

Uckfield Town Council
FIXED ASSETS SCHEDULE
For the year ended 31/03/2025

		Date	Brought forward	Addits/Disps	Carried forward
			Cost + Revaluation		Cost + Revaluation
			31/03/2024	£	31/03/2025
				£	£
OPERATIONAL ASSETS					
Land and Buildings					
Civic Centre, Bell Farm Lane			2,167,690.00	-	2,167,690.00
Victoria Pavilion, Old Timbers Lane			428,600.00	-	428,600.00
West Park Pavilion, Markland Way, West Park			188,600.00	-	188,600.00
Cemetery Buildings (East & West workshops, Snatts Road)			66,340.00	-	66,340.00
Victoria Park Sports Field (Pleasure Ground)			88,000.00	-	88,000.00
Luxford Sports Field, off High Street			43,000.00	-	43,000.00
West Park Sports Field, off Markland Way			90,000.00	-	90,000.00
West Park Sports Field (25% disposal in 2008)	2008		-	-	-
Hempstead Lane Sports Field			42,000.00	-	42,000.00
Land at New Road, Ridgewood			75,000.00	-	75,000.00
Ridgewood Pavillion, New Road			34,900.00	-	34,900.00
Harlands Farm Sports Field, Harlands Farm, Mallard Drive			64,000.00	-	64,000.00
Land at New Barn Farm Recreation Ground, New Barn Lane			115,000.00	-	115,000.00
The Hub, Civic Approach	2008		173,500.00	-	173,500.00
Unknown amounts re 2003 revaluation contras cost/dep'n			-	-	-
Cemetery Improvements - new garden & wall of remembrance	2012		71,923.00	-	71,923.00
Storage facilities Victoria	2013		111,347.00	-	111,347.00
Victoria ramp wall and rails	2013		13,368.00	-	13,368.00
Storage facilities/Mezzanine Victoria (20 years SL)	2015		3,809.00	-	3,809.00
Victoria Tennis Court Project (10 years SL)	2015		81,065.00	-	81,065.00
Bird-in-Eye Allotment parking (10 years SL)	2015		8,435.00	-	8,435.00
Victoria Tennis Court Project (10 years SL)	2016		14,165.00	-	14,165.00
C/C Refurbishment of toilets (10years SL)	2016		18,754.79	-	18,754.79
Land known as the Dene (purchased amenity land from Buxted	2024		5,001.00	-	5,001.00
			3,904,497.79	-	3,904,497.79
Vehicles, Plant, Furniture & Equipment					
<u>Building Contents:</u>					
Civic Centre			20,000.00	-	20,000.00
Victoria Pavilion			13,800.00	-	13,800.00
Lighting upgrade Civic Centre - 25% (4 years) SL	2012		17,196.00	-	17,196.00
PV Panel installation C/C - 25% (4 years) SL	2012		30,562.00	-	30,562.00
Civic Centre toilet refurbishment - 6.67% (15 years) SL	2013		42,681.00	-	42,681.00
Civic Centre boiler replacement - 6.67% (15 years) SL	2013		131,041.00	-	131,041.00
Civic Centre boiler replacement - 6.67% (15 years) SL	2014		11,669.00	-	11,669.00
Civic Centre chairs/tables Council Chambers (10 years) SL	2014		8,628.00	-	8,628.00
Civic Centre computer equipment (3 years) SL	2015		5,330.00	-	5,330.00
Civic Centre audio visual equipment (5 years)	2015		10,710.00	-	10,710.00
Civic Centre Acoustic cutaining installation (5 years)	2017		20,630.07	-	20,630.07
new radio microphones for the Weald Hall	2017		2,669.00	-	2,669.00
New unvented electric water heaters	2017		1,890.00	-	1,890.00
New screen for foyer	2017		667.50	-	667.50
Mini Bowser Washer	2017		1,500.00	-	1,500.00
New ceiling o/s green room	2018		1,925.00	-	1,925.00
			-	-	-
			-	-	-
<u>Vehicles:</u>					
Tractor - Ford			4,814.00	-	4,814.00
Tata Truck GX53 RHZ (on HP)	2004		7,734.00	-	7,734.00
Fiat Truck			6,108.00	-	6,108.00
Grass roller	2006		6,405.00	-	6,405.00
Tractor & Flail mower - GX07 JYO	2008		20,552.00	(20,552.00)	-
Chipper	2012		-	-	-
Movano Vehicle	2016		17,221.00	-	17,221.00
Ford	2017		7,895.00	(7,895.00)	-
New Holland Tractor - GU24 JMV	2025		-	46,492.00	46,492.00
Toyota Proace City Electric Icon Van - AO74 UDT	2025		-	21,560.42	21,560.42
Toyota Proace City Electric Icon Van - AO74 UCN	2025		-	24,320.22	24,320.22
			-	-	-
<u>Play Equipment:</u>					
Luxford Field			-	-	-
Oakwood			936.00	-	936.00
Hempstead			3,930.00	-	3,930.00
Victoria			12,381.00	-	12,381.00
Ridgewood			-	-	-
Old Hospital Site			7,333.00	-	7,333.00

		Cost + Revaluation		Cost + Revaluation
	Date	31/03/2024	Addits/Disps	31/03/2025
		£	£	£
Rocks Park Play Area		23,086.00	-	23,086.00
Computers		-	-	-
Skate Park	2010	91,092.00	-	91,092.00
New swing at Oakwood Drive	2012	6,980.00	-	6,980.00
Play area Hempstead Lane (15 years) SL	2014	105,289.00	-	105,289.00
Multi-use Games Area New Barn area Victoria Pleasure Ground	2014	55,267.00	-	55,267.00
Victoria Artificial Wicket (7 years) SL	2015	5,360.00	-	5,360.00
Sound system - Weald Hall (5 years)	2016	14,575.00	-	14,575.00
Audio visual equipment - Weald Hall (5 years)	2016	13,223.00	-	13,223.00
Stage lighting W/H	2017	9,951.97	-	9,951.97
Play areas rolling programmes	2017	135,000.00	-	135,000.00
Safety surface victoria	2018	7,465.00	-	7,465.00
Hughes way play area	2018	50,350.00	-	50,350.00
Upgrade to computer system - office	2018	5,798.00	-	5,798.00
Upgrade to server	2018	1,426.30	-	1,426.30
Cold room chiller	2018	7,820.69	-	7,820.69
21" Rotary Mower (Sept 23) (Nominal code - 5202)	2024	1,072.00	-	1,072.00
RM4RTP Mulch Mower (Sept 23) (Nominal code - 5202)	2024	1,158.34	-	1,158.34
Upgrade to server (July 23) (Nominal code 5430)	2024	2,526.00	-	2,526.00
Upgrade to Wi-Fi (Aug 23) (Nominal code 5430)	2024	5,417.00	-	5,417.00
Upgrade to 7 x computers (Aug 23 and Mar 24) (Nom code 543)	2024	4,500.00	-	4,500.00
Grillo Brush Cutter 10 AWD 27	2025	-	11,855.58	11,855.58
Grillo Mower FD900	2025	-	23,000.00	23,000.00
Grillo CL75 Pedestrian Mower - £2,748.33 plus VAT	2025	-	2,748.33	2,748.33
		-	-	-
		-	-	-
		-	-	-
<u>Street Furniture</u>		-	-	-
Unknown amounts pre 2003 cost/dep'n		400,316.00	-	400,316.00
Part exchanged tractor re new tractor & flail purchase	2008	(13,500.00)	-	(13,500.00)
Total		1,350,380.87	101,529.55	1,451,910.42
NON-OPERATIONAL ASSETS				
<u>Land and Buildings:</u>				
Forester's Hall, Harcourt Road		546,200.00	-	546,200.00
Baptist Chapel, adj Foresters Hall		59,730.00	-	59,730.00
2A Vernon Road		139,100.00	-	139,100.00
Bridge Cottage	2005	80,000.00	-	80,000.00
Signal Box, High Street		47,495.00	-	47,495.00
Guide Hut, Hempstead Lane		70,000.00	-	70,000.00
Shop adjoining Bridge Cottage	2010	85,000.00	-	85,000.00
Bridge Cottage major refurbishment contribution	2015	280,000.00	-	280,000.00
		-	-	-
<u>Building Contents:</u>		-	-	-
Foresters Hall		9,490.00	-	9,490.00
Total		1,317,015.00	-	1,317,015.00
COMMUNITY ASSETS				
Hempstead Meadows LNR/Millennium Walk		1,700.00	-	1,700.00
Hempstead Meadows LNR/Millennium Walk	2001	17,561.00	-	17,561.00
Hempstead Meadows LNR/Millennium Walk	2002	23.00	-	23.00
Total		19,284.00	-	19,284.00
SUMMARY				
<u>Operational Assets</u>				
Land & Buildings		3,904,497.79	-	3,904,497.79
Vehicles, Plant, Furniture & Equipment		1,350,380.87	101,529.55	1,451,910.42
<u>Non-operational Assets</u>		1,317,015.00	-	1,317,015.00
<u>Community Assets</u>		19,284.00	-	19,284.00
TOTAL		6,591,177.66	101,529.55	6,692,707.21
		6,591,177.66	101,529.55	6,692,707.21