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ROTHAMSTED RESEARCH

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

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Harpenden British Schools

These Schools were opened in May 1850 for Boys and Girls, there are two Rooms one for Boys and one for Girls, each capable of containing about 80 Children. The cost of the Building and the expenses such as furniture of £100 £ 160 . 6 . 4 which was raised by Subscription among st the Inhabitants amounting to £ 82 . 6 . 4 and a Grant from Government of £ 105 . of the second time the difference between the payment and receipt have been found by me. The sums I have already found are as follows

Subscription to Building £ 75 .

Martin	52	17 .	2 . 6
Subscription	15 .		
Buchan	27 .	7 .	5 .
Subscription	15 .		
May 1852	£ 185 .	4 .	7 ½

In May 1852 the average attendance at the boys School was 69 .

Labourers children	51
Tradesmen do	3 14
Farmers do	4 .
	69 .

On December 29th Mr Field gave me a Check for £ 29 . 9 . 7 . being the Subscriptions collected and this May. Subscriptions collected £ 26 . 11 . £ 4 . 2 . uncollected .

Bills Paid 8 . 1 . 5

£ 29 . 9 . 7 .

Mr Fuller check May 17 . 20 £ 6 . 7 . 11

July 21 8 . 18

December 31 12 . 7 . 6 .

Miss Hamilton Clerks

December 22 £ 13 . 8 . 0

Paying for Mr Fuller's Clerks Miss Clerk's January 29 3 . 16

A December 24th Mr Field gave me a check for £ 39 . 0 being the balance of this subscription the difference being little found by Mr Field £ 5 . 3 . 6

December 31 . 1853 Mr Fuller Check for £ 70 . 0 . 0 being balance of Salary of the Master

& Paid Salary & Mrs Chandler for Salary 20th to August 1st 11 . 1 . 6 ½

& Christmas 6 . 9 . 4

Mr Fuller for May 5th to August 1 9 . 2 . 2

Mrs Clerk Lodging to Nov 17 6 . 2 . 6

Hamilton Bills £ 6 . 9 . 0 Paid 52 . 10 . 8 ½ The receipts by Mr Buck & Paid by me to Clerk this Dec 31st 1853

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Payments Harpenden Schools — Receipts

Expenses up to May 1850	£	s	d
Contract for Buildings	427		
Extras	14	4	5
Furniture	15	15	
Other expenses	11	6	11
	468	6	4

Receipts up to May 1850	£	s	d
Subscriptions	343	6	11
Government Grant	125		
	468	6	4

Treasurer account from May 1850 to May 1851			
Sundry work done to Schools	24	11	6
Salary to Master	70		
Lodging for Master	7	10	
Books and Maps	32	14	1½
Salary and Lodging for Mistress	47	10	0
School expenses	5	12	6½
	188	19	6

Receipts from May 1850 to May 1851			
Boys Pence	35	12	5½
Girls Pence	20	7	10
Donations	77	7	2½
Subscriptions	55	10	
	188	19	6

Treasurers account from May 1851 to May 1852			
Salary to Master	70		
Salary to Mistress	40		
Lodging to Mistress	7	10	
School expenses	20	8	4
	137	18	4

Receipts from May 1851 to May 1852			
Boys Pence	43	15	11
Girls Pence	20	11	
Subscriptions	48	3	
do unclaimed	3	2	
Donations	22	6	5
	137	18	4

Treasurer account from May 1852 to May 1853			
Salary to Master	70		
Salary to Mistress	40		
Lodging to Mistress	6		
School Expenses	11	0	9½
	127	0	9½

Receipts from May 1852 to May 1853			
Boys pence from May 1st 1852 to May 1st 1853	44	13	
	15	6	11
Girls pence from do			
Subscriptions	59	11	6
Donations	7	9	4½
	127	0	9½

May 1853 to May 1854			
Salary to Master	70		
do to Mistress	40		
Lodging for Mistress	6		
School Expenses	11	0	1
	127	0	1

May 1853 to May 1854	£	s	d
Boys Pence	35	10	10
Girls Pence	21	2	5
Subscriptions	52	2	6
Donations	19	12	1
	127	0	1

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Jan 17 — Bills [illegible] £5. 0. 11 for [illegible] [illegible] British School

Mr Mitchell begs the [illegible] being the sum collected for subscription to the school up to the 19th of May 1845

24 Mr Mitchell begs [illegible] £1. 11 subscription to School

Jan 27 Mr Mitchell begs receiving subscription to School amounting to £6. 7. 6 the difference between the subscription I have received and £7 the [illegible] is being paid amount £7 3. 5

[illegible] Mr Mitchell begs to hand list of subscribers which are [illegible] £7 5s. 6 of which I have received £1 19. 11 to be collected —

[illegible] Mr Mitchell begs [illegible] being 5s for [illegible] subscription and 10s 6 further of 2 yrs.

[illegible] Mr Mitchell begs [illegible] being [illegible] subscription School being 15s [illegible]

March 7 Mr Mitchell begs the amount of the March gas bill & that for £21 being the balance due to him

[illegible] Mitchell [illegible] £15. 0

June 20 [illegible] Received of Mr Mitchell on subscription to British School £3 0

25 paid to Mr Mitchell £4. 14. 6 in money for Bills owing on account of British School

July 17 Received of Mr Mitchell on subscription to British School £5. 10.

August 7 Mitchell 10. 6. 4.

November 10 Mitchell 19. 6. 6

December 19 Mr Mitchell 9. 5. 11

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Harpenden British Schools

Payments	£	s.	d.	Receipts	£	s.	d.

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June 18th 1847 Received of Mr Melville £1 : 0 on account of Subscription
July 22 - Received of Mr Melville 10. 0 do do

December 1st Received of Mr Melville £1 on account of Subscription to Parish School
also £1 on account of Savings Bank