

## Note to the Annual Return

<b>FIXED ASSETS</b>	<b>Number</b>	<b>2017/18 £</b>
<b><u>BUILDINGS</u></b>		
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
		<hr/> 1,044,672
<b><u>LAND</u></b>		
Palmers Meadow & The Burgage	2	100,000
Cemetery	1	1
Riverside Walk	1	1
		<hr/> 100,002
<b><u>EQUIPMENT</u></b>		
Benches, Fences, Bins & Gates	Various	12,491
Playground Equipment	Various	41,341
Street Lights	52	16,000
Skateboard Ramps	6	22,000
Office Equipment	Various	5,324
Basketball Posts	2	1,620
Razor Ultra Lawn Mower	1	3,000
Vehicle Actuated Sign	1	2,184
Oxford White Gates	2	1,310
Barrier Gate	1	1
Flag Pole	1	1
Planters	6	1
		<hr/> 105,273
<b><u>OTHER ASSETS</u></b>		
Public Shelter	1	1
Pagoda	1	4,095
War Memorial	1	1
		<hr/> 4,097
<b><u>NON - OPERATIONAL</u></b>		
Civic Regalia	2	3,600
<b>Total</b>		<hr/> <b>1,257,644</b>