

PARISH COUNCIL

FOR THE

PARISH OF *Shotton in Ribblesdale*

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# RECEIPT & PAYMENT BOOK.

comprising:—

GENERAL EXPENSES ACCOUNT

BURIAL EXPENSES ACCOUNT

PUBLIC LIGHTING ACCOUNT

(for Parishes where Adoptive Acts are in force)

Cat. No. P.C.4b

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537 18 9

London:

SHAW & SONS LTD., FETTER LANE, FLEET STREET, E.C.4.

PARISH COUNCIL

FOR THE

PARISH OF *Horton in Ribblesdale*

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RECEIPT & PAYMENT BOOK.

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London:

SHAW & SONS LTD., FETTER LANE, FLEET STREET, E.C.4.

GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

DATE	MINUTE BOOK FOLIO	FROM WHOM RECEIVED	PARTICULARS OF RECEIPT	PRECEPTS AND CONTRIBUTIONS FROM OTHER LOCAL AUTHORITIES (NOT LEVIED FOR A SPECIAL PURPOSE)	RENTS			CHARITIES	TOTAL RECEIPTS	DATE	VOUCHER No.	MINUTE BOOK FOLIO	TO WHOM PAID					
					11	1	13											
ITEM NUMBER IN FINANCIAL STATEMENT:-				£	S.	D.	£	S.	D.	£	S.	D.	£	S.	D.			
18 Mar 1964		G. H. Frankland	Rent of Pinfold		1	-							12	1	2	7	30 June 1963	J. W. Lambert Sons
18 "		F. Benesford	" " Sellhill		1	-											30 "	F. W. Nuttall
18 "		Helwath Bridge School Centre	" " School		4	-											28 June	Yorkshire Parish Councils LSSO
																	28 "	" Rural Community Council
																	28 "	Horns.
																	3 Sept	F. W. Nuttall
																	1 July	E. Sargison
																	7 Oct	Whitby County Council
																	7 "	E. Sargison
																	13 Jan	E. Sargison
																	6 Nov	E. Hodgson & Co
																	26 Jan 1964	A. Frankland
																	23 Mar	West Riding County Council
																	23 Mar	E. Sargison
																	23 "	E. Sargison
																	23 "	E. Sargison
																	24 "	D. Thistlethwaite
																	24 "	G. H. Frankland
																	24 "	J. W. Lambert Sons
																	8 June 1963	Martins Bank
CARRIED FORWARD					6	-							127	1	2	7		











GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

DATE	MINUTE BOOK FOLIO	FROM WHOM RECEIVED	PARTICULARS OF RECEIPT	PRECEPTS AND CONTRIBUTIONS FROM OTHER LOCAL AUTHORITIES (NOT LEVIED FOR A SPECIAL PURPOSE)	ALLOTMENT RENTS			CHARITIES			TOTAL RECEIPTS			DATE	VOUCHER No.	MINUTE BOOK FOLIO	TO WHOM PAID	
					£	S.	D.	£	S.	D.	£	S.	D.					£
			Brought forward.															
		Settle R. D. C.	Precept.	11									43	-	6		18.6.65	Martins Bank Ltd.
24.1.66		Helwitt Bridge Social Club.	Rent of School. ( <del>£ 2/11/65</del> 20/9/65)	11	2								X 20				31.5.65	Y.P.C. Ass.
1.3.66		G.H. Frankland.	Rent of Pinfold.		1								X 2				15.6.65	Yoko. Rural Comm. C.
31.3.66		F. Beresford.	Rent of Selgill.		1								X 1				5.7.65	E. Sarquison
													X 1				30.6.65	G.H. Frankland.
																	6.7.65	E. Sarquison
																	2.8.65	L. Harnden.
																	17.12.65	Martins Bank Ltd.
																	15.3.66	"
																	14.3.66	J.W. Lambert, Son.
																	14.3.66	Logonia
																	18.3.66	P. Booth.
			Examined & Allowed.															
			<i>Frankland.</i>															
			Amt. District Auditor															
			21/6/66.															
			CARRIED FORWARD		20		4							67		6		







GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

DATE	MINUTE BOOK FOLIO	FROM WHOM RECEIVED	PARTICULARS OF RECEIPT	PRECEPTS AND CONTRIBUTIONS FROM OTHER LOCAL AUTHORITIES (NOT LEVIED FOR A SPECIAL PURPOSE)			ALLOTMENT RENTS			CHARITIES			TOTAL RECEIPTS			DATE	VOUCHER No.	MINUTE BOOK FOLIO	TO WHOM PAID
				£	S.	D.	£	S.	D.	£	S.	D.	£	S.	D.				
				ITEM NUMBER IN FINANCIAL STATEMENT:- 11			1			13									
			Brought forward										45	11	8	May/67.		P. Booths.	
		Seace L.D.C.	Receipt	20									20					S. Kistlikwaite	
Mar 4/68		G.H. Frankland	rent of. Fryford				1						1					Yorks. Parish Councils	
21/68		F. Buesford	rent of. Deegill				1						1			July 17/67.		P. Booths	
																Jan 15/68.		W.S. Hodgson	
																Mar 25/68.		S. Kistlikwaite	
																25/68.		J.W. Lambert Sons	
																Apr 25/67.		Martins Bank	
																June 20/67		" "	
																Dec 20/67		" "	
			CARRIED FORWARD	20			2						67	11	8				







GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

DATE	MINUTE BOOK FOLIO	FROM WHOM RECEIVED	PARTICULARS OF RECEIPT	PRECEPTS AND CONTRIBUTIONS FROM OTHER LOCAL AUTHORITIES (NOT LEVIED FOR A SPECIAL PURPOSE)			ALLOTMENT RENTS			Lighting a/c			Burial a/c			CHARITIES			TOTAL RECEIPTS			DATE	VOUCHER No.	MINUTE BOOK FOLIO	TO WHOM PAID	
				11	12	13	1	2	3	4	5	6	7	8	9	10	11	12	13							
			Balance forward General + Burial a/c															3	5	8	12.5.69			Y. P. C. A		
Apr 10 <sup>th</sup> / 69		S. R. D. C	Receipt General	20						70		30						120							Duttons Brewery	
Mar 4 <sup>th</sup> / 18 <sup>th</sup>		G. H. Frankland. J. Rowford	Rents of Pinfold + Belgill.				2											2							Logonia	
July 18 <sup>th</sup>		F. T. Fairchild + son	Memorial (Mrs J Guy)									1	1					1	1						S. R. D. C.	
Sep 23 <sup>rd</sup>		W. S. Hodgson + son	" (J B Skipsay)									1	1					1	1		7	7	69		Foundation a/c	
Feb 25 <sup>th</sup>		D. J. Ward	" Emily Wallbank									1	1					1	1						N. W. E. B	
			From Fees a/c Books									12	10					12	10						W Dawson Ald	
			Balance carried forward															12	13	5	8	9	69		A. W. Greenbank	
			Bank Balance																							N. W. E. B
			Cash in hand of Clerk																							G. M. Perfect
			Less of cheques																							A. W. Greenbank
																										Y. R. C. C
																										N. W. E. B.
																										S. Thistlethwaite
																										A. W. Greenbank
			CARRIED FORWARD	20			2			70		45	13					153	12	1						

Examined and allowed  
*A. J. Ingleton*  
 Ass. District Auditor.  
 21<sup>st</sup> May, 1970.

