

Balance forward

28 7 10

July 24th from Mr Geo. Perfect Luresdale Dance x 3. 0. 0

Nov. 4. 1968 For use of the School on Show Day.
by Horton Show Committee 14th Sept. 1968. 3. 10. 0.

Nov. 4th Whist Drive on Nov 1st 1968
by Horton Show Committee. 1. 0. 0

Jan 14th from Horton & District Y.F. Club.
1969. Whist Drive & Dance on 8th Nov. 1968 3. 0. 0

£ 38 17 10

Cont'd. Horton Parish Council for meetings.
1966-1967. entered erroneously in
error - not paid 2. . . 0

June 24th '68. The Performing Right Society 2. 8. 0.
Aug. 19th £ - West Riding Treasurer
1967 - Apportionment Charge and - 1968
from Horton - in Pibblesdale School. £ 16. 7. 0

Nov. 30th - 68. E. Percy - repairs to burst pipe - ^{Cont'd} 4. 12. 3.

Balance carried forward. 13 10 7

£ 38 17 10

1969.	Balance forward	13 10 7.
April 14 th	Horton Young Farmers Club use of School for social	3. 0. 0.
8 th July	From Horton in Ribblesdale Parish Council for lighting, cleaning, & heating a room in the school for Parish Council Meetings.	2. 4. 0.
Sept 22 nd	Horton Show - use of the school	3. 10. 0
Show. Spring Meeting of Committee	"	10. 0
	Transferred from Exhibition Governors.	250.
		<u>£ 272 14 7</u>

1969.		
12. February '69	Ecclesiastical Insurance Office Ltd.	- 4. 18. 0.
4/3/69	E. Percy. repairs to taps at the School	- 1. 8. 11.
Feb 25 th	J. W. Garnett. outside lamp at School	3. 4.
7 th March	Ecclesiastical Insurance Office Ltd	- 3. 1. 3.
21 st March '69.	W. S. Hodgson & Co for repairs at the school	- 25. 6. 0
10 th June .69.	The performing Right Society Ltd.	- 2. 8. 0
6/8/69.	The West Riding Treasurer Apportionment Charge	- 8. 10. 11.
22 Sept 1969.	Ecclesiastical Insurance Office Ltd.	- 7. 19. 8.
9 th Oct. 14 th	Window at the school (W.S. Hodgson)	- 1. 3. 0.
	Balance carried forward.	217. 15. 6.
		<u>£ 272 14 7</u>

1970 Jan 1	Balance brought forward	217	15	6
July	date of 3 Cupboards. Jan. Mr. Bunley.	1	10	.
"	2 Tables. to Mr. A. Cheabank.		10	.
"	Sundry Equipment.	4	.	.
Sept. 23 rd	From Horton Show Committee (treas.) use of School on Show day.	3	10	0
Nov 10	Horton Parish Council (re. West Riding CC) apportionment Charge	3	1	=
Dec	Horton Show Committee (Whist Drive)	1	15	=
"	Transferred from Exhibitions Governors.	250	=	.
"	Horton Village Hall Committee. <small>line of school for social</small>	1	15	.
"	Bank Interest	10	=	3
		<u>493</u>	<u>16</u>	<u>9</u>

1970. Jan 14	Cheque book.			5 =
March 11 th	To Ecclesiastical Insurance Office Ltd.			7-7-6.
June 4 th 1970	To J. F. Capstick. Plumber etc.			2.14.9.
				10 7 3
				207. 8 3
	Bank	211	13	10
	less owing to Treas.	4	12	2
				3 4
		4	15	7
		10	0	
				4 5 7
				207 8 3
August 11. 1970	To E. Percy. Plumber Seattle work done at the school			8.19.2
Sept. 11. 70	Ecclesiastical Insurance Office			7-19-3
Nov 11	West Riding County Council <small>apportionment 3/3/70 Charge to 2/70 59 Hours @ 22.92</small>			5 12 9
Dec 31	Balance carried forward			460 18 4
	Current acc		14	3 1
	Deposit		445	0 3
	Cash		1	15 0
				<u>493 16 9</u>

1971

HORTON SCHOOL

		£	¢	#
Jan 1	Balance brought forward	460	92	
Aug 2	Horton Parish Council re West Riding CC. apportionment charge to 31/3/71	3	10	
sep 21	Horton Show Committee. Use of School on Show Day.	3	50	
Dec 2	Transferred from Exhibition Governors.	250	00	
	Bank Interest	16	91	
		<hr/>		
		734	42	

1972

Jan 1	Balance brought forward	699	77	
	Horton Village Hall Committee Use of School for Social.	1	75	
May 2	Horton Parish Council re W.R.C.C. apportionment charge to 31-3-72	2	70	
sep 13	Horton Show Committee Use of School on Show Day.	4	00	
Dec 4	Transferred from Exhibition Governors.	250	00	
	Bank Interest	5	48	
		<hr/>		
		963	70	

1973

Jan 1	Balance brought down	332	21	
Aug 14	Horton Parish Council re W.R.C.C. Apportionment Charge to 31-3-73	3	53	
	Horton Show Committee Use of School on Show Day	4	00	
Dec 31	Transferred from Exhibition Governors	339	74	
	Bank Interest	250	00	
		24	84	
		<hr/>		
		614	58	

FOUNDATION.

Mar 12	W. Dawson (Piano Strings)	Padlock Mat	35 122	1 07
Jan 11	E.I.O.			7 20
Aug 8	West Riding Treasurer	apportionment charge to 31/3/71	76 Room Hours @ 9.55¢	7 26
sep 3	E.I.O. Inc	Fire & Special Damage		16 72
Oct 6	E. Percy	Roof Repairs		2 40
		Balance carried forward	Cement etc 254.75 Repairs etc 445.02	699.77
		<hr/>		734 42

1972

Dec 18	J. J. M. Capstick	Installation of Central Heating - School House		600.00
29	J. A. Hamilton	Fixing Leaky Plate in Window		4.77
sep 7	W.R.C.C.	apportionment charge to 31-3-72	74 Room Hours @ 10.54	7 80
12	E.I.O.	Fire & Special Damage		16 72
Dec 8	J. A. Hamilton	Reparing School Window		1 89
	Bank Charges			33
		Balance carried forward	School etc 300.50 Cement etc 31.71	332.21
		<hr/>		963 70

1973

Apr 14	J. A. Hamilton	Painting Window		1 06
May 10	D. Bamford	Roof repairs		7 00
June 27	West Riding Treasurer	apportionment charge to 31/3/73	72 Room Hours @ 10.54	7 59
sep 10	E.I.O. Inc	Fire & Special Damage		16 72
Dec 31	Balance carried forward		School etc 578.87 Cement 3.34	32 37
		<hr/>		582 21
		<hr/>		614 58

HORTON SCHOOL

1974

Jan 1	Balance brought forward		582.21
Mar 12	Horton Village Hall Committee	Parish Party Dec. 1973*	1.75
May 9	Shipton Ltd Liberal Party	Meeting 19/2/74	1.00
June 30	Bank Interest		25.27
Sept 26	Letting School	Agricultural Show 7.50. Horton Parish Council 3.53	11.33
Nov 1	" " " " (Balance)		5.79
" 22	" " " " (Balance)	Shipton Conservative Party 2.00 Village Hall Party (Nov 73) 3.04	5.04
Dec 31	" " Horton F.C. Church Sale		632.39
	Transferred from Exhibition Governors		3.04
	Bank Interest		250.00
			27.15

£ 912 58

1975

Jan 1	Balance brought down		808.75
June 19	Letting of School	Horton Parish Council 10/31/3/75	9.12
30	Bank Interest		29.84
Sept 25	R.L. Kelly etc.	(2/12/74) repaid by Darchester Fund	18.64
Dec 31	Bank Interest		28.25
12	Horton Show Committee	Amount 4.00 Amount 4.55	8.55

£ 903 15

1976

Jan 1	Balance Brought down		859.44
July 1	Letting of School	Horton Parish Council 10/31/3/76	6.84
Nov 4	" " " "	Horton Show	8.55
June 30	Bank Interest		25.10
Dec 31	" " " "		38.84

£ 938 77

FOUNDATION.

1974

Feb 28	J.A. Hamilton	School Windows repairs	6.50
May 1	Horton in Ribblesdale School Fund	Books	13.85
1	M.J. Lund	Caretakers fee re meeting Feb. 19 th	69.
June 30	A. Brambridge	100g. Repairs	7.26
July 7	West Riding Treasurer	Appointment Charge 6/31/74 66 1/2 hours @ 10.54 p	7.00
Sept 24	Joan Lund	Caretaking Fees	14.08
Oct 7	E.I.O.	Fire Special Damage	14.65
Dec 9	Joan Lund	Caretaking Fees	3.80
13	E.I.O. Ltd	Fire & Theft Damage - Increased Cover	17.36
21	R.L. Kelley	Electrical Work at School	18.64

Balance carried forward

808.75

£ 912 58

1975

Feb 19	North Yorks CC.	Appointment Charge 6/30/74	1.42
May 8	Joan Lund	12 mtgs - Parish Council 10/31/3/75 @ 76p	9.12
Oct 30	E.I.O. Ltd	Fire & Theft Damage	28.62
Dec 5	Joan Lund	Caretaking - Horton Show 5 hrs @ 91p	4.55

Balance carried forward

Current acc 10.94
Deposit 888.50

859.44

£ 903 15

1976

May 4	Joan Lund	9 mtgs - Parish Council 10/31/76 @ 76p	6.84
Oct 20	" "	Caretaking Horton Show	4.55
Dec 31	J.G.M. Capstick		770.10

Balance carried forward

157.28

£ 938 77

Horton School

1977

Jan 1	Balance brought forward	157.28
Feb 22	Yukshire Dalis. Nat. Park ^{Use of School for Exhibition Jan. 11-12}	10.50
May 31	Horton Parish Council Meetings to 31-3-77	9.27
June 30	Bank Interest	5.55
Oct 17	Horton Show - caretaker's fee	4.55
Dec 30	Bank Interest	2.70

189.85

1978

Jan 1	Balance brought forward	171.61
May 15	Horton Parish Council - Meetings to 31.3.78	9.66
June 30	Bank Interest	3.11
Nov 10	Horton Show Committee - Caretaking ^{17.4.78}	4.55
Dec 29	Bank Interest	188.93 6.04

194.97

1979

Jan 1	Balance brought forward ^{dep 159.84 acc 20.92}	180.76
June 29	Bank Interest	8.11
Oct 20	Horton Show Committee - Caretaking	4.55
Dec 29	Bank Interest	10.84

204.26

1980

Jan 1	Balance brought forward ^{Dep 178.79 Bank 20.92}	199.71
June 30	Bank Interest	13.39
Oct 30	Horton Show Committee - Caretaking	5.00
Dec 31	Bank Interest	13.19

231.29

Foundation

1977

Apr 4	Joan Lund Caretaking ^{Stal Park YFC. Parish Council (to 31-3-77)}	2.06 2.36 9.27	13.69
Sep 29	" " " Horton Show		4.55
Dec 31	Balance carried forward		171.61

189.85

1978

April 1	Joan Lund Caretaking to 31.3.78		9.66
Dec 78	" " " Horton Show		4.55 14.21
31	Balance carried forward		180.76

194.97

1979

Dec 20	Joan Lund Caretaking		4.55
31	Balance carried forward		199.71

204.26

1980

Oct 30	Joan Lund Caretaking		5.00
Dec 31	Balance of fwd		226.29

231.29

HORTON SCHOOL FOUNDATION.

1981

Jan 1 Balance b/fwd curr. 20.92
 dep. 205.37 226 29

June 30 Bank Interest 10 14

Nov 18 Horton Parish Council - caretakers fees
 - meetings June '80 - Oct. '81 29 77

Dec 31 Bank Interest 12 37

£ 278 57

1982

Jan 1 Balance b/fwd. curr. 20.92
 dep. 227.88 248 80

June 30 Bank Interest 12 25

Nov 18 Horton Parish Council - caretakers' fees -
 meetings Nov '81 - Sept '82 25 19

Dec 31 Bank Interest 8 83

£ 295 07

1983

Jan 1 Balance b/fwd curr. ~~20.92~~ 14.05 ✓
 dep. 248.96 263 01 ✓

May 31 Caretaker's fees - Y.F.C. 9 68 ✓

June 22 Caretaker's fees - National Parks * 4 68 ✓

June 30 Bank Interest 8 96 ✓

Dec 15 Caretaker's fees - Parish Council
 meetings Nov '82 - Oct '83 25 19 ✓

Dec 30 Bank Interest 7 46 ✓

£ 318 76 ✓

1981

Nov 18. Joan Lund - Caretaking fees ✓
 Horton Parish Council ^{13 meetings} @ £2.29. 29 77

Dec 31 Balance c/fwd. 248 80

£ 278 57

1982

Dec 4 Joan Lund - Caretaking fees
 Parish Council 29.77
 Young Farmers 2.29 32 06

31 Balance c/fwd. 263 01

£ 295 07

1983

June 24 Joan Lund - Caretakers fees
 Y.F.C. 9.68 ✓
 Horton P.C. 25.19 ✓ 34 77 ✓

Dec 33 Balance c/fwd ^{Dep 265-30 ✓}
_{cl 18-63 ✓} 283 99 ✓

£ 318 76 ✓

12/9/84 checked and found to be correct in accordance with the books and vouchers produced to me.

Phillips A.I.B.

1984

INCOME

Jan 1	Balance c/fwd.	curr. 18.63 dep. 265.36
Jun 30	Bank Interest	
Dec 31	Bank Interest	

SCHOOL FOUNDATION.

283 99 ✓
7 45 ✓
10 11 ✓

£ 301 55 ✓

EXPENDITURE.

May 10	J. Lund - caretaker's fees - National Park Meeting 1983	4 58 ✓
Dec 31	Balance c/fwd	curr. 14.05 dep. 282.92

296 97 ✓

£ 301 55 ✓

26/8/85 Checked and found to be correct in accordance with the books and vouchers produced to me. *[Signature]* A.I.B.

INCOME

Jan 1	Balance b/fwd	current 14.05 deposit 282.92
Jun 28	Bank Interest	
Dec 31	Bank Interest	

SCHOOL FOUNDATION 1985

296 97 ✓
13 86 ✓
12 34 ✓

£ 323 17 ✓

EXPENDITURE

Dec 31	Balance c/fwd	current 14.05 ✓ deposit 309.12 ✓
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323 17 ✓

£ 323 17 ✓

13/9/85 Checked and found to be correct in accordance with the books + vouchers produced to me. *[Signature]*

SCHOOL FOUNDATION 1986.

INCOME

Jan 1	Balance b/fwd.	14-05 curr.	
		<u>309-12 dep.</u>	323 17

Feb 25	School Hire :-		
	Horton Show		44 00

Mar 12	Women's Institute		32 30
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May 7	National Parks		16 80
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Jun 30	Bank Interest		11 88
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Dec 31	Bank Interest		10 63
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£ 438 78

INCOME

Jan 1	Balance b/fwd	107-15 curr.	
		<u>331-63 dep.</u>	438 78

Feb 20	School Hire :-		
	Horton Show (arrears)		44 00
	National Parks		2 80

Apl 22	Parish Council - Police Meeting		2 80
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Sept 23	Women's Institute		21 60
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Oct 14	National Parks		2 80
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	Horton Show		44 00
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Jun 30	Bank Interest		9 67
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Sept 9	Transfer from School House accounts		388 41
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Dec 17	School House Rent - 4 mths @ 17.38 p.mth.		69 52
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Dec 31	Bank Interest		8 89
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£ 1033 27

EXPENSE

Dec 31	Balance b/fwd.	331-63 dep.	
		<u>107-15 curr.</u>	438 78

24/8/88 checked and found to be correct in accordance with the books and vouchers presented to me

[Signature]

EXPENSE

Sept 9	E.I.O. House Insurance		62 65
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Oct 24	John Sanderson - House Painting		485 00
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Dec 4	N.Y.C.C. Garage Ground Rent		2 75
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Dec 31	Balance b/fwd	72-81 curr.	
		<u>410-06 dep.</u>	482 87

24/8/88 Checked and found to be correct in accordance with the vouchers and books presented to me.

[Signature]

£ 1033 27

SCHOOL FOUNDATION 1988.

INCOME.

Jan 1	Balance $\frac{1}{2}$ fwd curr. 72.81 ✓ dep. <u>410.06</u>	482.87 ✓
Mar 8	School Hire : Snow Committee (Valentines) 19.00 ✓	
Oct 10	Snow 44.00 ✓	
Nov 11	National Parks <u>2.80</u> ✓	
	65.80 ✓	65.80 ✓
Jun 30	Bank Interest ✓	7.31 ✓
Nov 11	Ecclesiastical Insurance Claim ✓	47.00 ✓
Dec 31	School House Rent. 12 mths @ £17.38 per mth.	208.56
" 31	Bank Interest ✓	10.74 ✓
	✓ £ <u>822.28</u>	

EXPENDITURE.

Sept 28	E.I.O. House Insurance	75.85 ✓
Nov 11	Alan Mercauf Repairing Storm Damage	62.00
Nov 25	N.Y.C.C. Garage Ground Rent	2.75 ✓
Dec 31	Balance $\frac{1}{2}$ fwd curr. 253.57 ✓ dep. <u>428.11</u> ✓	681.68
		✓ <u>822.28</u>

4/9/90. Checked and found correct in accordance with the books and vouchers presented to me.

[Signature]

W Coulton

9.10.90