

1959		Forward	106	8	2
Jan 9 th	Womens Institute Annual Party		2	0	0
Jan 30 th	Pennyghent Soc Club - Whist & Dance on 23/1/59		2	5	0
Feb 27	Lunesdale Lockounds Ball		2	5	0
	Audities froma concert - Whorouan 7/4/59		112	18	2
Apr 1	Balance		68	9	3
			✓	68	9

1959					
May 11 th	Rent of School House from Mr. Wardell (cheque.)		✓	7	12
May 31 st	Horton Parish Council - use of room for meetings				9
Sept 14 th	Wire mesh gates - cloak room - not now required. sold to Mr. C. Wolfenden.				10
Sept 12 th	Horton Show and Dance			60	
Nov 18	Use of School for wedding reception (Newhouse) + caretaker paid separately.			2	5
Dec 4 th	Rent of School House up to 6 th Dec 59 - Mr. Wardell		✓	12	0
Dec 15 th	Horton Football Club Whist Drive & Dance			2	10
Dec 22	Share of Geo. Morphets af paid on 14 Sept. 59.		✓	1	12
1960	Jan 9 th Womens Institute Party - Mrs Millman			2	10
				99	2
				60	

		Forward	37	19	9
Jan 30 th	To Mrs O. A. Thistlethwaite - School Caretaker - (cash)		2	0	0
March 31 st	J. F. Capstick for fixing electric light outside the School house. (cheque)		4	9	2
				68	9
				112	18
				2	

1959					
May 25 th	To W. Pollard for dismantling School bell etc. Cash		✓	1	5
Aug	To Mrs O. A. Thistlethwaite. School Caretaker. Cash			1	0
Sept 14 th	To G. S. Morphet for repairs and Outside Painting at the School		✓	116	2
					2
					6
Dec 21 st	To Mrs O. A. Thistlethwaite School Caretaker Cash		✓	3	0
1960					
Jan 12 th	E. Percy plumber for repairs at the School House. Cash		✓	1	15
Jan 29 th	Rev J. R. Parker for Postages. Telephone. Meetings. and sundry expenses re. School Managers etc. (cash)		✓	5	0
Feb 5 th	G. S. Morphet for repairs at the School.		✓	1	13
				129	17
				7	

Horton - in - Ribblesdale - School

Income.

1960			
March 2 nd	from Limesdale Foxhounds - Hunt Ball - per. Mr. Geo. Perfect.	Forward	60 99 2 63
" 26 th	from Horton Parish Council, use of room for meetings		2. 10. 0
			10. 0
			<u>£ 162 2 6</u>

Examined & found correct. C. Lillards 19th June 1960.

1960	Apr 1.	Balance in Banks	26 16 -
1960.		Cash in hand	- 8 11
		Whist and Dance on Princess Margaret's Wedding Day for Public Hall Funds	2. 5. 0.
May 24 th		Rent of School House from Mr. Wardell up to 29 th May 1960	10. 0. 0.
Sept 3 rd		Use of School for Wedding Reception (G. Morphet)	2 5 0
Sept. 26 th		Horton & District Y.F. and Open Show held on 10 th September 1960.	3. 5. 0
21. Nov.		Horton & District Y. FARMERS & OPEN SHOW. Whist & Dance and Dance. (no piano)	2. 5. 0.
Dec 2 nd		Football Club Whist & Dance	2 5 0
Dec. 9 th		Young Farmers Club Whist & Dance	2 5 0
			<u>51 14 11</u>

Foundation account.

Expenditure.

1960.			
March 15 th	To Mrs A. Thwaite, from the School Managers in appreciation of her services as Canteen manager and past caretaker of the Endowed School.		129 17 7
			5. 0. 0.
	To Balance in Bank		26 16 -
	Cash in hand		- 8 11
			<u>£ 162 2 6</u>
1960.			
April 14 th	To Mrs K.A. Thistlethwaite School caretaker - cash		3 0 0
March 5 th	To The Craven Herald Ltd for advert re Cub Cote Farm		9. 0.
June 27 th	To G.S. Morphet for repairs at the School House.		1. 4. 10.
June 27 th	To The Performing Right Society		1. 14. 6.
Sept. 17 th	Insurance (Ecclesiastical Insurance Office) School Staff and Managers Proportion.		11. 9. 1.
Sept. 26 th	To Mrs K.A. Thistlethwaite School Caretaker - cash		4. 5. 6.
Nov. 2 nd	To W. Pollard for connecting the School's own system to the Main Sewerage Scheme		8. 13. 0.
Nov. 28 th	To Mr. Wardell for the Day School Children's - 1960 - Christmas Party		7. 10. 0
			<u>38 5 11</u>

Foundation Account

Expenditure

38 5 11 forward

Mar. 23rd to Mr. K. A. Thickett's Agent Carliker 13 0 0

Mar. 30th to the West Riding Weaver for getting three etc. 15 5 7

1961 Feb. 14th Expenses in connection with Headship interviews done £1 7 3. Balance £18 0 0. cash 2 15 3

Mar. 30th to Mr. Marshall - relating Agent matter - 15 15 0

Mar. 30th to Mr. K. A. Thickett's Agent Carliker cash 2 0 0

31 Balance in Bank 130 5 10

Bank in hand 114 2

£ 199 19

Expenditure & Income

21 May 1961

Weston-in-Stratford-on-Avon

Income

1960 Nov. 29th Council of the West Riding - 4/6s - no a/c 51 14 11

Nov. 29th Council of the West Riding - 4/6s - no a/c for repair and outwards painting at the West

Nov. 29th Ministry of Education - 4/6s - for their share of G. A. Mepher's a/c paid 14 Sept. 1959. 75 10 6

Dec. 21st Mr. Marshall rent of the West House up to 31 December 1960. 12 8 0

Mar. 16th from West Riding - refund of travelling expenses for the interview of Agent matters 1 14 9

Mar. 27th from West Riding - refund from Banker's Account in Leo Mepher's a/c (Sept. 1960) 25 3 6

Mar. 23rd from Weston Town Council use of room for all meetings 1 0 0

Mar. 30th Mr. Marshall rent of West House 5 4 0

£ 199 19

1961
 Dec 31 20 Desert House Inc. ✓ 190.
 15-15-
 transfer City premises from
 1961
 May 19 20 Desert House Inc. ✓ 18. 19. 0.
 for a black barn at the school. (no receipt)
 July 19 to the Performing Right Society Ltd. ✓ 1. 14. 6.
 July 7 to the West Riding Treasurer for use
 of school (lighting, heating, etc) outside school hours × 3. 3. 0.
 Aug 17 to Mrs. Thelma White Desert Cove Park car. 1. 0. 0.
 Sept 27 Dr. Shawance (Ecological drainage office) ✓ 11. 9. 1.
 Managers' proportion of school staff.
 Nov 13 A. O. Moulden - for feed corn on school ✓ 8. 11. 2.
 Nov 21 to Mrs. Thelma White Desert Cove Park ✓ 2. 0. 0.
 for cleaning after school hours & house (cash).
 Nov 21 to Mrs. Thelma White Desert Cove Park (cash) ✓ 3. 0. 0.
 Board meeting ✓ 4.
 ✓ 5.
 Christmas Bazaar

1961
 Mar 31 Day Balance in Bank. ✓ 130 5 10
 ✓ 114 2.
 Income
 1961
 May 5 Mr. Adams article - Miss Lane & house. - 2. 10. 0.
 July 21 Dr. Exhibition stand. ✓ 19. 0. 0.
 Sept 12 Rodman from the West Riding Treasurer re
 a loan from the school. ✓ 18. 19. 0.
 Sept 14 Mrs. in - Riddlewhite & Young Farmers' Assoc.
 Assoc of school for the school on 9/sep/61. 4. 5. 0.
 Nov 27 Mrs. in - Riddlewhite & Young Farmers' ✓ 2. 5. 0.
 Assoc - school house & house.
 Nov 28 Young Farmers Club - school house & house. 2. 10. 0.
 Nov 15 Mrs. in - Riddlewhite Club - school & house. 2. 10. 0.

1962 Forward 183 19 -

Feb. 9th Young Farmers Club Whist & Carnival Dance 4 0 0

Feb. 23. Limesdale Foxhounds (G. Perfect.) Dance. 4 5 0

March 20th Parish Council use of room for meetings 1 0 0

~~Examined & found correct.
C. Cleary
9th May 1962.~~

193 4 -

1962
March 31 By Balance in Bank 16 9 3
Cash on hand 11 15 - 7

June 19th Leeds Regional Hospital Board for
hire of School 8th May 1962. 1 1 0

Sept. 13. Horton-in-Ribblesdale Show Committee
for use of the School for the day (8th Sept.) 4 5 0

Nov. 29th from above - undercharged on show board 10 0 0

Nov. 29th Whist Drive & Dance - Horton & Co. Show. Y.F.C. 4 5 0

385 3

1962 Forward 156 - 9

Feb. 21st W. S. Hodgson & Co. settle. for repairs at the School. ✓ 3 9 0

March 25th To Mrs. Threlkettle School Caretaker Cash 5 0 0

March 26th Work done in connection with Boiler House 10 0

31 Balance in Bank 16 9 3

Cash in hand. (not seen) 11 15 -

193 4 -

June 14. a/c for Performing Right at the School. 1 18 0

June 19th Cash in hand paid into Bank. (clg.) ~~11 15 0~~
anyone else

July 19th To J. Capstick for work at school. 9 14 0

Sept. 18. To Ecclesiastical Insurance Office Ltd. 11 9 1

33 1 1

1963	Forward	38 5 3
Dec 13	Y.F.C. Whist Drive & Dance.	4. 5. 0.
Dec 15	Horton Football Club for Whist Drive & Dance in November	4. 5. 0.
Dec 19 th	Horton Womens Institute for use of the School for Annual Party. (no piano)	4 0 0
1963.	Lunesdale Foxhounds, Hunt Ball.	4. 5. 0.
March 26	Horton Parish Council - Room for Meetings.	1 0 0
		<hr/> 56 - 3
Nov 31	By Balance in Bank	17 11 8
July 31	Cash in hand	15.
March 1 st	Young Farmers Whist Drive & Dance	4. 5. 0.
Sept 18 th	Horton-in-Pibblesdale & Y.F.C. Show Committee for use of School on Show day	4. 10. 0
		<hr/> 27 1 8.

1963	Forward	23 1 1
Dec 19 th	To Mrs Thistlethwaite School Caretaker (Cash)	10. 10. 0.
31	Bank Charge.	- 26
1963.		
March 16 th	To Mrs Thistlethwaite School Caretaker (Cash)	4. 0. 0.
31	Balance in Bank	17 11 8.
	Cash in hand (not seen)	15 -
	Beaming's found cones	
	Collected	
	16/5/63.	
		<hr/> 56 - 3
July 18 th	Performing Rights for the School.	1. 18. 0
	Book of Stamps	3. 0.
Sept 25 th	Ecclesiastical Insurance Office for Insurances.	11. 9. 1.
Oct. 2 nd	To Mrs Thistlethwaite School Caretaker (cash) for School Cleaning after Show & Dance 14 Sept.	2. 10. 0
Oct. 14 th	To The West Riding Treasurer for 3 years light, fuel, water, etc used at the School out of school hours	10. 5. 11.
		<hr/> 26 6 =

1963.

27. 1 8

Nov. 22 Horton District & YFC - Whist & Dance. - 4.5.0.

Nov. 29th Football Club - Whist & Dance. 4.5.0

Dec 13th Y.F.C. Whist & Dance. 4.0.0.

Dec 30 Playing Field Fund. (Whist Drive only) 1.0.0.
Transferred from Exhibition Account. 20.

1964

21. Feb. Limesdale Foxhounds. Annual Dance. 4.5.0.

24th March. Horton Parish Council (use of Room for meetings) 1.0.0.

65 10 8

By Balance brought forward:-
Cash at Bank. 25 17 2
Cash in hand 4 19 9

14th Sept 1964. Horton in Ribblesdale and Young Farmers Show Committee for the use of the School on 12th Sept. 1964 4.10.0.

~~To Show Meeting held on 12th Sept 1964~~
forwards 35 6 11

26 6 =

1963.

Oct 14th Fred Manby & Bro. for 1000 bolts and screws. ✓ 12.3.

Nov. - To Mrs Thistlethwaite School Caretaker (cash) 6.0.0.

Bank Charges. - 16

1964.

March 9th Mrs Thistlethwaite School Caretaker (Cash) 2 0 0.

Balance in Banks 25 17 2
Cash in hand 4 19 9

65 16 8

June 27th To The Performing Right Society x 1.18.0.

1 Sept. Book of Stamps 3.0.

21st Sept 1964. To S. Thistlethwaite (cash) x 2.10.0.
School Caretaker (Show day & dance)

12th Oct. Ecclesiastical Insurance Office Ltd x 2.4.0.

forwards 6 15

1964.

35. 6. 11

Nov. 26th Received from Mr. J. Wilson Horton & YFC Show Committee - Whist Drive & Dance

4. 5. 0.

Dec 22nd from Horton Y.F.C for Whist & Dance

4. 5. 0

Dec 28th from Horton Flay Field Committee for a Whist Drive only.

1. 0. 0.

1965.

March 18th Horton Parish Council (room for meetings)

1 0 0

June 17th from Leeds Regional Hospital Board for use of school

X 1. 1. 0

Sept 14th From Horton & Young Farmers Show Committee - use of school on Show Day.

4. 10. 0

For Show Meeting held in the school on 5th March 1965.

10 0

Nov. 23. Y.F. & SHOW COMMITTEE. Whist & Dance.

4. 5. 0.

56 2 11

1964.

6 15

November 11th To The West Riding Treasurer for Apportionment Charges for year to 31-3-64.

X 4. 7. 1.

Nov. 21st To S. Thistlethwaite School Caretaker (cash)

X 2. 0. 0.

Dec. 23. To S. Thistlethwaite School Caretaker (cash)

X 2. 0. 0

18 Bank Charges.

X 1 6

1965.

Jan. 25th Ecclesiastical Insurance Office

X 1. 10. 0.

July 5th To S. Thistlethwaite School Caretaker (cash)

X 15. 0

August 23rd The Performing Rights Society Ltd.

X 2. 8. 0

Sept 14th To S. Thistlethwaite School Caretaker for school cleaning on Horton Show day. (cash)

X 2. 10. 0.

Nov. 22nd To Mr. S. Thistlethwaite School Caretaker after Y.F. & Show Whist & Dance 12/11/65. (cash)

X 2. 0. 0.

Dec 17th School caretakers fee 10/12/65 Young Farmers Club Whist & Dance (cash)

X 2. 0. 0.

31. Balance carried forward

29 16 4

56 2 11

1966. Balance forward 29 16 4
 Dec. 1965 Young Farmers - Whist Drive & Dance 2 5 .
 Dec. 1966 Lunsdale Fox Louisa Dance 2 5 .
 Mar 31 Parish Council - (Room for meetings) 1 = =
 June 7th Overpaid Fire Insurance
 Horton-in-Ribblesdale School. x 2 2 4.

1967.
 Jan 21st Show Committee. Norton & YFC { 1966 3 0 0.
 Jan 12th Young Farmers Club { 1966 x 3 0 0

Feb 25 Dance - Lunsdale Foxhounds Committee x 3 0 0

March - Show Committee Meeting 10 0 0
 March Parish Council (Room for meetings) 1 = =

Sept. 13th Horton-in-Ribblesdale Show Committee
 for use of the School on the Show day 9/9/67. x 3 10 0.

Nov. Show Committee - Whist Drive & Dance 1 . .

£ 52 8 8
 52 8 8

1966.

School Fire Insurance.
 May 10th Ecclesiastical Insurance Office Ltd. x 4 16 0.
 June 7th The Performing Right Society Ltd x x 1 18 0
 Aug. 5th Balance due to above Society " x x 10 0

1967.

Roof repairs at the School £3 17 7 }
 re-glazing window at the School £1 9 0 } x 5 6 7

19th June to The Performing Right Society Ltd x x 2 8 0.

25th July The West Riding County Council x x 9 2 3.
 (Apportionment Charge)

Dec. 31 Balance carried forward 28 7 10

Bank 14 11 1
 Cash 13 16 9 x

£ 52 8 8