

Horton-in-Ribblesdale

1938	April 1	To Balance brought forward	330 5 9
	May 9	Rent of School House	3 18 0
	June 14	Use of School Selvide	5 0
	July 13	Rent of School House	3 18 0
	Oct 17	" " "	3 18 0
	13	Refund from W. R. C. S. Horton 7/11/19 Selvid 7/19	8 13 8
	Nov 23	Use of School Selvide	5 0
1939	Jan 8	Rent of School House	4 16 0
	28	" " "	1 12 0
	Feb 21	" " "	1 12 0
	Mar 26	" " "	1 12 0
	"	Fortchase Penny Bank	2 10 0
	"	Parish Council	13 0
	"	Bank Interest 1/5/3 '76	2 12 9
	"	Grant from Exhibition	45 0 0

411 11 2

School Foundation

1938	April 16	To New Boiler Selvide School Percy Nicholson	9 5 0
	July 15	Account. Boston School. J. Sharp	1 4 6
	"	Selvide "	10 0 1
	Aug 9	Boston School. J. McBaine	18 0 1
	"	Selvide "	13 6
	Sep 20	Qualifications of Managers. Excess. Income. 7/6 5/6	1 5 8
	May 9	Selvide School. J. H. Sharp	13 0
	Sep 8	Boston " "	1 16 4
	Aug 13	Selvide School. J. H. Sharp	5 13 5
	Oct 25	Boston " "	1 1 10
	Dec 12	Selvide School. J. H. Sharp	4 4
	"	Selvide School. J. H. Sharp	5 0
	Jan 27	Boston School. J. H. Sharp	1 6 8
	"	Selvide School. J. H. Sharp	1 5 3
	Feb 14	Selvide School. W. R. C. S.	14 0
	"	Boston School House. J. H. Sharp	18 7
	"	Selvide School. W. R. C. S.	1 10 2
	"	Boston School House. J. H. Sharp	<del>2 11 4</del>
1939	Jan 2	Boston School House. J. H. Sharp	7 6
	Feb 14	House Duty	1 0
	Mar 31	Selvide School. W. R. C. S.	3 1 0
	"	Postages + 7d. Rawliffe	10 0
	"	Balance carried forward	378 9 5

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Horton-in-Ribblesdale

1939				
April 1	Balance brought forward	378	9	5
" 22	To Rent of School House	1	12	0
" 25	" Use of School for Tennis Club Dinner	10	0	
	" Rent of School House	1	12	0
June 17	" " " "	1	12	0
July 1	" " " "	16	0	
" 28	" " " "	1	12	0
Nov 28	" " " " P.A. Edwards	4	0	0
1940 Feb 26	" " " School Yorkshire Penny Rte	2	10	0
	" Use of Room by Parish Council	13	0	
March 31	" Grant from Exhibition paid	<del>45</del>	0	0
	" Interest June '10/1. Dec '13/3	3	3	3
				44 1 9 8
		<u>£</u>	<u>396</u>	<u>9 8</u>

School Foundation

1939					
Apr 18	By Account	D. F. Leacock	1	6	0
June 1	"	Selside School J. McRaines	10	2	
"	"	Horton " " "	11	6	
May 2	"	Settle Elec Co	1	16	4
" 5	"	Perry + Nicholson	17	3	
Sep 25	"	Managers' Liability Insurance Office	13	0	
Oct 6	"	Selside School Seaside Settle Times	2	4	3
Aug 1	"	Electric Supply Co	3	0	
Oct 27	"	"	16	4	
Nov 8	"	J. M. Baines	1	5	8
	"	& Perry	4	0	
	"	Selside School A. Johnstone	15	0	
29	"	J. H. Sharp	1	9	6
1940 Jan 19	"	Income Tax	1	2	
Feb 3	"	Harty School House Brown Heads	6	0	
13	"	Electric Supply	17	0	
"	"	J. Kolme	8	6	
Mar 22	"	14 4 8	382	5	0
	"	Balance			
			<u>£</u>	<u>396</u>	<u>9 8</u>

Bank 380 13 9  
 Cash 1 11 3  
£ 382 5 0

Horton. in. Ribblesdale

1940					
Apr 1		Balance Brought forward	382	5	0
Oct 1		Refund from W.P. & Co	6	1	7
Apr 9		Grant from Exhibition	45	0	0
June 20 + Dec.		Bank Interest 1/14/9 1/15/6	43	6	7
Oct 12 19 <sup>xx</sup>		Rent of School House No 1 F Batty	3	10	3
1941 Jan 14		Disc on Percy's ac	9	12	0
				1	9
Mar 29		Rent of School House No 1 F Batty	9	4	0
		Grant from Exhibition	45	0	0
		Yorkshire Penny Bank	500	14	7
		Parish Council	2	10	0
				13	9
			<u>£ 503 17 7</u>		

School Foundation

1940					
Apr 23		By Account	Settle + Dis Electricity Co		15 0
			Selside School J.H. Sharp		5 3 0
			Horton School J.M. Baines		6 0
July 1			Horton " E. Percy		1 14 6
			School House " "		11 0
			" " W Dawson		20 10 0
Sep 16			Liabilities of Manager loc: Insee Office 7/11/59		13 8
Oct 2			Horton School J.M. Baines		1 0 0
			Settle + Dis: Electricity Co		10 4
July 23			Postages 2 years F. Rawcliff		10 0
Oct 7			Apportion Exp Selside Sch. W.P. Treasurer		1 3 9
Dec 2			Income Tax Commissions		1 2
1941 Jan 7			Horton School E. Percy		5 10 2
			Settle Electricity Co		6 2
(Oct 30)			" " "		38 16 6
(Oct 30)	Mar 3		3% Defence Bonds		400 0 0
Mar "			Selside School Boiler E. Percy		11 19 0
			Balance		452 6 4
					51 11 3
					£ 503 17 7

Bank 34 16.9  
 Cheque 9.4.0  
 Notes 7 0 0  
 Silver 10.0  
 Copper 6  
 51 11.3

Horton-in-Ribblesdale

1941	April 1	Balance brought forward	51	11	3	
	July 14	Refund allowance Horton School W.R.C.C	4	18	8	
		Selvide		10	2	
	Aug 31	Rent of School-house Mr F Batty	8	16	0	
	May 1	3 <sup>rd</sup> To Def: Bonds	1	18	1	
	Jun 20 <sup>1942</sup>	Rent of School-house Mr J Batty	8	0	0	
	April 14	Rent of School from Horton Parish Council		11	0	
	May 21	" " " Y Penny Bank	1	17	6	
	June 16	Refund from W.R.C.C. on Selvide School Acc:	8	6	11	
	June 26	" " " Horton in Ribblesdale Account.	5	6	11	
	June 30	Rent of School-house Mr J Batty	9	4	0	
	May 19	Grant from Exhibition Gov:	45	0	0	
	Nov 2	Rent of School House to Oct 31 Mr J Batty	7	4	0	
	Jan 4	Rent of School to Y 7 Club for Dec 2 Meetings	58	11	8	
	Jan 19	Rev Kerr		4	0	
	Feb 27	Rent for School House (Batty) to end of Feb		11	9	
	Feb 27	Rent for School Y 7 Club for Jan		6	16	0
	March 30	" " " " Feb 5 March		4	0	
	April 1	" " " " elem Parish Council Meeting		6	0	
	June 3	Refund W.R.C.C		11	0	
	Aug 3	Rent School House to July	10	2	4	
	Aug 16	Rent for School Wings for Vic Com:	9	0	0	
	" 18	Rent " " Church Council H Frankland		12	0	
	Nov		1	4	0	
	Nov 27	Rent of School House to Nov 27		6	16	0
	Nov 29	Rent of Room to Y P Bank		1	5	0
	Aug 31	Grant from Exc Jones.		45	0	0
		Balance	28	10	0	
			71	10	11	

School Foundation

1941	April 18	Pay Accounts J.H. Sharp	2	17	7	
	May 6	Settle Dist: Elec. Co		14	2	
	Aug 12	" " "		8	2	
	Sep 10	School repairs J.H. Sharp	7	5	6	
	11	Leather Roof to Percy	51	11	4	
		Apportionments Horton 12/5 Selvide to P. St.	1	1	5	
		Postage		10	0	
		By Accounts		10	2	
	Nov 11	Settle 5 District Electricity Co Ltd		13	8	
	" 11	Ecclesiastical Insurance Office Ltd (Selvide, Horton)		6	6	
	Dec 8	J Sharp. Cleaning Hues. Selvide School	2	10	0	
	Jan 10 <sup>1942</sup>	J Sharp Repairs to Drains etc School House	1	5	0	
	" 12	Yorkshire Post (Advt) for School Teachers		1	2	
	" 1	Income Tax due Jan 1 1942		1	16	10
	March 13	Electricity House Settle last 2 hrs 1941	3	6	0	
	April 1	Book for School. The CSSW Wignmore Street London	1	2	6	
	May 11	W J M Bamis Repairs to School Locks London	8	18	11	
	May 18	E Percy Settle Plumber etc.		2	10	0
	June 9	Water Rate to Selvide School. Paid J W Mophet from April 1 <sup>st</sup> 1937 to April 1 1942	11	18	2	
	Aug 13	Painting Selvide School and Repairs (E Percy)		6	10	
	" 13	Settle Electricity Co 2 <sup>nd</sup> Quarts 1942	2	10	0	
	" 15	J Sharp Repairs to Selvide School		5	0	
	" 31	Subscriptions to Bradford Diocesan Ass Managers	1	19	0	
	" 31	War Damage. Inland Revenue	2	0	5	
	Sep 7	M Bamis Repairs to Selvide School	4	0	0	
	" 7	Grindal Settle Cupboard & Cabinet (Horton S.)	3	8	6	
	" 7	E Percy. Repairs etc to Horton School Lar: etc		5	0	
	" 14	Cheque Book		7	6	
	21	Horton School Insurance.		7	6	
	21	Selvide " "	1	0	0	
	21	7 Post for work (Lat Mue School Yard)		14	5	4

Frank

1947

44 5 21

Sep 22	Settle Limes. Lat Mac: for Horton School	8	12	5
"	J Sharp Repairs School House & School.	9	9	3
Nov 12	Mrs L Towler Blackout Curtains (Selkirk School)	2	8	6
"	Mrs Brossing on Son Spreading Sawn Saw - mac	2	17	11
"	To the CSSM Prizes for School Children H & School	6	10	6
"	Settle & District Electricity Co 3 Oct 1942.	5	5	6
1943	Settle & District Electricity Co Joyce Hunt for School	9	9	0
Jan 13	Stephens & Walker Job Locks etc H School	1	8	0
Dec 1	M Davis repair to Dish	1	2	
Jan 14	Income Tax Books Horton School	15	2	6
Dec 1	E Percy Enlarging Book for School	6	8	3
Jan 21	The CSSM Book for School	1	18	100
Feb 10	Settle Electricity Co (1942 ending) 25/6	1	18	6
Feb 26	Rev Kart. Expenses to Bradford. Stamp - Stationery etc	1	4	9
March 15	E Percy. Prizes to Ball Dept etc etc	5	16	1
April 5	Hortons B.10. Blackout for Horton School	1	0	1
April 20	Mrs M Davis Repair to Locks New Lock etc	5	0	
April 20	The Church of England (Record) ad: for Schoolmaster	11	0	
April 20	The Record	2	2	10
May 25	Settle Electricity Co	3	3	
May 25	W Dawson Settle	1	19	0
Aug 16	Income Tax Refers to School Ceiling etc	7	10	9
Aug 16	J Sharp Leach Abmt. School Works	9	9	0
Aug 31	W Post Leach 2 Leach	9	6	
Sep 1	Electricity Settle	3	10	0
Sep 1	Electricity (Duplicate)	15	0	
Sep 20	Mrs Wardell Hours, School Teachers, Caretaker	10	0	
Sep 29	Insurance Refers to School Room ATC for Sep	1	0	6
Nov 3	Paid Mr Caldwell for cleaning Room	9	0	
Nov 5	" Mr M Davis Repair Yard Door etc	14	0	
Oct 19	1 Feb Lin for H School (Foreing Water etc.)	10	11	0
Nov 10	Percy Plumber Janolony Tools etc	37	19	
Nov 10	W Dawson Settle			

37 19

						37 19	
Nov	23	Mr J Stark	Repairs to Duke Lot etc			18	6
Nov	30	Pruden Stationery Co	Settle (Prize Book)			8	3 0
Nov	30	Correspondents	Expenses			3	1 3
Nov	23	Settle	Electricity Co			10	2
Nov	30	Mr Wardell	Expenses etc			17	0 0
Dec	16	Leena Jax	School House			1	2
Dec	16	Mr D Hannam,	removing Coke to Coal house			12	0
						68	5 1

Balance  
Dec 31 1943, 28 10 0

Receipts from Dec 31 1943

			74	10	14
Jan 1	Balance from Page 46 brought forward		25	10	0
March 9	Payment for use of School Room Y P Bank (Cash)		2	10	0
" 23	Rent of School House to March 25 1944 <sup>31/3/44</sup>		6	16	0
April 17	Purish Council use of Room <sup>31/3/44</sup>		12	0	
May 20	Rent for School Room W Wardell W Drive		2	0	
Aug 30	Rent for School (Church Council) Garden etc 2 Meets		1	4	0
Sep 22	" " School House to Sep 30 <sup>31/3/46</sup>		10	16	0
March 24	1944 W A Greenbank Y P Bank for Year ending Dec 31 1944 <sup>31/3/44</sup>		2	10	0
May 26	School House Rent from J Batty <sup>31/3/44</sup>		13	4	0
Aug 4	West Riding 2 resumed		7	9	1
Oct 26	Young Farmers Dinner		5	0	
Dec 1945 31	Rent for School House		7	4	0
March 1946 7	Rent from W A Greenbank Y P Bank for Year ending Dec 31 1945 <sup>1945</sup>		2	10	0
April 4	Rent for School House (J Batty to March 30 1946)		5	4	0
			98	16	1

£ 35.16.1 to 31/3/46

Expenditure from Dec 31 1943

			68	5	1
Feb 12	W Dawson Settle Wine for Garden		2	15	6
" 12	Mrs D Wardell For Expenses etc.		9	4	0
March 6	Settle Electricity Co <sup>1944</sup>		2	15	6
" 1	S, P, C, K Church Hymn Books for School		3	0	0
" 14	Paint Contractor of School for Y P Bank (Cash)		1	5	0
" 29	J Hardy Cold frame for Garden		7	10	0
" 31	Mrs Wardell Grant for Burnside (Cash)		5	13	5
" 1	" " " " " " <sup>31/3/44</sup>		5	13	5
April 20	Mr Bains Refurbish School use of <sup>31/3/44</sup>		4	5	2
May 1	W Wardell for Burnside Cheque		5	13	5
June 3	Mrs Wardell " " " "		5	13	5
" 5	W Dawson Post etc for School Garden		5	11	7
" 5	Settle Electricity Co 1st Qtr 1944		2	14	5
" 23	W Pollard Car etc for Water Sule Cote		2	14	0
" 23	Mrs Hindman Golden Lion Hotel. Lunch for Water Scheme		14	3	
July 4	Mrs D Wardell for Burnside Cheque		5	13	5
"	W R W Wallace Prizes for Champion at S Gate		3	0	0
Aug 1	Mrs D Wardell for Burnside		5	13	5
Sep 2	" " " " " "		5	13	5
" 5	Settle District Elec. Co		8	2	
Sep 25	Ecclesiastical Insurance Office		7	6	
Sep 30	Mrs D Wardell for Burnside (Cash)		5	13	5
Sep 25	Mrs Calkeld for <sup>TO Sep 1944</sup> Meetings & Cleaning Drains		1	10	0
Nov 4	Mrs Wardell Burnside Cheque		5	13	5
" 15	W M Perfect Rent for School Garden for Year ending Sep 30		3	0	0
Dec 4	Mrs Wardell Rent Burnside for Nov		5	13	5
Jan 3	Mrs Wardell Rent for Burnside " Dec		5	13	5
Dec 1945 23	W E Percy Settle. Laying on Water for Conter etc		24	8	9
Jan 1946 8	Mrs Hardy Settle		2	6	2
" 8	Land Tax		1	2	
Dec 13	Mrs E Percy Settle		24	8	9
			141	7	6

141 7 6

				141-7-6
				101 1 11
Jan	8	Settle Electricity Co Ltd	c	1 9 8
March	2	Mr Wardell, (for Burnsides)		5 13 5
"	24	Mr Calkeld cleaning School Y Penny Bank	c	1 5 0
"	20	Mr J Sharp New Bolts on Swing Door	c	2 6
"	30	Mr Wardell (for Burnsides)		5 13 5
April	20	Mr Calkeld cleaning School Burnsides Bus Sub	c	15 0
"	30	Mr Wardell for Burnsides		5 13 5
June	1	" " " " " "		5 13 5
July	1	" " " " " "		5 13 5
Aug	4	" " " " " "		5 13 5
Sept	1	" " " " " "		5 13 5
Oct	1	" " " " " "		5 13 5
Oct		Mr J Sharp Repairs to Lock and Drawers	c	1 9
"	31	Mr Wardell (Burnsides)		5 13 5
"	"	Ecclesiastical Insurance Oxford		7 6
"	"	Shepherd & Walker		18 0
Dec	1	Mr Wardell Rent for Burnsides		5 13 5
Dec	31	" " " " " " for Dec 1945		5 13 5
1946	Jan	H.M. Inspector of Taxes Land Tax		1 2
Jan	11	<del>Mr Wardell Rent for Burnsides (Feb)</del>		<del>5 13 5</del>
"	"	Paul Mc Calkeld (Y P Bank) Cleaning	c	1 5 0
Feb	1	Mr Wardell Rent for Burnsides for Jan		5 13 5
March	"	" " " " " " Feb 31/3/46		5 13 5
April	1	" " " " " " March	c	5 13 5
May	2	" " " " " " April		5 13 5
"	2	Mr J Calkeld cleaning Drain etc	c	17 6
June	3	Mr Wardell for Burnsides for May		5 13 5
June	3	Mr Percy Settle Sundry Repairs (in April 1946)		2 2 6
				235 9 8
				20 3

map

1946



Year	Month	Description	Amount
1946	Aug 1	3% Defense Bonds	4 10
	Aug 27	Grant from Exhibition Foundation	4 5
	Nov 1	3% Defense Bonds	4 10
1947	Jan 14	By Cash	15 10
	Mar 4	Wm Perfect	2 10
			72 2

1946

Year	Month	Date	Description	Amount
				Fad. 20 3
	July	10	D. Dardell. (Rent for Bunside)	5 13 5
	"	13	Baines (Repairs)	2 18 9
	Aug	21	Wardell. (Rent)	5 13 5
		24	J. Sharp. (Repairs)	8 0
	Sept	9	D. Dardell.	5 13 5
	Oct	5	Glebe St.	5 0
		7	D. Dardell	5 13 5
		12	Industrials Insurance	7 6
	Nov	5	Dardell.	5 13 5
		16	Dardell.	5 13 5
1947	Jan	1	"	58 . .
			"	5 13 5
		11	Baines	16
		15	Hillall	3 9
	Feb	17	Wardell.	5 13 5
	Mar	17	"	5 13 5
				79 5 3

Horton School Foundation.  
Balances as per Cash Book.

1941 Mch 31	By Balance forward		51	11	3
1942 Mch 31	3% Defence Bonds		12		
1942 Mch 31	Receipts to date (per cash book)	Folio	46	75	14 2
					<u>139 5 5</u>
1942 Mch 31	By Balance brought forward		73	13	11
1943 Mch 31	3% Defence Bonds		12		
1943 Mch 31	Receipts to date (per cash book)	Folio	46	85	12 1
					<u>171 6 -</u>
1943 Mch 31	By Balance brought forward		70	57	
1944 Mch 31	3% Defence Bonds		12		
1944 Mch 31	Receipts to date (per cash book)	Folio	48	83	16 4
					<u>166 1 11</u>
1944 Mch 31	Balance brought forward		70		
1945 Mch 31	3% Defence Bonds		12		
1945 Mch 31	Sale of 100 3% Defence Bonds (Feb 21, 1945)		100	18	4
1945 Mch 31	Receipts to date (per cash book)	Folio	49	15	4
					<u>198 2 4</u>
1945 Mch 31	By Balance brought forward		82	16	5
1946 Mch 31	3% Defence Bonds		9		
1946 Mch 31	Receipts to date (per cash book)	Folio	49	35	16 1
					<u>127 12 6</u>
1946 Mch 31	By Balance brought forward		61	16	6
1947 Mch 31	Receipts to date (per Bank Pass. book)		72	2	
					<u>133 18 6</u>
1947 Mch 31	By Balance brought forward		54	13	3
1948 Mch 31	Receipts to date per Bank Pass. book		93	16	6
					<u>148 9 9</u>
1948 Mch 31	By Balance brought forward		25	16	11
1949 Mch 31	Receipts to date per Bank Pass. book		32	12	
					<u>306 1 1</u>
					<u>364 10</u>

1943 Mch 31	Payments to date (per cash book)	Folio	46	65	11 6
					<u>73 13 11</u>
					<u>139 5 5</u>
1943 Mch 31	Payments to date (per cash book)	Folio	46	101	5
					<u>70 57</u>
					<u>171 6 -</u>
1944 Mch 31	Payments to date (per cash book)	Folio	48	96	1 11
					<u>70</u>
					<u>166 1 11</u>
1945 Mch 31	Payments to date (per cash book)	Folio	49	115	5 11
					<u>82 16 5</u>
					<u>198 2 4</u>
1946 Mch 31	Payments to date (per cash book)	Folio	50	65	16
					<u>61 16 6</u>
					<u>127 12 6</u>
1947 Mch 31	Payments to date for cash book	Folio	57	58	
					<u>21 53</u>
					<u>54 13 3</u>
					<u>133 18 6</u>
1948 Mch 31	Payments to date per Bank Pass. book				<u>122 12 10</u>
					<u>25 16 11</u>
					<u>148 9 9</u>
1949 Mch 31	Payments to date per Bank Pass. book				<u>218 16</u>
					<u>145 14</u>
					<u>364 10</u>