

# Claxton & Sand Hutton Parish Council

The Byre  
Field House Farm  
Thornton-le-Clay  
YORK  
North Yorkshire  
YO60 7QA



Fiona Hill  
Clerk to the Council

Peter Stott  
Chairman

Angela Steele  
Vice Chairman

Tel: 01904 468773  
Email: clerk@claxton-sandhutton.org.uk

## Schedule of Community Assets - Year Ended 31<sup>st</sup> March 2015

Asset	Date Purchased	Net Cost (1) £	NYCC Grant Received £	Current Value £
Bench seat	24.06.97	356.60	Nil	1.00
Bench seat	18.05.98	382.50	Nil	1.00
Litter bin x 2	12.04.99	279.00	Nil	1.00
'Silver Jubilee' sign	20.01.00	22.00	Nil	1.00
Sand Hutton Village Well restoration project (2)	15.03.01 26.06.01 10.04.02	1,190.0 0 887.00 302.00	Nil	1.00
Seat	12.11.02	324.00	515.25	1.00
Litter Bin	15.11.02	161.50	(3)	1.00
Notice Board - Claxton	23.06.05	834.93	500.00	1.00
Notice Board - Sand Hutton	23.06.05	834.93	500.00	1.00
Lidded Dog Waste Bins x 2 - Claxton	04.09.09	168.48	168.48	1.00
Bench seat for Sand Hutton	25.08.10	169.36	250.00 (4)	1.00
Triangular warning road sign on stand	12.01.11	49.00	Nil	1.00
Defibrillator x2 Claxton/Sand Hutton	YE 31Mar14	5000.00	Nil	5000.00
			<b>TOTAL</b>	<b>5012.00</b>

There were no additions during 2014/15.

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## Notes:-

- 1) Net cost is shown above as VAT is recovered from HMRC in the next financial year
- 2) The project restored and made safe one of the old village wells near the church
- 3) The surplus grant amounting to £29.75 was taken into income for that year
- 4) The surplus grant of £80.64 was taken into income in 2010 but it was anticipated that the funds will be required for security fixings for the bench in 2011/12. The bench is now in position.

Prepared by: .....  
Fiona Hill - Clerk and RFO to the Parish Council