

PARISH COUNCIL OF THE PARISH OF *Hornton in Ribblesdale*

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
		<i>Brought forward ...</i>																								
<i>Aug. 20</i>	<i>Settle Rural Dist Council</i>		<i>10</i>	<i>0</i>	<i>0</i>																		<i>2</i>	<i>5</i>	<i>3</i>	
<i>Mar 8/41</i>	<i>M<sup>rs</sup> Spensley</i>	<i>Rent for Sell Gill</i>																					<i>10</i>	<i>0</i>	<i>0</i>	
<i>8/41</i>	<i>J.W. Johnstone</i>	<i>    -    Pinfolds</i>																<i>1</i>	<i>0</i>	<i>0</i>			<i>1</i>	<i>0</i>	<i>0</i>	
																							<i>6</i>	<i>6</i>	<i>6</i>	
			<i>Carried forward ...</i>			<i>10</i>	<i>0</i>	<i>0</i>																		

*Audited & allowed,*

*J.B. Head.*

*Asst. District Auditor*

*24/8/41*

*166 13 11 9*

31st day of March, 1941, in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			<i>Rights of Way</i>			<i>Public Dip.</i>			Other Payments			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...																														
7. Sept	E. Sarginson	Audit Stamp.								1	0	0														1	0	0				
23 -	J. W. Lambert (son)	Bills for Parish Meeting										5	0																			
2 Oct	J. M. Barnes.	Berkwith & School Bridge Repairs.																				1	1	9								
7 -	J. H. Sharp.	Day Bridge Repairs																														
6 Jan/41	E. Sarginson	Salary				1	0	0																								
8 Mar.	Logonia L <sup>th</sup>	Insurance Premium																														
31 -	Ruth Calhelo	cleaning (meeting)																														
31 -	Rev. F. A. Huxcliffe.	Office Rent.																														
31 -	E. Sarginson	Salary.				3	0	0																								
31 -	W. M. Perpet.	Rent for Public Dip																														
3. Feb.	Insp of Jones.	Income Tax.																														
		Carried forward ...				4	0	0				3	0	4				1	1	9		1	0				5	8	8			

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, *W. Pollard* Chairman of Parish Council.  
 Signed, *E. Sarginson* Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF Morton in Ribblesdale

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments			<i>Transfer</i>			Other Receipts			Total of General Account			Charities					
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...																	5	8	8					
Mar 21/1942	Mr. Wilson	Rent for Sell Gill														1	0	0		1	0	0				
21/1942	J.W. Johnstone	Penfold														6	6			6	6					
		<i>Transferred from Burial Account.</i>											5	0	0					5	0	0				
		Carried forward ...											5	0	0		1	6	6		11	15	8			

500 1 66 11 15 8

*M.S.*

31st day of March, 1942, in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)	Salaries or other Remuneration of Officers	Other Establishment Charges*	Cost of Meetings, Polls, and Elections	Allotments	Rights way	Public's Lip.	Other Payments	Total of General Account	Charities
			£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
		Brought forward ...										
1941												
July 7	P. B. Wood.	Repairs to Bridgehead.						1 34			1 34	
" 7	E. Sarginson	Stamps.			10 0						10 0	
Sept 7	J. W. Lambert Sons	Bills Parish Meeting.			5 0						5 0	
Oct 6	E. Sarginson	Audit Stamps.			20 0					20 0	20 0	
" 6	Inland Revenue	War Damage Con.			4						4	
July 7/42	E. Sarginson	Salary		3 00							3 00	
Nov 18	Insp of Taxes	Income Tax			76						76	
" 31	E. Sarginson	Salary		1 00							1 00	
" 31	E. Wiseman	Office Rent			11 0						11 0	
" 31	R. Calhew	Cleaning (mudways)			11 0						11 0	
" 31	W. M. Perpet.	Rent for Public Lip									10	
" 20	Hogonia & Co	Ins Premium			30						30	
Jan 5		Cheque Book.			50						50	
		Balance.									1 18 0	
		Carried forward ...		4 00	4 12 10			1 34	10		11 15 2	

Credited and allowed  
 T. B. Stead  
 Assistant District Auditor  
 6th May 1943

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes and insurance paid in respect of offices should be entered against this heading.

Signed, W. Pollard Chairman of Parish Council.  
 Signed, E. Sarginson Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF *Horton in Ribblesdale*

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments						Other Receipts			Total of General Account			Charities					
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		<i>Brought forward ...</i>																			1		80			
<i>Dec 7</i>	<i>Settle Rural Dist Council</i>	<i>Rent of Fenfold</i>	10		0																10		00			
	<i>E. Sarginson</i>	<i>                    </i>													6		6				6		6			
	<i>M. Wilson</i>	<i>                    </i>													1	0	0				1	0	0			
		<i>Carried forward ...</i>																16		6	13		46			

31st day of March, 19<sup>43</sup>, in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights of Way			Public Lamps			Other Payments			Total of General Account			Charities				
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d					
		Brought forward ...																																
June 17	J. M. Barnes.	Repairs to Seats etc.																						118	9		118	9						
"	"	"																30						176			106							
" 29	W. Lambert & Sons.	Receipt Books Printing									11	6																						
Jan'y 28/43	Inland Revenue.	Income Tax.									7	6																						
Feb 10/43	E. Sarginson	Salary.				3	0	0																				3	0	0				
" 22	Kogonid.	Ins Premium.									3	0																						
March 31	W. M. Perfect.	Rem for Public Lamps																			10													
" 31	R. Culhelo.	Office Cleaning									11	0																						
" 31	W. Wiseman	" Rent.									11	0																						
" 31	E. Sarginson	Salary.				1	0	0																							1	0	0	
" 29	J. M. Barnes.	Bridges Repairs.																	186												186			
June.	Inland Revenue.	War Damage.										4																						
		Balance.																																
		Carried forward ...				4	0	0	2	4	4									116			10	2	6	3	13	4	6					

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Audited and allowed  
*T. B. Sleat*

Assistant District Auditor  
 6th May 1943

Signed, *W. Poeward* Chairman of Parish Council.

Signed, *E. Sarginson* Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF Horton in Ribblesdale

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities			
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	
1		Brought forward ...																									
Nov. 30	Settle Rural Dist Council		300	0	0																		211	5			
Mar 18	Mr. Wilson	Rent of Sell Hill																		100			100				
- 18	" E. Sargison	" " Pinfold																		66			66				
		Carried forward ...	300	00																166			3317	11			

31st day of March, 1944, in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights of Way			Public Dip			Other Payments			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...																														
July 5	E. Sargison	Audit Stamps 1941-2							100																							
" 5	"	" " 1942-3							100																							
Oct 21	Settle Times & Co	Repairs to Ivy Bridge																	11	4	2											
Nov 1	J. Sharp	" "																	6	3	0											
" 1	J. M. Buines	" " Dip Fence.																	2		2	5										
June 4	York R. C. Council	Application Fee.									106																					
Jan 3/4	E. Sargison	Salary.						300																								
" 19	Inland Revenue	Income Tax									76																					
" 26	York R. C. Council	Memorandum on R. G. Reform.									10																					
Mar 7	Rogonia	Ins premium									30																					
" 31	E. Sargison	Stamps.									100																					
" 31	"	Salary						100																								
" 31	Mrs. R. Callet	Office cleaning									120																					
" 31	C. Wuseman	" Rent									120																					
		Carried forward ...						400		460									177		225											

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, \_\_\_\_\_ Chairman of Parish Council.  
 Signed, \_\_\_\_\_ Clerk of Parish Council.



PARISH COUNCIL OF THE PARISH OF *Shorston in Ribblesdale*

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
<i>1943/44</i>																										
		<i>Brought forward ...</i>	<i>30</i>	<i>00</i>														<i>166</i>			<i>33</i>	<i>17</i>	<i>11</i>			
		<i>Carried forward ...</i>	<i>30</i>	<i>00</i>														<i>166</i>			<i>33</i>	<i>17</i>	<i>11</i>			

31st day of March, 19<sup>44</sup>, in respect of General Account and Charities (if any).

Parish Council 4a. Shaw & Sons Ltd., Fetter Lane, E.C.4. Ph. 51 S4164 (D)

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Receipts			Public Exp			Other Payments			Total of General Account			Charities					
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d						
		<i>Brought forward ...</i>				4	0	0	4	6	0										17	7	2	2	2	5				27	15	7			
<i>Mar 31</i>	<i>W. M. Perfect.</i>	<i>Rent for Public Exp</i>																																	
		<i>Balance</i>																																	
		<i>General Account</i>																																	
		<i>Balance</i>																																	
		<i>Total</i>																																	
		<i>Carried forward ...</i>				4	0	0	4	6	0										17	7	2	2	2	5				33	17	11			

*Balance*  
*General Account*    6 14  
*Balance*            4 13 8  
*Total*            10 15 0 *As Per Bank Pass Book.*

*Examined and allowed.*  
*S. W. Pickers*  
*28 Sept. 1944*

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, *W. P. ...* Chairman of Parish Council.  
 Signed, *E. ...* Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF *Horton in Ribblesdale*

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities			
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	
		<i>Brought forward ...</i>																									
<i>June 27</i>	<i>Settle B.D. @</i>		<i>10</i>	<i>00</i>																			<i>614</i>				
<i>Feb 12/45</i>	<i>"</i>		<i>20</i>	<i>00</i>																			<i>1000</i>				
<i>Mar 26</i>	<i>G. Sarginson</i>																						<i>2000</i>				
<i>" 31</i>	<i>M<sup>r</sup>. Wilson</i>																						<i>66</i>				
																							<i>100</i>				
		<i>Carried forward ...</i>	<i>30</i>	<i>00</i>																			<i>166</i>	<i>377</i>	<i>10</i>		

31st day of March, 1945, in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights Survey			Other Payments			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...																											
July 12.	Hadden Best & Co	Statements & <sup>Minutes</sup> Book							2	16	10																		
July 19	Inland Revenue	Wear Damage									4																		
Aug 22	J.W. Lambert Sons	Printing									5	6																	
" 26	J.M. Baines	Rep to Studgate Bridge																		9	0								
Oct 7	E. Sargison	Audit Stamp									1	0	0																
" 10	York's Rural C. C.	Affiliation Fee										10	6																
Feb 7/45	A. Carr Jr.	Removing Safe										5	0																
" 7	E. Sargison	Salary				3	0	0																					
" 13	Inland Revenue	Income Tax										7	6																
" 13	J.W. Lambert Sons	Printing										9	6																
" 27	Kogonia R <sup>td</sup>	Ins Premium										3	0																
Mar 8	J. M. Baines	Repairs to Toy Bridge																		8	0								
" 31	M <sup>rs</sup> R. Larkins	Office Cleaning										10	0																
" 31	E. Wiseman	" Rent										10	0																
		Carried forward ...				3	0	0	6	18	2									17	0								

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, ..... Chairman of Parish Council.

Signed, ..... Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF *Harpton in Ribblesdale*

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments			Other Receipts			Total of General Account			Charities			
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	
		<i>Brought forward ...</i>	<i>30</i>	<i>00</i>									<i>166</i>	<i>37</i>	<i>710</i>						
		<i>Carried forward ...</i>	<i>30</i>	<i>00</i>									<i>166</i>	<i>37</i>	<i>710</i>						

31st day of March, 1945, in respect of General Account and Charities (if any).

Parish Council 4a. Shaw & Sons Ltd., Fetter Lane, E.C.4. Ph. 51 84164 (D)

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights of Way			Public Tip			Other Payments			Total of General Account			Charities			
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d				
		Brought forward ...				3	0	0	6	18	2								17	0						10	15	2					
Mar 31	E. Sarginson	Salary				1	0	0																									
" 31	"	Spumps							1	0	0																						
" 31	W. M. Perfect	Rent for Public Tip																				10											
		Balance																															
		General Account	23	11	8	as per Bank Pass Book.																											
		Bural	"	11	17	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
		General	"	1	0	Cash in hand.																											
		<u>Total</u>	<u>36</u>	<u>8</u>	<u>10</u>				4	0	7	18	2						17	0		1	0			37	7	10					
		Carried forward ...				4	0	0	7	18	2								17	0		1	0			37	7	10					

Balance

General Account 23 11 8 as per Bank Pass Book.  
 Bural " 11 17 2 " " "  
 General " 1 0 0 Cash in hand.  
Total 36 8 10

Examined and allowed.  
 H. Whitfield  
 Asst District Auditor  
 20th September 1945.

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, *W. P. ...* Chairman of Parish Council.  
 Signed, *E. Sarginson* Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF Horton in Ribblesdale

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments			Other Receipts			Total of General Account			Charities					
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...															24	11	8				
Aug 10	Settle P. A. Q.		20	0	0												20	0	0				
Mar 28/46	W. Wilson	Rent for sell sell													1	0	0	1	0	0			
. 28	E. Sargunson	- - - Penfals													6	6		6	6				
		Carried forward ...	20	0	0												1	6	6	45	18	2	

31st day of March, 1946., in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights of Way			Other Payments			Total of General Account			Charities					
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...																														
<del>Jan 9</del>	<del>E. Sarginson</del>	<del>Salary</del>				<del>3 00</del>																										
July 3	York's P.C. Association	Affiliation fee									76												76									
. 26	Settle Limesh <sup>d</sup>	Footpath repairs															2100						<del>2100</del>						2100			
. 24	Inland Revenue	War Damage									4												<del>4</del>						4			
Sept 25	York's Rural Community Council	Off. fee									106												<del>106</del>						106			
Oct 23	J.W. Lambert Sons	Parish Trucking									76												<del>76</del>						76			
. 4	E. Sarginson	Audit Stamp									200												<del>200</del>						200			
. 26	Settle Limesh <sup>d</sup>	Settle Footbridge															1162						<del>1162</del>						1162			
Nov 20	W.W. Thompson	" "															360						<del>360</del>						360			
Jan 9	E. Sarginson	Salary				300																	<del>300</del>						300			
. 22	Inland Revenue	Income Tax									76												<del>76</del>						76			
Mar 6	Logonia L <sup>o</sup>	Ins Premium									30												<del>30</del>						30			
. 26	E. Sarginson	Stamps									100												<del>100</del>						100			
. 31	"	Salary				100																	<del>100</del>						100			
		Carried forward ...				400	464										7122						<del>15186</del>						15186			

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, ..... Chairman of Parish Council.  
 Signed, ..... Clerk of Parish Council.



PARISH COUNCIL OF THE PARISH OF .....

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
		<i>Brought forward ...</i>	20	00															166			4518	2			
		<i>Carried forward ...</i>	20	00															166			4518	2			

31st day of March, 19 , in respect of General Account and Charities (if any).

Parish Council 4a. Shaw & Sons Ltd., Fetter Lane, E.C.4. Ph. 51 S4164 (D)

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights of Public Way. Dip.			Other Payments			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d			
		Brought forward ...				4	0	0	4	6	4																		
Mar 31	W. M. Perfect	Rent.																											
- 31	J. B. Calhoun	Office Cleaning																											
- 31	G. Wiseman	" Rent																											
- 31	J. Holme	Dip Gate Rep.																											
Apr 6	W. C. C.	Registers of Electors.																											
- 8	J. M. Barnes.	Selside Bridge Rep.																											
	"	Day Budget "																											
	"	New Gate for Trip																											
	Balances	General Account	2	2	13	10																							
		Burial "	10	17	5																								
		<u>Total</u>	<u>3</u>	<u>3</u>	<u>10</u>	<u>3</u>																							
		Carried forward ...				4	0	0	5	9	11																		

Examined & allowed.  
*J. Black*  
 Ass. District Auditor  
 25<sup>th</sup> July 1946

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, *W. Howard* Chairman of Parish Council.  
 Signed, *E. Barginson* Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF *Thornton in Ribblesdale*

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities		
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
		<i>Brought forward ...</i>																								
<i>Aug 20</i>	<i>Settle R. DC</i>		<i>40</i>	<i>00</i>	<i>00</i>																		<i>22</i>	<i>13</i>	<i>10</i>	
	<i>M. Wilson</i>																						<i>40</i>	<i>00</i>		
	<i>E. Sarginson</i>																						<i>1</i>	<i>00</i>	<i>100</i>	
																							<i>1</i>	<i>66</i>	<i>66</i>	
		<i>Carried forward ...</i>	<i>40</i>	<i>00</i>	<i>00</i>																		<i>1</i>	<i>66</i>	<i>64</i>	<i>04</i>

31st day of March, 19<sup>47</sup>, in respect of General Account and Charities (if any).

Parish Council 4a. Shaw & Sons Ltd., Fetter Lane, E.C.4. Ph. 51 S4164 (D)

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)	Salaries or other Remuneration of Officers	Other Establishment Charges*	Cost of Meetings, Polls, and Elections	Allotments	Rights Way			Other Payments	Total of General Account	Charities
			£ s d	£ s d	£ s d	£ s d	£ s d				£ s d	£ s d	£ s d
		Brought forward ...											
14 June	York N.C. Council	affiliation fee			10 6							10 6	
22 July	Settle P.C.	Parish Council Elections				13 2 3						13 2 3	
23 "	J.W. Lambert Sons	Printing			19 9							19 9	
17 June	Hadden Best & Co	Stationery			2 12 8							2 12 8	
10 Oct	E. Sargison	Audit Stamp 14/4/46.			1 0 0							1 0 0	
30 "	York's Parish Council's Ass.	Affiliation fee.			7 6							7 6	
31 "	Hadden Best & Co	Stationery			4 1							4 1	
3 Nov	B. Morphet	Bridge Repairs						3 17 0				3 17 0	
3 "	A. Morphet	" "						8 7 6				8 7 6	
6 Jan'y	E. Sargison	Salary		3 0 0								3 0 0	
28 "	Inds of Taxes.	Income Tax			6 9							6 9	
24 Feby.	Logonia L <sup>td</sup>	Ins Premiums			3 0							3 0	
31 Mar	E. Sargison	Stamps			1 0 0							1 0 0	
31 "	"	Salary		1 0 0								1 0 0	
		Carried forward ...		4 0 0	6 14 3	13 2 3		12 4 6				36 1 0	

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, ..... Chairman of Parish Council.

Signed, ..... Clerk of Parish Council.

PARISH COUNCIL OF THE PARISH OF .....

ACCOUNT OF THE RECEIPTS AND PAYMENTS for the Year ended the

RECEIPTS.

DATE	From whom Received	Particulars of Receipt	From General Rates			Contributions from other Local Authorities			Rents of Allotments									Other Receipts			Total of General Account			Charities			
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	
		Brought forward ...	40	0	0														166	64	04						
		Carried forward ...	40	0	0														166	64	04						

31st day of March, 1947, in respect of General Account and Charities (if any).

PAYMENTS.

DATE	To whom Paid	Particulars of Payment	Contributions to Joint Committees or other Local Authorities (state if under precept)			Salaries or other Remuneration of Officers			Other Establishment Charges*			Cost of Meetings, Polls, and Elections			Allotments			Rights or way			Transfer			Other Payments			Total of General Account			Charities								
			£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d						
		Brought forward ...				4	0	0	6	14	3	13	2	3																								
31 Mar	Rev. J. H. Renton	Office Rent									16	0																										
31 ..	R. Caldwell	.. cleaning									1	2	0																									
15 Apr	J. W. Lambert	Printing									15	0																										
30 June/46	Martins Bank Ltd.	Commission									9																											
31 Dec/46	"	"									1	0																										
7 Jan/47	"	cheque Book.									5	0																										
		Transferred to Burial Account.																																				
		Balances.																																				
		General Account																																				
		Burial ..																																				
		Total																																				
		Carried forward ...				4	0	0	9	14	0	13	2	3																								

Balances. General Account ✓ 97  
 Burial .. ✓ 45  
Total ✓ 140 as per Passbook.

Examined and allowed ..

*S. Duke*

Asst. District Auditor

26th July 1947.

\*The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

Signed, *W. Hayward* Chairman of Parish Council.  
 Signed, *E. Sarginson* Clerk of Parish Council.