GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

Date 1970	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		
			Item number in financial statement:—	11						1									13					
				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
April 16		Settle R.D.C.	Precept	50									100			50						200		
3		Mr Lowe	Memorial J.G. Dinsdale													1	1					1	1	
Aug 14		H. Mattinson	Purchase of Grave space 4/58													2	4	6				2	4	6
14		W. Eastwood	" " 4/60													2	4	6				2	4	6
Oct 12		M. Wilcock	" " 4/56													2	4	6				2	4	6
Dec 16		E.V. Metcalfe	" " 4/54													2	4	6				2	4	6
16		J. Handsby	" " 4/52													4	9					4	9	
1971 Jan 11		A. Sutcliffe	" " 4/53													2	4	6				2	4	6
			" 4/50																					
Feb 8		W. Hodgson	Memorials Jas Capstick & E. Eastwood													2	2					2	2	
			Carried forward	50									100			68	14	6				218	14	6
			Decimal	50-00									100-00			68-73						218-73		

Date 1970	Voucher No.	Minute Book Folio	To whom paid
May 4			Settle R.D.C
4			NWEB
June 1			Settle R.D.C
1			Logomia
1			Y.P.C.A.
1			Suttons Brewery
1			A.W. Greenbank
Aug 11			D. Dawson
1			Norweb
11			A.W. Greenbank
Oct 5			Settle R.D.C
Nov 2			Geo. Perfect
2			Horton School Foundation
Dec 7			Norweb
7			J.J. Capstick
7			Y.R.C.C
7			A.W. Greenbank
1971 Jan 11	*		Mrs Moffet
11			J.W. Lambert & Sons
Feb 2			A.W. Greenbank

* This a/c was overpaid by 7/6 which was returned in Cash & paid into the Bank

FOR THE YEAR ENDING 31ST MARCH, 1971.

GENERAL EXPENSES

P.C.4. SHAW & SONS LTD., FETTER LANE, E.C.4. W6752(S) [J]

PAYMENTS

PARTICULARS OF PAYMENT	Allotments Acts, 1908 to 1950	Lighting Public Libraries Acts, 1892 to 1919 a/c	Recreation Grounds and Public Walks (Parish Councils Act, 1957, 1st Sched. Item 3)	Baths and Washhouses (Public Health Act, 1936—Part VIII)	Burial Allowances to Members (Local Government Act, 1948—Part VI) a/c	Highways and Rights of Way: Planting of Verges: Omnibus Shelters	Open Spaces: Closed Churchyards: Commons: Playing Fields: Seats and Shelters: Parking Places	Administrative Expenses (Not allocated to any other item)	Loans to Voluntary Organisations (Physical Training and Recreation Act, 1958)	Charities	Payments Not Shown Against Any Other Item †	Total Payments
Item number in financial statement:—	1	3	4	5	7	8	9	10	12	13	11	
	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d.
Balance brought forward												12 13 5
Water rate - Burial Ground					10 .							10 .
Street Lighting		12 14 8										12 14 8
Rates - Burial Ground					5 2							5 2 .
Insurance								5 .				5 .
Sub - Reviews								7 1 .				7 1 .
Bracket on Wall Golden Lion		5 .										5 .
Clerks Salary Postages & Audit Stamp								9 5 4				9 5 4
Sodium Chlorate					1 7 6							1 7 6
Electricity		6 15 1										6 15 1
Clerks Salary - Postages & Phone								5 15 .				5 15 .
Rates					2 5 4							2 5 4
Caretaker Burial Ground					22 8 6							22 8 6
Rent of School								3 1 .				3 1 .
Electricity		7 . 4										7 . 4
Street Lighting Maintenance		21 2 3										21 2 3
Affiliation Fee								1 1 .				1 1 .
Clerks Salary Postages etc								11 3				11 3 .
Rent of Vicarage Room								1 2 6				1 2 6
Printing								3 13				3 13
Clerks Salary Postages - Phone.								5 15 4				5 15 4
CARRIED FORWARD		47 17 4			31 13 4			48 2 2				12 13 5 127 12 10
		47-87			31-66			48-11				12-67 127-64

NOTE: THE CODE COLUMN WHICH FOLLOWS EACH CASH COLUMN IS TO BE USED FOR THE INSERTION OF AN ANALYSTS CODE TO INDICATE THE HEADING UNDER WHICH THE ITEM IS TO APPEAR IN THE FINANCIAL STATEMENT, AS FOLLOWS:—

A — LOAN INTEREST AND REPAYMENT
B — SALARIES AND WAGES*
C — OTHER PAYMENTS

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS" (CODE C)

†SUMS RELATING TO VILLAGE HALL AND PARISH HALLS SHOULD BE SHEWN AGAINST THIS ITEM

GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

Date 1971	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		
			Item number in financial statement:—	11						1									13					
				£	S.	D.	£	S.	D.	£	S.	D.	£	S.	D.	£	S.	D.	£	S.	D.	£	S.	D.
			forward	50	00								100	00		68	73					218	73	
Mar 8		F Berresford	Rent / Selgill Allotment							1	00											1	00	
25		GH Frankland	" Pinfold							1	00											1	00	
26		WJ Hodgson	Memorial A Mattinson													1	05					1	05	
			Burial Fees A/c Book													72	25					72	25	
				50	00					2	00					142	03					294	03	

Date 1971	Voucher No.	Minute Book Folio	To whom paid
Mch 23			S. Thistlethwaite
			A.W. Greenbank

Balance at Bank @ March 31st. 87-64
Add cheque debited in error 20/8/70 5-00
92-64
Less unpresented cheque 2-50
90-14
Cash in hand 2-80
92-94

CARRIED FORWARD

FOR THE YEAR ENDING 31ST MARCH, 1971.

GENERAL EXPENSES

P.C.4. SHAW & SONS LTD., FETTER LANE, E.C.4. W6752(s)

PAYMENTS

PARTICULARS OF PAYMENT	Allotments Acts, 1908 to 1950	Lighting Public Libraries Acts, 1892 to 1919	Recreation Grounds and Public Walks (Parish Councils Act, 1957, 1st Sched. Item 3)	Baths and Washhouses (Public Health Act, 1936—Part VIII)	Burial Allowances to Members (Local Government Act, 1948—Part VI)	Highways and Rights of Way: Planting of Verges: Omnibus Shelters	Open Spaces: Closed Churchyards: Commons: Playing Fields: Seats and Shelters: Parking Places	Administrative Expenses (Not allocated to any other item)	Loans to Voluntary Organisations (Physical Training and Recreation Act, 1958)	Charities	Payments Not Shown Against Any Other Item †	Total Payments
Item number in Financial Statement:—	1	3	4	5	7	8	9	10	12	13	11	
	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. d.
brought forward (Decimal)												12·67
		47·87			31·66			48·11				127·64
School Caretaker								2·50				2·50
Clerk's Salary postages. phone								5·28				5·28
Bank Commission								50				50
Burial Fees a/c Book					52·50							52·50
		47·87			84·16			56·39				208·09
Balance c/f									Balance Carried forward			92·94
												294·03

Examined and allowed

P. Singleton

Asst District Auditor

A 16 September 71

CARRIED FORWARD

NOTE: THE CODE COLUMN WHICH FOLLOWS EACH CASH COLUMN IS TO BE USED FOR THE INSERTION OF AN ANALYSTS CODE TO INDICATE THE HEADING UNDER WHICH THE ITEM IS TO APPEAR IN THE FINANCIAL STATEMENT, AS FOLLOWS:—

A — LOAN INTEREST AND REPAYMENT
B — SALARIES AND WAGES*
C — OTHER PAYMENTS

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS" (CODE C)

†SUMS RELATING TO VILLAGE HALL AND PARISH HALLS SHOULD BE SHEWN AGAINST THIS ITEM

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

GENERAL EXPENSES

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

RECEIPTS

Date 1971	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
			Item number in financial statement:—	11			1			13	
				£ s. p.	£ s. d.	£ s. p.	£ s. p.	£ s. p.	£ s. d.	£ s. d.	£ s. p.
			Balance Mar 31 1971								92 - 94
Apr 19/71		Settle R.D.C	Precept	50 - 00				100 - 00	50 - 00		200 - 00
Sep 24/71		W.R.C.C.	Sale of land to W.R.C.C						10 - 00		10 - 00
Nov 17/71		K+M. Newhouse	Cancellation fee Grave Space 4/47						0 - 15		0 - 15
Dec 18/71		W S. Hodgson	Memorial A. Summers						5 - 00		5 - 00
Feb 28/72		G.H. Frankland	Rent of Pinfold				1 - 00				1 — 00
Mar 30/72		J Beresford	Rent of Selgill Allot.				1 - 00				1 — 00
			Burial Fees a/c Book						44 - 75		44 — 75
			Carried forward	50 - 00			2 - 00	100 - 00	109 - 90		354 — 84

Date 1971	Voucher No.	Minute Book Folio	To whom paid
May 11			NORWEB
"			Suttons Brewery
"			Craven Herald Ltd
"			Nalgo
"			S.R.D.C.
May 31st			C.ass Parish Councils
" "			A.W. Greenbank
Aug 2			Foundation Managers
" "			A.W. Greenbank
" "			Norweb
Sep 20			A.W. Greenbank
" "			J.F. Capstick
" "			Norweb
Oct 18			S.R.D.C.
" 27			Jordan Charlesworth + Co
Nov 15			N.W.E.B
" "			G m. Perfect
" "			A.W. Greenbank
" "			C.ass Parish Councils
Dec 13			A W. Greenbank

FOR THE YEAR ENDING 31ST MARCH, 1972.

GENERAL EXPENSES

P.C.4. SHAW & SONS LTD., FETTER LANE, E.C.4. W6752(S) [3]

PAYMENTS

PARTICULARS OF PAYMENT	Allotments Acts, 1908 to 1950	~~Public Libraries Acts, 1892 to 1919~~ Lighting a/c	Recreation Grounds and Public Walks (Parish Councils Act, 1957. 1st Sched. Item 3)	Baths and Washhouses (Public Health Act, 1936—Part VIII)	~~Allowances to Members (Local Government Act, 1948—Part VI)~~ Burial a/c	Highways and Rights of Way: Planting of Verges: Omnibus Shelters	Open Spaces: Closed Churchyards: Commons: Playing Fields: Seats and Shelters: Parking Places	Administrative Expenses (Not allocated to any other item)	Loans to Voluntary Organisations (Physical Training and Recreation Act, 1958)	Charities	Payments Not Shown Against Any Other Item †	Total Payments
Item number in Financial Statement:—	1	3	4	5	7	8	9	10	12	13	11	
	£ s. d. Code	£ s. p. Code	£ s. d. Code	£ s. d Code	£ s. p. Code	£ s. d. Code	£ s. d. Code	£ s. p. Code	£ s. d. Code	£ s. d. Code	£ s. d. Code	£ s. p.
Street Lighting		X 12 - 72									X	12 - 72
Rent of Bracket on Well Golden Lion		X 0 - 25									X	25
Advert. Burial Fees					X 3 - 00						X	3 - 00
Ins (Clerk)								X 25			X	25
Rates + tap in Burial Ground					X 2 - 45						X	2 - 45
Sub + Reviews								X 8 - 81			X	8 - 81
Clerks Salary, Phone + Postages.								X 5 - 98			X	5 - 98
Rent of School.								X 3 - 10			X	3 - 10
Clerks Salary Phone + Postages.								X 5 - 48			X	5 - 48
Street Lighting		X 6 - 73									X	6 - 73
Clerks Salary Phone Postages Audit Stamps + Journey to Settle								X 6 - 71			X	6 - 71
Street Lighting Maintenance.		X 22 - 60									X	22 - 60
Street Lighting (See A/c)		X 13 - 53									X	13 - 53
Rates + Tap in Burial Ground					X 2 - 37						X	2 - 37
Purchase of New Burial Ground.					X 75 - 50						X	75 - 50
Street Lighting		X 7 - 80									X	7 - 80
Burial Ground Caretaker					X 33 - 56						X	33 - 56
Clerks Salary, Phone + Postages.								X 6 - 02			X	6 - 02
New Financial Statement forms.								X 0 - 30			X	0 - 30
Clerks Salary to Dec 31/71 Phone Postages to Dec 13								X 5 - 51			X	5 - 51
Carried forward		63 - 63			116 - 88			42 - 16				222 - 67

NOTE: THE CODE COLUMN WHICH FOLLOWS EACH CASH COLUMN IS TO BE USED FOR THE INSERTION OF AN ANALYSTS CODE TO INDICATE THE HEADING UNDER WHICH THE ITEM IS TO APPEAR IN THE FINANCIAL STATEMENT, AS FOLLOWS:—

A — LOAN INTEREST AND REPAYMENT
B — SALARIES AND WAGES*
C — OTHER PAYMENTS

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS" (CODE C)

†SUMS RELATING TO VILLAGE HALL AND PARISH HALLS SHOULD BE SHEWN AGAINST THIS ITEM

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

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		
			Item number in financial statement:–	11						1									13					
				£	s.	p.	£	s.	d.	£	s.	p.	£	s.	p.	£	s.	p.	£	s.	d.	£	s.	d.
			Bal. Forward	50	–	00				2	–	00	100	–	00	109	–	90				354	–	84
			Balance carried forward.																			27	–	79
																						382	–	63

Date	Voucher No.	Minute Book Folio	To whom paid
Jan 10			Mrs A Morphet
Feb 14			Yorkshire Rural C.C.
– –			Norwell
– –			F A. Harrison
– –			J.W. Lambert & Son
– –			A.W Greenbank
Mar 6th			N.R.A. Greenbank
Mar 27th			–do
– –			S. Thistlethwaite
			A.W Greenbank

Balance at Bank at 31 Mar 72		3 24
Less unpresented Cheques	30-00	
	2-25	
	5-78	38-03
		34-79 Dr
Cash in hand.		7-00
		27-79 Dr

CARRIED FORWARD

FOR THE YEAR ENDING 31ST MARCH, 1972.

GENERAL EXPENSES

P.C.4. SHAW & SONS LTD., FETTER LANE, E.C.4. W6752(s) [1]

PAYMENTS

PARTICULARS OF PAYMENT	Allotments Acts, 1908 to 1950 (1) £ S. D. Code	Public Libraries Acts, 1892 to 1919 Lighting a/c (3) £ S. p. Code	Recreation Grounds and Public Walks (Parish Councils Act, 1957, 1st Sched. Item 3) (4) £ S. D. Code	Baths and Washhouses (Public Health Act, 1936—Part VIII) (5) £ S. D Code	Allowances to Members (Local Government Act, 1948—Part VI) Burial a/c (7) £ S. p. Code	Highways and Rights of Way: Planting of Verges: Omnibus Shelters (8) £ S. D. Code	Open Spaces: Closed Churchyards: Commons: Playing Fields: Seats and Shelters: Parking Places (9) £ S. D. Code	Administrative Expenses (not allocated to any other item) (10) £ S. p. Code	Loans to Voluntary Organisations (Physical Training and Recreation Act, 1958) (12) £ S. D. Code	Charities (13) £ S. D. Code	Payments Not Shown Against Any Other Item † (11) £ S. D. Code	Total Payments £ S. p.
Bgh. Fwd		63 - 63			116 - 88			42 - 16				222 - 67
Rent of Vicarage Room								X 1 - 00				X 1 - 00
Affiliation fee								X 1 - 05				X 1 - 05
Street Lighting		X 15 - 50										X 15 - 50
Display Cabinet Burial Ground					X 8 - 58							X 8 - 58
Parish Meeting Notices + Receipt Book								X 3 - 58				X 3 - 58
Clerks Salary phone + postages								X 3 - 22				X 3 - 22
Part payment Walling round B. Ground					X 60 - 00							X 60 - 00
Final " " "					X 30 - 00							X 30 - 00
School Caretaker								X 2 - 25				X 2 - 25
Clerks Salary Phone + Postages								X 5 - 78				X 5 - 78
Burial Fees a/c Book					29 00							29 - 00
		79 - 13			244 - 46			59 - 04				382 - 63

Examined & Allowed

Senior Assistant District Auditor
26th September 1972.

CARRIED FORWARD

NOTE: THE CODE COLUMN WHICH FOLLOWS EACH CASH COLUMN IS TO BE USED FOR THE INSERTION OF AN ANALYSTS CODE TO INDICATE THE HEADING UNDER WHICH THE ITEM IS TO APPEAR IN THE FINANCIAL STATEMENT, AS FOLLOWS:—

A — LOAN INTEREST AND REPAYMENT
B — SALARIES AND WAGES*
C — OTHER PAYMENTS

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS" (CODE C)

†SUMS RELATING TO VILLAGE HALL AND PARISH HALLS SHOULD BE SHEWN AGAINST THIS ITEM

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

BURIAL EXPENSES ACCOUNT

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

1964

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	s.	d.	Other Receipts £	s.	d.	Total Receipts £	s.	d.
		Balance							27	7	8
29 April	Brassington Sons & Co.	Fee for erection of mem: on grave space ~~236~~ 235.				3	3	.	3	3	.
29 June.	Mrs Caldell	Fee for purchase deed on Grave Space 233					2	6		2	6
" "	" "	Purchase of Grave Space 232 including 2/6 for deed				2	4	6	2	4	6
" "	Mr Lambert.	Purchase of Grave Space 211 including 2/6 for deed				2	4	6	2	4	6
11 Sept	J. H. Tomlinson & Sons	Fee for erection of mem: on Grave Spaces 285 & 286				3	3	.	3	3	.
29 Oct	Fairfield & Sons	Fee for erection of mem: on Grave Space 206				1	1	.	1	1	.
12 Mar 64	J. J. Lambert	Purchase of Grave Space 214 incl. 2/6 for deed				2	4	6	2	4	6
"	"	Purchase of Grave Space 215 incl 2/6 for deed				2	4	6	2	4	6
"	Mr B. D. Healthi	Purchase deed on Grave space 231					2	6		2	6
"	"	Purchase of Grave Space 230 Incl: 2/6 for deed				2	4	6	2	4	6
		From Fees Account Book				64	14	.	64	14	.
		CARRIED FORWARD				83	8	6	110	16	2

THE TOTALS OF THESE COLUMNS ARE TO BE ENTERED AGAINST ITEM 2 IN THE FINANCIAL STATEMENT.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	s.	d.	Salaries and Wages* £	s.	d.	Other Payments £	s.	d.	Total Payments £	s.	d.
30 April		T. W. Nuttall	(2) Dust Bins							2	5	.	2	5	
28 June		Settle R.D.C.	Water Rate								10	.		10	
1 July		E. Sargeson	Salary				5	-	-				5		
7 Oct		"	"				5	-	-				5		
14 Nov		Settle R.D.C.	Water Rate								10	.		10	
13 Jany		E. Sargeson	Salary				2	.	.				2		
25 "		H. Franklands	Burial Ground Caretaker							7	10	.	7	10	
4 Nov		J. S. Swale	Preparing plans for Ministry in Connection with Consecration.							4	10	.	4	10	
			From Fees Account Book							33	-	-	33	-	-
			Balance										50	11	2
			CARRIED FORWARD				12	-	-	48	5	.	110	16	2

For Audit Certificate see General A/c.

THE TOTALS OF THESE COLUMNS ARE TO BE ENTERED AGAINST ITEM 2 IN THE FINANCIAL STATEMENT.

(SIGNED) H. N. Franklands CHAIRMAN

(SIGNED) E. Sargeson CLERK

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS"

BURIAL EXPENSES ACCOUNT

FOR THE YEAR ENDING 31st MARCH, 19 . 1965

P.C.4. SHAW & SONS LTD., FETTER LANE, E.C.4. W5404(n)

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	s.	d.	Other Receipts £	s.	d.	Total Receipts £	s.	d.
		Balance							50	11	2
May 21.	Leicester & Sons Ltd	Fee for operation mem: on Grave Space 210				2	2	-	2	2	-
June 25.	J. Jackson.	Fee for operation mem: on Grave Spaces 238 & 239				2	2	-	2	2	-
Jan 26/65.	W. S. Hodgson.	Fee for exhuming mem on Grave Space 233.				3	3	-	3	3	-
" 26	"	Fee for operation of mem: Vault on Grave Space 285					10	6		10	6
Feb 1.	Mrs E. Metcalfe	Purchase of Grave Space 218 incl 2/6 for deed				2	4	6	2	4	6
June 30	Settle R.D.C	Precept.	20 ~~40~~	-	-				20 ~~40~~	-	-
		From Fees Account Book.				31	5	-	31	5	-
		Carried Forward	20 ~~40~~	-	-	41	7	-	111 ~~153~~	18 ~~18~~	2 ~~2~~

THE TOTALS OF THESE COLUMNS ARE TO BE ENTERED AGAINST ITEM 2 IN THE FINANCIAL STATEMENT.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	s.	d.	Salaries and Wages* £	s.	d.	Other Payments £	s.	d.	Total Payments £	s.	d.
June 1		J. S. Swole.	Grave Space & Clerk							2	18	6	2	18	6
" 9		~~Yorks Rural Community Council~~	~~Membership Fee.~~										-	-	-
" 9		~~" Youth Association Council~~	~~" "~~										-	-	-
May 13.		Settle R.D.C	Water Rate								10	-		10	-
June 29.		E. Sargeirson	Salary				5	-	-				5	-	-
" 29.		Henry Firth	Charges of Conversion							15	15	-	15	15	-
Oct 5		E. Sargeirson	Salary				5	-	-				5	-	-
" 20		Settle R.D.C	Water Rate								10	-		10	-
Dec 7		E. Sargeirson.	Salary				2	-	-				2	-	-
Mar 18		J. J. Copsey &	Repairs to Water Pipe								18	6		18	6
" 18		H. Franklin	Cockerels Burial Grd							8	5	-	8	5	0/5
" 25.		Mrs. Cockell	Repayment of overcharge on Memorial							2	2	-	2	2	0/5
										From Fees Account Book	27	10	27	10	-
													Balance.	41 ~~61~~	9 ~~9~~ 2 ~~2~~
		Carried Forward					12	-		58	9	-	111 ~~173~~	18 ~~18~~	2 ~~2~~

For Audit Certificate see General Account.

THE TOTALS OF THESE COLUMNS ARE TO BE ENTERED AGAINST ITEM 2 IN THE FINANCIAL STATEMENT.

(SIGNED) G. N. Franklin CHAIRMAN

(SIGNED) E. Sargeirson CLERK

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS"

BURIAL EXPENSES ACCOUNT

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

1966

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	S.	D.	Other Receipts £	S.	D.	Total Receipts £	S.	D.
		Balance.							41	9	2
5·7·65	Mrs. J. R. Parker.	Purchase of Grave Space 79 + 2/6d for deed.				2	4	6	2	4	6
6·9·65	Mrs. E. Sanginson	Purchase of Grave Space 81 + 2/6d for deed.				2	4	6	2	4	6
11·1·66	Mrs. E. Thistlethwaite	Purchase of Grave Space 194 + 2/6d for deed.				2	4	6	2	4	6
11·1·66	Miss A. Lambert.	Purchase of Grave Space 83 + 2/6d for deed.				2	4	6	2	4	6
15·3·66	Mrs. H. Cockshott.	Purchase of Grave Space 85 + 2/6d for deed.				2	4	6	2	4	6
15·3·66	Mr. T. Quinney.	Purchase of Grave Space 87 + 2/6d for deed.				2	4	6	2	4	6
	Settle R.D.C.	Precept.	20	·	·				20	·	·
3·5·~~66~~ 65.	Mr. J. Redmayne	Purchase of Grave Space 226 + 2/6d for deed.				2	4	6	2	4	6
		from Fees acc. book.				92	15	·	92	15	·
		Carried forward	20	·	·	108	15	6	169	15	8

THE TOTALS OF THESE COLUMNS ARE TO BE ENTERED AGAINST ITEM 2 IN THE FINANCIAL STATEMENT.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	S.	D.	Salaries and Wages* £	S.	D.	Other Payments £	S.	D.	Total Payments £	S.	D.
27·5·65		Settle R.D.C.	Water Rate								10	·		10	·
5·7·65		E. Sanginson	Salary				5	·	·				5	·	·
3·8·65		G. Perfect.	Burial Ground Att.							17	10	·	17	10	·
4·10·65		Mrs. R. Booth.	Salary.				2	10	·				2	10	·
3·11·65		Settle R.D.C.	Water Rate								10	·		10	·
3·11·65		G. Perfect.	Burial Ground Att.							10	2	6	10	2	6
10·1·66		Mrs. R. Booth	Salary & Postage				7	10	·	1	7	9	8	17	9
18·3·66		Mrs. R. Booth.	Salary to 31·3·66.				7	10	·				7	10	·
		from Fees Acc. Book.								71	10	·	71	10	·
			Balance carried forward										45	15	5
		Carried forward					22	10	·	101	10	3	169 ~~124~~	15	8

THE TOTALS OF THESE COLUMNS ARE TO BE ENTERED AGAINST ITEM 2 IN THE FINANCIAL STATEMENT.

For Audit Certificate see General Account.

(SIGNED) G. H. Frankland. CHAIRMAN

(SIGNED) ..... CLERK

*SALARIES AND WAGES SHOULD EXCLUDE EMPLOYER'S SUPERANNUATION, GRADUATED PENSION AND NATIONAL INSURANCE CONTRIBUTIONS. THESE SHOULD APPEAR AS "OTHER PAYMENTS"

BURIAL EXPENSES ACCOUNT

FOR THE YEAR ENDING 31ST MARCH, 19 .

1967

P.C.4. • SHAW & SONS LTD., FETTER LANE, E.C.4. W5404(R) [3]

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	S.	D.	Other Receipts £	S.	D.	Total Receipts £	S.	D.
	Balance								45	15	5
7.9.66	Mrs. M. Capstick	Purchase of grave space 59 + 2/6d for deed.				2	4	6	2	4	6
13.10.66	Shap Granite Co.	Memorial				1	1	·	1	1	·
17.1.67	Mr Mason Baines	Purchase of grave space 63 + 2/6 for deed.				2	4	6	2	4	6
		from Fees acc. book.				49	·	·	49	·	·
		Carried forward				54	10	·	100	5	5

The totals of these columns are to be entered against item 2 in the financial statement.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	S.	D.	Salaries and Wages* £	S.	D.	Other Payments £	S.	D.	Total Payments £	S.	D.
3.5.66		Mrs. M. Hardwick	exchange for grave kerb.							1	1	·	1	1	·
4.5.66		Settle R.D.C.	Water Rate.								10	·		10	·
31.5.66		Dawson	Deedes							2	12	1	2	12	1
4.7.66		G. Perfect.	Burial ground att.							14	2	6	14	2	6
5.7.66		Mutton	Scythe blade							1	13	·	1	13	·
"		P. Booth	Clerk's Salary to 30/6/66 & Postage				7	10	·	3	·	5	10	10	5
7.11.66		G. Perfect.	Burial ground att.							9	10	·	9	10	·
5.12.66		Settle R.D.C.	Water Rate								10	·		10	·
16.1.67		Hadden Bell & Co.	Grant of right of burial costs.							10	12	1	10	12	1
		From fees acc book.								33	·	·	33	·	·
			Balance carried fwd										16	4	4
		Carried forward					7	10	·	76	11	1	100	5	5

The totals of these columns are to be entered against item 2 in the financial statement.

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

*Salaries and wages should exclude employer's superannuation, graduated pension and national insurance contributions. These should appear as "other payments"

BURIAL EXPENSES ACCOUNT

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

1965

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	S.	D.	Other Receipts £	S.	D.	Total Receipts £	S.	D.
		Balance brought forward							16	4	4
	Settle R.D.C.	Precept	20	.	.				20	.	.
May 16/67	Mr. Jackson	① Memorial				1	1	:	1	1	:
26	Ganchell & Son	2 Purchase of Grave Space No 65 plus 2/6 for deed				2	2		2	2	:
Sep 5	J.J. O'Carr.	Purchase of Grave Space No 67. plus 2/6 for deed				2	4	6	2	4	6
7.	Mrs. Capstick					2	4	6	2	4	6
8	Wm Lowe	② Memorials				2	2	:	2	2	:
Nov 16.	Whitaker Ltd.	① "				1	1	:	1	1	:
Feb 23/68	Wm Lowe	"				1	1	:	1	1	:
	from Fees a/c Book					31	5		31	5	.
		Carried forward	20	:	.	43	1	:	79	5	4

The totals of these columns are to be entered against item 2 in the financial statement.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	S.	D.	Salaries and Wages* £	S.	D.	Other Payments £	S.	D.	Total Payments £	S.	D.
May 1/67.		Settle R.D.C.	Water Rates								10	:		10	.
July 17		E Preston	Refund (Grave Space No 147 Not required)							1	1	:	1	1	:
17.		G. Perfect	Burial Ground Attendant							14	5	:	14	5	:
Sep 4		W. Dawson	Weed Killer								18	6		18	6
Nov 6.		Settle R.D.C	Water Rate								10	:		10	:
Dec 4		A.W. Greenbank	Salary & Postages.				10	.	.		14	6	10	14	6
Jan 15/68		J Capstick	Repairs							1	18	:	1	18	:
Feb 12		Hassen Bast & Co.	Notice Forms.							2	14	3	2	14	3
12		E Percy.	Cement etc								12	9		12	9
Mar 25		A.W. Greenbank	Salary & Postages				10	.	.		13	8	10	13	8
		from Fees a/c book								27	10	.	27	10	:
													71	7	8
		Balance carried forward											7	17	8
		for Audit certificate see General a/c													
		Carried forward					20	.	.	51	7	8	79	5	4

The totals of these columns are to be entered against item 2 in the financial statement.

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

*Salaries and wages should exclude employer's superannuation, graduated pension and national insurance contributions. These should appear as "other payments"

BURIAL EXPENSES ACCOUNT

FOR THE YEAR ENDING 31ST MARCH, 19~~68~~69

P.C.4. * SHAW & SONS LTD., FETTER LANE, E.C.4. WS404(R) £3

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	S.	D.	Other Receipts £	S.	D.	Total Receipts £	S.	D.
	Balance bgt fwd								7	17	8
	S. R. D. C.	Precept	20	-	-				20	-	-
Apl 11th/68	W. S. Hodgson & Co	Memorial				1	1	-	1	1	-
May 23rd/68	Brazing Lowe & Co	"				1	1	-	1	1	-
Sept 14th/68	Mr. P. J. Dimsdale	Purchase of Grave Space No 14/69 plus 2/6 for deed.				4	6	6	4	6	6
Dec 11th/68	Mr. L. Shipsey	Purchase of Grave Space No/14/72 plus 2/6 for deed.				2	4	6	2	4	6
Mar 21st/68	W. J. Wallbank	Purchase of Grave Space No/14/74 plus 2/6 for deed.				2	4	6	2	4	6
	from Fees A/c book					37	-	-	37	-	-
	Carried forward		20	-	-	47	17	6	75	15	2

The totals of these columns are to be entered against item 2 in the financial statement.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	S.	D.	Salaries and Wages* £	S.	D.	Other Payments £	S.	D.	Total Payments £	S.	D.
May 7th/68		S. R. D. C.	Water Rate								10	-		10	-
June 30th/68		W. Dawson (Settles)	Weed Killer							2	3	9	2	3	9
July 27th/68		G. M. Perfect	Burial Ground Attendant							19	12	6	19	12	6
Aug 7th/68		S. R. D. C.	Water Rate								10	-		10	-
Dec 2nd/68		A. W. Greenbank	Salary & Postages				10	-	-	1	7	3	11	7	3
Mar 31st/69		" "	" "				10	-	-	1	1	4	11	1	4
		from Fees A/c Book								27	10	-	27	10	-
		Balance carr. fwd.											3	-	4
		Carried forward					20	-	-	52	14	10	75	15	2

The totals of these columns are to be entered against item 2 in the financial statement.

(SIGNED).....CHAIRMAN

(SIGNED).....CLERK

*Salaries and wages should exclude employer's superannuation, graduated pension and national insurance contributions. These should appear as "other payments"

PUBLIC LIGHTING ACCOUNT

RECEIPTS AND PAYMENTS (OTHER THAN OUT OF LOANS)

1964

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from other Local Authorities £	S.	D.	Other Receipts £	S.	D.	Total Receipts £	S.	D.
15 June	Settle R.D.C	Precept.	300	-	-				300		
		Carried forward							300	-	-

The totals of these columns are to be entered against item 6 in the financial statement.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	S.	D.	Salaries and Wages* £	S.	D.	Other Payments £	S.	D.	Total Payments £	S.	D.
1 Jany.		North western Elec: Board	Provision of Service & Street lamps							55	16	-	55	16	
2 Apl.		" "	Supplying & fitting new lamp & Servicing & Street lamps.							215	10	-	215	10	
4 Nov		" "	Electricity Supply.							4	10	10	4	10	10
13 Jan		" "	" "							4	10	10	4	10	10
31 Mar		" "	" "							4	10	10	4	10	10
31 "		J. F. Capstick	Maintenance							8	1	7	8	1	7
30 Apr 63		Daltons Brewery	Annual Rent for Bracket								5	-		5	-
			Balance										6	14	11
			Carried forward							293	5	1	300	-	-

For Audit Certificate see General a/c.

The totals of these columns are to be entered against item 6 in the financial statement.

(SIGNED) G. N. Franklands CHAIRMAN

(SIGNED) E. Sarginson CLERK

*Salaries and wages should exclude employer's superannuation, graduated pension and national insurance contributions. These should appear as "other payments"

PUBLIC LIGHTING ACCOUNT

FOR THE YEAR ENDING 31ST MARCH, 19~~64~~ 1965.

P.C.4. ** SHAW & SONS LTD., FETTER LANE, E.C.4. WS403(B) [2]

RECEIPTS

Date	From Whom Received	Particulars of Receipt	Precepts and Contributions from Other Local Authorities £	s.	d.	Other Receipts £	s.	d.	Total Receipts £	s.	d.
		Balance							6	14	11
~~April 23~~	~~Duttons Brewery~~	~~rent for wall brackets~~									
June 30	Settle R.D.C.	Precept	40	.	.				40	.	.
		Carried forward	40	.	.				46	14	11

The totals of these columns are to be entered against item 6 in the financial statement.

PAYMENTS

Date	Voucher No.	To Whom Paid	Particulars of Payment	Loan Interest and Repayment £	s.	d.	Salaries and Wages* £	s.	d.	Other Payments £	s.	d.	Total Payments £	s.	d.
April 23		Duttons Brewery	Rent for wall brackets								5	.		5	.
June 9		N.W.E. Board	Electricity Supply							4	11	11	4	11	11
Sept 14		"	"							4	11	11	4	11	11
Dec 11		"	"							4	11	11	4	11	11
Mar 10		"	"							4	11	11	4	11	11
" 10		"	Rent paid June Quarter 1963							4	10	10	4	10	10
" 18		J. F. Capshead	Maintenance							9	5	8	9	5	8
										Balance			14	5	9
			For Audit Certificate see General A/c.												
		Carried forward								32	9	2	46	14	11

The totals of these columns are to be entered against item 6 in the financial statement.

(SIGNED) G. H. Franklin CHAIRMAN

(SIGNED) E. Sargeson CLERK

*Salaries and wages should exclude employer's superannuation, graduated pension and national insurance contributions. These should appear as "other payments"