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# John Bennet Lawes Ledger 1

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## Harpenden British School Accounts, 1850 - 7

*Harpenden British School Accounts, 1850 - 7, (1847-71) John Bennet Lawes Ledger 1, pp 452 - 456*

### Harpenden British Schools

These schools were opened in May 1852 for boys and girls, there are two  
 houses one for boys and one for girls each capable of containing about 100 children.  
 The cost of the building and the expenses, such as furniture of one £180. 6. 4  
 which was raised by subscription amounting to £180. 6. 4  
 and a grant from Government of £105. At the present time the difference between  
 the payment and receipt have been paid by me. The sums I have already  
 paid are as following

Subscription to Building £75.

March 52 17. 2. 6

Subscription 15.

March 52 7. 5

Subscription 15.

May 1852 £105. 4. 7<sup>2</sup>

In May 1852 the average attendance at the day school was by

Subscription 81

Government 24

March 4

69

On March 29<sup>th</sup> Mr Field gave me a check for £29. 9. 7 being the subscription  
 collected and then May Subscription collected £34. 11. 4

collected 8. 1. 5

£ 29. 9. 7.

10 pence check May 17. 11. 4

July 31 8. 15

Dec 31 12 7. 6

Rep. Northern Clubs

Dec 31 £ 12. 8. 0

Rep. Harpenden Club 11. 11. 0

2 November 26<sup>th</sup> Mr Field gave me a check for £39. 0 being the balance  
 of 141. 11. 6 subscription the difference being left paid by Mr Field £5. 3. 6

December 31. 1853 Mr Field check for £120. 0. 0 being balance of 141. 11. 6

5 pence check to Mr Treasurer for May 26<sup>th</sup> to August 1<sup>st</sup> 11. 1. 6

to Mr Treasurer 6. 9. 4

Mr Field for May 1<sup>st</sup> to August 1<sup>st</sup> 7. 2. 2

Mr Field July 1<sup>st</sup> to August 1<sup>st</sup> 6. 2. 6

Mr Field 6. 9. 2

32. 10. 0

the money on hand

paid to me 6. 9. 2

which sum 11. 11. 0

Payments Harpenden Schools Receipts

Expenses up to May 1850	£ 1 3	
Contract for Buildings	427	
Carriage	14 4 5	
Provision	15 15	
Other expenses	11 6 11	
	468 6 4	

Treasury account from May 1850 to May 1851		
Salary each term to Schools	24 11 6	
Salary to Master	7 0	
Salary to Mistress	7 10	
Books and Maps	32 14 1 1/2	
Salaries and Salary for Mistress	107 10 0	
School expenses	5 12 6 1/2	
	188 19 6	

Treasury account from May 1851 to May 1852		
Salary to Master	7 0	
Salary to Mistress	1 0	
Salary to Mistress	7 10	
School expenses	30 8 1/2	
	45 8 1/2	

Treasury account from May 1852 to May 1853		
Salary to Master	7 0	
Salary to Mistress	1 0	
Salary to Mistress	7 10	
School Expenses	11 0 9 1/2	
	26 0 9 1/2	

May 1853 to May 1854		
Salary to Master	7 0	
to Mistress	1 0	
Salary for Mistress	6	
School Expenses	11 0 1	
	25 0 1	

Receipts up to May 1850	£ 1 3
Subscriptions	363 6 11
Government Grant	105
	468 6 11

Receipts from May 1850 to May 1851	
Boys Pence	35 12 5 1/2
Girls Pence	2 0 7 10
Donations	77 7 2 1/2
Subscriptions	65 10
	180 19 6

Receipts from May 1851 to May 1852	
Boys Pence	43 15 11
Girls Pence	10 11
Subscriptions	48 3
do small school	5 2
Donations	22 6 5
	130 10 1/2

Receipts from May 1852 to May 1853	
Boys Pence from May 1 1852 to May 1 1853	15 6 11
Girls Pence from do	59 11 6
Donations	7 9 4 1/2
	82 17 1 1/2

May 1853 to May 1854	
Boys Pence	35 10 1/2
Girls Pence	21 2 0
Subscriptions	52 3 6
Donations	19 12 1
	127 0 1

Jan 17 - Bills paid for 5.5.11 for staying at attending British school

20. Mr. Maltby bought me two copies of King the son & collected for subscription to the school  
of 1. 12. 19<sup>th</sup> of May 1785

21. Mr. Maltby bought me 1. 10. subscription to school

Jan 22. Mr. Maltby bought me some subscription to school according to list 6. 7. 8. the difference  
between the subscription I have received must still be paid for by school  
amount 1. 13. 5.

Jan 23. Mr. Maltby bought me some list of subscription that are taken off the list of what I have  
received by 1. 11. 1. to collect

April 2. Mr. Maltby bought me 1. 10. 1. for the subscription and 1. 1. 1. for the school

April 3. Mr. Maltby bought me 1. 10. 1. for the subscription and 1. 1. 1. for the school

April 7. Mr. Maltby bought me some list of subscription that are taken off the list of what I have  
received by 1. 11. 1. to collect

June 1. Mr. Maltby bought me 1. 10. 1.

June 20. Mr. Maltby bought me 1. 10. 1. for the subscription to British school 1. 13. 1.

25. Paid to Mr. Maltby 1. 14. 1. in money for bills owing in account of British school

July 17. Received of Mr. Maltby as subscription to British school 1. 5. 10.

August 7. Maltby 1. 5. 10.

August 10. Maltby 1. 5. 10.

December 17. Mr. Maltby 1. 5. 10.



