

1992/93

INCOMEPAYMENTS

CASH IN HAND	92	38	60	LIGHT & HEAT	241	55
DEPOSIT A/C	"	1844	84	WATER	62	94
CURRENT A/C	"	34	31	RATES	95	55
FIELD RENT		130	00	DANCE	409	33
VILLAGE HALL RENT		81	00	REPAIRS & RENEWALS	445	63
GALA		1149	61	GALA	485	00
ELECTRIC METERS		71	30	WAGES (2 YEARS)	156	00
PARISH PARTY		161	12	PARISH PARTY	136	57
BGC		8	90	INSURANCE	146	37
INTEREST		131	78		7	53
DANCE		691	10	CASH IN HAND	2081	67
				DEPOSIT A/C	74	17
				CURRENT A/C		
					4342	61
		4342	61			

Examined and found to be correct.
Lynda Middleton

GALA 1992

	GENERAL EXPENSES		STALL EXPENSES		GROSS PROFIT	
CATERING			86	40	257	18
BOTTLE STALL			80	00	65	60
TOMBOLA (TAKINGS £67-30)			81	04		
CAKE STALL			6	55	200	00
CAR BOOTS					9	00
ADMISSION TOP GATE					209	53
ADMISSION STILE					21	70
BOUNCE CASTLE 20%					30	00
ICE CREAM STALL					10	00
STREET COLLECTION					59	15
VARIOUS GAMES					21	20
HEART FOUNDATION RENT					3	00
RETURNED PRIZE MONEY					5	00
STALL RENT					5	00
<u>PONY RIDES</u>					13	00
					909	36
(LOSS ON TOMBOLA					13	74
(STOCK NOT TAKEN INTO ACCOUNT					895	62
ADVERTISING	10	00				
MAJORETTES	60	00				
FIELD RENT	25	00				
PRIZE MONEY FANCY DRESS ETC	9	70				
CASTLE SPORTS	11	10				
PRIDMORE P.A. SYSTEM	41	12				
MANDY MIDDLETON DRESSES	34	00				
CHARLIE PARKER	15	04				
MARY MILNTHORPE	25	00				
	231	01			231	01
NET PROFIT					£664	61

VILLAGE HALL DANCE 21-3-92

		<u>EXPENCES</u>		<u>TAKINGS</u>	
BAR		222	13	333	60
TICKET SALES				300	00
RAFFLE				46	50
DONATION				11	00
FOOD	MANDY	59	60		
"	PAT	9	60		
"	BETTY	19	00		
DISCO		60	00		
SCHOOL	CHARGES	25	00		
P T A	MUSIC LICENCE	10	00		
DRINKS	LICENCE	4	00		
		409	33	691	10
NET PROFIT				£281	77

CHRISTMAS PARTY 1992

OUTGOINGS

MEATMER	83	00
PAT JOWETT	9	00
GARNETTS	35	00
DENT LADIES	5	40
CRACKERS	4	47

TAKINGS

136	87	161	12
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PROFIT

136	87
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£24	25

ANNUAL ASSEMBLY OF THE PARISH MEETING HELD ON MONDAY
APRIL 15TH 1992 AT 8.00P.M. IN THE ENDOWED SCHOOL

Present: Parish councillors Mrs S H Millman (in the chair),
Mrs B Berry, Miss K M Foster, Miss S J Haywood,
Parish Clerk: Mrs Sergeant
Parishioners: Mrs Fenton & Mrs Webster

1. Apologies for absence were received from Councillors Mr Jowett,
Mr Floyd and Mr Morphet, County Cllr Miss Beth Graham,
District Cllr Mr M Riley and Mr Jim Davis.

2. Minutes of the annual assembly held on May 11th 1992
were confirmed as a correct record.
Proposed: Miss Haywood Seconded: Mrs Berry

3. Matters arising

(i) It was assumed that the replacement of the Tay Bridge was
still top of the list of priorities. It was decided to write
to the Park and ask if the architect's report was available.

(ii) The Parish Council had pursued the problems with the Park
and had meetings with the Park officers and one with David
Cox, MP. The car park, Tay Bridge and planning matters were
discussed, and it is hoped that things will improve in the
future. Councillors had attended several National Park meetings.

(iii) The Parish Council had followed up the Pennine Bridleway
problem and supported Mr & Mrs Lambert's objection.

4. Financial statements

- (i) Dole Charities: the balance sheet was circulated and
accepted. Proposed: Mrs Berry Seconded: Miss Haywood
(ii) Village Hall: The balance sheet was circulated and
accepted. Proposed: Mrs Webster Seconded: Miss Haywood
(iii) Parish Council: The balance sheet was circulated and
accepted. Proposed: Mrs Millman Seconded: Miss Foster

5. Chairman's remarks

Mrs Millman explained that Mr Jowett was absent because a
family matter had cropped up, but he wished to thank all the
councillors and the clerk for their support during his first
year as Chairman. Unfortunately we lost Mr Lazenby last year.
He brought a great deal, particularly his knowledge of planning,
to the job. He had an excellent grasp of how things would
appear when built. Mr Jowett took over on a sad note but has
tried, particularly over Selside Green, to resolve matters
through discussion with people. Mrs Millman would like to
record the Council's thanks to Mr Jowett. The Council has
also appreciated contact with Mr Avison of the National Park,
who has always made himself available and approachable.
Mr Davison was thanked for representing our interests over the
year and always giving a thorough report. Mrs Millman
accepted that an official letter of thanks be sent from the
Council. This was seconded by Mrs Sergeant and Miss Haywood.
Thanks were also due to Mr Capstick and Mr Perfect, the latter
having done a bit of extra work this year.

6. Matters of general public interest

Mrs Millman expressed gratitude for the thoroughness shown
by the Parish Council in dealing with everything, particularly
the Tay Bridge.

It was agreed that the annual assembly next year should be
held a few weeks later, after lambing time is over.
The meeting closed at 8.45p.m.

Balance Sheet for Horton-in-Ribblesdale		Dole Charities 31-12-93	
Income	Balance in Hand	Expenditure	Grants to 7 persons who applied on official forms
Charity Commissioners: - Weston Moor Land	170 160 100	Golden Age Committee	440 00
Nanny Foster	170 160 200	22 Xmas Food Parcels to widows over 60 or any person over 80 yrs of age not receiving a cash grant	33 00
Miss Foster	170 170 100	Expenses: - Tel, postage, Stationery, etc,	129 14
Redmayne	170 190 100	Bank Balance 31-12-93	64 56
S Millman Rent Brown Hair	150 00		
P B Wood Tel Chapel	5 00		
NWB Hayleave	8 27		
Bank Interest Barclays	1 41		
Audited by Mr C Todd			
Barclays Bank			
Bettle Yorkshire			
Feb 8 1994			
	£ 131 69		£ 669 56
			£ 669 56

VILLAGE HALL ACCOUNTS
1993 / 1994

INCOME

VILLAGE HALL RENT

232 50

GALA

1609 47

CHRISTMAS PARTY

146 46

METERS

77 46

C D C RATE REBATE

296 72

B.G.C.

8 90

DEP A/C 1993

2081 67

CURRENT A/C

74 17

CASH IN HAND

7 53

4534 72

EXPENSES

SUNDRIES

30 60

GALA

469 23

VILLAGE HALL EXPENSES

1045 82

INSURANCE

154 99

ELECTRICITY

177 39

RATES & WATER

186 31

CHRISTMAS PARTY

143 00

DEP A/C

2088 62

CURRENT A/C

234 76

CASH IN HAND

4 00

4534 72