

Horton School

1949	By Balance brought forward	145 14
1950	Receipts to date (per Bank Pass-book)	59 18 6
		<u>£205 12 6</u>
1950	By Balance brought forward	81 18 8
1951	Receipts to date (per Bank Pass-book)	66 13
		<u>£147 19 11</u>

Payments from Exhibition Foundation since 1941.

1941	Mich 25 for year ended	31/3/41	45	
1942	May 19	D 31/3/42	45	
1943	Aug 31	D 31/3/43	45	
1944	May 28	D 31/3/44	45	
1945	-	D 31/3/45		not paid
1946	Aug 27	D 31/3/46		not paid
1947	Dec 9	D 31/3/47	45	
1948	-	D 31/3/48		not paid
1949	-	D 31/3/49		not paid
1950	-	D 31/3/50		not paid
1951	-	D 31/3/51		not paid
1952	-	D 31/3/52		not paid
1953	-	D 31/3/53		not paid
1954	-	D 31/3/54		not paid
1955	-	D 31/3/55		not paid

8 payments of £45 each D. D. 1956 due to this F. from Exhibition Foundation = £370.360 D D 1957. £495.

See Behemg C. S. D. No 167 B. dated 10 Nov 1915. Part 1. Prelim. Schedule 3 (sub-section 3).

Foundation.

1950	Payments to date (per Bank Pass-book)	123 13 10
1951	Balance in Hand	81 18 8
		<u>£205 12 6</u>
1951	Payments to date (per Bank Pass-book)	97 15 1
1951	Balance in Hand	50 4 10
		<u>£147 19 11</u>

	Balance as per Cash Book.	Balance as per Bank Pass-book.	Difference
1942 Mich 31	73 17 11	60 16 1	13 1 10
1943 Mich 31	70 5 7	55 16 6	14 9 1
1943 Mich 31	- - -	- - -	- - -
1944 Mich 31	70	48 7 7	21 12 5
1945 Mich 31	82 16 5	60 9 2	22 7 3
1946 Mich 31	61 16 6	32 17 6	28 19
1947 Mich 31	54 13 3	32 5 2	22 8 1
1948 Mich 31	25 16 11	3 8 10	22 8 1
1949 Mich 31	145 14	123 5 11	22 8 1
1950 Mich 31	81 18 8	59 10 7	22 8 1
1951 Mich 31	50 4 10	27 16 9	22 8 1
1952 Mich 31	52 10 3	52 10 3	(du cash)
1953 Mich 31	75 1 11	65 4 3	9 17 8 (du cash)
1954 Mich 31	83 11 10	64 10	19 11
1955 Mich 31	85 6	85 6	- - -

See Page 54

See Page 54

Corton School

1951	Mar 31	By Balance brought forward	50	4	10
1951	Apr 10	bash		14	
	21	Lettings of school	2	5	
	24	Do	2	5	
Dec	3	W.R. L. Proprietion of repairs	12	2	2
	10	Wardell School House rent	26	8	
		to do do do 3 Feb 1952	93	19	
			4		
Mar	21	Exc Club / Wheat Drive - Dance	2	5	
		Lettings of school. (as for separate 7. book)	23	17	
			124	1	
1952	Mar 31	By Balance brought forward	52	10	3

Foundation

1951	Mar 31	To Adjustment to Balance (see Folio 53)	22	8	1
Apr	7	of Morphlet Glazing Windows	1	14	2
	20	W.R. Treasurer	2	4	
	24	banked	3	6	
May	5	Do	5	2	6
	23	S.P.K. - literature	4	16	8
		of Morphlet Repairs	5	13	9
June	30	Bank charges		5	
Dec	21	Morphlet repairs	5	10	5
	24	W.R. Treasurer Fuel apportionment	3	5	2
1952	Jan 11	banked	8	15	
Mar	14	Do	7	12	
			70	12	9
1951	Oct 23	Insurance - School Staff - Korten		9	6
		Do Do Selside		7	6
		Postages		1	
1952	Mar 31	Balance in Bank	71	10	9
			52	10	3
			124	1	

1952 MAY 31	By Balance brought forward	52 10 3
MAY 4 TH 52	MR WARDELL RENT OF SCHOOL HOUSE	5 4 0
JULY 19 52	" " " "	4 8 0
SEPT 27 52	" " " "	4 0 0
MAY 2 52	H. SIMMS. FOR MEETING HELD IN SCHOOL	5 0
MAY 23 52	HORTON FOOTBALL CLUB	2 0 0
JUNE 13 52	BEECROFT CHILDRENS FUND WHIST & DANCE	2 5 0
JULY 52	FROM SELSIDE SCHOOL TREASURER (REPAYMENT OF THEIR W. R. A/C AND SCHOOL STAFF INSURANCE	2 4 9
SEPT 13 52	HORTON YOUNG FARMERS CLUB SHOW NIGHT	2 0 0
OCT. 11 52	F. SEDGEWICK ROOM FOR WEDDING RECEPTION	2 0 0
NOV 7 52	HORTON FOOTBALL CLUB WHIST AND DANCE	2 5 0
NOV 28 52	" " " "	2 5 0
DEC 12 52	HORTON YOUNG FARMERS WHIST & DANCE	2 5 0
SEPT 26 52	HORTON FOOTBALL CLUB WHIST & DANCE	2 5 0
DEC 26 52	PAROCHIAL CHURCH COUNCIL WHIST & DANCE	1 0 0
OCT. 10 52	CORONATION COMMITTEE WHIST & DANCE	2 5 0
" 27 52	" " MEETING	5 0
NOV 17 52	" " "	5 0
" 21 52	" " WHIST & DANCE	2 5 0
DEC 19 52	" " "	2 5 0
<p>Rent School House 13-12 Meetings 28 Selside School 2 4 9</p>		
JAN 23 53	CORONATION COMMITTEE WHIST & DANCE	2 5 0
JAN 1 53	FROM YORKSHIRE PENNY BANK up to 31/12/52 (USE OF SCHOOL ROOM £1-5-0. CARETAKER £3.5.0)	4 10 0
JAN 31 53	BEECROFT REC. FUND. W & D	2 6 0
FEB 13 53	" " " (AGREED CHARGE)	1 5 0
FEB 2 53	MR WARDELL RENT OF SCHOOL HOUSE TO 2/FEB/53 CHEQUE	7 4 0
		111 12

APRIL 28 52	TO R. CALKELD. SCHOOL CARETAKER	chq 1	2 2 0
JUNE 16 52	" " "	chq 1	2 2 6
OCTOBER 27 52	" " "	chq 1	14 0 0
DECEMBER 31 52	" " "	chq 1	18 19 6
JUNE 27 52	WEST RIDING COUNTY COUNCIL A/C FOR FUEL. LIGHT. WATER. CLEANING ETC.	cash	13 3 4
	MONEY ORDER & POSTAGE	cash	1 0
AUGUST 1 52	CO-OP SOCIETY HORTON FOR DISINFECTANT ETC.	cash	16 10
OCTOBER 5 52	SCHOOL STAFF INSURANCE	chq 1 x	9 6
DECEMBER 22 52	M. BAINES FOR REPAIRS TO SCHOOL HOUSE WINDOWS.	chq 1 x	17 3
DECEMBER 52	G.S. MORPHET FOR REPAIRS TO SCHOOL WINDOWS.	chq 1/5 x	15 8
1953		cash	7 11
JAN 12 53	HUGILL FOLDING FIRE GUARD FOR SCHOOL	x	5 7
DEC 31 52	Bank charges cheque book.	x	5 6
23 MARCH 53	J. CAPSTICK. FOR REPAIRS TO SCHOOL HOUSE	34 52	10 0
			86 16 1

1953. RECEIPTS AS FROM 31ST MARCH 1952.

FEB. 3/53. FROM MISS KAY FOR THREE MEETINGS. RE PUBLIC HALL COMMITTEE	111 12 .
	15 . 0
FEB. 9/53 FROM HORTON Y.F.C. FOR W & D	2 . 6 . 0
MARCH 20/53 FROM FOX CLUB FOR DANCE	2 . 5 . 0
2 ND " Exhibition Folio.	45 . .
	<u>161 18 .</u>

1953.

MARCH 31	By Balance in Hand	75 1 11
APRIL 6 TH	FROM PAROCHIAL CHURCH COUNCIL (6. APRIL. 53) EASTER MONDAY - WHIST AND DANCE CARETAKERS CLEANING FEE	1 . 0 . 0
MAY 5 TH	FROM THE CLERK OF THE PARISH COUNCIL FOR RENT OF ROOM IN SCHOOL FOR MEETINGS UP TO 31. DEC. 52.	16 0
APRIL 24 TH	FROM HORTON FOOTBALL CLUB. WHIST AND DANCE.	2 5 0
JULY 13 TH	FROM HORTON YOUNG FARMERS CLUB - LECTURE BY N.Z. YOUNG FARMERS AND SOCIAL ON 17. APRIL. 53.	2 0 0
JULY 5 TH	FROM MR. WARDELL. RENT OF SCHOOL HOUSE FROM FEBY. UP TO 5 TH JULY. 53. (CHEQUE)	8 16 0
SEPT 12 TH	YOUNG FARMERS SHOW COMMITTEE. WHIST AND DANCE	1 0 0
SEPT. 18 TH	HORTON FOOTBALL CLUB WHIST AND DANCE	1 0 0
OCT. 2 ND	SUNDAY SCHOOL WHIST AND DANCE	2 5 0
OCT. 16 TH	FOR SCHOOL FUNDS WHIST AND DANCE	1 0 0
NOV 20 TH	SUNDAY SCHOOL FUND WHIST AND DANCE	1 0 0
NOV 27 TH	MOTHERS UNION	1 0 0
DEC. 4 TH	YOUNG FARMERS CLUB. WHIST AND DANCE	1 5 0
DEC. 11 TH	FOX CLUB WHIST AND DANCE	2 5 0
		<u>2 5 0</u>
		102 19 11

Forward.	86 16 1.
Balance - Inbank.	65 4 3.
at 31/3/53. Cash in Hand.	9 17 8
	<u>75 1 11</u>
	161 18 .
	<u>161 18 .</u>

1953.

APRIL 14 TH	TO THE WEST RIDING C.C. TREASURER FOR FUEL. LIGHT. WATER. CLEANING. ETC. UP TO 31/3/52.	6 4 0
APRIL 11 TH	TO R. CALKELD. SCHOOL CARETAKER	7 0 0
MAY 19 TH	TO G.S. MORPHET. FOR REPAIRS AT THE SCHOOL	1 6 2
JUNE 10 TH	TO R. CALKELD. SCHOOL CARETAKER	4 12 6
JULY 7 TH	TO HORTON CORONATION COMMITTEE } CHEQUE TO BALANCE CORONATION CELEBRATIONS ACCOUNT. } TO MR. WARDELL TREASURER.	5 13 6
SEPT. 29 TH	TO G.S. MORPHET FOR REPAIRS AT THE SCHOOL.	16 6
OCT. 19 TH	TO ECCLESIASTICAL INSURANCE OFFICE LTD (INSURANCE OF STAFF AT HORTON AND SELSIDE SCHOOLS.	17 0
OCT. 20 TH	TO R. CALKELD. SCHOOL CARETAKER	5 2 6
NOV. 2 ND	TO E. PERCY. REPAIRS TO SPOUTS AT HORTON SCHOOL	3 5 3
DEC. 22	TO W. POLLARD. HIRE OF CAR	10 0
31	Bank charges for year	7 6
1954.		8 13 0
JANU 4 TH	TO R. CALKELD SCHOOL CARETAKER FOR SERVICES UP TO 31 ST DECEMBER 1953.	1 7 0
JANU 15 TH	TO G.S. MORPHET. FOR REPAIRS AT SCHOOL AND SCHOOL HOUSE.	6 0 0
MARCH 10 TH	TO R. CALKELD. SCHOOL CARETAKER	
APRIL 13 TH	TO WEST RIDING TREASURER FOR FUEL LIGHT ETC.	15 4 2
		<u>66 19 1</u>

1953. RECEIPTS AS FROM 31st MARCH 1953.

		<i>Forward</i>	
DEC 18 th	PENYGHENT GUN CLUB WHIST DRIVE & DANCE	102	18 11
		2	5 0
19 th	FROM MR. WARDELL WEDDING RECEPTION. CARETAKERS FEE	1	0 0
	YORKSHIRE PENNY BANK. FOR USE OF ROOM IN THE SCHOOL UP TO 31/12/1953.	4	10 0
	PARISH COUNCIL MEETINGS up to 31/12/53		16 0
DEC 28	CHURCH WHIST & DANCE	1	5 0
1954.	<i>Wesleyan Sunday School</i>	15	0
JAN 8 th	WESLEYAN SUNDAY SCHOOL (ENTERTAINMENT) (SCHOOL CARETAKER 10/- USE OF PIANO 5/-)		15 0
JAN 15 th	MOTHERS UNION ANNUAL SOCIAL.	1	5 0
FEB 20 th	FROM MR. WARDELL RENT OF SCHOOL HOUSE. CHEQUE.	12	16 0
MAY 6 th	" " " "	150	18 11
JUNE 26	" " " "	4	16 0
OCT. 31	" " " "	3	4 0
	CASH.	6	16 0
JAN. 29 th	FOR VICARAGE ROOM EQUIPMENT WHIST & DANCE	1	5 0
FEB. 28 th	FROM PENYGHENT FOX CLUB " " 12/2/54.	2	5 0
FEB 19 th	Y.F.C. SHOW DANCE	2	5 0
FEB 26 th	Y.F.C. FANCY DRESS DANCE	2	5 0
APRIL 10 th	W. INSTITUTE. BRING & BUY SALE	2	5 0
APRIL 19 th	EASTER MONDAY WHIST & DANCE	1	0 0
MAY 7 th	FOOTBALL CLUB	1	5 0
MAY 14 th	PUBLIC HALL & INSTITUTE SOCIAL	2	0 0
OCT. 1 st	SUNDAY SCHOOL WHIST & DANCE.	2	0 0
OCT. 22	HORTON FOOTBALL CLUB WHIST & DANCE	2	5 0
NOV 5	Y.F.C. WHIST DRIVE & DANCE	2	5 0
NOV 19 th	YOUTH CLUB " "	2	5 0
DEC 3 rd	WOMENS INSTITUTE PARTY	2	5 0
JAN 6 th /55	PENYGHENT FOX CLUB WHIST & DANCE 17 DEC. 54.	2	5 0
	<i>Balance from Dec 1953</i>	34	11
		83	11 10

PAYMENTS.

		<i>Forward</i>	
		66	19 1
1954.	Balance	83	11 10
		150	10 11
APRIL 27	TO HARGER BROS (SETTLE) LINO FOR SCHOOL	5	15 5
APRIL 27	TO G.S. MORPHET. REPAIRS & WINDOW AT SCHOOL	10	10
MAY 24 th	TO R. CALKELD SCHOOL CARETAKER	4	0 0
OCT. 12 th	TO ECCLESIASTICAL INSURANCE OFFICE LTD FOR INSURANCE OF ALL SCHOOL STAFF.	9	6
OCT. 8 th	TO R. CALKELD SCHOOL CARETAKER (CASH.)	1	0 0
DEC 29 th	TO J. CAPSTICK FOR REPAIRS TO HORTON SCHOOL (CASH)	14	16 10
	Bank charges		4 6
		26	17 1

INCOME.

1955.				
JAN. 14	YOUNG FARMERS CLUB (SHOW COMMITTEE) WHISTY DANCE	118	2	10.
	AND FOR DANCE HELD ON 11 SEPT. 54	4	10	0
	paid			
JAN. 21	PENYGHENT GUN CLUB WHISTY DANCE	2	5	0
" 28	PUBLIC HALL COMMITTEE "	2	5	0
FEB 4.	Y.F.C. FANCY DRESS DANCE	2	5	0
" 11 th	FOX CLUB "	2	5	0
APRIL 3 rd	FROM MR. WARDELL. RENT OF SCHOOL HOUSE (CHEQUE)	8	8	0
		<u>140</u>	<u>10</u>	

PAYMENTS.

1955.				
		Forwarded over		26
MARCH 15 th	TO MRS. THWAITE. SCHOOL CARETAKER (CASH.)	12	0	0
MARCH 26 th	TO G.S. MORPHET - JOINER - VARIOUS REPAIRS AT THE SCHOOL (CASH.)	15	17	9
				54 14 10
Mch 31	Balance in Hand	85	6	
		<u>140</u>	<u>10</u>	

HORTON SCHOOL FOUNDATION.
YEAR ENDED 31ST MARCH, 1954.

By Balance as at 31st March, 1953	75. 1. 11.	School Caretaker	31. 8. --
School House Rent	21. 12. --	Coronation Committee	5. 13. 6.
School Lettings	38. 17. --	Insurances	17. --
Bettons Charity	15. -- --	W.R.C.C. Proportion of Fuel, etc.	21. 8. 2.
		Sundries	10. --
		Bank Charges	7. 6.
		Repairs	6. 14. 11.
		Balance in Hand	<u>83. 11. 10.</u>
	<u>£150. 10. 11.</u>		<u>£150. 10. 11.</u>

YEAR ENDED 31ST MARCH, 1955.

Balance as at 31st March, 1954	83. 11. 10.	School Caretaker	17. -- --
School House Rent	23. 4. --	Repairs	31. 5. 5.
School Lettings	33. 5. --	Lino for school	5. 15. 5.
		Insurances	9. 6.
		Bank Charges	4. 6.
		Balance in Hand	<u>85. 6. --</u>
	<u>£140. -- 10.</u>		<u>£140. -- 10.</u>

See Page 53.

Income.

1955 Mch 31	By Balance.	856.
JUNE 8 th	RENT OF SCHOOL HOUSE FROM MR WARDELL to 12/6/55.	4.0.0
AUG. 13 th	" " " " to 14/8/55.	3.12.0
DEC. 28 th	" " " " 25/12/55.	7.12.0
MAY 2 nd	HORTON PARISH COUNCIL. FOR USE OF A ROOM FOR COUNCIL MEETINGS UP TO DEC. 31 st 1954.	11.0
SEPT. 10	HORTON YOUNG FARMER CLUB. DANCE ON SHOW DAY.	2.5.0
NOV. 18	HORTON YOUNG FARMERS CLUB WHIST DRIVE & DANCE	2.5.0
OCT. 14	FOR CHILDRENS HOMES FUNDS. (PER ME WARDELL) WHIST DRIVE AND DANCE	2.5.0
NOV. 11.	FOR THE FORCES CHARITIES. WHIST DRIVE & DANCE. FROM MR WARDELL.	2.5.0
NOV. 25 th	PENYGHENT GUN CLUB WHIST & DANCE	2.5.0
DEC. 9.	FROM HORTON FOOTBALL CLUB (MR WARDELL.) WHIST DRIVE AND DANCE.	2.5.0
DEC. 16 th	FROM MOUGHTON & PENYGHENT FOX CLUB WHIST DRIVE & DANCE (PER MRS CONSTANTINE)	2.5.0
DEC. 2 nd	WOMENS INSTITUTE PARTY.	2.5.0
DEC. 26	CHURCH COUNCIL WHIST & DANCE	1.5.0
JANU/13/56.	SHOW COMMITTEE. HORTON Y.F.C. W.&D.	2.5.0
FEBY. 6 th	HORTON YOUNG FARMERS CLUB - FANCY DRESS BALL FOR CHURCH AND CHAPEL FUNDS	2.5.0
APR. 9 th	HORTON PARISH COUNCIL FOR MEETINGS HELD IN 1955.	9.0.
FEBY 10 th	LUNESDALE FOXHOUNDS DANCE	2.5.0
		127.10
		127.10

Expenditure.

JULY. 20	LICENCE FOR PERFORMING RIGHTS. (CASH.)	1.5.0
AUGUST. 29.	to W. POLLARD. CONVEYING SELSIDE SCHOOL CHILDREN TO HORTON CHURCH SERVICE ON 19 th MAY. (CASH.)	7.6
SEPT. 14 th	to WEST RIDING TREASURER FOR FUEL. LIGHT. ETC. (CHEQUE.)	10.7.7
SEPT. 14 th	to E. PERCY. SETTLE. FOR REPAIRS AT SCHOOL (CHEQUE.)	31.18.0
DEC 13 th	to ECCLESIASTICAL INSURANCE OFFICE LTD. FOR INSURANCE OF SCHOOL STAFF POSTAGE AND P.O.	9.6.6
DEC. 30 th	to G.S. MORPHET FOR GATE AT SCHOOL HOUSE, AND REPAIRS AT THE SCHOOL. (CHEQUE.)	6.2.6
8 th FEBY.	to MRS. A. THWAITE. SCHOOL CARETAKER.	13.10.0
FEBY. 25 th	J. CAPSTICK. FOR REPAIRS AT THE SCHOOL.	1.2.7
FEBY. 25 th	J. CAPSTICK. " " " " SCHOOL HOUSE.	16.13.5
FEBY. 25	J. CAPSTICK. " " " " " " " "	8.16.3
	Balance on Hand at 31/3/56	145.13.5
	(= H. overpaid into Bank.)	127.10

INCOME

1956.	By Balance in Hand	45 13 5
Nov 31		
APRIL 2 nd	FROM THE CHURCH COUNCIL. EASTER MONDAY W & D	1 5 0
MAY 3 rd	" WOMENS INSTITUTE COMMITTEE ROOM FOR MEETING	5 0
JUNE 8 th	" HORTON FOOTBALL CLUB. CELEBRATION DANCE.	2 5 0
APRIL 28 th	RENT OF ROOM FOR WEDDING RECEPTION H. FRANKLAND. ^(CARETAKER PAID SEPARATELY.)	1 0 0
JULY 6 th	RENT OF SCHOOL HOUSE FROM MR. WARDELL UP TO 8 JULY.	11 4 0
NOV 30	" " " " " " 2. DEC. 56.	8 8 0
SEPT. 8 th	YOUNG FARMERS SHOW AND DANCE.	2 5 0
OCT.	FOOTBALL CLUB - WHIST DRIVE & DANCE	2 5 0
NOV. 2.	Church Choir whist & Dance	1 5 0
NOV 16.	Ex-servicemens Charities Whist & Dance	1 5 0
NOV. 9	Unesdale Fox Hounds Fund Whist & Dance.	2 5 0
NOV. 23	Horton & District Fox Club Whist & Dance	2 5 0
NOV. 30	Y.F.C. Whist Drive & Dance.	2 5 0
DEC 7 th	FOOTBALL CLUB WHIST DRIVE & DANCE	2 5 0
DEC. 26 th	CHURCH COUNCIL - BOXING DAY - WHIST DRIVE & DANCE	1 5 0
1957.		
JAN 2 nd	Y.F.C. Social Evening	2 0 0
FEB. 22 nd	USE OF ROOM FOR WEDDING RECEPTION - (G. MIDDLETON) ^{CARETAKER PAID SEPARATELY.}	1 0 0
MARCH 28 th	FROM HORTON PARISH COUNCIL FOR USE OF ROOM FOR MEETINGS DURING 1956.	7 0
		<u>£ 90 12 5</u>

HORTON SCHOOL FOUNDATION.

BALANCE SHEET AS AT 31ST MARCH, 1957.

By Balance from 31st March, 1956	45. 13. 5.	To Performing Rights Society	1. 5. -.
" School Lettings	25. 7. -.	" Insurance - School Staff	9. 6. -.
" School House Rent	19. 12. -.	" W.R.C.C. Proportion of Fuel, Light, etc.	13. - 7.
		" School Caretaker	13. - -.
		" Repairs to School Property	4. 6. -.
		" Bank Charges and Cheque Book	6. 6. -.
		" Conveyance - Selside School Children 10th May, 1956	6. -.
		" Balance as at 31st March, 1957.	
		Cash in Hand	2. - 1.
		Cash at Martins Bank, Settle.	55. 18. 9.
			<u>57. 18. 10.</u>
			<u>£90. 12. 5.</u>

AUDITED AND FOUND CORRECT
Richard Stiles
 7th May, 1957

DEC 13 th	TO MRS THWAITE SCHOOL CARETAKER	CASH. ✓	10 0 0
1957.			
FEB 28 th 1957.	TO W. POLLARD. FOR REPAIRS TO SCHOOL BOILER HOUSE.	✓	2 12 6
MARCH 21 st	TO G.S. MORPHET FOR REPAIRS AT SCHOOL	✓	1 13 6
APRIL 1 st 1956	TO MRS THWAITE SCHOOL CARETAKER.	✓	3 0 0
JUN 30 1956	Bank charges		16
JAN 29 1957	Cheque book		5
MARCH 31	Balance in hand at 31. March 1957		57 18 10
	Cash in Hand		2 - 1
	Cash at Martins Bank		57 18 3
	Settle		55 18 9

(See Page 53.
 re Payment of £145 for annum
 from Eccubellia Foundation etc.

£ 90 12 5

Horton - in - Ribblesdale

Income.

1957	Mar 31	Balance in hand @ 31/3/57	57 18 10
	June 15	Rent of School House up to 16 th June 1957. (cheque) from Mr. Wardell.	11 4 0
	Dec 1 st	Rent of School House up to 1 st Dec. 57. (cheque)	9 12 0
	Sept. 14 th	YOUNG FARMERS SHOW & DANCE.	2 5 0
	Nov. 20 th	HORTON FOX CLUB (MRS CONSTANTINE) WHIST & DANCE	2 5 0
	Nov. 30 th	HORTON FOOTBALL CLUB. WHIST DRIVE & DANCE	2 5 0

1958.

	JAN 10.	HORTON WOMENS INSTITUTE - SOCIAL EVENING.	2 5 0
	FEBY. 28 th	LUNESDALE FOXHOUNDS - HUNT BALL.	2 5 0

~~MAY. 16th CHEQUE FOR RENT OF THE SCHOOL HOUSE
up to 17. MAY. 1958.~~

9 12 0

1958

	Mar 31	Balance in hand	89 19 10
	May 16	Rent of School House to 17/5/58	9 12
	Nov. 29 th	Rent of School House up to 31. Dec. 58 (Mr. Wardell)	12 16 0

Dec. 17th Horton Football Club - Whist & Dance -

2 5 0

106 8 2

School Foundation account.

Expenditure.

1957.	MAY 6 th	to G.S. MORPHET. FOR REPAIRS AT THE SCHOOL (CHEQUE)	3 2 2
	Dec 23	to MRS THWAITE SCHOOL CARETAKER CASH.	1 0 0
	June 30	Bank Charges.	2 6
	Sept 14	Young Farmers Show & Dance	7

1958.

	MARCH 3 rd	MRS S. THISTLETHWAITE. SCHOOL CARETAKER (CHEQUE)	4 0 0
	MAY 13 th	J.F. CAPSTICK FOR INSTALLING OUTSIDE ELECTRIC LIGHTS AT THE SCHOOL. (CHEQUE)	10 7 8
	MAY 15 th	to Mr G.S. MORPHET. FOR REPAIRS AT THE SCHOOL. (CHEQUE)	2 17 6
		Balance in hand at 31/3/58	81 15 2
		Archie & Anna Connet. At Home.	

89 19 10

1958.

	May 13	J.F. Capstick Installing outside electric lights	10 7 8
	15	G.S. Morphet. repairs at school.	2 17 6
	June 30	Bank Charges	2 6

Dec. 13th to The West Riding Treasurer a/c for fuel & lighting etc

20 9 1

Insurance of School Staff

9 6

The Performing Right Society Ltd

1 14 6

Dec. 23rd to Mrs G.A. Thistlethwaite (School Caretaker) (Cash)

2 0 0

107 19 1