

Uckfield Town Council
FIXED ASSETS SCHEDULE
For the year ended 31/03/2026

		Brought forward		Carried forward
		Cost + Revaluation		Cost + Revaluation
	Date	31/03/2025	Addits/Disps	31/03/2026
		£		£
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				
Building Contents:				
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 curtaining 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
		-	-	-
Vehicles:				
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
Chipper	2012	-	-	-
Movano Vehicle	2016	17,221.00	-	17,221.00
New Holland Tractor - GU24 JMV - HP	2025	46,492.00	-	46,492.00
Toyota Proace City Electric Icon Van - AO74 UDT - HP	2025	21,560.42	-	21,560.42
Toyota Proace City Electric Icon Van - AO74 UCN - HP	2025	24,320.22	-	24,320.22
Toyota Hilux AO25 WZU	2026	-	27,185.50	27,185.50
		-	-	-
Play Equipment:				
Luxford Field		-	-	-
Oakwood		936.00	-	936.00
Hempstead		3,930.00	-	3,930.00
Victoria		12,381.00	(12,381.00)	-

		<u>Cost + Revaluation</u>		<u>Cost + Revaluation</u>	
	<u>Date</u>	<u>31/03/2025</u>	<u>Addits/Disps</u>	<u>31/03/2026</u>	
		£	£	£	
Ridgewood		-	-	-	
Old Hospital Site		7,333.00	-	7,333.00	
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 - HP	2025	11,855.58	-	11,855.58	
Grillo Mower FD900 - HP	2025	23,000.00	-	23,000.00	
Grillo CL75 Pedestrian Mower - £2,748.33 plus VAT	2025	2,748.33	-	2,748.33	
Victoria Play Area - full upgrade (nominal code 5175) (15 years	2026		107,009.55	107,009.55	
Hempstead new Coco Swing (nominal code 5175) (15 years SL	2026		17,992.63	17,992.63	
		-	-	-	
		-	-	-	
		-	-	-	
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		1,451,910.42	139,806.68	1,591,717.10	
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		1,451,910.42	139,806.68	1,591,717.10	
<u>Non-operational Assets</u>		1,317,015.00	-	1,317,015.00	
<u>Community Assets</u>		19,284.00	-	19,284.00	
		6,692,707.21	139,806.68	6,832,513.89	
TOTAL		6,692,707.21	139,806.68	6,832,513.89	