX4 3QY | Housing Estate Shops | 49,020.00  |  |
| 41 Barns Road (newsagents), Oxford OX4 3QY | Housing Estate Shops | 39,560.00  |  |
| 43 Barns Road (fishing tackle), Oxford OX4 3QY | Housing Estate Shops | 52,460.00  |  |
| 45 Barns Road (dog grooming), Oxford OX4 3QY | Housing Estate Shops | 70,430.44  |  |
| 47 Barns Road (hairdressers), Oxford OX4 3QY | Housing Estate Shops | 46,440.00  |  |
| 49 Barns Road (hairdressers), Oxford OX4 3QY | Housing Estate Shops | 52,460.00  |  |
| 49 Bellenger Way (convenience store), Kidlington, Oxfordshire OX5 1TR | Housing Estate Shops | 115,320.00  |  |
| 100 Blackbird Leys Road (pharmacy), Oxford OX4 6HS | Housing Estate Shops | 51,614.08  |  |
| 102-104 Blackbird Leys Road (convenience store), Oxford OX4 6HS | Housing Estate Shops | 134,136.01  |  |
| 106 Blackbird Leys Road (bookmaker), Oxford OX4 6HS | Housing Estate Shops | 57,634.08  |  |
| 108 Blackbird Leys Road (bakery), Oxford OX4 6HS | Housing Estate Shops | 50,754.08  |  |
| 110 Blackbird Leys Road (takeaway food), Oxford OX4 6HS | Housing Estate Shops | 54,194.08  |  |
| 94 Blackbird Leys Road (hairdressers), Oxford OX4 6HS | Housing Estate Shops | 50,754.08  |  |
| 96 Blackbird Leys Road (financial advisors), Oxford OX4 6HS | Housing Estate Shops | 52,474.08  |  |
| Blackbird Leys Post Office, 98 Blackbird Leys Road, Oxford OX4 6HS | Housing Estate Shops | 59,354.08  |  |
| 1 Girdlestone Road (car accessories), Oxford OX3 7LZ | Housing Estate Shops | 43,000.00  |  |
| 3 Girdlestone Road (launderette), Oxford OX3 7LZ | Housing Estate Shops | 46,440.00  |  |
| 5 Girdlestone Road (takeaway food), Oxford OX3 7LZ | Housing Estate Shops | 49,020.00  |  |
| 7 Girdlestone Road (convenience store), Oxford OX3 7LZ | Housing Estate Shops | 47,300.00  |  |
| Headington Quarry Post Office, 50 Gladstone Road, Oxford OX3 8LJ | Housing Estate Shops | 97,180.00  |  |
| 2 Grays Road (convenience store / flat), Oxford OX3 7QA | Housing Estate Shops | 67,080.00  |  |
| 4 Grays Road (hairdresser / flat), Oxford OX3 7QA | Housing Estate Shops | 74,820.00  |  |
| 104 Horspath Road (after school tuition) Oxford Oxfordshire OX4 2QT | Housing Estate Shops | 38,700.00  |  |
| 96-100 Horspath Road (newsagent), Oxford OX4 2QT | Housing Estate Shops | 59,956.65  |  |
| 1-3 Kendall Crescent (community store / post office), Oxford OX2 8NE | Housing Estate Shops | 161,100.00  |  |
| 5 Kendall Crescent (electronics shop) Oxford OX2 8NE | Housing Estate Shops | 49,880.00  |  |
| 7 Kendall Crescent (hairdressers) Oxford OX2 8NE | Housing Estate Shops | 50,740.00  |  |
| 9 Kendall Crescent (GP) Oxford OX2 8NE | Housing Estate Shops | 81,700.00  |  |
| 11 Knights Road (takeaway food), Oxford OX4 6HU | Housing Estate Shops | 47,300.00  |  |
| 7 Knights Road (takeaway food), Oxford OX4 6HU | Housing Estate Shops | 52,460.00  |  |
| 9 Knights Road (bookmakers), Oxford OX4 6HU | Housing Estate Shops | 42,140.00  |  |
| 49 St Nicholas Road (newsagent), Oxford OX4 4PN | Housing Estate Shops | 42,140.00  |  |
| 51 St Nicholas Road (electrician), Oxford OX4 4PN | Housing Estate Shops | 43,000.00  |  |
| 53 St Nicholas Road (convenience store), Oxford OX4 4PN | Housing Estate Shops | 41,280.00  |  |
| 55 St Nicholas Road (taxi services), Oxford OX4 4PN | Housing Estate Shops | 42,140.00  |  |
| 57 St Nicholas Road (dentist), Oxford OX4 4PN | Housing Estate Shops | 41,280.00  |  |
| 69 St Nicholas Road (GP), Oxford OX4 4PN | Housing Estate Shops | 35,260.00  |  |
| 23 The Oval (newsagent), Oxford OX4 4SE | Housing Estate Shops | 60,200.00  |  |
| 24-25 The Oval (convenience store), Oxford OX4 4SE | Housing Estate Shops | 104,060.00  |  |
| 10-14 Underhill Circus (convenience store), Oxford OX3 9LU | Housing Estate Shops | 143,200.00  |  |
| 2 Underhill Circus (takeaway food), Oxford OX3 9LU | Housing Estate Shops | 26,660.00  |  |
| Underhill Post Office, 4 Underhill Circus, Oxford OX3 9LU | Housing Estate Shops | 24,940.00  |  |
| 6 Underhill Circus (pharmacy), Oxford OX3 9LU | Housing Estate Shops | 24,940.00  |  |
| 8 Underhill Circus (former IT training), Oxford OX3 9LU | Housing Estate Shops | 24,940.00  |  |
| 43 Westlands Drive (fishing tackle), Oxford OX3 9QS | Housing Estate Shops | 43,260.00  |  |
| 45 Westlands Drive (kitchen fittings), Oxford OX3 9QS | Housing Estate Shops | 34,400.00  |  |
| 47 Westlands Drive (off licence), Oxford OX3 9QS | Housing Estate Shops | 43,000.00  |  |
| 49-51 Westlands Drive (greengrocer), Oxford OX3 9QS | Housing Estate Shops | 63,640.00  |  |
| 53 Westlands Drive (pharmacy), Oxford OX3 9QS | Housing Estate Shops | 43,000.00  |  |
| 55 Westlands Drive (takeaway food), Oxford OX3 9QS | Housing Estate Shops | 49,640.00  |  |
| 57 Westlands Drive (hairdressers), Oxford OX3 9QS | Housing Estate Shops | 43,000.00  |  |
| 59 Westlands Drive (restaurant/takeaway), Oxford OX3 9QS | Housing Estate Shops | 38,700.00  |  |
| 61 Westlands Drive (newsagent / Post Office), Oxford OX3 9QS | Housing Estate Shops | 43,000.00  |  |
| Land at 23 Desborough Crescent, Rose Hill, Oxford, OX4 4UB | Land (site of former CD) | 65,000.00  |  |
| Land at 41 Desborough Crescent, Rose Hill, Oxford, OX4 4UB | Land (site of former CD) | 65,000.00  |  |
| Land at 51 Desborough Crescent, Rose Hill, Oxford, OX4 4UB | Land (site of former CD) | 65,000.00  |  |
| Land at 22 Lenthall Road, Rose Hill, Oxford, OX4 4UX | Land (site of former CD) | 65,000.00  |  |
| Land at 19 Wynbush Road, Rose Hill, Oxford, OX4 4TZ | Land (site of former CD) | 65,000.00  |  |
| Land at 80 Asquith Road OX4 4RJ | Land (site of former CD) | 110,000.00  |  |
| garden land adj 65 Abingdon Road, Oxford OX1 | Land | 25,000.00  |  |
| garden land r/o 8 Angelica Close, Oxford OX4 6PT | Land | 250.00  |  |
| site of 6x garages r/o 62 Balfour Road, Oxford OX4 6AH | Land | 12,000.00  |  |
| acess land adj 35 Barns Road, Cowley, Oxford OX4 3QY | Land | 750.00  |  |
| garden land adj 12 Bulrush Road, Oxford, OX4 6PU  | Land | 3,125.00  |  |
| site of St Lukes Church, Canning Crescent, Oxford OX1 4XB | Land | 84,000.00  |  |
| access land btwn Crowberry Road & Harebell Road, Oxford OX4 | Land | 50.00  |  |
| garden land (4 plots), r/o 1-17 Cumberland Road, Cowley, Oxford OX4 2BZ | Land | 800.00  |  |
| garden land r/o 93 Divinity Road, Oxford OX4 1LN | Land | 0.00  |  |
| site of The Royal British Legion Club, Edgecombe Road, Oxford OX3 9HA | Land | 1,000.00  |  |
| garden land adj 4 Flaxfield Road, Oxford OX4 6QD  | Land | 500.00  |  |
| access land r/o 301-315 Iffley Road (adj 26 & r/o 2-80 Howard Street), Ifley, Oxford OX4 | Land | 100.00  |  |
| Maltfield Road Nursery, St John Amb HQ Westlands Drive, Oxford OX3 | Land & Structure | 48,880.00  |  |
| grazing land at Marston Saints Football Club, Marsh Lane, Headington, Oxford OX3 | Land | 3,750.00  |  |
| Orchard Way RG, Littlemore, Oxford OX4 | Land | 60,000.00  |  |
| garden land r/o 1-7 Hendred Street & 20 Oxford Road, Iffley, Oxford OX4 2DS | Land | 600.00  |  |
| garden land r/o 2-6 Littlehay Road & 20 Oxford Road, Iffley, Oxford OX4 2DS | Land | 600.00  |  |
| garden lane r/o 21 Pegasus Road, Oxford OX4 6DS | Land | 2.00  |  |
| garden land r/o 44 Rivermead Road, Oxford OX4 4UE | Land | 590.00  |  |
| site of clubhouse adj 45 Sandy Lane, Oxford OX4 6AN | Land | 13,000.00  |  |
| site of Oxford And District Indoor Bowls Association Ltd, Sandy Lane West, Oxford OX4 6NA | Land | 98,000.00  |  |
| parking land adj 32 Sawpit Road, Oxford OX4 6BE | Land & Structure | 21,500.00  |  |
| garden land r/o 36-60 Ulfgar Road, Oxford OX2 | Land | 50.00  |  |
| garden land r/o 32 Van Diemans Lane, Littlemore, Oxford OX4 3QD | Land | 5.00  |  |
| access land r/o 57 Rymers Lane, Cowley, Oxford OX4 3JY | Land | 400.00  |  |
| strip of land r/o 62-114 East Avenue, Oxford OX4 | Land | 17,000.00  |  |
| site of 50 Blackbird Leys Road (Dentist), Oxford OX4 6HP | Land | 49,000.00  |  |
| land r/o 116 The Slade, Headington, Oxford OX3 | Land | 4,850.00  |  |
| land r/o 29 Cumberland Road, Cowley, Oxford OX4 2BZ | Land | 1,800.00  |  |
| garden land adj 16 Gentian Road, Oxford, OX4 6QE | Land | 10.00  |  |
| 60 Ashurst Way (Rose Hill & Donnington Advice Centre), Oxford OX4 4RF | Office Buildings | 139,120.00  |  |
| parking spaces adj Abbey Place/ Paradise Square, Oxford OX1 | Off-Street Car Parks | 850,000.00  |  |
| flats at Sunnymead Court, 55 Jackson Road, Oxford OX2 | Land | 100.00  |  |
| site of 29-37 Rivermead Road, Oxford OX4 4UE (self-build houses) | Other Housing Property | 7,500.00  |  |
| site of 146-186 Sandy Lane, Oxford OX4 6LQ (self-build houses) | Other Housing Property | 78,000.00  |  |
| 1 Stratford Street, Oxford OX4 1SP (hostel) | Other Housing Property | 516,668.95  |  |
| Old Community Centre, Westlands Drive, Oxford OX3 9QY (store) | Other Housing Property | 11,000.00  |  |
| city wide Garages & Parking Areas - 2,328 (see below for breakdown) | Other Housing Property | 8,620,944.05  |  |
| 39-61 Rivermead Road, Oxford OX4 4UE (self-build houses) | Other Housing Property | 1,800.00  |  |
| site of Hurdis House, Cowley Road, Oxford OX4 1XE (retirement home) | Land | 58,000.00  |  |
| site of 34 St Michael's Street, Oxford OX1 2EB (hostel) | Land | 50,000.00  |  |
| Chaundy House, 26-64 Halliday Hill, Oxford OX3 9PX | Residential Homes | 361,500.00  |  |
| site of Butler House, Ashhurst Way, Oxford OX4 4RD (flats) | Land | 76,000.00  |  |
| Electricity Substation Gerard Place (r/o Cowley Police Station, Oxford Rd), Cowley, Oxford OX4.  | Utility Sites | 7,500.00  |  |
| Electricity Substation adj 17 Pony Road (Horspath Rd Industrial Estate), Oxford OX4 | Utility Sites | 100.00  |  |
| Electricity Substation btwn 16-18 Barton Village Road, Headington, Oxford OX3 9LA | Utility Sites | 2,000.00  |  |
| garden land r/o 23 Blackbird Leys Road, Oxford OX4 6HH | Utility Sites | 550.00  |  |
| Electricity Substation Bonar Road, Headington, Oxford OX3 | Utility Sites | 3,850.00  |  |
| Electricity Substation adj 20 Brambling Way, Oxford OX4 6EH | Utility Sites | 2,600.00  |  |
| Electricity Substation adj 2 Clematis Place, Oxford OX4 6RJ | Utility Sites | 2,500.00  |  |
| Electricity Substation r/o 29-30 Colemans Hill, Headington, Oxford OX3 8AR  | Utility Sites | 2,800.00  |  |
| Electricity Substation adj 21 Danvers Road, Oxford OX4 4SA | Utility Sites | 2,000.00  |  |
| Electricity Substation Desborough Crescent, Oxford OX4 | Utility Sites | 0.00  |  |
| Electricity Substation adj 58 Asquith Road, Oxford OX4 4RJ | Utility Sites | 2,000.00  |  |
| Electricty Substation adj Evenlode Tower, Blackbird Leys Road, Oxford OX4 | Utility Sites | 3,200.00  |  |
| Electricity Substation Fiennes Road, Oxford OX4 | Utility Sites | 1,950.00  |  |
| Electricity Substation adj 20 Sandy Lane, Oxford OX4 6AP | Utility Sites | 3,000.00  |  |
| Electricity Substation adj garages, George Moore Close, Iffley, Oxford OX4 | Utility Sites | 3,500.00  |  |
| Electricity Substaton adj 57 Girdlestone Road, Headington, Oxford OX3 7NA | Utility Sites | 1,900.00  |  |
| Electricity Substation r/o 1-11 Warren Crescent, Headington, Oxford OX3 7NQ | Utility Sites | 3,850.00  |  |
| Electricity Substation, Grovelands, Kidlington, Oxfordshire OX5 | Utility Sites | 4,000.00  |  |
| Electricity Substation r/o 45 Hawthorn Avenue, Headington, Oxford OX3 9JQ | Utility Sites | 1,850.00  |  |
| Electricity Substation adj 46 Kersington Crescent, Oxford OX4 3RJ | Utility Sites | 3,850.00  |  |
| Electricity Substation btwn 1 Lobelia Road & 2 Mercury Road, Oxford OX4 6QF | Utility Sites | 2,650.00  |  |
| Electricity Substation adj 2 Lockheart Crescent, Oxford OX4 3RN | Utility Sites | 2,200.00  |  |
| Electricity Substation r/o Florey Chain House, 248 London Road, Headington, Oxford OX3 | Utility Sites | 3,850.00  |  |
| Electricity Substation adj 3 Long Close, Headington, Oxford OX3 8TT | Utility Sites | 3,250.00  |  |
| Electricity Substation, Riverside Court, Long Ford Close, Oxford OX1 4NQ | Utility Sites | 1,000.00  |  |
| Electricity Substation adj 9 Mallard Close, Oxford OX4 6EN | Utility Sites | 2,250.00  |  |
| Electricity Substation r/o 158 Marlborough Road, Oxford OX1 4LS | Utility Sites | 3,200.00  |  |
| Electricity Substation r/o 22 Normandy Crescent, Oxford OX4 2TG | Utility Sites | 3,850.00  |  |
| Electricty Substation r/o 7 Nye Bevan Close, Oxford OX4 1GB | Utility Sites | 300.00  |  |
| Electricity Substation adj 32 Peat Moors, Headington, Oxford OX3 7HS | Utility Sites | 2,650.00  |  |
| Electricity Substation Penther Road, Headington, Oxford OX3 | Utility Sites | 2,350.00  |  |
| Electricity Substation adj 1 Pine Close, Garsington, Oxford, OX44 9BS | Utility Sites | 2,350.00  |  |
| Electricity Substation adj 22A Pitts Road, Headington, Oxford OX3 | Utility Sites | 1,850.00  |  |
| Electricity Substation adj 1 Priory Road, Littlemore, Oxford OX4 4NB | Utility Sites | 3,850.00  |  |
| Electricity Substation adj 115 Rivermead Road, Oxford OX4 4UG | Utility Sites | 3,850.00  |  |
| Electricity Substation Salter Close, Oxford OX1 | Utility Sites | 3,400.00  |  |
| Electricity Substation adj 1 Sawpit Road, Blackbird Leys, Oxford OX4 6BD | Utility Sites | 3,600.00  |  |
| Electricity Substation adj 2 Sorrel Road, Blackbird Leys, Oxford OX4 6SL | Utility Sites | 2,300.00  |  |
| Electricity Substation adj 1 Spindleberry Close, Blackbird Leys, Oxford OX4 6DU | Utility Sites | 0.00  |  |
| Electricity Substation btwn 3 & 5 Stainfield Road, Headington, Oxford OX3 9DH | Utility Sites | 3,600.00  |  |
| Electricity Substation r/o 23 Strawberry Path, Blackbird Leys, Oxford OX4 6RA | Utility Sites | 2,650.00  |  |
| Electricty Substation r/o Barton Neighbourhood Centre, Taggs Gate, Oxford OX3 9NW  | Utility Sites | 1,600.00  |  |
| Electricity Substation r/o 55 Kendall Crescent, Oxford OX2 8NF | Utility Sites | 2,800.00  |  |
| Electricity Substation r/o 1 Thames View Road, Rose Hill, Oxford OX4 4TQ | Utility Sites | 2,050.00  |  |
| Electricity Substation adj 175 The Slade, Headington, Oxford OX3 7HP | Utility Sites | 3,850.00  |  |
| Electricity Substation r/o 1 Thomson Terrace, Littlemore, Oxford OX4 | Utility Sites | 3,500.00  |  |
| Electricity Substation Oxford Road, Littlemore, Oxford OX4 | Utility Sites | 13,000.00  |  |
| garden land r/o 62-80 Ulfgar Road, Oxford OX2 8BA | Land | 1,900.00  |  |
| Electricity Substation adj 32A Union Street, Oxford OX4 1JP | Utility Sites | 250,000.00  |  |
| Electricity Substation r/o 61 Warburg Crescent, Blackbird Leys, Oxford OX4 6BS | Utility Sites | 2,200.00  |  |
| Electricity Substation north of Plowman Tower, Westlands Drive, Headington, Oxford OX3 9QZ | Utility Sites | 2,100.00  |  |
| Electricity Substation adj Windrush Tower, Knights Road, Oxford OX | Utility Sites | 3,000.00  |  |
| Electricity Substation adj 21 Wood Farm Road, Headington, Oxford OX3 8PP | Utility Sites | 4,000.00  |  |
| Electricity Substation btwn 393-395 Marston Road, Headington, Oxford OX3 0JF | Utility Sites | 2,100.00  |  |
| Electricity Substation adj 75-83 Boundary Brook Road, Iffley, Oxford OX4 4AL | Utility Sites | 3,500.00  |  |
| Electricity Substation r/o 70-76 Northfield Road, Headington, Oxford, OX3 | Utility Sites | 2,000.00  |  |
| Electricity Substation adj 38 South Street, Osney, Oxford OX2 0BE | Utility Sites | 2,800.00  |  |
| Electricity Substation Comfrey Road, Oxford OX4 | Utility Sites | 2,350.00  |  |
| Electricity Substation adj 9 Albert Street, Jericho, Oxford OX2 | Utility Sites | 150.00  |  |
| Electricity Substation Venables Close / Cranham Street, Jericho, Oxford OX2 | Utility Sites | 2,000.00  |  |
| Electricity Substation btwn 34-36 Cranley Road, Headington, Oxford OX3 8BW | Utility Sites | 4,000.00  |  |
| Electricity Substation r/o 55 Croft Road, Headington, Oxford OX3 0JZ | Utility Sites | 2,800.00  |  |
| Electricity Substation adj garage block, Druce Way, Oxford OX4 | Utility Sites | 1,950.00  |  |
| Electricity Substation adj 11 Edmund Road, Cowley, Oxford OX4 3EH | Utility Sites | 1,800.00  |  |
| Electricity Substation r/o 57 Fettiplace Road, Headington, Oxford OX3 9LL | Utility Sites | 2,500.00  |  |
| Electricity Substation adj Bridge Stores, Meadow Lane, Oxford OX4 | Utility Sites | 2,635.00  |  |
| Electricity Substation adj 380 Iffley Road, Iffley, Oxford OX4 4AT | Utility Sites | 3,900.00  |  |
| Electricity Substation adj 50 Leiden Road, Headington, Oxford OX3 8QS | Utility Sites | 3,450.00  |  |
| Electrcity Substation adj 11 Mather Road, Headington, Oxford OX3 9PQ | Utility Sites | 3,450.00  |  |
| Electricity Substation adj 5 Overmead Green, Blackbird Leys, Oxford OX4 6DJ | Utility Sites | 3,000.00  |  |
| Electricity Substation r/o 13-23 Pennywell Drive, Oxford OX2 8NB | Utility Sites | 1,850.00  |  |
| Electricity Substation r/o 39-65 Preachers Lane, Oxford OX1 1RT | Utility Sites | 4,850.00  |  |
| Electricity Substation r/o 25-47 St Nicholas Road, Littlemore, Oxford OX4 4PN | Utility Sites | 1,850.00  |  |
| Electricity Substation r/o 2-12 Stockleys Road, Headington, Oxford OX3 9RH | Utility Sites | 3,850.00  |  |
| Electricity Substation r/o 137 Divinity Road (adj Stone Street), Oxford OX4 1LW | Utility Sites | 3,000.00  |  |
| Electricity Substation adj 1 Wilcote Road, Headington, Oxford OX3 9NG | Utility Sites | 3,500.00  |  |
| Electricity Substation adj 32 Green Road, Headington, Oxford OX3 | Utility Sites | 2,800.00  |  |
| Electricity Substation r/o 36-38 Rivermead Road, Oxford OX4 4UE | Utility Sites | 2,000.00  |  |
| Electricity Substation adj 232-236 Pegasus Road, Oxford OX4 6SZ | Utility Sites | 2,500.00  |  |
| Electricity Substation btwn 3-5 Giles Road, Littlemore, Oxford OX4 | Utility Sites | 0.00  |  |
| Electricity Substation adj 14 Park Way, Old Marston, Oxford OX3 0QH | Utility Sites | 0.00  |  |
| leasehold interest in flats at Southfield Park, Bartlemas Close, Oxford OX4 | Other Housing Property | 1.00  |  |
| **Other Land & Buildings total NBV** |  |  | **17,985,027.16**  |
|  |  |  |  |
| **Surplus Assets** |  |  |  |
| disused Allotment Gardens, south of Horspath Road, Oxford OX4 | Land | 19,100.00  |  |
| Pump House (BT Kiosk) on Horspath Driftway, south of Brasenose Farm, Eastern By-Pass Road, Oxford OX4 | Land & Structure | 40,566.67  |  |
| West Hiill Farm, The Ridings, Headington, Oxford OX3 | Land | 240,000.00  |  |
| Brasenose Farm Office (depot), Brasenose Farm, Horspath Driftway, Oxford OX3 | Land & Structure | 98,724.00  |  |
| Oxford City Council Depot, South Park, Cheney Lane, Headington, Oxford OX3 | Land & Structure | 70,274.13  |  |
| Surplus Assets total NBV |  |  | **468,664.80**  |
|  |  |  |  |
| **Investment Property** |  |  |  |
| The Bullnose PH, Watlington Rd/Cuddesdon Way, Cowley, Oxford OX4 6SS | Land | 40,000.00  |  |
| **Investment Property total NBV** |  |  | **40,000.00**  |
|  |  |  |  |
| **Service Properties transferred into the HRA** |  |  |  |
| Flat 2 Bury Knowle House, North Place, Oxford OX3 9HY (service tenancy) | land & building listed | -44,200.00  |  |
| The Lodge, Headington Cemetery, Dunstan Road, Oxford OX3 9BY (staff house) | land & building listed | -186,534.00  |  |
| 87 St Mary's Road, Oxford OX4 1QD (house) | land & building listed | -120,555.00  |  |
| The Lodge, South Park, Cheney Lane, Oxford OX3 7QJ (staff house) | land & building listed | -211,500.00  | -562,789.00  |
|  |  |  |  |
| **Total NBV at 31.03.2013** |  |  | **17,997,222.06**  |
|  |  |  |  |
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