Heritage Silkstone Accounts					**Sheet 1**		
2016-2019							
Income					**Expenditure**		
Date	**Item**	**Amount**	**Comment**	**Date**	**Item**	**Amount**	**Comment**
19/10/2016	Donation from J Travis	£5.00	re: P Ryder visit	20/06/2017	W.Y.A.S. Archives	£30.90	Church fittings dwgs.
26/10/2016	Donation from Mining Museum	£5.00					
26/10/2016	Sale of J Raistrick jam	£13.00		09/05/2018	J Ownsworth WW2 book	£25.00	
14/11/2016	Donation from B Hutton	£20.00	re: Rev.T B Hutton	15/06/2018	E.R.A.S. Archives	£17.00	Mary Bridges Will
30/11/2016	Sale of C Davies wool	£15.00		05/09/2018	A3 Laminating pouches	£33.48	WW1 display
				31/10/2018	A Horsfield WW1 book	£10.00	
01/02/2017	Sale of J Raistrick jam	£7.00					
01/02/2017	Donation from J Richardson	£4.50		24/01/2019	A4 Print paper	£4.00	
01/02/2017	Donation	£1.00		04/02/2019	National Archives	£19.30	Pilmay papers
24/05/2017	Donation from Mickie	£20.50	USA	12/03/2019	Borthwick Archives	£13.50	Ann Ellis Will
01/06/2017	Donation from Dodworth family	£10.50	USA				
09/08/2017	Donations from visitors	£16.50					
06/12/2017	Donation from K Clark	£5.00	Family research				
10/01/2018	Donation from D Hinchliffe	£5.00	Research				
25/04/2018	Donation from M Mitchell	£5.00	Research				
06/07/2018	Donation from D Sykes	£20.00	Family research				
27/11/2018	Donation from D Sykes	£20.00	Family research				
03/04/2019	Donation	£2.60					
03/04/2019	Subscriptions	£4.00					
	Total	**£179.60**			**Total**	**£153.18**	
05/04/2019	**balance carried forward**	**£26.42**					

Heritage Silkstone Accounts					**Sheet 2**		
2019-2020							
Income					**Expenditure**		
Date	**Item**	**Amount**	**Comment**	**Date**	**Item**	**Amount**	**Comment**
06/04/2019	**balance brought forward**	**£26.42**					
10/04/2019	Subscriptions	£4.00		17/04/2019	A3 Punched pockets	£4.88	
17/04/2019	Subscriptions	£5.00		12/06/2019	P Davies Cupboard locks	£6.00	
24/04/2019	Subscriptions	£5.00		28/10/2019	P Davies Decal paper	£8.00	
01/05/2019	Subscriptions	£5.00		05/11/2019	R B Legion Crosses	£15.00	
10/07/2019	Donation from Chapeltown Ladies	£30.00		20/11/2019	Barnsley at War book	£10.49	
23/07/2019	Donation from M Marshall	£1.00					
22/10/2019	Donation from K Haigh	£10.00					
	Interim Total	**£86.42**			**Interim Total**	**£44.37**	
27/11/2019	**Interim balance**	**£42.05**					