

APPENDIX B

NON DWELLING ASSETS TO BE TRANSFERRED FROM HRA TO GENERAL FUND

Asset Description

Community Assets

Balfour Road Garden, Balfour Rd, Oxford OX4
 land south of 55 Aldebarton Drive, Headington, Oxford OX3
 Bernwood Road RG, Headington, Oxford OX3
 Borrowmead Road RG, Headington, Oxford OX3
 play area rear of 22-28 Bracegirdle Road, Headington, Oxford OX3
 Broad Oak Nature Park, Headington, Oxford OX3
 Pauling Road play area (r/o of 25-37 P Rd), Headington, Oxford OX3
 Shotover Country Park (part of), Old Rd, Headington, Oxford OX3 8TA
 play area 9-18 Dynham Place, Headington, Oxford OX3
 land west of Riverside Court, Long Ford Close, Oxford OX1
 land btwn Hengrove Close / Harolde Close, Headington, Oxford OX3
 land at Magdalen Wood, Atkyns Rd, Headington, Oxford OX3 8RA
 land at 122-132 Marlborough Rd, Oxford OX1
 play area adj 27-29 Masons Rd, Headington, Oxford OX3
 Northfield/Littlemore Brook Waterway (from A4074 junction to Ozone Leisure), Littlemore, Oxford OX4
 land adj New Beveridge House, Wood Farm Rd, Headington, Oxford OX3
 land rear of 66-68 Wood Farm Rd, Headington, Oxford OX3
 play area adj 28-30 Palmer Rd, Headington, Oxford OX3
 land btwn 25-27 Eden Drive & 8 Snowdon Mede, Oxford OX
 Sundew Close play area , Oxford OX4
 Thames View Road play area (rear of 16-18 T V Rd), Oxford OX4
 Allotment Gardens adj 165-167 The Slade, Headington, Oxford OX3
 Trap Grounds Town Green, Frenchay Rd, Oxford OX1 1AF
 land adj 25 Union St, Oxford OX4
 Wood Farm Green play area (r/o of 3-5 WF Rd), Headington, Oxford OX3
 land adj 28 Tree Lane / Woodhouse Way, Oxford OX4
 open space btwn Castle Mill Stream & Rewley Abbey Court, Rewley Rd, Oxford OX1
 land at The Oval, Rose Hill, Oxford OX4

Asset type

NBV (£) 31.03.2013

Misc. Amenity Land 0.00
 Misc. Amenity Land 0.00
 Parks & Open Spaces 0.00
 Misc. Amenity Land 0.00
 Misc. Amenity Land 0.00
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 Misc. Amenity Land 0.00
 Misc. Amenity Land 0.00
 Misc. Amenity Land 0.00
 Allotments 0.00
 Parks & Open Spaces 0.00
 Misc. Amenity Land 0.00
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 Misc. Amenity Land 0.00
 Misc. Amenity Land 0.00
 Misc. Amenity Land 0.00

land adj 146 Morrell Avenue, Oxford OX4
land north of Whitworth Place, Canal St, Oxford OX2
land adj 1-4 Baltic Wharf, Marlborough Rd, Oxford OX1
open space at r/o 3 & 5 Tyndale Rd, Iffley, Oxford OX4
open space north of Whitworth Place, Canal Street, Jericho, Oxford OX2

Community Assets total NBV

Misc. Amenity Land	55,000.00
Misc. Amenity Land	11,219.10
Misc. Amenity Land	0.00
Misc. Amenity Land	0.00
Misc. Amenity Land	0.00

66,219.10

Infrastructure Assets

access land to school, south-west of 52-74 Horspath Road, Oxford OX4

Infrastructure Assets total NBV

Unadopted Roads	100.00
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100.00

Other Land & Buildings

Public Conveniences, r/o 4-7 Marlborough Close, Cowley Rd, Littlemore, Oxford OX4

Public Conveniences	18,600.00
	115,500.00

Jubilee 77 Community Centre, 46 Sorrel Road, Oxford OX4 5SL
Horspath Depot 2 (Oxford City Council Housing Works), Horspath Road, Oxford OX4 2QT
1a Catherine Street, Oxford OX4 3AQ
9 Albert Street (convenience store), Jericho, Oxford OX2 6AY
11 Atkyns Road (Woodfarm Post Office), Headington, Oxford OX3 8RA
13 Atkyns Road (pharmacy), Oxford OX3 8RA
15-19 Atkyns Road, Oxford OX3 8RA
21 Atkyns Road (bakery), Oxford OX3 8RA
3 Atkyns Road (off-licence), Oxford OX3 8RA
5 Atkyns Road (pet shop), Oxford OX3 8RA
7 Atkyns Road (takeaway food), Oxford OX3 8RA
9 Atkyns Road (hairdressers), Oxford OX3 8RA
Balfour Road Post Office, 69 Balfour Road, Oxford OX4 6AG
71 Balfour Road (funeral directors), Oxford OX4 6AG
73 Balfour Road (butchers), Oxford OX4 6AG
75 Balfour Road (convenience store), Oxford OX4 6AG
37 Barns Road (beds & bedding), Oxford OX4 3QY
39 Barns Road (convenience store), Oxford OX4 3QY
41 Barns Road (newsagents), Oxford OX4 3QY
43 Barns Road (fishing tackle), Oxford OX4 3QY
45 Barns Road (dog grooming), Oxford OX4 3QY

Community Centres	
Depots & Workshops	1,997,371.16
Garage	40,850.00
Housing Estate Shops	34,453.33
Housing Estate Shops	40,420.00
Housing Estate Shops	43,000.00
Housing Estate Shops	116,960.00
Housing Estate Shops	39,560.00
Housing Estate Shops	43,000.00
Housing Estate Shops	43,000.00
Housing Estate Shops	45,580.00
Housing Estate Shops	43,000.00
Housing Estate Shops	48,160.00
Housing Estate Shops	45,580.00
Housing Estate Shops	49,020.00
Housing Estate Shops	49,020.00
Housing Estate Shops	49,020.00
Housing Estate Shops	39,560.00
Housing Estate Shops	52,460.00
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 (laundrette), 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 Wymbush 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
access 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), Iffley, 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 Diemens 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	
Old Community Centre, Westlands Drive, Oxford OX3 9QY (store)	Property	516,668.95
	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
Electricity 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 Substation 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
Electricity 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
Electricity 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	
Electricity 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	1.00	
Other Land & Buildings total NBV	Property		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 Hill 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)
The Lodge, Headington Cemetery, Dunstan Road, Oxford OX3 9BY (staff house)
87 St Mary's Road, Oxford OX4 1QD (house)
The Lodge, South Park, Cheney Lane, Oxford OX3 7QJ (staff house)

land & building listed	-44,200.00	
land & building listed	-186,534.00	
land & building listed	-120,555.00	
land & building listed	-211,500.00	-562,789.00

Total NBV at 31.03.2013

17,997,222.06

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