

Horton-in-R. Dale School

1904

Income		£	s	d
Jan. 1 st	Balance Br: For:	936	18	10
June 1 st	W. Hunter	✓	6	10
"	R. Stath	✓	50	
Aug. 13 th	Spotting Right (Miss Dawson)	✓	40	
Nov. 16	R. Stath	✓	90	
" 24	W. Hunter	✓	6	10
Dec. 7 th	Major Kirkbeck	✓	7	10
	Petty Cash etc			
Jan. 15	Institute Dance	✓	7	6
Aug. 23	Conservative Com: Dtg	✓	5	
Dec. 3	Whist Drive & Dance (amb)	✓	8	
Dec. 17	Political Mtg (Cons) (T.R.)	✓	5	
Dec. 21 st	" " (Cons.)	✓	5	
	Senny Bank	✓	2	
	Parish Council - mtgs	✓	5	
Dec. 31 st	Bank Interest			
	Due to Treasurer	10	8	3
		4	1	

Endowment. etc.

1904

Expenditure		£	s	d
1904.				
Jan. 9	Rev. W. B. Donlinson (1/2 Ann)	✓	65	
" 22	Newsholme & binder	✓	125	
" 30	20 Treasurers (due on last yr's ac)	✓	1	1
Feb. 24	W. Staylor	✓	50	
Mar. 13	J. H. Vant	✓	4	4
" 16	West Riding Ed. Com:	✓	14	7
"	J. Lambert	✓	10	
" 20	J. Davidson	✓	100	
May 29	E. Handby	✓	15	
June 3	W. Staylor	✓	15	17
" 8	W. E. Pitts (Walter Raby)	✓	1	4
" 9	E. Banks	✓	7	
July 8	Moises (Pitts)	✓	7	6
" 9	W. B. Donlinson	✓	65	
" 17	J. H. Vant	✓	2	15
July 20	West Riding	✓	8	3
" 27	Newsholme & binder	✓	9	17
Aug. 13	J. Davidson	✓	30	
Oct. 2	Repayment of Loan	✓	33	
" 8	J. Martinson	✓	2	17
Nov. 2	J. Davidson	✓	52	7
" 3	C. Ralph	✓	11	
" 5	Newsholme & binder	✓	2	10
" 27	E. Handby	✓	163	12
" 30	S. Barrow	✓	8	
" 30	Radeliffe	✓	7	4
Dec. 31 st	Petty Cash etc	✓	93	6
	Extra cleaning, lighting etc	✓	3	4
	Tithe 4/3 + 4/4; Dinnes (R.D) G. Polare	✓	17	
			17	
			4	7
			854	4
			7	
			295	14
Dec. 31 st	Balance in Bank	✓	1149	18
	John Foster Junr Chairman		8	

1910

Income

Horton in R'dale

£ 25

Jan. 1 st	By Balance	✓	295	14	1
June 6 th	W Hunter 1/2 yr's Rent	✓	6	10	✓
7	Major Birkbeck	✓	7	10	✓
Aug. 11	Miss Dawson	✓	40	.	✓
Sep. 27	R Dratt	✓	70	.	✓
Dec. 6	R Dratt	✓	70	.	✓

Petty Cash Exp

Jan. 5 th	J. W Whaley Concert	1	-	-	✓
8	Liberal Inty.	5	.	✓	
21	Conservative "	5	.	✓	
14	J. W Whaley Party	10	.	✓	
Feb. 4	Institute Ball	10	.	✓	
16	C.C. meeting Foot	5	.	✓	
25	C.C. " Coates	5	.	✓	
May. 13 th & 14	J. W Whaley	1	"	"	✓
Sep. 23	Whist Drive - Foot. C.	10	.	✓	
Oct. 19	Pol. Inty. J. Trade	5	.	✓	
27	" " T. Reform	5	.	✓	
Nov. 7	" " " "	5	.	✓	
Nov. 29	" " Conservative	5	.	✓	
30	" " Liberal	5	.	✓	
Dec. 2	Ambulance W. Drive & Home	10	.	✓	
12	Pol. Inty.	5	.	✓	
Dec. 23 rd , 4 th & 6 th	J. W Whaley	1	10	.	✓
Dec. 31	Penny Bank	2	.	✓	
	P. C. per O.E.P. to mar. 31 st	3	.	✓	8 5
	Bank Interest				2 11 11
					500 10 2

School Exp Expenditure

1910

£ 25

Jan. 1 st	Repaid Treasurer	✓	4	1	✓
3	J. Lambert. Labour Dub Cote	✓	3	14	✓
4	Cheque Book	✓	2	6	✓
13	W B Tomlinson	✓	6	5	✓
Feb. 8 th & 10	Edwin Smith. Furniture	✓	4	6	14 6
	W.E. Pitts. Water Rate 1/2 yr	✓	1	4	✓
22	W Hayton. Plumbing etc	✓	3	15	10
Mar 1	W. Dawson. Pencils	✓	1	5	3
	Parker Bros. Bldgs Rep ^{ts}	✓	6	14	8
5	A. Yates. Labour D.C. road	✓	2	.	✓
Apr. 4	J.H. Vant. Lease Birkbeck St.	✓	2	1	10
Apr 21	V. Maudsley. Manure	✓	1	5	10 6
Apr 26 th	A. Yates. per R. Wilcock. Dub Cote R ^o	✓	1	0	✓
26	A. Yates. Dub Cote R ^o	✓	1	10	✓
May 9	A. Yates	✓	1	8	6
13	J. Davidson. Repairs D.C.	✓	7	17	3
June 1 st	R. Wilcock - Selside Sch Exp	✓	5	.	✓
7	A. Yates. Dub Cote R ^o	✓	3	.	✓
10 th	A. Yates	✓	2	9	10
18	J. Matkinson Insurance	✓	2	7	6
18	J. Delaney L th Lime	✓	1	8	3
July 8	W. B Tomlinson	✓	6	5	✓
	H.R. Hoiles	✓	7	7	✓
9	A. Yates. Dub Cote R ^o	✓	2	1	6
28	W. Hayton. Gas Plant	✓	1	8	2
" 28	J. Coppock. W.R.C.C. Mex's Shaw	✓	2	.	4
Sep. 17 th	Official Justice Chk Funds	✓	1	3	✓
Nov. 1 st	Pitts. Steps Heathman + 6 ^o	✓	1	1	7
Dec. 6	W Hayton. Water - Bank's H ^o	✓	4	1	3
					300 12 8

1910

Income
Exp: Oct 5

Bottom-m. Ridge

500 10 2

500 10 2

Receipts also
Expenses

1910 Exp: Oct 5

500 12 8

Debt Cash etc (see ref. for Mar. 1911)
Oct 18 Science storage cartage

Jan 21.00 Gilie - J. P. Brackley

Feb 25.00 Chamber. State Rep. De.

Mar 23.00 W. E. P. K. Water Rate

Apr 20.00 Broker - Select Share

Apr 21.00 Gilie J. P. Brackley

Apr 21.00 Keeney. John Penn

Apr 21.00 Amms

Apr 21.00 Potatoes etc

Balance in Bank
Greenwood's Mt

191.16.7
1.18.319314 10

John P. Brackley
April 12th 1911
C. C. C. C.

500 10 2

Horton in R

1911

Income.

Jan. 1 st	Balance		£ 20	
Jan. 3	W. Hunter 1/2 yr's rent		193 14 10	
Jan. 18	J. Birkbeck "		6 10	
Jan. 11	Sale of Desks. Pritchard	£ 20	7 10	
Jan. 13	Institute Ball		10	
Feb. 24	J. W. Whaley. Whist Drive		10	3 1

210 15 10

dale School

Expenditure

1911

Jan. 7.	W. B. Tomlinson 1/2 yr. Annuity	x 65.	
Jan. 6	J. Davidson. Dubbote	x 8 1 4	
Feb. 18	W. Hayton. Plumbers Sek.	x 2 11 2	
. 28	Hadfield + Co. (per V. Maudslayi) manure	x 11 5.	

Petty cash.

2/2	Carbide Lience	£ 5	
2/3	Dawson. Repair grate	7 6	
14/2	Tithe	4 4	
3/3	Winter - drain	2 6	
11/11	Adv. for sale Desks 9 + 1/6	2 3	1 1 7
	Cheque Bk		x 2 6
	Balance in Bank	118 16 7	
	" Treasurer's Hands	3 17 8	122 14 3

210 15 10

Horton-in-Radale

1911

Income		£	s	d
1 st Apr.	Balance	1122	14	3
May 23 rd	Jowlers' Grocers 1/2 yr's Rent	6	10	
June 6	J. Birkbeck " "	7	10	
Aug. 8	Mrs Dawson Sp. 1/9 Right	40		
Sep. 5	R Pratt - 1/2 yr's rent	40		
20	R Pratt	30		
Nov. 9		114	9	
19	R Pratt 1 yr's rent. to ^{May} 1912	140		
28	Jowlers' Grocers	6	10	
Dec. 19	J. Birkbeck	7	10	
		<hr/>		
Apr. 17	G. W. Whaley. Whist Drive	10		
21	Picture Show	7	6	
May 12	Mrs Slings	2		
June 5	G. W. Whaley - Bazaar	10		
Sep. 5 th	Mrs Slings	2		
Dec. 7	Conservative Mtg.	5		
Oct. 10 th	Mrs Slings	2		
Dec. 26	G. W. Whaley	8		
31	Penny Bk. W.E. Pitts	2		
	Parish Council	17		3 56
June	Interest	1	2	9
Dec.	Interest	16		
		<hr/>		
		2	8	9
		<hr/>		
		408	3	3

School

1911

Expenditure		£	s	d
July 6	H. R. Hoiser Tithe		7	8
	W. B. Tomlinson 1/2 yr. Annuity	65		
20	G. Mattinson Insurance	2	17	6
25	R. Pritchard - School - Ashes	17	2	
25	J. Davidson - School	2	8	9
Sep. 21 st	Official Trustee - Repayment.	33		
	E. Handley - School Paint	9	5	
21 st	Northern Asphalt Co.	8	10	
Nov. 7	J. H. Vant - Dubbote	2	17	
16	Newsholme & Winter School	3	17	9
	Edwin Smith (Balance Desk etc)	1	4	
Sep. 19	Tithe (G. Wick)		4	4
29	W. E. Pitts - Preparing Financial St.	2		
Nov. 30	J. Davidson Dubbote - Door	17		
Dec. 31	J. Redmayne Extra Cleanings	2	6	
	Dinner (Sept.)		3	
	Postages etc		10	
		<hr/>		
		136	5	2
		<hr/>		
Balance in bank		270	15	3
Tr's hands		1	2	10
		<hr/>		
		271	18	1
		<hr/>		
		408	3	3

1912

Income

Horton-in-Ridale

Jan 1st

Balance

£ 25
271 18 1

271 18 1

School

Expenditure

1912

Jan. 2

R. Pratt - Improvements etc

£ 25
7 . .

. . .

R. Wilcock - Selside Sch.

26 . .

. 6

W. B. Tomlinson 1/2 yr annuity

65 . .

. 30

The Letins of Dubbote Farm

2 . .

Feb. 20

to Hayton

8 15 1

30/1/12

Tithe 4 weeks

4 4

108 19 5

Mar. 31

Balance in Bank . £ 162 - 0 - 2

" " His Hands £ 18 6 162 18 8

£ 271 18 1

John Astley jun.

Chairman 25th April 1912.

1912

Horton in Rydale

Date	Description	£	s	d
Apr. 1 st	Balance	102	18	8
May 21 st	Jowler's Cross 1/2 yr's rent	6	10	
Aug. 8 th	Miss Dawson Sptg Rt	1	40	
Nov. 19	R. Swinbank Dub Cole	1	70	
Nov. 22	Jowler's Cross 1/2 yr's rent	6	10	
Nov. 26	J. Dickbeck 1 yr's rent	15		
1913				
Mar. 4 th	County Council - Lighting etc	3	19	
1912				
Feb. 26	Institute Ball	12		
Mar. 14	Conservative Mtg.	5		
Sep. 20	Football Dance	12		
Nov. 29	W.U. Dance	12		
Dec. 26 th	Whist Drive + Dance	12		
1913				
Mar. 31 st	Parish Council (two years)	1	1	
	Penny Bank	2		
Jan. 17	Lantern Lecture (J. Glass)	6		
	Institute Ball	12		
Mar. 24 th	Concert + Dance	12		
Feb. 28	Mr. A. Batters	5		
	Rev. J. Coates	5		
1912				
June 30	Bank Interest	1	9	6
Dec. 31	"	9	9	1193

School

1912

Date	Description	£	s	d
May 11 th	Shambert. Dub Cole.	18	15	11
May 30	Shambert	1	14	6
May 28	W. Stanton	2	9	9
June 21 st	J. Davidson Dub Cole etc	19	4	11
June 22	B. Mattinson Insurance	2	17	6
July 6	W.B. Tomlinson 1/2 yr an!	65		
"	R. Moiser Title	7	10	
"	R. Wilcock - Selside School	19	6	9
Aug. 19	W. Dawson Dub Cole	3	16	
Sep. 3	West Riding L. E. A.	2	8	
Sep. 30	Official Trustee Repayment	33		
Oct. 31 st	W. Stanton	9	16	5
Nov. 1 st	Leo. Cooper - Manusc	10	4	5
Nov. 30	Craven Metals - Advt's Alot	14		
Jan 9 th 1913	Executor of the late W.B. Tomlinson	49	3	
Jan. 9	R. Pritchard - various - <small>July to Nov. 30th annuity</small>	1	14	2
Jan. 9	W. Dawson	2	8	10
Jan. 21 st	W. Dawson	2	8	10
Feb. 7	Selside School. per R. Wilcock	10		
Feb. 26	J.H. Vant	2	2	
	J.H. Vant Stamps. Petty Cash (see vouchers)	4		
11/5/12	W. Dawson. Cords 4 - Mugs 2/6	6		
10/9/12	Jike 4/5 th : Pioneer Advt's 9/4 + 4/8	4	5	
16/1/13	Extra Cleaning	1	18	
11/2/13	Jike 4/5 th : 22/2/13 Insurance (children) 5/6	9	11	
4/2/13	Carbide Licence (two years)	10		
	Dinner (Rob. Swinbank)	3		
	Postages	10		
	cheque Book 2/6	2	6	
259 18 6				
Mar. 31	Balance in bank	50	19	3
	Treasurer's Ads 1. 15 2	52	14	5
	John Foster jun. Chairman	3	12	11
March 11 th 1913				

1913

Horton-in-Ridale School

Income.

		£	s	d
Apr. 1 st	By Balance	52	14	5
May 30 th	A. Swinbank $\frac{1}{2}$ yr. Dub Cote	70	.	.
" 22	Towler's Exors " Bank's Headon	6	10	.
" 28	J. Siskbeek $\frac{1}{2}$ yr. School St.	7	10	.
Aug. 8 th	Mrs Dawson Sp 19 Right	40	.	.
Nov. 18	J. Airey $\frac{1}{2}$ yr. rent	6	.	.
25	A. Swinbank $\frac{1}{2}$ yr's rent D.C.	70	.	.
	Towler's Exors $\frac{1}{2}$ yr's	6	10	.

£ s d

May 5 th	W.U. Mtg.	2	.	.
	Bazaar	16	.	.
27	W.U. Mtg.	4	.	.
Aug. 6	Boy Scouts' Con. t	9	6	.
Oct. 3	Football Dance	12	.	.
6	Capl. Dunn	5	.	.
14	Mr. Blough	5	.	.
31	Conservative Dance	12	.	.
Dec. 26	Whist Drive & Dance	12	.	.

1914

Jan. 12	Institute Ball	12	.	.
Mar. 31 st	Parish Mtg & Council	11	.	.
June 30	Bank Int.			5 . 6
Dec 31	"	13	3	.
		166	19	9

Mar. 31 st	Due to Messrs	266	4	8
			8	7
		266	13	3

Account

1913.

Expenditure.

		£	s	d
May 5 th	J. Davidson. Dub Cote repairs	1	12	3
June 30 th	G. Matkinson. Insurance	2	17	6
July 29	A. Moiser. Title		8	.
June 3 rd	J. Lambert. Dub Cote etc	2	16	3
Sep. 1 st	W. Hayton. Carbide 5-16-1 + £ 4. 5	14	-	6
Sep. 19	Official Trustee. Loan Rep!	33	-	-
Sep. 19	West Riding L.C. Fuel state		12	2
"	"Lancaster Guardian" - Advt's		1	-
Nov. 21	W. Hayton	25	14	7
Jan. 5	J. Davidson	3	2	.
Mar. 17	E. Handby	1	17	9
. 26	J. Foster Jr.		2	.
	Petty Cash.			
Apr. 1	Matkinson Ins: 5/-: C'wick Title 4/7		9	7
Nov. 18	"Pioneers" advt's £ 1-1-4			
	Craven Herald £ 1-1-4		2	2
	Extra Cleaning		3	11
	Carbide Licence			5
	Dinners - two			6
	Postages etc			10
				96 5 3

1914.

Mar. 31 st	In Bank	170	8	.
		266	13	3

May 12th 1914 John Foster J.S. Chairman

1914-5

Horton-in-Redale School

1914	Apr 1 st	By Balance	170 8
	May 19	L. Swinbank 1/2 yr. Dubboles	69
		J.P. Aisley " Sch. Share	6
	21	Dowles Ex. " Bk. meas.	6 10
	Aug 19	Mrs Dawson Sp 19 A-	40
	Nov 6	W. Jackson 1/2 yr. Dubboles	69
	17	J.P. Aisley 1/2 yr. Sch. Sh.	6
	19	W.D. C.C. Heating etc. a/c	5 7 7
	26	Dowles Ex. 1/2 yr. Bk. meas.	6 10

1915	Jan 28	W.D. C.C. - Repairs Sch	9 16 4
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1914	Apr 13	Whist Drive & Dance	12
	Dec 4	" " (nett)	6
	Dec 31	" " (nett)	6

1915	Mar 31	Parish Council	10
		J.P. Bank	4

Bank Interest (31/12/14) 4 5 9

Mar 31 st	Due to Treasurer	1 19 4
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Account 1914-5

1914	June 22	J. Davidson - Repairs D.C.	x	7 5 2
	July 9 th	"Pioneer" Advt. Asph. Sch. 1/2	x	6 -
		Trailer Tithe	x	8 2
	18	Matkinson Insurance	x	2 17 6
	Oct 2	O. J. Ch. Funds. Loan Rep?	x	33 - -
	Oct 26	Handby - School. Decor. etc	x	13 11 3
	Oct 27	Matr. Girders. Tank, D.C.	x	1 12 3
	Oct 30	Brook - Asphalting - Sch 1/2	x	49 10 -
	Nov 26	W. Dawson - Machine etc (Sch)	x	7 16 -
	Nov	"Craven Herald" Advt. Sch 1/2	x	6 -
	Dec 14	J. Holmes - Repairs - D.C.	x	1 17 3
	Dec 15	W. Dawson. Range etc. D.C.	x	9 9 1
	Dec 9	R. Fritchard - School etc	x	3 9 3
	1915	Jan 5 - J. Delaney. Rep? D.C.	x	1 3 5
	Jan 18	J. Redmayne Extra Cl. 9	x	1 12 -
	Mar 30	J. Davidson - Frames etc (Sch)	x	3 17 -
	Mar 31	W. Horton - Various (Sch)	x	10 18 9
		Petty Cash.		
		Liwick Tithe (27/4/14) 4/7		9 2
		" (27/2/15) 4/7		4 7
		" (23/2/15)		5 -
		J. Foster (Postages etc - 23/3/15)		14 -
		Dinners - Tenant		6 -
		W.E. Pitts - auditing & abstracting etc '14		10 -
		W.E. Pitts - Clerical work in connection with asphalting & Schemes		5 -
		Treasurer's Postages etc		15 -
		Repaid Treasurer		8 7
	Apr 1 st 14	Cheque Book (see Pass Bk 9/12/14)		2 6
				152 18 11

Balance in Bk
 Mar 31st 15
 May 12th 1915
 John Foster Junr.

238 16 1

391 15 -