



1904

Horton-in-Ribblesdale School

Income		£	s	d
Apr. 9 th	ChM Commissioners	13	7	8
May 7 th	Sketcher - 1/2 yrs rent - less dinner 3/-	73	12	-
" 31 st	Jowler's Ex. - 1/2 yrs rent - Bents.	5	6	15
Jan. 14 th	Whipp - 1/2 yrs rent School Sh.	7	10	-
July 8 th	ChM Commissioners	13	7	8
Aug. 2	Booth. Sht 9 R!	40	-	-
" 6 th	Gov. Grant.	78	11	8
Oct. 8 th	ChM Com:	13	7	8
Nov. 15	Sketcher - 1/2 yrs rent	73	15	-
Dec. 13 th	Whipp 1/2 yrs rent.	7	10	-
" 13 th	per W Hunter - Jowler's Ex. (underpaid 5/-: to be rectified next payment)	6	8	-
Dec. 31 st	Interest (Bank)	10	5	-
1905				
Jan. 10 th	ChM Com:	13	7	8
Mar. 31 st	Penny Bank. per W.B.P	2	-	-
	Parish Council per W.B.P meetings	4	-	-
Jan. 25.	Liberal.	2	-	0
Feb. 15, 22; Mar. 1, 8, 15.	Vel. 1.	5	-	0
Feb. 17 - Concert 5/-; Mar. 3. Ball	7/6	12	-	6
Mar. 11.	Conservative	5	-	0
		2	7	6
		£	350	13 3

Endowment Account.

1904

Expenditure		£	s	d
Apr. 1 st	Repayment of overdraft	35	3	1
"	Repaid to Treasurer (due Mar. 31 st)	1	7	-
May 20 th	Hatkinson. Manus	7	14	6
June 30	Interest on overdraft	1	9	-
July 7 th	Moiser - Dithe	7	6	-
" 8 th	W.B. Tomlinson 1/2 annuity	65	-	-
"	Hatkinson - Insurance	1	15	-
Aug. 12 th	Pitts - Gov. Grant.	74	-	10
Nov. 2 nd	J. Dawson "Pioneer"	17	-	-
Dec. 6 th	W.B. Cooke. Repairs School H. & Sch.	2	3	9
1905				
Jan. 2 nd	W.B. Tomlinson 1/2 annuity	65	-	-
" 5 th	Milner - "Lancaster G." Advt.	16	6	-
" 31 st	J.H. Vant.	2	2	-
"	This A/c Book	4	-	-
"	Dithe (Oct. '04)	4	3	-
Mar. 31	Stone Casting for School	10	-	-
"	Repair School window - Cook	2	-	-
"	Sketcher - Dinner. Nov. 3/- Sanitary 2/-	5	-	-
"	Glazing Sch. window 1/- rep? Clock 1/3	1	3	-
"	Mrs Cook - extra cleaning - School	9	-	-
"	W.B. Pitts Two Paraffin etc for meetings	9	-	-
"	Postages etc	5	-	-
"	Balance in Bank	91	14	10
"	Treasurer's H. 12-5	927	3	-
		£	350	13 3

H. W. Helay
Deputy Chairman

1905

Horton-in-Ribblesdale

Income		£	s	d
Apr. 1	By Balance	92	7	3
" 8	City Commissioners	10	7	8
May 14	J. Fletcher 1/2 yr's rent	73	10	
" 23	W Hunter	6	5	
June 13	J. Whipp	7	10	
" 30	Bank Interest	1	1	
July 8	City Com.	13	7	8
Aug. 2	Sporting Right. Mr Booth	40		
Oct. 7	City Com.	13	7	8
Nov. 27	A. Pratt 1/2 yr's rent	70		
" "	W Hunter	6	10	
" 28	J. Whipp	7	10	
Oct. 31	Mr. Gough's meeting	5		
Dec. 31	Bank Interest	1	5	
" "	Due to Treasurer			
		<u>346</u>	<u>18</u>	<u>3</u>
			4	10
		<u>£</u>	<u>347</u>	<u>3</u>

School Endowment Account

1905

Expenditure		£	s	d
Apr. 7 th	J. Delaney. Granite			1 4 2
June 2	J. Lambert. Repairs - Dub Cote			2 8 7
May 16	J. Tithe			4 3
June 3	J. Davidson - Repairs - Dub Cote			5 2 5
July 7	W. B. Tomlinson			65 - -
" "	J. Makinson - Insurance			1 15 -
" 7	J. Holmes - Repairs Dub Cote			14 10
" 7	A. R. Moises Tithe			7 6
Nov. 27	J. Grant - Legal Expenses. re Fletcher			10 - -
" 18	West Riding - Slab of cleaning etc			19 4
" 27	Cheque Book			2 6
Dec. 1 st	J. Delaney - Lime			1 15 8
" "	J. Tithe			4 3
" 13	J. P. Bell - Paint - Dub Cote			12 0
Nov. 30	Carriage - Cement M.R.			1 12 4
Dec 27 th	Cement - Dub Cote			7 8 -
Dec. 31	Expenses. Rent. Dinners etc			10 - -
" "	Postages etc			5 9
				<u>90 14 7</u>
Balance in Bank				256 8 6
		<u>£</u>	<u>347</u>	<u>3</u>

Exam'd & found correct
 John Foster
 Chairman

1906

Hotton in Ribblesdale

Income		£	s	d
Jan. 1	By balance	256	8	6
9	Ch't. Commissioners	13	7	8
Apr. 9	"	13	7	8
	Trechmann. Allowance for returns	2	-	-
	Mr. Clough's meeting	5	-	-
	Mr. Roundell's	5	-	-
	Institute for use of school	7	6	-
	Yorkshire Penny Bank per 6.80	2	-	-
	Parish Council per 6.80	4	-	-
May 15	Pratt. Rent 1/4	70	-	-
29	W Hunter	6	10	-
June 12	J. Whitt	7	10	-
30	Interest - Bank	1	19	2
July 9	Ch't. Commissioners	13	7	8
Aug. 1	Book. Mottling R1	140	-	-
Oct. 9	Ch't. Commissioners	13	7	8
Nov. 20	Pratt 1/2 vic rent	70	-	-
	J. Whitt	7	10	-
27	W Hunter	6	10	-
	5 Bags Cement. R. Wilcock. Selside Sch	18	9	-
	29 Empty Bags. Allowance	1	9	-
Dec. 31	Interest. Bank	2	4	4

£ 527.13.11

School Endowment Account

1906

Expenditure		£	s	d
Jan. 1	Repaid to Treasurer	4	10	-
1	Cloughton Brick Co. Drain pipe	4	-	2
2	Auty & Co. Steel Girders	1	16	3
3	Midland Rly Carriage - ditto	5	5	-
6	W.B. Tomlinson	6	5	-
Apr. 6	J. Delaney - Lime etc. Dub botle	4	7	1
3	Tithe	4	3	-
4	Trechmann R. Cement	5	11	-
Midland Co	Carriage ditto	1	12	-
Apr. 9	Mr. R. Wilcock - Postage & Cement	1	9	-
	Mr. Cooke. extra Cleaning	5	-	-
June 4	J. Lambert. Labour Dub botle	33	1	-
July 3	J.A. Sant. Law Expenses. Dub botle	1	1	-
2	R. Wilcock. Selside School	70	-	-
3	J. Davidson. Repairs Dub botle	1	7	9
	H.R. Moise Tithe	7	5	-
	W.B. Tomlinson. 1/2 Annuity	65	-	-
	J. Mathison - Insurance	1	15	-
Sep. 27	C. Ralph - Flays. Dub botle	2	15	8
Oct. 24	County Council. Heating	13	5	-
	J. Holmes Dub botle	3	11	-
	Brassington	14	-	-
	J. Delaney - Macadam D.C.	2	4	-
Dec. 15	J. Lambert - Diggins Tank	6	5	-
	Repairs - School 5/6. Nov. 27. Tithe 4/2	9	8	-
	Dinners 6/- Postages etc 10/-	16	-	-
	W. & P. H. - Righting 3/-	3	-	-
Dec. 31	Balance in Bank £302-11-2	302	11	2
	Treasurer's A/c 1-10-9	304	5	11

Exam'd & found correct
John Foster, Chairman

£ 527.13.11

1907.

Horton-in-Ridale School

Income,

£ s d

Jan. 1 st	By Balance	304 5 11
9	Ch ^r . Com:	13 7 8
Apr. 9	" "	13 7 8
	Institute Dance 7/6: Mr Clough's Mtg. 5/-	12 6
	Concert 7/6: Mr Walker's Mtg. 5/-	12 6
	Mr Ford's Mtg. 5/-: Concert 7/6	12 6
	Yorkshire Penny R ⁿ	2
	Parish Council	4
May 28	R. Pratt 1/2 yr's Rent (1/2)	55
June 11 th	W Hunter £6-10: J Whipp £7-10	14
" 30 th	Bank Int.	2 9 11
July 8 th	Ch ^r . Com:	13 7 8
Aug. 10 th	Ch ^r . Com: Sale of Consols	1500
" 12 th	Sp. 1/9 Right. Help Dancer	40
Sep. 3	R. Pratt. 1/2 rent ending Aug	15
Oct. 8	Charity Commissioners	2 5
Dec. 6	W Hunter £6-10: J Whipp £7-10	14
	R. Pratt. (allowed for 17-6 see other side)	70
Dec. 31 st	School letting (Ambulance Dance)	7 6
	Bank Interest	14 8 8
" "	Due to Treasurer	2073 18 11
		197
		97

£2074 8 6

Endowment Fund

1907

Expenditure

£ s d

Jan 2	W.B. Tomlinson	65 - -
7	S.B. Barrow	6 16 6
24	J. Davidson	24 11
Feb. 5 th	Dithe	4 2
Mar. 5 th	J. Foster Esq. water ending Aug. 12 th 06	7 6
June 5 th	J. Lambert. Rabour	1 15 5
" 18 th	Cheque Book	2 6
July 4 th	Dithe	7 5
" "	W.B. Tomlinson	65
" "	Insurance.	1 15
" "	J. Davidson - repairs School	4 9
Sep. 4 th	Water Rate -	1 7
" "	Jane Cooke to Aug. 31 st Mtg ^s	9
" "	W.E. Pitts lighting etc to Aug. 31 st	6
" "	R Pratt. Dinner	3
Sep.	"	98 8
Oct. 5 th	J. Foster - Land	12
" 31	Leicester Guardian Adv.	4 6 11
" "	J. Davidson. Dublots Repairs	2 10
Nov. 15	G. Jackson	4 4 9
Dec. 31 st	J. Holmes School water	12
Dec. 16	Water Rate	4 2
Nov. 5 th	Dithe	1 17 6
Dec. 6 th	Allowance - Concessing. Dublots	2 3
Dec. 31 st	W.E. Pitts. Postages. Specifications 7/3	2 6
" "	W.E. Pitts. Lamp Glasses 4/6	10 -
" "	Postages etc	3 -
Dec. 6 th	R Pratt. Dinner	239 16 3
Dec. 31 st	In Bank	1834 12 3
		£2074 8 6

John Foster Chairman

Horton-in-Ridale School

1908	Income	
Jan. 1 st	Balance bro. 200-	18 34 12 3
May 19	R Pratt 1/2 yr's rent	70
June 9	J Whiph	7 10
" 11	E. H. Fowler's Exors	6 10
" 30	Bank Interest	16 14 8
Aug 11 th	M. C. Dawson	40
Nov. 17	R Pratt 1/2 yr's rent	70
Dec. 1	J Whiph	7 10
" 4	E. H. Fowler's Exors	6 10
	Yorkshire Penny Bank	2
	Parish Council. trans. 31 st	4
	Institute Dance 7/6	7 6
	Par Anglican Tea Party	5
	M. Roundell's Mtg	5
	Ambulance Dance	7 6
	Liberal Mtg.	5
Dec. 31 st	Bank Interest.	11 4 6

Endowment.

1908

1908	Expenditure.	£ s d.
Jan. 1	Repaid to Treasurer	97
"	W. B. Tomlinson 1/2 yr's Anst?	65
" 11 th	R Lambert. Right of Entry	15
" 12 th	W. E. Pitts - Water Rate (May)	12
Feb. 13 th	Craven Herald. Advt ^s	16
" 13 th	J. H. Vant. Conveyance	7
Mar. 20 th	J. Cophock. 10 County G ^l Fuel - for 41 1907	16
Apr. 10 th	Newsholme & Winder	124
" 22 nd	G. Marrison. Manure R. B.	7 15
May 24 th	Newsholme & Winder	80
" 27 th	W. E. Pitts - Water (June)	12
June 20 th	G. Marrison. Insurance	1 15
July 4 th	W. B. Tomlinson 1/2 yr	65
" 15	H. R. Moiser Fike	7 6
" 24	W. Hayton	44
Aug. 4	Newsholme & Winder	230
"	Fike - Gifford	4 2
" 28	W. E. Pitts Water Rate (Sep)	12
Sep. 10	W. Hayton	40
" 17	Newsholme & Winder	150
" 21	Repayment to Trustee Ch. Fund	33
Oct. 20	J. Davidson	60
Nov. 6	Newsholme & Winder	130
" 20	W. Hayton	50
Dec. 17	J. Davidson	40
"	Mr. Stotsky (extra cleaning) 4/-	4
"	Fike 4/3 Mrs Redmayne (Extra Clean) 7/-	11 3
"	W. E. Pitts - Water Rate (Dec. 25)	12
"	W. E. Pitts (Cistern) 4/- Kaywick 3/-	9
"	Dawson 7/11 + 7/9	10 8
		<u>1135 11 2</u>

Horton-in-Ridale School

1908

Income

Jan. 30^r

2072 7 5

Dec. 31^s Due to Treasurer

1 1 1
2073 8 6

Endowment ac
Expenditure.

1908

Jan. 30^r

1135 11 2

Jan. 30^r Two Dinners

6

Dec. 31^d

Portages etc

10

Cheese Book

26

1136 9 8

Balance in Bank

936 18 10

2073 8 6

John Foster
Chairman

Expenditure

£ s d

Masons -

Apr. 10th Newsholme & Winder

124

May 24th

80

Aug. 4

130

Sep. 17

150

Nov. 6

130

1909

125

Jan. 8th

917

July 27

163 12 8

Nov. 5

1012 9 8

Plumber

July 31st W. Horton

44

Sep. 10th

40

Nov. 20

50

Feb. 24

50

June 3

15 17 4

199 17 4

Building exp. cont⁵ 1908

Joiner
J. Davidson

Oct. 20.	60.
Dec. 17	40.
1909	
Mar. 20	100.
Aug. 13	30.
Nov. 2	527 11
	2827 11

Painter

E. Sandby

1909	
May 27	15.
Nov. 27	747

Building etc cont

1908.

Land etc.

Oct. 4th '07 J. Foster Esq.

1908 448 sq yds land at 3/6 per yd 78 8

Feb 13 conveyance of same. J. H. Vant 7

Jan. 11th D. Lambert. for permission to enter upon land before Feb 12th '08 15-