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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 £1500. 6. 4
 which was raised by subscription amounting to £1250. 10. 6
 and a grant from Government of £250. 0. 0. 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.
Grants	52 17 2 1/2
Subscription	15.
Grants	27 7 5
Subscription	15.
May 1852	£ 185. 4 7 1/2

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

Subscription	51
Grants	24
Grants	4
	69

On March 29th Mr Field gave me a check for £29. 9. 7 being the subscription
 collected and then May Subscription collected £34. 11 1/2

Collected	5. 1. 5
	£ 29. 9. 7

W. Fisher's check May 17. 1852 £ 6. 7. 11
 July 31 8. 15
 Dec 31 12 7. 6

Rep. Northern Clubs
 Dec 22 £ 12. 8. 0
 Rep. Harpenden Club 1852

2 November 26th 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. 1852 Mr Fisher's check for £120. 0. 0 being balance of 1852 of £ 120. 0. 0

5 shill. 6 pence to Mr. Treasurer for May 20 th to August 1 st	11. 1. 1/2	
to Mr. Treasurer	6. 9. 4	
Mr. Fisher for May 1 st to August 1 st	7. 2. 2	
Mr. Fisher for July 1 st to August 1 st	6. 2. 6	
Grants	32. 10. 0	the money is paid by Mr. Fisher
		paid to me by check
		date Dec 31. 1852

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
	467	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	13
Salaries and Salaries for Books	107	10	0
School expenses	5	12	6
	188	19	6

Treasury account from May 1851 to May 1852			
Salary to Master	7	0	
Salary to Mistress	10		
Salary to School	7	10	
School expenses	30	0	10
	54	10	10

Treasury account from May 1852 to May 1853			
Salary to Master	7	0	
Salary to Mistress	10		
Salary to School	7	10	
School Expenses	11	0	9
	35	10	9

May 1853 to May 1854			
Salary to Master	7	0	
to Mistress	10		
Salary for School	6		
School Expenses	11	0	1
	34	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
Girls Pence	20	7	10
Donations	77	7	2
Subscriptions	65	10	
	199	19	6

Receipts from May 1851 to May 1852			
Boys Pence	43	15	11
Girls Pence	10	11	
Subscriptions	108	3	
do small school	5	2	
Donations	22	6	5
	189	18	16

Receipts from May 1852 to May 1853			
Boys Pence from May 1 st 1852	15	6	11
Girls Pence from do	59	11	6
Donations	7	9	4
	81	17	11

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

