

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		
		Brought forward ...															53	9	7			
20 June	Settle R.D.	Precept.	135	-	-												35	-	-			
31 Oct	Melwith Bridge Social Centre	Rent for School												4	-	-	4	-	-			
12 Mar	F. Beresford	- Sell Skipton Allotment												1	-	-	1	-	-			
12 ✓	G. H. Franklow	- Penfold												1	-	-	1	-	-			
		Carried forward ...	35	-	-									6	-	-	94	9	7			

Examined & Allowed

[Signature]
 Assistant District Auditor
 23rd May 1962

31st day of March, 1962, 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 Way			Rent for Heliport or Brass School			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 June	Yorkshire Rural C.C.	Affiliation Fee						106																								
9 -	A. C. Arso	Subscription						3																								
9 -		Reviews						11																								
9 Nov	W.S. Hodgson & Co	Repairs to School Bus															88															
	W.A. County Council	Rent																		2												
5 Feb	E. Sargison	Salary				5																										
5 Mar	E. Sargison	Salary				3																										
5 -	J.W. Lambert	Printing Stationery						1			76																					
25 -	G. H. Frankland	Office Rent						1																								
25 -	D. Hestonwood	Cleaning						14																								
5 -	E. Sargison	Stamps						2																								
26 Feb	Nalgo	Insurance						3																								
28 Mar	W.A. County Council	Rent																		2												
		Balance																														
		Carried forward ...				8			10									88			4						949					

*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, G. H. Frankland Chairman of Parish Council.
 Signed, E. Sargison Clerk of Parish Council.

31st day of March, 19⁶³, 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			Rent Helmsley Bury School			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 ...																														
28 May	E. Sargenson	Audit Stamps (2 year)							4	-	-													X	4	-						
29 -	JW Lambert Son	Printing							3	4	6													X	3	4	6					
31 -	Yorkshire Council	Fee							10	6														X	10	6						
31 -	Parish Council Ass.	Fee							3	12	-													X	3	12	-					
-	-	Receipts							11	-	-													X	11	-						
17 Dec	W.C.C. Treasurer	Rent																2	-	-				X	2	-						
31 Dec	A. Morphet	Office Rent							15	-	-													X	15	-						
14 July	E. Sargenson	Salary				3	-	-																X	3	-						
17 Mar	Kulgo	Insurance							3	-	-													X	3	-						
25 -	E. Sargenson	Salary				5	-	-																X	5	-						
25 -	-	Stamps							2	-	-													X	2	-						
25 -	W.C.C. Treasurer	Rent																2	-	-				X	2	-						
26 -	JW Lambert Son	Printing							4	-	-													X	4	-						
26 -	GM. Frankland	Office Rent							1	-	-													X	1	-						
		Carried forward ...				8	-	-	16	-	-							4	-	-							28	-	-			

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Signed, _____ Chairman of Parish Council.

Signed, _____ 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>	<i>80</i>	-	-											<i>6</i>	-	-	<i>149</i>	<i>13</i>	<i>7</i>			
		<i>Carried forward ...</i>	<i>80</i>	-	-											<i>6</i>	-	-	<i>149</i>	<i>13</i>	<i>7</i>			

31st day of March, 19⁶³, 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			RENTS			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 ...				8	-	-	16	-	-							4	-	-				✓ 28	-	-						
26 Mar	D. Hestonwaite	Office Cleanery									11	-													✓ 11	-						
30	W. S. Hodgson	New Soil Platform																							✓ 131	2	7					
Examined and Allowed																																
		Carried forward ...				8	-	-	16	11	-							4									✓ 149	13	7			

Examined and Allowed
 R. Hestonwaite
 Assistant District Auditor
 17th July 1963.

*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, *G. H. Frankland*, Chairman of Parish Council.

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