

Coleshill School

Deeds and Accounts, 1850–1890

A diplomatic transcription of the manuscript volume

Coleshill C.E. School, Buckinghamshire

Front Cover

(Gilt-tooled calligraphic lettering on aged vellum-style binding)

Coleshill

School.

1850

Inside Cover / Flyleaf recto

Coleshill School.

Erected A.D. 1850

by private Subscriptions and Grants from the National and Diocesan Societies

The Ground given by

Earl Howe

The Deed of Conveyance is deposited in the Parish Church and was enrolled in Chancery on
4th October 1850

John Tyrwhitt Drake. Rector

William Weller

Arthur Butcher } Churchwardens

(recto, headed:) Copy Deed of Conveyance

I Richard William Penn Curzon Howe Earl Howe of Gopsall Hall in the County of Leicester under the authority of an Act passed in the Session of Parliament held in the fourth and fifth years of the Reign of Her Majesty Queen Victoria entituled "An Act for affording further facilities for the conveyance and endowment of Sites for Schools" and of the Act of the eighth year of the Reign of Her present Majesty explaining the same Do hereby freely and voluntarily and without any valuable consideration grant and convey unto the Rector and Churchwardens of the parish of Amersham and their successors All that piece or parcel of Ground situate and being in the Hamlet of Coleshill in the parish of Amersham in the County of Hertford bounded by the public Road or Highway leading from Coleshill aforesaid to Amersham aforesaid on the North West by meadow Land belonging to the Trustees of Bents Charity on the North East and on all other sides thereof by Land the property of me the said Earl Howe which said premises are delineated in the Map drawn in the Margin Together with the Messuage or Tenement now in the course of erection thereon and all easements appurtenances and hereditaments Corporeal and incorporeal belonging thereto or connected therewith And all my estate right title and interest in or to the same premises To hold the same unto

(Marginal sketch-map, annotated:)

- Land belonging to Earl Howe
- From Amersham to Coleshill
- 36 yards
- 20 yards
- Meadow Land belonging to The Trustees of Bents Charity

p.2 (verso)

and to the use of the said Rector and Churchwardens of the said parish of Amersham and their successors for the purposes of the said act and upon trust to permit the said premises and all buildings thereon erected or to be erected to be for ever hereafter appropriated and used as and for a school for the education of the children of the poorer classes of and in the Hamlet of Coleshill aforesaid and as a residence for the schoolmaster and for no other purpose, which said school shall always be in union with and conducted upon the principles and in furtherance of the ends and designs of the incorporated National Society for promoting the education of the poor on the principles of the established Church, and shall be under the general management and control of the Rector and churchwardens of the said Parish of Amersham and their successors

In Witness whereof the conveying and other parties have hereunto set their hands and seals this twenty fifth day of September in the year of our Lord One thousand eight hundred and fifty

(Signed) Howe (L.S.)

Signed Sealed and Delivered by the within named Richard William Penn Curzon Howe Earl Howe in the presence of

Jas Ley Douglas

Solr Market Harborough

Taken and acknowledged by Earl Howe one of the parties to this Deed at Ashby de la Zouch in the County of Leicester this twenty fifth day of September 1850. Before me

Jas Ley Douglas

A master Extra in Chancery

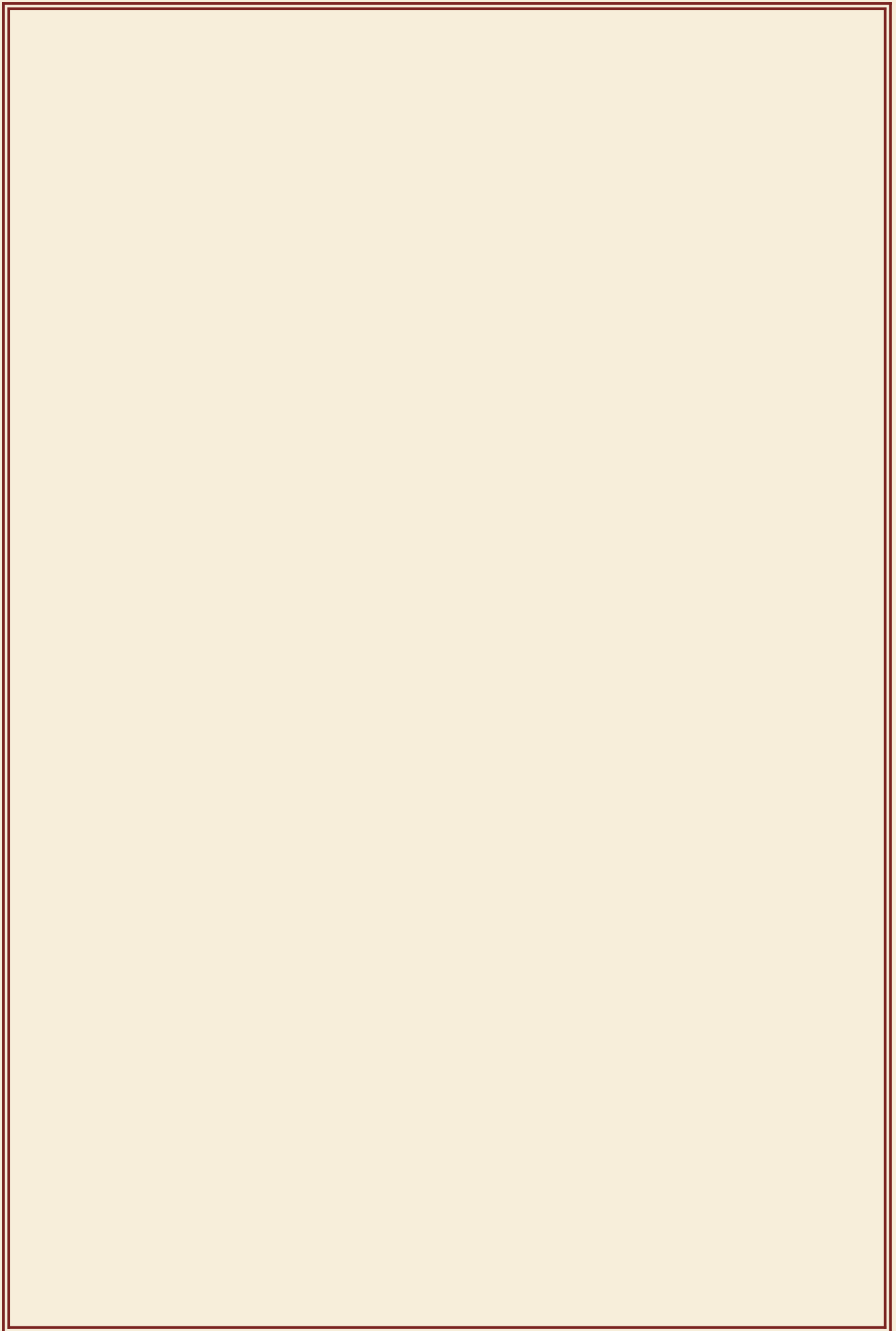
p.3/4 — Account, 1850–1

(left, headed:) 1850–1. Received. Subscriptions due June 1st 1850

Date	Item	£	s	d
	Balance in hand	3	6	3
July 4	Miss Oldham	5	–	–
– 19	Miss E. Higham	1	–	–
Sept 23	Mrs Griffin	2	–	–
Oct 25	Mr T. T. Drake	3	–	–
Nov 16	C. Grove Esqre	1	–	–
Dec 24	Revd J. T. Drake	3	–	–
Jan 21	Earl Howe	2	–	–
March 30	J. Dupre Esqre	2	–	–
	Mrs Eyles	2	–	–
	J. Parton Esqre	1	–	–
	£	25	6	3
	Capt. Lascelles	1	–	3(?)
	£	26	6	3

(right, headed:) 1850–1. Paid.

Date	Item	£	s	d
Sept 25	Mrs Sear (attending School)	–	10	–
	Pens & Pencils	–	2	9
	Bible & Prayer Book	–	4	10
– 27	Books	1	14	6
Oct 10	2 Chairs	–	7	–
	Rent	1	10	–
Oct 28	Copy Books	–	2	6
	2 Forms	–	2	6
Dec 2	Account Book	–	4	3
Jan 13	Building Fund	1	–	–
	Fender			
April 10	Ventilator &c.	–	3	–
	Brushes &	–	4	10
	Cloths &	–	1	2
	Salary of Schoolmistress	15	12	–
	£	21	19	4
	Balance in hand	4	6	11
	£	26	6	3



p.5/6 — Account, 1851–2

(left, headed:) 1851–2. Received. Subscriptions due June 1st 1851

Date	Item	£	s	d
	Balance in hand	4	6	11
July 12	Miss Oldham	5	–	–
	Mrs T. Drake	3	–	–
	James Dupre Esqre	2	–	–
	Revd John T. Drake	3	–	–
	Earl Howe	2	–	–
Sept 17	Capt. Lascelles	1	–	–
August 27	Miss E. Higham	1	–	–
Do	Mrs Griffin	2	–	–
August 25	J. Parton Esqre	1	–	–
Oct 31	C. Grove Esqre	1	–	–
	£	25	6	11
	Revd G. Holloway	1	0	0
	£	26	6	11
	Drawn from Savings Bank to meet payment of Bills	5	0	0
	£	31	6	11
	Balance due to Accountant	1	4	9

(right, headed:) 1851–2. Paid.

Date	Item	£	s	d
Dec 6	Table	–	7	6
	Copy Books	–	12	6
	Grate & fixing – School Room	–	8	7
	Salary of Schoolmistress at 6/ per week to Jan 5. 1852	10	4	–
	Wood for firing	–	12	–
	Soldering for mending Windows (School R)	–	4	2½
	Savings Bank Wycombe – Building Fund – annual	1	–	–
	Keen			
	Keen	–	1	3
	fruit			
	Children's Schooling	1	–	–
	Slates	–	1	7½
	Weeding Quick	–	1	–
	Deposit in Savings' Bank	10	–	–
	Salary of Schoolmistress to Sept	7	16	–

Date	Item	£	s	d
	2 Children's Schooling	-	3	-
	£	32	11	8

p.7/8 — Account, 1852–3

(left, headed:) Received. due June 1. 1852

Item	£	s	d
Miss Oldham	5	–	–
Mr. Dupre	2	–	–
Mr. Griffin	2	–	–
Miss Emma Higham	1	–	–
Capt. Lascelles	1	–	–
Earl Howe	2	–	–
T. T. Drake Esqr.	3	–	–
Rev'd. J. T. Drake	3	–	–
C. Grove Esqr.	1	–	–
£	20	0	0
Balance due to Accountant	6	3	1
£	26	3	1

(right, headed:) 1852 & 1853. Disbursements

Date	Item	£	s	d
	Balance due to Accountant on last year	1	4	9
	Miss Pegg 14 weeks at 6/ – £4.4.0 }			
	A. H. Lawrence(?) 10 weeks – 1.8 }	4	6	2
	Wood left by Miss Pegg 6			
	Cutting Hedges	–	1	0
	Digging Garden	–	3	0
	Cleaning & airing	–	8	6
	Wood for School	–	5	0
	Books as per Bill	–	17	0
	Copy Books	–	3	0
1852 Jany 1st	Padlock	–	0	6
	Brooms & Brushes	–	6	3
	Mrs Sibley 13 weeks due January 1st	3	14	0
– 31st	Weeding the Yard	–	1	0
	C. Keen as per Bill	4	2	5
	Pearce as per Bill	1	9	3
April 1st	Making Garden Hedge	–	4	0
	Pd Mrs Sibley 1 Quarter's Salary due March 25th	4	0	0
	Incidental Expenses paid at various times	–	9	4
June 24th	Paid Mrs Sibley 1 Quarter's Salary due to date } with	4	7	11

Date	Item	£	s	d
	different incidental Expenses }			
	£	26	3	1

p.9/10 — Account, 1853–4

(left, headed:) Subscriptions received due July 1853

Item	£	s	d
Earl Howe	2	–	–
Miss Oldham	5	–	–
J. Dupre Esqr.	2	–	–
T. T. Drake Esqr.	3	–	–
G. Train Esqr.	2	–	–
Miss Vaughan	2	–	–
Mrs Griffin	2	–	–
Revd J. T. Drake	3	–	–
C. Grove Esqr.			
£	24	–	–
2. Savings' Bank a/c	7	5	10
2 Balance due to accountant	2	11	9
£	34	17	7

(marginal note, marked with a cross:) This Subscription being paid more than one year in advance, and incorporated in the Current year's a/c, is consequently disbursed before it falls due.

(right, headed:) 1853 & 1854. Disbursements

Date	Item	£	s	d
	Balance due to Accountant	6	3	1
Oct 1	By Mrs Sibley	4	0	0
	Copy books 2/3, Cutting Hedge 1/6	–	3	9
	Wood 5/, Mop 1/	–	6	–
1854 Jany 4	Hailey as p. bill	–	11	8
	Mrs Sibley a qrs Salary	4	0	0
	Mensys(?) gate 2d, Making Hedge 1/½	–	9	11
	Fagots of C. Keen 2/3			
Feb 14	Copy books 3/	–	3	–
Apl 1	Mrs Sibley a qrs Salary	4	0	0
	Sundry small pay for pencils, pens, Window Bars, wood &c	–	10	6
– 22	Books a P Bill	1	5	3
May 1	24 Slates 7/, Attendance Register 4/	–	11	–
	Alphabet Cards	–	3	10
	Sponges 1/, Reference Bible 2/8	–	3	8

Date	Item	£	s	d
	Charles Keen as P Bill	-	11	7
July 1	Mrs Sibley a Qrs Salary	4	8	0
		21	8	8
	Savings' Bank a/c	7	5	10
	Bal due to Book	0	0	9
	£	34	17	7

Oct 12th 1853. I have this day audited this a/c and find Miss Holdham's subscription (which will be credited in the next year's a/c) already disbursed, and the sum of two pounds 11/9 due to the accountant.

Edward B[?]erkenshire (*signature, uncertain reading*)

p.11/12 — Account, 1854–5

(left, headed:) Subscriptions due July 1854 / 1855

Item	£	s	d
Miss Oldham	5	–	–
Earl Howe	2	–	–
Geo. Train Esq	2	–	–
Miss Vaughan	2	–	–
C. Grove Esq	1	–	–
Mrs Griffin	2	–	–
J. Du Pre Esq	2	–	–
T. T. Drake Esq	3	–	–
Revd J. T. Drake	3	–	–
Frederick Charsley Esq	1	–	–
	26	–	–
Savings' Bank a/c	7	5	10
	33	5	10

(right, headed:) 1854. Disbursements

Date	Item	£	s	d
Oct 1	By Balance due to accountant	2	11	9
	Mrs Sibley a qrs Salary	4	0	0
	Wood 1/, wood 5/, Ink 1/3	–	7	9
1855 Jany 1	Mrs Sibley a qrs Salary	4	0	0
	Wood 5/, Copy Book 3/, Mat 6d	–	8	6
	Brushes & Broom 4/, School firing 10/	–	14	0
Apl 1	Mrs Sibley a qrs Salary	4	0	0
	Pencils 1/, Penholders 1/, Blotting paper 6d	–	2	6
	Schoolroom flannel	–	1	–
	Do Cloth 2/, Wood 5/	–	7	–
	Copy Books 1/	–	1	–
	Walker, Br(?) Rogers' Bill	–	5	1
July 1	Mrs Sibley a qrs Salary	4	0	0
	Wood 5/, Repairs, Window 1/	–	6	–
	Copy Books 1/	–	1	–
		18	16	3
	Savings' Bank a/c	7	5	10
	Bal due to Book	4	12	–
	£	33	5	10

Nov 22nd 1855. Audited this a/c, and find the sum of four pounds twelve shillings to be due to Book.

Edward B[?]erkenshire (*signature, uncertain reading*)

p.13/14 — Account, 1855–6

(left, headed:) Subscriptions commencing July 1855

Item	£	s	d
Miss Oldham	5	–	–
Earl Howe	2	–	–
(1856) George Train Esqr.	2	–	–
Miss Vaughan	2	–	–
James Du Pre Esqr.	2	–	–
Frederick Charsley Esqr.	1	–	–
T. T. Drake Esqr.	3	–	–
Revd J. T. Drake	3	–	–
Mrs Griffin	2	–	–
	25	–	–
To Bal. due to Book last year	4	12	–
To Savings' Bank a/c	8	19	9
£	38	11	9

(right, headed:) 1855. Disbursements

Date	Item	£	s	d
Oct 1	Mrs Sibley a quarter's Salary	4	0	0
	Wood 1/6, Wood 5/, Copy Book 1/, Ink 1/	–	9	–
1856 Jany 1	Mrs Sibley a quarter's Salary	4	0	0
	Wood 5/, Repairs gate 1/, Broom 1/6 } School firing 10/, Copy Book 1/ }	–	19	4
Apl 1	Mrs Sibley a quarter's Salary	4	0	0
	Wood 5/, Pencils 1/, Penholders 1/, Blind 2/6	–	9	6
	Gravel & cleansing ditch 3/6, Copy Books 1/	–	5	6
	Rogers' Bill	–	4	6
{1855 Nov 23}	Deposited in Savings' Bank	1	–	–
1856 July 1	Mrs Sibley a Quarter's Salary	4	0	0
	Wood 5/, Copy Book 1/, School Flannel 1/6	–	7	6
	By paid Mr Hailey as P. Bill for paper	–	8	–
	Chas Keen Do	–	8	10
	Do for glue &c	–	5	–
	Mr Longrove as P. Bill	3	3	–
	[Mem: Mr Longrove made the school a present of a bill for 4/2]			
	Expended	24	2	2

Date	Item	£	s	d
	By Savings' Bank at Book (deposits & Int.)	8	19	9
	Due to Book	5	11	10
	£	38	11	9

May 2. 1856. Audited this a/c, and find the sum of five pounds 11/10 to be due from the Accountant.

Edward B[?]erkenshire (*signature, uncertain reading*)

p.15/16 — Account, 1857

(left, headed:) Receipts

Date	Item	£	s	d
July 1	To Bal. Bal. forward	5	11	10
	To Savings' Bank a/c	8	19	9
	To Miss Oldham	5	—	—
	To Earl Howe	2	—	—
	To G. Train Esqr.	2	—	—
	To The Misses Vaughan	2	—	—
	To James Du Pre Esqr.	2	—	—
	To F. Charsley Esqr.	1	—	—
	To T. T. Drake Esqr.	3	—	—
	To the Revd. J. T. Drake	3	—	—
	To Mrs Griffin	2	—	—
	£	28	—	—
		30	11	10

Savings' Bank a/c £10.4.10 (note, upper left)

(right, headed:) Disbursements

Date	Item	£	s	d
1856 Oct 1	By paid Mrs Sibley a quarter's Salary	4	—	—
	Wood 5/, Mop 1/, Ink 1/, Copy Books 1/6	—	10	—
1857 Jan 1	Mrs Sibley a qrs Salary	4	—	—
	Wood 5/, Broom 2/6, Copy Books 2/, Pencils 1/, Soap 10/(?)	—	5	6
Apl 1	Mrs Sibley a quarter's Salary	4	—	—
	Wood 5/, Copy Books 2/, Pencils 1/, Alum for Slates &c., Pencils 1/	—	9	8
	Mr Rogers as per Bill	—	4	10
July 1	Mrs Sibley a qrs Salary	4	—	—
	Wood 5/, Copy Books 2/, Window Blind for schoolroom 3/, Reeds 1/, Pencils 1/	—	12	6
	Repairs Door Post & wood for same	—	2	—
		4	14	6
	Mr Bryan for Books	1	1	8½
Nov 28	Deposited in Savings' Bank	1	—	—
	C. Keen as per Bill	—	8	10
	E. Hailey Do	—	8	—
	By error in Subscriptions 1855 & 1856	—	8	—

Date	Item	£	s	d
		29	18	7½
	Due to Book	–	13	9½
	£	30	11	10

Examined Dec 5th 1857. Bal. 13/9½

(signature, illegible – possibly "M. Weller" or similar)

p.17/18 — Account, 1858

(left, headed:) Receipts. 1858 July 1

Item	£	s	d
To Miss Oldham	8	—	—
To Earl Howe	2	—	—
.. T. T. Drake Esq	3	—	—
.. Rev. J. T. Drake	3	—	—
.. C. Grove Esq	1	—	—
.. J. Du Pre Esq	2	—	—
.. F. Charsley Esq	—	—	—
.. Mrs Griffin	2	—	—
.. G. Train, Esq	2	—	—
.. The Misses Vaughan	2	—	—
	25		
To Savings' Bank &c	11	10	10
To Bal. Brot. Forward ... £13.9½	13	9	½
£	37	4	7½

(right, headed:) Disbursements. 1857

Date	Item	£	s	d
Oct 1	By paid Mrs Sibley a quarter's Salary	4	—	—
	Copy Books 2/ , Wood 2/ , Reeds(?) }	—	11	—
	Pen Holders 1/ , Ink 1/ , Mat 6d(?) }			
1858 Jan. 1	" Mrs Sibley a qrs Salary	4	—	—
	wood 5/ , Copy Books 2/½, Books for }	1	1	6
	School 2/½, Firing 10/ , Stoups(?), Chimney(?) 6d }			
	Pencils ½			
		5	1	6
— 11	" Mrs Sibley for Desk	—	5	—
	Deposited in Savings Bank	1	—	—
Apl 11	" Mrs Sibley qrs Salary	4	—	—
	" " Incidental expences	—	14	—
		4	14	—
July 1st	" Mrs Sibley Quarter's Salary	4	—	—
	" " Incidental expences	—	15	—
		4	15	—
	" Mr Kingdom for Books &c	—	9	2
	" By Savings' Bank deposits &c	11	10	10

Date	Item	£	s	d
	By Balance in hand	4	15	7½
	£	37	4	7½

p.19/20 — Account, 1858–9

(A faint, part-erased draft page underlies the fair copy on the right; both readings given where legible.)

(left, headed:) Receipts. 1858–9 July 1

Item	£	s	d
To Balance Brot. Forward	4	15	7½
" Miss Oldham	8	–	–
" Mr Drake & Bro.	2	–	–
" Mr Hovey	2	–	–
" Lord How	2	–	–
" Mrs Griffin	2	–	–
" Revd J. T. Drake	3	–	–
J. T. Drake (struck through)			
	26	15	7½
Savings' Bank account	11	10	10
	38	6	5½

(right, headed:) Disbursements. 1858–9

Date	Item	£	s	d
Oct 1st	By Mrs Sibley quarter's Salary	4	–	–
	" " Incidental expenses	–	10	6
		4	10	6
	Mr Keen for repairs(?) (struck through)	–	2	1
	Mr Keen for repairs(?)	–	2	1
Jan 1	Mrs Sibley	4	10	–
	Incidental ex –	1	5	8
		5	5	8
Oct.(?) 1	Mrs Sibley	4	10	–
	Incidental –	–	18	6
	Mr Bray for Books	–	9	–
		5	12	6
July 1	Mrs Sibley	4	10	–
	Incidental –	–	10	6
		5	–	6
	By Savings' Bank a/c	11	10	10
	Balance in hand	4	5(?)	7½
	£	38	6	5½

p.21/22 — Account, 1859

(left, headed:) Receipts. 1859. 1st July

Item	£	s	d
To Miss Oldham	8	–	–
J. Du Pre Esqr	2	–	–
Mr Hovey	2	–	–
Earl How	2	–	–
Mrs Griffin	2		
Revd J. T. Drake	3		
J. T. Drake Esqr	3		
	22	–	–
To Savings' Bank account	11	10	10
Balance due to Treasurer	–	10	2
£	34	1	–

(right, headed:) Disbursements. 1858–9

Date	Item	£	s	d
Oct 1	By Mrs Sibley quarter's Salary	4	–	–
	Incidental expenses	–	10	6
		4	10	6
	Mr C. Keen for repairs	–	2	1
Jany 1	Mrs Sibley Salary	4	–	–
	Incidental expenses	1	5	8
		5	5	8
April 1	Mrs Sibley Salary	4	10	–
	Incidental expenses	–	13	6
	Revd J. T. Drake, Books	–	9	–
		5	12	6
July 1	Mrs Sibley Salary	4	10	–
	Incidental expenses	–	10	6
		5	–	6
	By Savings' Bank account	11	10	10
	£	34	1	–

Examined by me

John T. Drake

Sepr 13. 1859

p.23/24 — Account, 1860

(left, headed:) Receipts. 1860. 1 July

Item	£	s	d
T. T. Drake Esqr	3	–	–
Wm Weller Esqr	1	–	–
J. Du Pre Esq	2	–	–
Earl Howe	2	–	–
Mrs Griffin	2	–	–
John Hovey Esqr	2	–	–
Mr Hovey	2	–	–
Henry Bennett Esqr	2	–	–
John Grove Esqd	2	2	–
Revd J. T. Drake	3	–	–
	21	2	0
To Savings' Bank account	12	4	8
Balance due to Treasurer	–	9	1
£	33	15	9

(right, headed:) Disbursements. 1859–1860

Date	Item	£	s	d
1 July	By Balance	–	10	2
Oct 1	" Mrs Sibley quarter's Salary	4	10	–
	Incidental Expenses	–	8	–
		4	18	–
Jan 1	Mrs Sibley quarter's Salary	4	10	0
	Incidental Expenses	1	1	10
		5	11	10
– 21	Mr Pusey's bill	–	4	3
April 1	Mrs Sibley's quarter's Salary	4	10	0
	Incidental expenses	–	14	8
		5	4	8
July 1	Mrs Sibley quarter's Salary	4	10	0
	Incidental expenses	–	10	2
		5	0	2
	By Savings' Bank account	12	4	8
	£	33	15	9

Examined by me

August 22nd R. H. Kingdon

p.25/26 — Account, 1861

(left, headed:) Receipts. 1861. July 1st

Item	£	s	d
T. T. Drake Esqr	3	0	0
Earl Howe	2	2	0
J. W. Hovey Esqr	2	0	0
Mrs Hovey	2	0	0
Mrs Griffin	2	0	0
H. Bennett Esqr	2	0	0
J. Du Pre Esqr	2	0	0
C. Grove Esqr	1	0	0
Mrs Grove	1	0	0
Revd H. H. Kingdon	3	0	0
	22	2	-
To Savings' Bank account	12	12	-
£	34	14	

(right, headed:) Disbursements. 1860-1861

Date	Item	£	s	d
July 1	By Balance Brot. ford.	-	9	1
Oct 1	" Mrs Sibley quarter's Salary	4	10	0
	" Incidental expenses	-	17	10
		5	7	10
Jany 1	" Mrs Sibley quarter's Salary	4	10	0
	" Incidental expenses	1	6	8
		5	16	8
April 1	" Mrs Sibley quarter's Salary	4	10	0
	" Incidental expenses	-	13	0
		5	3	0
July 1	" Mrs Sibley quarter's Salary	4	10	0
	" Incidental expenses	-	11	6
		5	1	6
	" By Savings' Bank account	12	12	-
	" By Balance in hand	-	3	11
	£	34	14	0

p.27/28 — Account, 1862

(left, headed:) Receipts. 1862. July 1st

Item	£	s	d
To Balance Brot. forward	–	3	11
T. J. Drake Esqr	3	–	–
Earl Howe	2	2	–
J. W. Hovey Esqr	2	–	–
Mrs Hovey	2	–	–
Mrs Griffin	2	–	–
H. Bennett Esqr	2	–	–
J. Du Pre Esqr	2	–	–
C. Grove Esqr	1	–	–
Mrs Grove	1	–	–
Revd H. H. Kingdon	3	–	–
	20	3	–
To Savings' Bank account	12	12	0
(bracketed:) Bills paid from Savings' Bank a/c – Mr Pusey as per Bill 1.16.11 }			
Mr Dollery " – 4.2 }			
Mr Rogers " – 2.4 }	2	18	5½
Revd H. H. Kingdon " – 15.½ }			
To Balance due to Bank	9	13	6½
£	31	15	4½

(right, headed:) Disbursements. 1862–3

Date	Item	£	s	d
Oct 1st	By one quarter's Salary (Mrs Sibley)	4	10	–
	" Incidental expenses	1	7	–
		5	17	–
Jany 1st	" one quarter's salary "Mrs Sibley"	4	10	–
	" Incidental expenses	–	14	6
		5	4	6
April 1st	" one quarter's salary (Mrs Sibley)	4	10	–
	" Incidental expenses	–	13	6
		5	3	6
July 1st	" one quarter's Salary "Mrs Sibley"	4	10	–
	" Incidental expenses	1	6	10
		5	16	10
	By Savings' Bank account	9	13	6½

Date	Item	£	s	d
	£	31	15	4½

p.29/30 — Account, 1863

(left, headed:) Receipts. 1863

Item	£	s	d
T. J. Drake Esqr	3	–	–
Earl Howe	2	2	–
J. W. Hovey Esqr	2	0	0
Mrs Hovey	2	0	0
Mrs Griffin	2	0	0
H. Bennett Esqr	2	0	0
J. Du Pre Esqr	2	0	0
C. Grove Esqr	1	0	0
Mr Grove	1	–	–
Revd H. H. Kingdon	4	16	10
	21	18	10
To Savings' Bank account	9	13	6½
£	31	12	4½

(right, headed:) Disbursements

Date	Item	£	s	d
1862 Oct 1st	By Balance of last year's Act.	1	15	11
	Quarter's Salary Mrs Sibley	4	10	0
	Incidental expenses	–	11	6
		5	1	6
1863 Jany 1st	Quarters Salary Mrs Sibley	4	10	0
	Incidental expenses	–	10	0
		5	0	0
April 1st	Quarters Salary Mrs Sibley	4	10	0
	Incidental expenses	–	9	8
		4	19	8
July	Quarters Salary Mrs Sibley	4	10	0
	Incidental expenses	–	8	0
	Mrs Sibley Bill	–	1	1
	Mr Dolling's Bill	–	2	8
		5	1	9
	By Savings' Bank account	9	13	6½
	£	31	12	4½

p.31/32 — Account, 1864

(left, headed:) Receipts. 1864. July 1st

Item	£	s	d
T. J. Drake Esqr	3	0	–
Earl Howe	2	2	0
J. Du Pre Esqr	2	2	0
J. W. Hovey Esqr	2	0	0
Mrs Hovey	2	0	–
Mrs Griffin	2	0	0
H. Bennett Esqr	2	0	0
C. Grove Esqr	2	0	0
	17	4	

(below, headed:) Furnishing account

Item	£	s	d
To Savings' Bank account	9	13	5½
" T. J. Drake Esqr	3	0	0
" Mrs Griffin	1	0	0
Revd H. H. Kingdon(?)	1	12	9½
£	14	6	4

(right, headed:) Disbursements. 1863

Date	Item	£	s	d
Oct 1st	Quarter's Salary Mrs Sibley	4	10	–
	Wood, Copy-books & Ink	–	7	–
		4	17	0
1864 Jany 1st	Quarter's Salary	3	15	–
April 12	Quarter's Salary	3	15	–
July 1	Quarter's Salary	3	15	–
	By Balance in hand	1	2	
	£	17	4	0

By Furniture as per Bill, Maple & Co. – 13 . 14 . 10

Mr Shrimpton's Bill – . 11 . 6

£14 . 6 . 4

p.33/34 — Account, 1864–5

(left, headed:) Receipts. (marked "Decr 1865" at top)

Item	£	s	d
Balance from last a/c	1	2	
T. J. Drake Esqr	3	0	0
Earl How	2	3	–
J. W. Hovey Esqr	2	0	0
Mrs J. W. Hovey	2	–	0
H. G. Bennett Esqr	2	0	0
Mrs Griffin	2	0	0
Mr Peace	1	0	0
J. Du Pre Esqr	2	0	0
Revd E. T. Drake	15	17	
Do – Do – Extra Subscription			
£	30	1	1

(right, headed:) Disbursements

Date	Item	£	s	d
1864 Oct 1	Salary 1 quarter	3	15	–
1865 Jany 1	Salary 1 quarter	3	–	–
April 1	Salary 1 quarter	3	–	–
July 1	Salary 1 quarter	3	–	–
	National Society's Fee	1	6	
Oct 1	Salary 1 quarter	5	–	–
Dec 25	Salary	5	–	
	£	30	1	–

p.35/36 — Account, 1866

(left, headed:) Receipts. 1866

Item	£	s	d
T. J. Drake Esqr	3	0	0
Earl How	2	0	0
J. W. Hovey Esqr	2	0	0
Wm J. W. Hovey	2	0	0
H. G. Bennett Esqr	2	0	0
Mrs Griffin	2	0	0
J. Du Pre Esqr	2	0	0
Revd E. T. Drake	5	18	–
£	30	18	0

(right, headed:) Disbursements. 1866

Date	Item	£	s	d
Jany 31	Mats for School		2	–
March 25	one quarter's Salary { Miss Hamilton }	5	0	0
June 21	one quarter's Salary { Miss Hamilton }	5	–	–
July 24	Mr Mason for coal		13	–
– 31	Salary Mrs Cross – one month	1	10	–
Oct 13	Mrs J. Elbourn Salary to the 29th Sept.	3	10	–
"	Mr King for Printing Receipt book		3	–
Deer 25	Mrs J. Elbourn one quarter's Salary	5	0	0
	£	30	18	–

p.37/38 — Account, 1867

(left, headed:) Receipts. 1867

Item	£	s	d
T. J. Drake Esqr	3	–	–
Earl Howe	2	–	–
J. W. Hovey Esqr	2	–	–
Mrs Hovey	2		
Mrs Griffin	2		
H. G. Bennett Esqr	2		
J. Pattisson Esqr	1	1	
J. Du Pre Esq	2	–	–
Revd E. T. Drake	3	19	–
£	20	–	

(right, headed:) Disbursements. 1867

Date	Item	£	s	d
March 25	One Quarter's Salary { Mrs Elbourn } – Paid April 10th	5	–	–
June 24	One Quarter's Salary – Mrs Elbourn – Paid July 11th	5	–	–
Sepr 29	One Quarter's Salary – Mrs Elbourn – Paid Oct 14th	5	–	–
Decr 25	One Quarter's Salary – Mrs Elbourn – Mr King for &c (struck through) – Paid Jan 4th 1868	5	–	–
	£	20	–	

p.39/40 — Account, 1868

(left, headed:) Receipts. 1868

Item	£	s	d
T. J. Drake Esqr	3		
J. Du Pre Esq	2		
Earl Howe	2		
J. W. Hovey Esqr	2		
H. G. Bennett Esqr	2		
Mrs Griffin	2		
By the Revd Dickson	2	3	6
The Revd E. T. Drake *	4	16	6
£	20	0	0

(marginal note:) The Revd Dickson's List

Genl Warde 1.1.0

Mr G. Grove .10.-

Mr Chennells .5.-

" Thos Butchers .2.6

Mrs Goddard .5.0

— **2.3.6**

Mr Coleman .5.-

Mrs Pettit 1.0.0

(marginal note, marked with an asterisk:) * This £4-16-6 includes the following Subscriptions —

Mr Geo. Weller 10.0

Mrs Pettitt 1.0.0

Mr Coleman .5.0

(right, headed:) Disbursements. 1868

Date	Item	£	s	d
March 25	Mrs Elbourn — Quarter's Salary	5	—	—
June 24	Mrs Elbourn — Quarter's Salary	5	—	—
Sepr 29	Mrs Elbourn — Quarter's Salary	5	—	
Decr 25	Mrs Elbourn — Quarter's Salary	5	—	—
	£	20	0	0

p.41/42 — Account, 1869

(left, headed:) Receipts. 1869

Item	£	s	d
T. T. Drake Esqr	3		
J. Du Pre Esqr	2	2	
Earl Howe	2		
J. W. Hovey Esqr	2		
H. G. Bennett	2		
Mrs Griffin	2		
Revd E. T. Drake	1	19	1½
Genl Warde	1	0	0
Miss Grove		10	
Mr Chennells		5	
Mrs Goddard		5	
Mr Hovey	2		
Mr Jones Esq	1		
J. J. Rogers Esq	1		
C. H. Statham Esq		5	
John Marshall Esq		5	
Genl Walter Esq		10	
Mrs Pettitt	1	0	0
Mr Coleman		5	
Mr Walter Groves	1	0	0
" Thomas Groves	1	1	
£	25	7	1½

(right, headed:) Disbursement

Date	Item	£	s	d
March 31	Mrs Elburne — Quarter's Salary	5	—	—
May 11	Sundries, cotton &c for School (No.1)		7	11
	Revd Mr Dickson — Peas, brushes, Catechisms &c (No.2)		6	—
June 30	Mrs Elburne, Quarter's Salary	5	—	8
Aug 4	Mr G. Line — repairs — (No.3)		6	8
July 12	Mr Elbourn — repairs &c (No.4)		5	11
Aug 16	National Society's Depository — 8/9, Meadow hedge 24/½ (No.5)		10	9
"	White washing, School &c (No.6)		14	2

Date	Item	£	s	d
	School Mistress — Sarah Elbourn (No.11)	5	—	—
Deer 31	School Mistress — Sarah Elbourn	5	—	—
Aug 14	Sweep (No.7)		4	—
Sepr 25	Mr Elbourn, Cleaning School &c (No.8)		6	6
— 9	Mr Scott, Brushes &c (No.9)		6	5½
	J. Toms — repairing stove &c (No.10)	1	2	0½
	Cleaning School — Coals — Flannels &c (No.11)		16	9
	£	25	7	1½

p.43/44 — Account, 1870

(left, headed:) Receipts. 1870

Date	Item	£	s	d
March	Mr Weller		10	
	Thomas Grove Esq	1	1	
	Mrs Griffin	2		
	Mr Rogers	1		
Apl 11	J. W. Hovey Esq	2		
	Mrs Hovey	2		
	Mrs Goddard — see below, for second subscription		5	
July 20	Mr Balster	1		
Aug 22	T. T. Drake Esq	3	0	0
	Revd E. T. Drake	2	2	0
Nov	Mr Marshall		5	
"	Miss Goddard		10	
"	Revd Mr Dickson	1	1	
"	Mr Bennett	2		
"	Mrs Goddard — 2nd Subscription		5	
17	Mr Coleman		10	
	Miss Groves		10	
	Mr George Grove		5	
26	Walter Grove Esq	1		
	C. Statham Esq		13	
Deer	General Warde	1		
—	Duke Esq(?)	2	2	
	Mr Wilson — Bowers farm		10	
	Mr Page		5	
	Mr Channels		10	
	Capstain Marsh	1		
	Lord Howe	2	2	
	Balance from Rector	1	4	11
	£	30	7	11

(right, headed:) Disbursements. 1870

Date	Item	£	s	d
March 31	School Mistress — Sarah Elbourn	5	—	—
	H. Scott — Soda &c (1)		6	9

Date	Item	£	s	d
	Ink, cleaning School &c (2)		12	1
	Line, repairs of glass &c (3)		18	3
June 21	School Mistress (D.B.D.)	5	–	–
July 1	Mr Line, glazing &c (4)		10	–
– 13	Mr Elbourne, cleaning school &c (5)		11	5
– 13	H. Scott, Soda, scrubbers &c (6)		3	3
Nov 22	Fence dividing Yards & drain pipes (7)	2	7	9
Sepr 30	School Mistress R.B.D.	5	–	–
	Bills – Mr Dickson 13/4 (8), School a/c 7d/½ (9), Scott, brooms 4/1 (10)	1	7	11
	Haynes, two days' labour, laying gravel		14	–
Decr	School Mistress £5.0.0. Sarah Elbourn	5	–	–
	School a/c – Mrs Elbourne (11)	1	2	–
	Sweeping Chimnies &c (12)		16	6
	White washing &c (13)		18	–
	Abel Slade – Bringing luggage from Brill(?)/Amersham(?)		10	
	£	32	7	11

Examined with vouchers found correct

J. J. Rogers Feby 8th 1871

p.45/46 — Account, 1871 (i)

(left, headed:) Receipt. 1871

Date	Item	£	s	d
	Mr Hovey from Bazaar fund for Books	6	–	–
March	T. B. Grove Esqr — Collected	1	1	–
	W. Balster Esqr — Receipt for(?)	1	1	–
	J. W. Hovey Esq	2		
	Mrs Hovey	2		
	H. G. Bennett	2		
Apl 11	School Pence — 17.18.1	3	17	1
	Mrs Griffin	2		
July 1	School Pence	6	4	8
— 14	Lord Howe	2	2	
Augt	Geo. Grove, p. Mr Dickson		5	
Sepr 30	School Pence	7	3	4
	Mr Rogers, Tea fund(?) — Subscription (Pence 11.9.5, Sub. 12.8.0 = 30.17.5)			
	Balance —	18	5	7
	£	41	3	0

(right, headed:) Disbursement. 1871

Date	Item	£	s	d
23 Feb	Mr Dickson for books	1	5	6.7(?)
1 April	Schoolmaster — Salary £6.5.0 = $\frac{3}{4}$ of School Pence £2.17.10	9	2	10
	" " Sundries as per bill	2	4(?)	5.11
June 2	Sundries as per Bill (No.3)	3	15	–
	Toms, Piping (No.4)		18	–
	National Society, Books (No.5)		9	–
July 1	Schoolmaster — Salary £6.5.0, $\frac{3}{4}$ of School Pence £23.4.0	9	11	–
	Monitors 11/, Sundries 2/8 (No.6)		13	8
Sepr 30	Books &c 4/3, Repairs 3/3, Cleaning 3/, Monitor 6/6 (No.7)		17	6
	Schoolmaster — Salary £6.5.0, $\frac{3}{4}$ of Pence £2.8.3	8	13	3
	Mr Rogers, 1 Ton Coals	1	4	–
	Insurance of buildings — 41.3.0		6	3
	£	41	3	0

Balance from last year — 10.5.7

Deduct for Sunday School a/c — 1.0.9

9 . 4 . 10

p.47/48 — Account, 1871 (ii, continued)

(left, headed:) 1871. Nov 29 "Brought over" 8 . 9 . 2

Date	Item	£	s	d
"	Mr Morton		1	6
Dec 1	Mr Newton	1		
— 2	Mr A Berry		1	3
	W. Berry		5	
— 1	Mr Coleman	1		
— 4	Mr Saml Wilson		18	—
	Mr Reading — Winchmore Hill		5	—
— 9	General Warde	1		
	Mr Geo. Weller (10/- advanced for next year)		10	—
— 13	Mr Eyster		3	—
— 16	T. T. Drake	3		
	Revd E. T. Drake (£21.0.0 to Sunday School)	1	2	—
	Capt. Marsh	2		
	Revd R. B. Dickson	1	1	—
— 22	School Pence	4	13	7
	Government Grant	9	18	—
— 30	Miss Page	1	1	
	Mr James Wilson	1	8	6
	Mr James Page		3	11
	Walter Grove	1		
1872	Revd Mr Bowden		4	3
Feb 3	2nd Government Grant	14	6	6
	Thos. B. Grove Esqr for 1872	1	1	0
March 28	School Pence for Quarter	4	15	6
April 20th	Mrs Griffin	2	0	0
" "	Mrs Hovey	2	0	0
" "	Mr Balster (£1 for School Fund)	1	0	0
24th	H. G. Bennett Esq	2	0	0
May 18th	Mr Betts		5	0
" "	Mr Geo. Grove		5	0
June 27	Lord Howe	2	2	0
July 1	School Pence for last Quarter	3	19	9
— 31	Mr Du Pre	2	2	0
	Miss Goddard	1	0	0
	Mr Goddard		10	

Date	Item	£	s	d
	£	75	11	0

(right:) 1871 "Forward" 9 . 4 . 10

Date	Item	£	s	d
Dec 22	Mr Major — Salary £6.5.0, $\frac{3}{4}$ of School Pence £3.10.2, Monitor 6/6	10	1	8
	Sundries 2/11, Fuel & Light £1.12.8, Add 3/9			
— 22	" Balance of Salary	2	22	17.9
— 30	Neal and Sons, Bedding £4.18.6, carriage 3/	3	5	1.6
	Mead, Jug 4/	4	2	8
1872	Mr Dickson, Sundries	5	1	5.4
Feb 10	Mr Major — Balance of Grate(?)	6	1	6.9
March 19	Nowes(?) — Desks £4.10.0, Carriage £2.5.0	7	16	15.0
"	Rafferty, Table & Washstand — Wycombe	8	12	6
28th	Set of Crockery 3/6, Mead — Repairs of Chair 12/- (Bailey), Carriage of Bedstead	1	1	4
"	Mr Baggett, Salary £6.5.0, $\frac{3}{4}$ of Pence £3.11.7, Monitor 13/-	10	9	7
"	Books &c 5/11, Fuel & Light £2.18.6, Furniture 10/4	3	16	9
May	Mrs Bennett — Water jug and Basin		5	5
July 1	Mr Baggett Salary £6.5.0, $\frac{3}{4}$ of Pence £2.19.10	9	4	10
	Sewing Mistress 10/-, Monitor 13/-	1	3	0
	Books, Stationery £1.1.9, Furniture, Repairs 16/-	1	17	9
	£	97	5	10

p.49/50 — Account, 1872 (i)

(left, headed:) Receipts. 1872

Date	Item	£	s	d
August	Brought over	75	11	0
12	T. T. Drake	3	0	0
	Revd E. T. Drake	1	13	9
Septemr 28	Mr Taylor		10	–
30	Mr J. J. Rogers	1	0	0
	Pence for Quarter (14)	3	5	0
	By Bazaar — £20 still to credit of School	24	0	0
	Balance	6	17	7
	£	115	17	4

Examined with vouchers & found correct

Sepr 30th 1872 — J. J. Rogers

Date	Item	£	s	d
Oct 1	Messrs Weller (Subscription)		10	0
Nov 12	Government Grant	33	4	0
– 16	Mr Abel Slade		10	0
	Mr Henry George		10	0
	Mr Turner		5	0
– 16	Mr Chennells		10	0
	Mr Coleman	1	0	0
Dec 6th	Mr James Muckley		2	6
	Mr George Shrimpton		2	6
– 7th	Mr A. Butcher (Woodrow Farm)		10	0
	General Warde	1	0	0
	Mr Shrimpton (Lowland)		5	0
Dec 18th	Miss Anthony		3	3
	Mr Samuel Wilson		18	0
– 16	Mr W. Berry		5	0
	Mr Eyres		2	2
– 18	Mr C. Statham		12	0
– 19	Mr Bovingdon		10	0
– 20	Mr Morton		1	0
	Mrs Statham		3	6
	Mr Marshall		5	0

Date	Item	£	s	d
23rd	Walter F. Grove Esq	1	0	0
26th	Mr Betts		15	0
	Mr A. Berry		1	3
	£	43	5	2

(right, headed:) Disbursements

Date	Item	£	s	d
Sepr 26	Brought over	97	5	10
	Insurance of Buildings & Furniture (13)		5	0
30	1a. Master's Salary & Pence (14)	8	13	9
	1b. Sewing Mistress & Monitor	1	10	0
	2. Books, Apparatus &c		4	6
	3&4. Furniture, Repairs &c		7	5
	5. Repairs to Buildings &c	6	12	7
	6&7. Other Expenses	1	6	6
		116	5	7
	deduct for Sunday School a/c		8	3
	£	115	17	4

Date	Item	£	s	d
Oct 1	Balance from Year ending 30th ult.	6	17	7
Nov 14	Mr Baggett — Share of G. Grant from Jan. 1 to Sept. 30	18	13	6
1873 April 6	1 Square Matting for School (Mr Neal)	1	5	—
	£	26	16	1

p.51/52 — Account, 1872 (ii) / 1873 (i)

(left, headed:) 1872. Dec 20th "Brought Over" 43 . 5 . 2

Date	Item	£	s	d
	Revd Mr Bowden		4	3
	R. B. Dickson	1	1	0
	Mr Butcher, Fagnal		13	0
	Mr Cyster		2	6
	Mr Newton	1	15	0
30	B. A. Brickwell		5	0
31	Thos & Mary Muckley		2	6
	Capt. Marsh	2	13	0
	Pence for the Quarter	4	10	0
	Mr James Page		3	11
	Misses Page		1	1
	Mr Jas Wilson	1	8	0
January 23	Thomas B. Grove Esqr for 1873	1	1	0
April 7	School Pence for quarter ending March 29: 1873	4	4	10
— 25	Mrs Hovey	2	0	0
June 26	Mr Balster	1	0	0
June 30	School Pence for quarter ending June 30	4	11	4
	H. G. Bennett	2	0	0
July 12th	Mrs Griffin	2	0	0
	Mr Rogers	1	0	0
	Miss Goddard	1	0	0
	Mr Goddard		10	0
— 28	Mr Du Pre — self by cheque	2	2	0
	T. T. Drake Esq	3	0	0
	Revd E. T. Drake	1	11	0
— 5	Lord Howe	2	2	0
Sepr 30	School Pence for Quarter ending at Michaelmas	3	16	7
	Balance	22	4	10
	£	110	8	0

(right, headed:) Disbursements (continued, no header repeated — brought over £26.16.1)

Date	Item	£	s	d
	Mr Baggett, Salary for Quarter £6.5.0			
	$\frac{3}{4}$ ths of Pence	3	7	6
	Sewing Mistress	1	10	0

Date	Item	£	s	d
	Monitor		13	–
		11	15	6
	Books & Stationery &c	1	12	5
	Fuel & Light	4	15	4
	Furniture, Cleaning &c		9	0
	Repairs to Buildings &c	1	11	11
	Mr Baggett, Share of Grant for quarter ending Dec. 31: 1872	6	4	6
	Mrs Bennett, towelling &c, 25 May 1872		6	3
April 7	Mr Baggett, Salary for Quarter £6.5.0			
	$\frac{3}{4}$ ths of Pence	3	3	8
	Sewing Mistress	1	12	6
	Monitor		19	6
		12	0	8
	Fuel & Light	1	15	8
	Furniture, Cleaning &c		13	2
	Repairs to Buildings		2	0
	Other Expenses		3	6
June 30	Mr Baggett, Salary for Quarter £6.5.0			
	$\frac{3}{4}$ ths of School Pence	3	8	6
	Sewing Mistress	1	7	6
	Monitor		19	6
		12	0	6
	Furniture, Cleaning &c		11	0
July	Blinds – 6yds Buff 3/6, 7yds Cord 3, making 7/6		9	3
Sepr 23	Stephen Line – Repairs of School house & rooms	15	9	4
– 30	Mr Baggett, Salary for Quarter £6.5.0			
	$\frac{3}{4}$ ths of Pence	2	17	6
	Sewing Mistress	1	2	6
	Monitor		12	0
		10	17	0
	Books & Stationery		4	0
	Oil		1	2
	Cleaning &c		12	6
	Insurance		5	0
	Commission £1.18.3 – Rent of Garden 5/	2	3	3
	<i>(deduct for the Sunday School)</i>			
	£	110	8	0

Examined with vouchers & found correct

Oct 13th 1873 — J. J. Rogers

p.53/54 — Account, 1873 (ii)

(left, headed:) 1873

Date	Item	£	s	d
Nov 8th	Mr Marshall		5	0
	Mr W. Berry		5	0
	Mr Brickwell		5	0
11th	Mr Abel Slade		15	0
— 15th	Mr Betts	1	0	0
15th	Mr Cyster		2	6
	Mr Coleman	1	0	0
	Mrs Statham		3	6
	Mr Morton		1	0
22nd	Mrs H. George		10	0
Dec 1st	Mrs C. Statham		15	0
2nd	Mr Readings		5	0
3rd	Mr Newton	1	15	0
6th	Mr Geo. Grove		5	0
	Thos & Mary Muckley		2	6
	Mr Samuel Shrimpton		5	0
	Mr Bovingdon		10	0
	Mr Chennells		10	0
	Mr Saml. Wilson		18	0
13th	Mr A. Butcher (Woodrow)		10	0
	General Sir Francis Warde		10	0
	Mr Turner		5	0
	Mr A. Berry		1	3
15th	Mr James Wilson	1	8	0
	Misses Page		1	1
18th	Mr Butcher (Fagnal Farm)		13	0
	Miss Anthony		10	0
	Revd R. Bruce Dickson	1	1	0
	Government Grant received Nov. 26	37	0	0
	School Pence for 3 months ending Dec. 31 1873	5	1	5
29th	Walter F. Grove Esq	1	0	0
	Capt. Marsh	2	13	0
	Revd H. J. Bowden		4	3
	George Shrimpton		2	6
	James Muckley		2	6

Date	Item	£	s	d
	Carried forward —	60	15	6

(right, headed:) 1873

Date	Item	£	s	d
October 1	Balance, overdrawn on Sept. 30: 1873	22	4	10
December 13	Mr Baggett, Share of Grant for 12 months ending Dec. 31: 1873	27	15	0
	Salary	6	5	0
	Sewing Mistress	1	10	0
	Monitor	1	6	0
		9	1	0
	Mr Baggett — $\frac{3}{4}$ ths of School Pence	3	16	1
	Books, Stationery &c	4	19	8
	Fuel & Light	4	4	—
1874 Jan 13	Furniture, Cleaning &c	2	4	—
	Coke & Coal for Winter 1873–74 (Mr T. G. Baines)	6	4	6
	Carried forward —	74	7	9

p.55/56 — Account, 1874

(left, headed:) Receipt. 1874

Date	Item	£	s	d
Jan 1	Brought over	60	15	6
	Mrs Snollis(?)		10	0
	Messrs Weller	1	0	0
— 1	Earl Howe	2	2	0
28	C. G. Du Pre Esqr — 4 Queen Ann(?)	2	2	0
	Thomas B. Grove	2	2	0
	Revd R. Bruce Dickson	1	1	0
31	T. T. Drake Esq	3	0	0
	Revd E. T. Drake	2	2	0
	H. G. Bennett	2	—	—
	Bazaar Money — from cash in hand	5	8	0
Feb 17	Mrs Hovey — by Border(?) to self	2	2	0
March 21st	Mr Parker	1		
April 2	School Pence for quarter ending March 31: 1874	5	10	9
	Bazaar Money — balance of the £44	14	12	0
4	Mrs Griffin	2	0	0
" "	Mr Rogers	1	0	0
" "	Mr Balster	1	0	0
" "	Miss Goddard	1	0	0
22nd	Mr Goddard		10	0
May 26th	G. S. Willes Esq	1	0	0
June 30	Sale of Needlework	1	0	0
	School Pence for quarter	4	18	11
Sepr 30	School Pence for quarter	3	17	3
	Balance	17	17	5
	£	139	10	10

(right, headed:) Expenditure. 1874

Date	Item	£	s	d
Jany 14	Brought over	74	7	9
	Mrs Beauchamp(?), Expenses of work of School		5	8
March	Mr Hailey, Paper for books		13	—
April 2	Mr Baggett — Part of Year's Salary	15	0	0
	Monitor	1	6	0
	Sewing Mistress	1	10	0

Date	Item	£	s	d
	Books		2	3
	Fuel & Light		1	8
	Furniture, Repairs & Cleaning		13	4
June 30	Mr Baggett, Part of Year's Salary	15	0	0
	Monitors: H. Harding 1.16.0, E. Crump 1/6	1	17	6
	Sewing Mistress	1	10	0
	Books &c		18	4
	Furniture &c		7	0
	Repairs to Buildings		3	0
Sepr 30	Insurance		5	0
	Mr Baggett, on a/c of Salary &c	15	0	0
	Pupil Teacher	1	16	0
	Sewing Mistress	1	2	6
	Books &c		8	–
	Furniture, Repairs & Cleaning		5	4
	Rent of Garden 5/, Expenses at Chesham 5/		10	–
	Commission	2	4	3
		140	1	7
	deduct for Sunday School		10	9
	£	139	10	10

Examined with vouchers and found correct

Jesse Betts Oct 17. 1874

p.57/58 — Account, 1874 (continued) / 1875 (i)

(left, headed:) 1874 (Receipts, continued)

Date	Item	£	s	d
Oct 15	Mr Hovey Sub.	5	–	–
Dec 1	Mr Knollis		10	–
Nov 14	Mrs C. Statham		3	6
	Mr Marshall		5	–
	" A Berry		1	3
	" Brickwell		5	–
21	" Morten		1	
28	" C. H. Statham		15	–
Dec 3	" Chennells		10	
10	" Coleman	1		
"	" Cyster		2	6
"	" Betts	1		
22	Revd H. J. Bowden		4	3
1875, 26	Mr Saml Wilson		18	
Jany 4	Messrs Willett	1	–	–
13	Miss Anthony		3	3
14	Government Grant	41	2	–
18	T. B. Grove Esqr		2	2
	Walter T. Grove Esqr	1	10	–
	Mr Turner		5	–
2	Slade Mr Abel		10	–
9	Newton Mr	1	15	–
16	George Mrs H.		10	–
"	Grove Mr Geo.		5	–
"	Reading Mrs		5	–
"	Shrimpton Mr S.		3	3
	School Pence for three months ending Decr 31st 74	4	4	9
27	Mr Crouch 5/, Mr A Berry 2/–		7	–
Febry	Earl Howe	2	2	–
	C. G. Du Pre Esqre	2	2	–
	Mrs Knollis for Needlework	1	0	10
21	Revd E. T. Drake	2	2	–
	Mr James Wilson	1	8	–
	Misses Page		1	1
	Card ford –	73	13	8

(right, headed:) 1874 (Disbursements, continued)

Date	Item	£	s	d
Oct 8	Balance overdrawn Sept 30th 1874	17	17	5
	Stationery			10.1
1875 Jany 26	Mr Raggett Salary for year ending Dec 31st 1874	32	0	0
	" Share of Grant do do	30	16	6
	" Share of Pence do do	13	18	9
		76	15	3
	deduct amount paid	45	0	0
		31	15	3
	Pupil Teacher £2.10.0, Sew. Mistress £1.10.0	4	–	–
	Books &c			–
	Fuel & Light		6	4
	Furniture, Repairs & Cleaning		11	10
	Mr Baines for Coal & Coke for Winter 1874 & 75	5	7	–
28	Mr Strange, repairing Clock		7	6
March 8	Miss Goddard for Ex. Needlework		17	5
Apl 12	Mr Raggett on acct	15	–	–
	Pupil Teacher £2.10.0, Sew. Mistress £1.10.0	4	–	–
	Books &c		8	–
	Fuel & Light		2	2
	Furniture, repairs & Cleaning		7	1
	Card ford –	81	4	3

p.59/60 — Account, 1875 (ii)

(left:) 1875 Brot forward 73.13.8

Date	Item	£	s	d
Oct	James Muckley		2	6
D. April 4	Mr J. J. Rogers	1	–	–
Nov 19	Capt J. H. T. Drake		10	–
	School Pence for quarter ending March 25	4	18	5
	Major Genl Sir F. Warde		10	–
	Col. Mylne		10	–
	Mr Griffin	2	–	–
	Mr Balster	1	–	–
Dec	Miss Goddard	1	–	–
	Mr Goddard		10	–
	School Pence for quarter ending June 24/75	5	10	8
July 28	T. T. Drake Esqr	3	–	–
	S. Escudier Esqr	2	–	–
	T. T. Parker Esqr	1	–	–
	Mr Butcher		13	–
	Mr Thos. Butcher		5	–
Sept 30	School Pence for quarter ending Sept 30/75	4	11	5
	Balance	19	17	2
	£	122	11	10

(right:) 1875 Brot forward 81.4.3

Date	Item	£	s	d
Aug 20	Wm Brown for repairing fence	1	–	–
July 10	Mr Raggett on acct	15	–	–
	Pupil Teacher £2.10.0, Sew. Mistress £1.7.6	3	17	6
	Cleaning &c		10	
	Books &c — bad Pencils		8	
Sept 30	Books, Stationery &c 1874 & 1.4.9	1	15	1
	Insurance		5	–
	Mr Raggett on acct	15	–	–
	Pupil Teacher £2.10.0, Sew. Mistress 15/–	3	5	–
	Cleaning &c		5	8
	Pupil Teacher lodgings to Chesham		5	–
	Mr Raggett for collecting Subscription	2	1	4
		123	1	4

Date	Item	£	s	d
	deduct for Sunday School		9	6
	£	122	11	10

Examined with Vouchers and found correct

Wm Hall Balster — October 30th 1875

p.61/62 — Account, 1875–6 (i)

(left, headed:) 1875

Date	Item	£	s	d
Nov 21	Government Grant	35	3	10
1876, 27	Mr Hovey Subs.	5	–	–
Jany 11	Miss Anthony		3	3
12	Capt J. J. Drake		10	–
	Revd Mr Willett	1	–	–
18	Mr Evans for Work Sold £this date	1	5	9
21	Earl Howe	2	2	–
24	Mr Statham		3	6
	Mr Marshall		5	–
	" A. Berry		3	3
	" Morten		1	–
	" C. H. Statham		15	–
	" Brickwell		5	–
	School Pence for quarter ending Decr 31st 1875	5	17	2½
Feby 21	C. G. Duke(?) Esqr	2	2	–
	Revd E. T. Drake	2	2	–
April 5	Mr Ware		13	3
	" Redding	1	8	6
	" T. B. Grove	2	–	–
	Bazaar Money	20	–	–
19	Mr Cyster		3	–
	" Newton	1	15	–
	" Chennells		10	–
	" Coleman	1	–	–
	J. J. Rogers	1	0	–
	School Pence for Qtr ending March 25	5	2	3½
22	Mr S. Wilson		18	–
29	Mrs Crouch		5	–
May 21	Walter Grove Esqre	1	–	–
June 3	Revd H. J. Bowden		4	3
Apl 22	Mr Dudley	1	1	–
	" Shrimpton		3	3
	" Slade		7	6
May 6	" Balster	1	–	–
	Card ford –	95	10	9

(right, headed:) 1875

Date	Item	£	s	d
	Balance overdrawn Sept 30th 1875	19	17	2
Nov 8	Mr Hatch for Padlock			9
27	" Lane Repairs	1	19	6
Dec 23	6 Slate, do	1	8	
1876 Jany 8	Pupil Teacher Qtr Salary £3.2.6, in lieu of notice	7	2	6
18	Mrs Williams		13	–
	Mr Evans, expended for material for Work	1	2	9
26	Mr Raggetts Salary for year ending Decr 31st 75	32	0	0
	" $\frac{3}{4}$ Pence	15	13	3 $\frac{1}{2}$
	" $\frac{3}{4}$ Grant	26	7	0 $\frac{1}{2}$
		74	1	2
	deduct amt rec'd on a/c	45	0	0
		29	1	2
	Monitor 4/6, Sewing Mistress £1.5.0	1	9	6
	Cleaning Schools &c		7	7
	Fuel & Light		2	9
	Rent of Garden		5	–
Feby 5	Mr Baines, coal for Winter 1875 & 1876	5	6	6
26	Pupil Teacher A. Wilson, Monitor		18	–
Apl 19	Mr Raggett on acct	15	–	–
	Monitors £1.8.6, Sewg Mistress £1.7.6	2	16	–
	Cleaning &c	1	10	
	Stationery			8
May 31	ditto	2	4	4
	Card for –	88	10	8

p.63/64 — Account, 1876 (i)

(left:) 1876 Brot forward 95.10.9

Date	Item	£	s	d
May 6	Miss Goddard	1	—	—
"	Mr Goddard		10	—
"	Mrs Griffin	2	—	—
"	School pence for Qtr ending June 23rd	5	6	3½
Aug 22	Mrs Knollis		10	—
23	S. Escudier Esqr	2	—	—
Sept 18	E. T. Drake Esq	3	0	0
21	Bazaar Money <i>(to pay the late treasurer balance due to him)</i>	5	15	0
Oct 14	Bazaar Money	12	0	0
16	School pence for Qtr ending Sept 30th	4	18	7
Dec 13	R. Jackson Esq	2	13	6
Jan	Bazaar Money	10	0	0
11	School pence for Qtr ending Dec 31	6	13	5½
July 12	Mr Turner		5	—
	School pence for month Dec 31 – Jan 31		15	—
	<i>(carried subtotal, partly obscured)</i>			
	£	152	11	10

(right:) 1876 Brot forward 88.10.8

Date	Item	£	s	d
July 8	Mr Raggett on account	15	—	—
"	Assistant Teacher	2	12	6
"	Monitor		16	6
"	Cleaning		5	9
"	Stationery			8
Aug 24	Mr Raggett on acct	5	—	—
Sept 19	Durham Class register books (6)		4	0
— 28	Insurance		5	0
Oct 6	Cleaning, painting & Whitewashing	2	11	—
"	Mr Raggett on acct	5	0	0
"	Mr Raggett — Salary for quarter ending Sept 30 <i>(struck through)</i>			
27	Stationery &c		5	1
Nov 6	School requisites 1/9, Carriage 1/	1	10	2
Nov 24	Stationery		2	6

Date	Item	£	s	d
Oct 16	Mr Raggett, salary, on account	10	0	0
	Monitor 15/, Sewing Mistress £3.5.0	4	0	0
	Stationery 8d, Fuel 6/4, Cleaning 5/10		12	10
	Commission £1.17½, Rent of Garden 5/	2	2	1
Jan 11	Mr Raggett on account	15	0	0
	Monitor 15/, Sewing Mistress £3.5.0	4	0	0
	Stationery 8d, Fuel 2/6, Cleaning 6/4		9	6
— 20	To M. Williams for new pipe		16	6
Jan 31	Mr Raggett on account	5	0	0
	Sewing Mistress £1.5, Cleaning &c 5/	1	10	
	£	165	14	9

Examined with vouchers and found correct

Feby 15th 1877 — Alfd Newton

p.65/66 — Account, 1877 (i)

(left, headed:) 1877

Date	Item	£	s	d
Feb 1	Capt J. Drake, Subscription		10	0
	Mr Marshall		5	0
	Brickwell		5	0
	Mrs C. Statham		3	6
	Mr Statham		15	0
	Mr Berry		3	3
	Morton		1	0
	George		5	0
	Mrs Griffin	2	2	–
	Received from Miss Wilson for work sold	1	17	10
March 7	Messrs Weller	1	–	–
April	Government Grant	47	18	8
27	Mr W. Grove	1	0	0
	Mrs Hovey	5	0	0
Feb 17	Mr Chennells		10	
"	Mr Cyster		3	
March 3	Mr Newton	1	15	–
April 28	School pence for Qr ending April 30	5	12	10
"	Mr Escudier	2	0	0
April 30	Mr T. Grove	2	0	0
May 12	Earl Howe	2	2	0
– 18	Mr Du Pre (cheque from Grenfell)	2	2	0
– 28	Rev E. T. Drake	2	2	0
July 2	Miss Lamprey	1	1	0
Aug 14	Bazaar Fund	5	0	0
– 21	School Pence for Qr ending July 31	7	8	9
Oct 11	T. T. Drake Esq	3	0	0
Nov 10	Miss Goddard	1	0	0
	Mr Goddard		10	
	Mr Dudley	1	1	11
	Mr Balster	1	0	0
	Mr Crouch		5	0
	Mr T. Shrimpton		3	3
	Miss Anthony		3	3
	Mr Coleman	1	5	0
	School Pence for Qtr ending Oct 31	5	6	7

Date	Item	£	s	d
	Carried forward	106	13	-

(right, headed:) 1877

Date	Item	£	s	d
	Balance overdrawn to Jan 31 1877	13	2	11
Feb 9	Stationery 5/3, Prizes for School 12/1		17	4
	Paid Baines for coal	3	0	0
	Paid Peat for material for work		12	9
April	Stationery		6	3
	Books for Sunday School	1	6	
21	Mr Raggett salary for year ending Dec 31 1876 — £32.0.0			
	$\frac{3}{4}$ Pence — £16.6.2			
	$\frac{3}{4}$ Grant — £35.19.0			
		84	5	2
	deduct amt rec'd on account	50	0	0
		34	5	2
April 24	Clock for school	1	8	0
25	To Fuller for calico for school		5	0
April 28	Mr Raggett on account	15	0	0
	Sewing Mistress £3.5.0, Stationery 1/8, Cleaning &c 12/11	3	19	7
May 2	Lane for repairs &c		9	0
— 29	To Mr Williams for stationery procured by him		6	2
"	Mr Raggett on account	1	0	0
Aug 21	Mr Raggett on account	14	0	0
"	Sewing mistress £3.5.0, Stationery 1/8, Cleaning &c 12/4	3	17	-
"	School pence returned to children	1	3	2
Oct 1	Insurance		5	0
Nov 10	Mr Raggett on account	15	15	5
	Sewing mistress £3.5.0, Stationery &c 1/8, Cleaning &c 10/4	3	16	0
	Rent of garden		5	0
	School pence returned to children		18	0
	Carried forward	113	12	10

p.67/68 — Account, 1877 (ii)

(left:) 1877 Brought forward 106.13.0

Date	Item	£	s	d
Nov 19	Bazaar Fund	47	–	–
– 20	Mr Ware		13	0
"	Mr Jackson	2	13	6
Jan 2	Sir Francis Warde, subscription/donation		10	–
Feb 6	School pence for Qr ending Jan 31	7	8	8¾
		134	18	2¾
	Balance	16	6	8¾
	£	150	4	11½

(right:) 1877 Brought forward 113.12.10 (recorded on the page as "113.13.10")

Date	Item	£	s	d
Nov 14	Stationery — Books &c	1	2	7½
– 20	To Mr Raggett on account	10	–	–
– 28	Baines for coal	3	18	–
Dec 25	To Mr Raggett, commission for collecting	2	0	0
	Durham Registry		78 (?)	
Jan 2	Mr Raggett on account	15	0	0
Feb 6	Sewing mistress £3.5.0, Stationery 10d, Fuel 4/2, Cleaning 13/4	4	3	4
	School pence returned to children	1	5	2
	£	151	4	11½

Examined the above a/c with vouchers and found them correct

Alfd Newton

p.69/70 — Account, 1878 (i)

(left, headed:) 1878

Date	Item	£	s	d
Feb 6	Mrs C. Statham		15	0
	Mr Marshall		5	0
	Mr Moten		1	0
	Mr Berry		3	3
	Mrs Statham		3	6
	Mr Brickwell		5	0
	J. A. Curling		5	0
7	Recd for work sold, received from Miss Wilson		11	–
March 14	Government Grant	37	13	0
May 23	School pence for Qtr ending April 31 & 3 weeks to May 21	8	10	10
	Mr Chennells		10	0
	Mr Redding, Fagnal 13/, Redding, Bowers 1/8	2	1	0
July	Mrs Hovey	5	0	0
– 22	Mrs Griffin	2	2	0
– 30	Miss Lamprey	1	1	0
	Lord Howe	2	2	0
Aug 1	C. G. Dupre (cheque from Grenfell)	2	2	0
	Messrs Weller	1	0	0
	Pence for 66 days from May 21	4	19	11
– 1	Copy books sold to children		1	6
– 3	Bazaar Fund	5	0	0
– 13	Mr T. Grove	2	0	0
Sept 9	Capt Drake		10	0
Oct 7	Mrs Coleman		2	6
– 9	W. Grove	1	0	0
– 11	Rev E. T. Drake	2	2	0
	T. T. Drake Esq	3	0	0
– 12	Mrs Hillmer (donation)		8	0
– 17	Mr Jackson	2	13	6
	£	86	8	0

(right, headed:) 1878

Date	Item	£	s	d
	Balance overdrawn to Jan 31 1878	16	6	8¾

Date	Item	£	s	d
March 1	Bell		10	–
	Material for work		6	2
March 14	Mr Raggett salary for year ending Dec 31 1877 – £32.0.0			
	$\frac{3}{4}$ Pence – £19.7.9			
	$\frac{3}{4}$ Grant – £28.4.9			
		79	12	6
	deduct amt rec'd on account	75	0	0
		4	12	6
21	Advertising in School Guardian		5	3
22	Repairs to Schoolroom & School House	1	4	–
April 3	Advertising in School Guardian		5	3
May 10	Chair for Schoolmaster	1	0	0
– 23	Mr Raggetts salary from Jan 1 to May 21 @ the rate of £79.12.6 per year – 30.12.6			
	Received on account – 15.0.0			
		15	12	6
	Cleaning 8/, Soap 10d, Stationery 1/8, Commission for collecting 8/	1	5	6
	Sewing Mistress	3	5	0
	Pence returned to Children	1	7	9
27	Repairing chairs 3/6, Garden & cleaning coal hole 8/6		12	–
29	Stationery, Slates &c		13	11½
July 2	Ink		5	2
– 6	To Mrs Penn, Cleaning schools during Whitsuntide		4	6
– 29	To Lane for Cleaning & Painting & Whitewashing school House		16	8
Aug 1	Salary for Quarter ending July 27, Mr Smith, 66 days	10	17	0
	Cleaning school room, on account		5	0
	Sewing Mistress, salary for quarter ending July 27	3	5	0
17	Stationery		16	6
Sept 2	Cleaning school room		5	0
14	Harmonium (balance to make up)	1	12	0
28	Insurance		5	0
Oct 15	Rent of Garden		5	0
	Stationery		3	8(?)
	£	65	12	–1¼

p.71/72 — Account, 1878–9

(left:) 1878–79 Carried forward 86.8.0

Date	Item	£	s	d
	Mr & Miss Goddard	1	10	–
	Mr Cyster		3	0
	Copy Books sold to children		2	4
	School pence for quarter ending Oct 25	5	19	2
Dec	Mr Dudley	1	1	11
"	Mrs Crouch		5	0
"	H. George 5/, Miss Anthony 3/3		8	3
Jan	Archer, Butcher 5/		5	9
	Bazaar Fund	7	3	8
	School Fees for Qtr ending Jan 31	8	9	2
	Mr Newton £1.15, Mr Balster £1.0.0	2	15	0
	Copy Books sold to children		4	6
	Mr Ware(?)		13	0
	£	115	8	10

(right:) 1878–79 Carried forward 65.12.–¼

Date	Item	£	s	d
Oct 29	Salary on acct, Mr Smith	15	0	0
"	School cleaning		4	6
"	Fifteen certificates of birth @6d, postage 6d		8	0
"	Sewing Mistress salary for Qtr ending Oct 25	3	5	0
Nov 4	Stationery — Copy Books &c 13/6, Carriage 1/2		14	8
Dec 23	Baines, coal £1.18.6, Fuller £1.9.10½	3	8	4½
"	Hatch, goods for school house		13	11
Jan 13	To Miss Wilson for blankets, calico & cleaning 13/	2	7	7
— 3	Baines, coal	2	4	6
23	Lane for cleaning, whitewashing & repairs	2	3	1
Feb 5	Salary on acct, Mr Smith, for Qtr ending Jan 31	15	0	0
	School cleaning 7/6, Pens 1/6		9	0
	Sewing mistress £3.5.0	3	5	0
	Stationery		9	10
		115	5	8¾
	Balance		3	6¼
	£	115	8	–

Examined the above a/c with vouchers & found them correct

Alfd Newton

p.73/74 — Account, 1879–80 (i)

(left, headed:) 1879–80

Date	Item	£	s	d
	Balance		2	6
Jan 25	Miss Lamprey	1	1	0
	Archer £1.0.0	1		
March 1	Capt Drake		10	0
— 13	Government Grant	47	8	0
April 2	Messrs Weller	1	0	0
May 8	School pence for Qtr ending May 2, children	6	8	2
	" paid by Guardians	1	8	0
	Statham 15/, Morten 1/, Berry 3/3, Brickwell 5/	1	4	3
	Wilson for use of the school		5	0
	Copy books sold to children		3	1
May 15	Mr Jackson	1	0	0
— 23	Capt Hovey	5	0	0
July 14	Mrs Griffin	2	2	0
— 18	Dupre, cheque from A. Grenfell	2	2	0
— 25	Lord Howe	2	2	0
Aug	School pence for Qtr ending July 31	7	0	6
"	paid by Guardians		13	8
	Mr Statham 3/6, Marshall 5/, Redding 13/, Redding £1.8.0, Ware 13/	3	2	6
	Books sold to children			10
Aug	Work sold		9	8
Sept 8	W. Grove	1	0	0
— 18	T. Grove	2	0	0
	J. Turner, Mrs Coleman		5	0
	T. T. Drake £3.0.0, Revd E. T. Drake £2.2	5	2	0
	Miss Anthony 3/3, Cyster 3/		6	3
	Balster £1 (<i>struck through</i>)	1	0	0
	School pence for Qtr ending Oct 31 £5.2.2, Guardians paid 12/1	5	14	3
	Copy books sold to children		11	—
Jan	Pencils &c sold to children	2	4	
	Drawer (<i>struck through</i>)			
	School pence for Qtr ending Jan 31	6	12	2
	paid by guardians		13	6
	Mrs Crouch		5	0

Date	Item	£	s	d
	Bazaar Fund	10	10	0
	£	117	7	7

(right, headed:) 1879

Date	Item	£	s	d
March 14	Mr Smith, Salary for part of year ending Jan 31 — £22.19.5			
	262/365 of $\frac{3}{4}$ of £43.10 special grant — 23.18.4			
	$\frac{3}{4}$ of £3.18 special grant — 2.18.6			
	$\frac{3}{4}$ of pence saved May 24, 1878 — 14.11.2			
	Commission on Subscriptions — 1.12.1			
		65	9	6
	Recd on a/c	40	17	—
	Balance	24	12	6
March 29	Carriage of parcel		2	6
April	Goods for School from National Society	4	10	4
28	Cleaning schools, Mr Penn		4	8
May 8	To Mr Smith, salary on acct for Qtr ending May 2	15	0	0
	School cleaning, 11 who at 6d		5	6
	To Mary Haynes, salary for Qtr ending May 2	3	5	0
— 12	To W. Penn for hedge &c		5	0
July 25	To Lane for repairs	1	12	9
Aug	Mary Haynes salary for Qtr ending July 31	3	5	0
	To Mr Smith salary on acct for Qtr ending July 31	15	0	0
	School cleaning 6/, repairing chair 3/6		9	6
	Baines for coal	4	10	9
	Materials 1/10½, Maps £1.5	1	6	10½
Sept	Material for work		10	0
19	Chimneys sweeps		2	0
— 29	Insurance		5	0
— "	Cleaning schools, to Mrs Penn		4	6
Oct	Goods for schools from Nat. Soci:	1	12	11
"	Rent of garden for schoolmaster		5	0
"	To Lane for repairs &c	1	13	9
Nov	Mr Smith salary on acct £15, School cleaning 5/6, paper 6/	15	5	6
	Mary Haynes salary for quarter ending Oct 31	3	5	0
	Tovey, covering chair		11	0
Jan	Mr Smith salary on acct £15, school cleaning 6/, paper(?)	15	9	0

Date	Item	£	s	d
	Rents		3	0
	Sewing mistress salary for Qtr ending Jan 31	3	5	0
	Exd Wm Balster	117	4	10
	Balance		2	9
	£	117	7	7

p.75/76 — Account, 1880–81 (i)

(left, headed:) 1880–81

Date	Item	£	s	d
	Balance in hand February		2	9
Feb 12	Miss Lamprey	1	0	0
March 5	Government Grant	49	9	0
April	Archer for last year!	1	0	0
May	Messrs Weller £1, Capt Drake 10/	1	10	0
	School pence for Qtr ending April 30	6		4
	paid by Guardians		13	5
	Mr Statham 15/, Mr Statham 3/6, Mr Marshall 5/, Morten 1/	1		9
	Berry 3/3, Brickwell 5/			
	Pencils &c sold to children		3	0
July 5	Capt Howey	5	0	0
— 17	Dupre	2	2	0
26	Lord Howe	2	2	0
Aug	School pence for Qtr ending July 30th	6	18	2
	paid by Guardians		12	11
	W. Redding £1.8.0, G. Redding 13/, Pencils to children	2	2	7
	Sale of work &c		7	3
Oct	T. J. Drake £3, Rev E. T. Drake £2.2	5	2	0
13	Balster	2	0	0
Nov 1	School pence for Qtr ending Oct 29	5	2	10
	Paid by guardians		13	11
	Pencils sold to children		1	9
Dec	T. B. C. £10/, J. Grove £2	2	10	0
20	Miss Anthony 3/3, Boyce £2	2	3	3
	Walter Grove	1	0	0
Feb	Pence for quarter ending Jan 31	7	1	4
	Paid by guardians	1	1	0
	Mr Crouch 5/, Cyster 3/		8	–
		108	10	3
	Balance	11	0	9
	£	119	11	0

(right, headed:) 1880–81

Date	Item	£	s	d
Feb 12	Lane for repairs		15	0
— 16	Penn, cleaning schools		4	0
	Repairs to clock		3	0
March 5	To Mr Smith, Salary — 32.0.0			
	$\frac{3}{4}$ of grant — 37.1.9			
	$\frac{3}{4}$ pence — 21.2.5			
	s.p.c. on subscriptions — 1.10.4			
		91	14	6
	recd on acct	60	0	0
	Balance	31	14	6
April	Books, National Knowledge		4	0
	National Society, books	2	8	0
	Baines for coal	6	10	6
May	Salary on account, Mr Smith	15	0	0
	Salary, Mary Haines	3	5	0
	Cleaning school 6/6, Paper 2/, Deals 1/		9	6
July 5	Repairs to schools, paid S. Lane		6	6
"	To Hatch for locks		10	6
	To Penn for repairing hedge		2	0
Aug 1	Salary Mr Smith on a/c £15, Baize for notice board 1/6	15	1	6
	Cleaning school 6/, Mary Haines salary £3.5	3	11	0
Sept	School cleaning, Mr Eliot		4	0
	Materials for work		7	6½
— 27	Insurance		5	0
Oct 2	Salary Mr Smith on a/c	3	0	0
— 4	Rent of garden		5	0
Nov 1	Sewing mistress £3.5, Mr Smith on a/c £12	15	5	0
	Cleaning school 9 weeks 4/6, Rules 1/6		6	0
Dec 3	Goods 11/11, Order 3d		12	2
26	Mr Smith on a/c	2	0	0
Jan 7	To Mead for oil &c		6	10
Feb 13	Lane for repairs 3/6, School cleaning 6/		9	6
	Mr Smith salary £13, Mary Haines salary £3.5	16	5	0
	Exd Wm H. Balster	119	11	0

p.77/78 — Account, 1881 (i)

(left, headed:) 1881

Date	Item	£	s	d
	Archer, Lamprey £1, Wilson 5/, Marshall 5/2	1	10	2
	Government Grant for Qtr ending Jan 31, 01	44	1	0
	Capt Howey subscription	5	0	0
	From Bazaar fund £10, Mr Statham 15/, Mr Statham 3/6	10	18	6
	Marshall 5/, Morten 1/, Berry 3/3, Brickwell 5/, Pencils sold to children 1/		16	2
	Childrens pence £6.14.0, paid by guardians 13/10	7	8	6
	Captain J. Drake		15	0
July	Messrs Weller £1, Wm Redding £1.1.11, G. Redding 13/	2	14	11
29	School fees for Qtr 7.12.6, Paid by Guardians 16/3, Pencils sold to children 1/4	8	10	1
	Colonel Boyd 10/, Lord Howe £2.2, Dupre Esq £2.2	4	14	0
Sept 25	T. T. Drake £3, Rev E. T. Drake £2.2, Coleman 5/	5	7	0
Oct	Balster £2, School pence up to Oct 31 £5.0.6	7	0	6
	Paid by guardians 14/1, Pencils sold to children 11d		15	0
	T. Grove subscription £2, S. Escudier £2	4	0	0
	W. Grove £1, Jackson £2.15	3	15	0
	Mr Boyd £2.13.6, Mr Lever	2	13	6
	Mrs Crouch 3/9, Mr Cyster 3/		6	9
	School pence, Qtr ending Jan 31, children 7.11.2, Guardians 1.1.7	8	12	9
	Pencils sold to children		1	9
		119	0	7½
	Balance	9	11	11

(right, headed:) 1881

Date	Item	£	s	d
	Balance due to Treasurer	11	0	9
March 7	To Penn for cleaning schools		4	6
	Books 1/10, Lane repairs to school 3/3		5	1
	Mr Smith salary, ¾ of grant £44.1 — 33.0.9			
	¾ of pence — 28.13.1			
	5 p.c. on subscriptions £29.11 — 1.9.6			
		32	1	3

Date	Item	£	s	d
	paid on acct	88	1	3
	60.0.0			
	Salary	28	1	3
	Advertising in Schoolmaster 4/3, Nos of ditto 6d		4	9
	School coal, for season 1880-1881	6	2	0
	Goods from National Society, Books &c	4	12	0
	Mr Smith salary on acct for Qtr ending April 29	15	0	0
	School cleaning 12 weeks		6	0
	Mary Haynes salary up to May 25	4	0	0
June	School Cleaning to Mrs Penn		4	0
July	Lane repairs to school		13	0
— 29	National Society 6/5½, Penn repairs to hedge 2/		8	5½
	Cleaning school, Ellen Lane 6/, Salary to monitor for 10 weeks £2.6.3	2	12	3
	To Mr Smith salary on a/c	15	0	0
	do do	1	10	0
Aug	Cleaning schools 4/, Bell Insurance 5/		9	0
Oct	Rent for garden		5	0
31	To Mr Smith salary on a/c	13	10	0
	Cleaning school & washing towels 5/6, New water butt 6/		11	6
	Assistant monitor quarter's salary £3, Books &c 6/6	3	4	6
	To Sixth books for prizes		8	0
	To F. Windmill, Coal 14/	1	0	0
	National Soc. goods		10	0
	M. Williams salary for quarter ending Jan 31	3	0	0
	G. E. Smith do	15	0	0
	School cleaning 6/, washing towels &c 1/6, repairing forms &c 5/		12	6
	Ext Wm Hall Balster	128	12	6

p.79/80 — Account, 1882 (i)

(left, headed:) 1882

Date	Item	£	s	d
Feb 6	Miss Lamprey £1.1	1	1	0
14	Bazaar fund	10	–	–
14	Mr Baskin for 1881	1	0	0
March	Government Grant	29	5	0
May	School fees for Qtr ending May 1, guardians 16/6, children £6.3.2	6	19	8
	Mr C. Statham 15/, King 3/6, Marshall 5/, Turndell 1/, Berry 3/3, Brickwell 5/	1	12	9
	Government Grant, additional for infants	3	14	0
	Messrs Weller	1	0	0
July	Government Grant £13, Capt Hovey £5, R. Hovey £2.10	20	10	0
	School fees for Qtr ending July 31, Guardians £1.6.1, Children £6.14.4	8	0	5
	W. Redding £1.1.11, F. Ware 13/, Pencils sold 8d	1	15	7
	C. Dupre Esq £2.2, Col. Boyd 10/	2	17	0
Aug	Capt J. H. Drake	1	15	0
Sept	T. T. Drake £3, Rev E. T. Drake £2.2	5	2	0
Nov	T. Grove	2	0	0
	School fees for Qtr ending Oct 27, Guardians 13/11, Children £4.18	5	11	11
	Pencils sold		1	7
	J. Escudier, subscrip.	2	0	0
Jan	Coleman 5/, Mr Balster £1	1	5	0
	Proceeds of Entertainment	7	6	6
	W. Grove	1	0	0
	Pence for children for Qtr ending Jan 31, £8.16.2, Guardians £1.1.4	9	17	6
	Pencils sold to children	1	6	
		123	16	5
	Balance	12	17	8
	£	136	14	1

(right, headed:) 1882

Date	Item	£	s	d
Jan 31.82	Balance due to Treasurer	9	11	11
April	Cleaning schools		4	6

Date	Item	£	s	d
	Baines for coal	3	14	0
— 10	Lane for repairs to roof	2	1	6
— 18	Readding for coal	1	3	0
— 18	Smith salary, priced £37.0.0			
	$\frac{3}{4}$ of grant, 29.5 — 21.10.9			
	$\frac{3}{4}$ of pence — 23.13.5			
	Received on a/c	60	0	—
		23	6	4
	G. E. Smith salary on a/c £15, cleaning school 5/6	15	5	6
	Washing towels 1/6, Repairing doorstep 2/, New water sieve 1/		4	6
	To Mary Williams, salary for quarter	3	0	0
	National Soc. 1/1, Smith Salary on a/c £15	15	1	1
	$\frac{3}{4}$ of Grant to Infants £12.10.6, Cleaning schoolroom 6d	12	16	6
	Towels & dusters cleaning 1/6, Broom 1/		2	6
	To Jane Tarbuck, salary for quarter	3	0	0
Aug 26	To National Society, goods	1	0	5
Sept	Cleaning schools 4/6, do Blinds 1/		5	6
	Sockets for Blind 2/, Insurance 5/		7	0
Oct	Redding Coal £1.3, Fixt sums 9d	1	3	9
24	Penn, rent of garden for schoolmaster		5	0
27	Salary on a/c to Mr Smith £15, Cleaning school 6/, Washing towels 1/6	15	7	6
	Salary to Tarbuck for 3 months	3	0	0
	Flannel &c (Miss Lamprey)			9
	National Society, goods for school	1	5	9
	Rewards to children		15	0
	Lane repairs	4	8	0
Jan	Smith salary on a/c £15, school cleaning 6/6, washing towels 1/6	15	8	0
	Repairing hedge 3/, Repairing board 1/, Cleaning school 5/6		9	6
	Mead, oil for lamps &c		6	7
	Jane Tarbuck salary for Qtr	3	0	0
	£	136	14	1

p.81/82 — Account, 1883 (i)

(left, headed:) Feb.

Date	Item	£	s	d
	Boyd £2.13.6, Jackson £2.15 (for '82)	5	8	6
	Baskin, Archer £2.2 (for '82)			
	Government Grant for year ending Jan 31, 1883	50	11	0
	Cash, Bazaar fund closed	4	12	3
May	School fees over 7, £5.9, Infants £2.9.5, Guardians £1.1.9	8	19	2
	C. Statham 15/, J. H. King 3/6, Marshall 5/, A. Berry 3/3, Brickwell 5/	1	11	9
	Pencils sold to children		1	1
	A. R. Grenfell (4 Queens Terrace), cheque for Mr Dupre	2	2	0
Aug	School fees over 7, £6.9.1, infants £3.12.1, Guardians 15/	10	16	2
	sale of pencils		2	4
	R. Hovey £6, Earl Howe £2.2	7	2	0
	Capt Drake £2.9, J. A. Curling for books 3/9	2	12	9
	T. T. Drake £3, E. T. Drake £2.2, T. Grove £2	7	2	0
Nov	School fees over 7, £5.3.6, Infants £2.17.3, Guardians 14/11	8	15	8
	sale of pencils		2	4
	Walter Grove, Mrs Weller, Miss Lamprey — subscriptions collected by Curling, not put down	3	0	0
	Boyd 3/6, Jackson 2/8, Escudier 1/6, Redding, Mrs Boyd 5/, Ware	15	8	
	Mrs Lambury paid Mr Curling £4.4.0			

(right, headed:) 1883

Date	Item	£	s	d
	Balance due to Treasurer	12	17	8
	To Mr Smith, Salary £37.0.0			
	$\frac{3}{4}$ of pence, 30.9.6 — 22.17.1½			
	$\frac{3}{4}$ of grant, 50.11.0 — 37.18.3			
	5 p.c. on subscriptions — 1.10.0			
		99	5	4½
	Recd on a/c	60	0	0
	Balance due	39	5	4
	To National Society goods		13	0

Date	Item	£	s	d
	Baines coal	4	11	0
May	J. Tarbuch quarter's salary	3	15	0
	G. E. Smith salary on account	15	0	0
	School Cleaner 6/6, Bench & Stool 1/10		8	4
	Clock for School	5	0	0
Aug	Salary Mr Smith on a/c	15	0	0
	Cleaning school 6/, Washing towels 3/, new key 6d, Soap ½d		10	8
	J. Tarbuch quarter's salary £3.15, additional allowance £1	4	15	0
	Insurance (H. Bedford)		5	0
	School requisites, Nat. Soc.	5	0	0
	Rent of Garden		5	0
Nov	G. E. Smith salary on acct	15	0	0
	Cleaning school 5/, washing 2/		7	0
	J. Tarbuch's qtr salary	3	15	0
Jany 30	National Society for Books paid	3	17	2
	National Society for Clock	1	1	–
	G. E. Smith (Balance)	59	9	5

p.83/84 — Account, 1884

(left, headed:) 1884

Date	Item	£	s	d
April	Balance of Government Grant	18	4	7
	Rev J. C. Curling's bequest	11	13	–
	From Rector	2	10	4
	From Rector	6	18	–
29	By School Fees April 26th £5.19.8, sale of copy books 2/4	6	2	0
May 16	Infant School Pence £2.6.1, Bal. of needlework 2/1	2	8	2
July 10	Mr R. Jackson £2.10, Major Hovey £5.0.0	7	10	0
	School pence including Guardians payment £6.6.3	16	6	3
	School pence (Infant) with Guardians payment	3	0	4½
	Mr Boyce	2	13	6
Aug 20	T. T. Drake Esq	3	0	0
28	Mr Ware 16/6, Earl Howe £2.2.0	2	18	6
Sept 12	Miss Lamprey £1, Oct 7 T. B. Grove Esq £2	3	0	0
Oct 14	Messrs Weller £1, Oct 30 Mr Dupre £2.2	3	2	0
Oct 31st	Infant School Pence & Guardians Fees	2	6	3
Nov 11	Rev E. T. Drake £2.2, Miss Boyd 5/	2	7	–
Dec 1	W. Grove £1, School Pence & Fees from Guardians £4.12.1	5	12	1
	Books &c sold 3d, Capt T. H. T. Drake £2.9.0	2	12	–
31	T. H. King 3/6, A. Berry 3/3, J. Marshall 5/		11	9
	Verity £1.1, Stephen Lane 15/, Ephraim Palmer 5/	2	1	0
	Archer £1.0.0	1	0	0
1885 Jan 21	Infant School Pence £3.13.4, sale of pencils 3d	3	13	7
	School (misc) Pence £6.3, sale of books 3/	6	6	
	C. Statham 1884, 15/, E. Brickwell 5/	1	0	0
	£	106	16	4½
	Books sold, 4d			
Jan 31st 1885	Balance in hand (Rector) – 1.8.9½ in Government Schedule			

(right, headed:) 1884

Date	Item	£	s	d
	G. Darlington }, J. Hatch } – paid on account of the money left by the late R. J. Curling for use of Coleshill School	6	17	2
April	Stephen Lane's account	2	10	4

Date	Item	£	s	d
	Baines, Coal account	6	18	0
29th	Miss Parkes salary, 11 weeks	15	19	–
	wood 3/, Sweeping school 5/, Carriage of books 6d		8	6
May 16	Miss Tarbuck's quarter salary to April 30th	5	0	0
July	Penn, hedging 3/, Carriage of books 1/6		4	6
29	Miss Parkes salary for quarter	18	15	–
	Sweeping school 6d, Cleaning school at Easter 6/6		12	6
	Miss Tarbucks quarter salary to April 30th	5	0	9½
	Burnham, cutting hedge 1/, cleaning school Aug 4/		5	0
Oct	2 quires foolscap 1/, blotting paper 3d		1	7
	Penn, rent of garden		5	0
	Miss Tarbucks quarter salary	5	0	0
	Mr Parke on acct	11	2	0
Nov	Mislaid Test cards, Standard 3 & 4		1	8
Dec 20	Mr Parke, balance £7.13.0, sweeping school 5/, wood 2/	8	0	–
	National Society's account & carriage &c	2	0	7½
	Mead (Grooms) 2/4, King 4/2		6	9
	Cleaning school at Christmas			4
Jan 3	Miss Tarbuck, quarter salary	5	0	0
	Mr Parke, salary for quarter (part of)	6	6	–
	Sundries, cleaning school			6
	£	106	0	3
	Nov 3/6, Balance in hand		16	1½
	£	106	16	4½

p.85/86 — Account, 1885

(left, headed:) Receipts. 1885

Date	Item	£	s	d
Feby 6	C. Statham 15/, Miss Lamprey £1.0.0 (balance brought forward)	1	15	–
	Sale of Needlework	1	10	10
March 17	Government Grant	62	5	7
May 6	School Fees (including 16/1 from guardians)	6	16	11
	Books sold 4/3, pencils Infant School 1d		4	4
	Infant School Fees (including guardians 3/8)	2	2	2
July	Messrs Weller £1, Major Hovey £5, Jackson £2.10	8	10	0
	Mr Boyce £2.13.6	2	13	6
	Infant School Pence £2.4.2, guardians fees 1/3, sale of pencils 2d	2	5	4
	School (misc) Fees £5.7.6, Guardians Fees 15/–, Books sold 3/8	6	6	2
Sept 16	Earl Howe £2.2.0, Oct 7 Dupre Esq £2.2.0, Oct 10 Archer £1	5	4	0
Oct 11	T. B. Grove £2.0.0, 26 T. T. Drake £3	5	0	0
Nov 4	Infant School Pence £1.7.0, Guardians Fees 1/6, sale of pencils 4d	1	8	10
	School Fees £3.15.2, Guardians 9/4, books & pencils sold 2/10	4	7	4
9	Walter Grove £1.0.0, J. Marshall 5/, T. B. King 3/6	1	8	6
Dec 14	A. Berry 5/, Brickwell 5/, Ware 14/1	1	4	1
	D. Priby(?) £1.1, Capt Drake £2.9.0	3	10	–
	Palmer 5/, Rev E. T. Drake £2.2	2	7	–
	Miss Boyd 5/, sale of pencils 4d		5	4
Jan	Infant School Pence £2.18.2, Guardians Fees 2/6	3	0	8
	School Pence £5.14.6, Guardians 14/4	6	10	10
	Books sold			4
	£	130	6	9½

The balance in hand as shown in the Education Department Return is £3.5.9½

This includes the balance in hands of Rector £1.8.9½

balance in hands of Mr Parke — 16.6

" " Rev D. R. Elder — 14.2

and loss on Sale of Needlework — 6.2

£3.5.9½

Jan 31st 1886

(right, headed:) Expenditure. 1885

Date	Item	£	s	d
	Material for needlework	1	19	–
March 17	Mr Parker, balance of a/c due on Jan 31st	12	14	6
18	Baines, coal account to Dec 31st 1884	4	17	8
	National Society	1	6	3
	Darlington, on account	10	0	0
	carriage of books 1/2, Clock mending, water pipe 3/		4	2
May 1	Master, Salary for quarter ending April 30	18	15	–
	Sweeping school 6/6, Wood 3/6, Doormat		10	8
29	Mistress (Miss Tarbuck) quarter ending April 30th	5	0	0
	Sweeping Chimneys 2/, scouring schoolrooms 3/6		5	6
July	Hatch 1/2, carriage of book 1/		2	2
Aug 4	Miss Tarbuck quarter ending July 31st	5	0	0
	Mr Parke's quarter	18	15	0
	Sweeping school 6d, wood 2/		8	0
Sept 11	Scouring school 3/, Insurance 5/		8	0
Oct 11	Rent of garden 5/, National Society £1.19.0	2	4	0
Nov 4	Mistress (Miss Tarbuck), quarter ending Oct 31st	5	0	0
	Mr Parke (Master), Salary for quarter ending Oct 31st	18	15	0
	sweeping school 4/, wood 3/4		7	4
Dec 14	National Society, P. Order	1	15	7
	Darlington		4	10
	King, printing, Ink & Blotting paper			8
	Clarke, broom 2/, brush 1/4		3	4
	Hatch, 2 scrapers & piping for stove in Infant School	1	1	3
	5 quires ruled paper 2/, postage & paper 27¾d		4	–
Jan	Miss Tarbuck's quarter's salary, 8 Jan 31st	5	0	0
	Sweeping 6/, wood 5/		11	–
	Winegrave, carriage, ink & other stand etc	1	6	
	Mr Parke's salary (part of) for quarter Jan 31st	8	14	10
		128	17	4
		1	0	5½
	£	130	6	9½

p.87/88 — Account, 1886

(left, headed:) Receipt

Date	Item	£	s	d
Feb	Balance brought forward	1	9	5½
	Sale of Needlework 1885	2	1	2½
23	Miss Lamprey £1, Col. Boyd 10/, H. Turner 2/8	1	12	8
March 11	Government Grant	56	6	6
	S. Escudier £2.0.7	2	0	7
April	Infant School Pence £2.5.7, Guardian fees 1/7	2	7	2
	Mixed School Pence £5.8.10, Guardians 10/10, books sold 2/4	6	2	0
July 27	Major Hovey	5	0	0
	Infant School Pence £2.14.6, Guardians fee 2/-	2	16	6
	Messrs Weller £1.6, Statham 15/, Mr Page 5/10	2	0	10
	R. Jackson	2	7	6
	Mixed School Pence £4.10.2, Guardians 17/4, books sold 2/6	5	10	0
Aug 16	T. T. Drake £3.0.0, Sept 23 C. G. Dupre £2.2	5	2	0
Sept 30	T. B. Grove £2.0.0, Oct 23 Earl Howe £2.2.0	4	2	0
Oct 28	G. Boyd £3.15.4, Cyster 5/, Mary Muckley 3/2	4	3	5
	Miss Boyd 5/, H. A. Rogers 3/11		8	11
	Mixed School Pence £3.7.6, Guardians fees 11/2, Pencils 1/4	4	0	0
	Infant School Pence £1.19.4, Sale of pencils 3d	1	19	7
Nov 1st	J. Archer £2.8, Hobbs 3/, W. Grove £1.0.0	3	11	—
	T. Ware 14/1, Ephraim Palmer 9/1, Dec. Verity £1.1.0	2	4	2
Dec 7	John Marshale 6/5, A. Berry 6/11, D. Brickwell 5/	1	8	4
	T. H. King 4/3, Piercey 6/4, John Dyke 7/8	1	8	3
	Capt. T. H. T. Drake	2	18	4
Jan 24	Mr Anthony 2/9		2	9
	Mixed School Pence £4.8.8, Guardians 17/4, Books 1/10	5	7	10
	Infant School Pence £3.1.4, Pencils 4d	3	1	7
		1	6	0
		£129	8	4
Feb 12	Rev E. T. Drake	2	2	—
	£	131	10	7

Balance in Education Return £1.11.2

in Rector's hand £1.8.9½

(right, headed:) Expenditure

Date	Item	£	s	d
Feb 6	Mr Shrimpton, scouring Schoolrooms for Examination		3	6
	Advertising for Mistress, Bucks Advertiser 4/2, Free Press 2/6		6	8
	Materials for Needlework 1885	1	16	9½
	2 lbs wool & carriage 4/3, 1886 — Advertising in Schoolmaster 3/3		7	6
March 11	Mr Parker, balance of quarter's Salary due Jan 31st		12	11
	Baines, Coal & Coke account to Dec 31st 1885		9	6
29	Education Supply Association, for 3 desks & inkwells (order)	4	12	1
	Hatch, coal, Winchmore Hill Infant School 6/3		6	3
May 1	Mr Parker	18	15	0
	Miss Tarbuck, quarter ending April 31st	5	0	0
	Sweeping school 6/, June 19 Cleaning schoolrooms 3/			9
July 31st	Miss Gibbs, quarter's salary	8	15	
	Mr Parker, quarter salary	18	15	
	Sweeping school for quarter 6/, Do to scouring school 3/			9
Sept 21	Insurance 5/, Rent of Garden (Penn) 5/		10	
Oct 30	Miss Gibbs, salary for quarter ending Oct 31st	8	15	
	Mr Parker, salary do	18	15	
	Wood 4/, Sweeping school for quarter &c 5/			9
Nov 20	National Society's account &c	1	13	6
Dec 10	Hatch 13/3, T. H. King, Printer, 19/8	1	12	11
	Winchmore Hill Infant School, 3 cwt coal, Mr Parker £2	2		8
1887 Jan 22	Carriage of Parcel, Nat. Soc. 4d, Thomas Lane 2/, Rate paper 3d			3
	Mr Parker £4.8.8, Sweeping 6/, Wood 3/4	4	18	0
	Miss Gibbs		9	15
		£129	7	2½
Jt 12	Mr Parker	2	2	
		£131	9	2½
		1	4	2½
	£	131	10	7

p.89/90 — Account, 1887

(left, headed:) Receipts

Date	Item	£	s	d
	balance		1	4½
Feb	Miss Lamprey £1, Materials for Needlework £1.9.10	2	9	10
March 5	Government Grant	52	8	7
April	Miss Boyd 5/, 25th S. Gibbs 16/8, sale of 2 desks Inf. School 4/	1	5	8
30	Infant School Pence £1.17.10, Pencils 2d	1	18	–
	Mixed School Pence £4.15.2, Guardians 18/10, books sold 2/	5	16	–
May 2	J. Escudier £2.0.7, 25 Sale of Harmonium to Collier 10/	2	10	7
Aug 5	Major Hovey £5.0.0, Messrs Weller £1	6		
	Infant School Pence £2.18.7, Pencils 1½d	2	18	8½
	Mixed School Pence £4.17.2, Guardians 10/10, books sold 3/	5	11	
Sept 6	T. T. Drake £3.6, H. Statham 15/	3	15	
	A. R. Grenfell £2.2, Sept 30 T. B. Grove £2	4	2	
Oct 5	Mr Page 5/10, 12 Lord Howe £2.2.0, H. A. Rogers 3/11	2	11	9
13	Mary Muckly 3/2, Ware 14/1, H. Turner 2/8		19	11
17	W. Grove £1, 25th J. Marshall 6/5, 26 Boyd £3.15.4	5	19	–
Nov 4	A. Berry 6/11, Anthony 2/9, Mr Tuffy(?) £1.1.1	1	10	8
	Infant School Pence	2	2	2
	Mixed School Pence £3.12.6, Guardians fees 6/10, sale of books 1/8	4	10	–
24	D. Brickwell 5/, T. H. King 4/3		9	3
26	E. T. Drake £2.2.–, Dec 5 Archer £2.8	4	10	–
Dec 9	T. A. T. Drake £2.–, Dec 30 Piercy 6/4, Hobbs 3/	2	9	4
Dec 31	Palmer 9/1, Dyke 7/8, Butcher 6/	1	2	9
1888 Jan	Mixed School Pence £5.9.8, Guardians £1.1.0, books sold 1/8	6	12	4
	Infant School Pence £2.6.6	2	6	6
	<i>(Additional Subscriptions to meet balance due to Teachers)</i>			
9	T. T. Drake £5, Verity £1	6	0	0
	T. B. Grove £2, cheque from Capt. T. H. T. Drake £13 (balance...)		15	
	£	143	14	6

Balance overdrawn in Government Schedule 15/2

Capt Drake advanced £12, of which £3.10 unspent — leaving £8.10

(marginal figures, partly illegible: "1.6.3" / "7.8.9")

(right, headed:) Expenditure

Date	Item	£	s	d
Feb 5	Mr Shrimpton, scrubbing Schoolrooms for Inspection		3	6
	Carriage of books 4/, Slade mending grate Infant School 2/6		6	8
	Materials for Needlework	1	9	6
	Mr Parker, balance of Jan account 1887	9	14	6
	Stephen Lane		6	10
April	Baines, to Dec 31st 1886, on account	5	0	0
30	Miss Gibbs, quarter's Salary	8	15	0
	Mr Parkes, quarter Salary	18	15	0
	Sweeping school 6/, wood 3/			9
	Mr Shrimpton, scrubbing Infant School after Whitewashing &c			2
Aug 5	Miss Gibbs, quarters Salary	8	15	0
	Mr Parkes, quarter Salary £18.15, sweeping school 6/	19	1	0
12	National Society for Books &c	3	6	11
	Sweeping Chimney 2/, cleaning School 2/, for mat 8d		4	8
Sept 6	Educational Supply Association, Two desks and order P.O.	3	5	6
	Steps for cleaning windows &c		13	—
30	Insurance 5/, Rent of Garden 5/		10	—
Nov	Mr Parkes, quarter Salary	18	15	
	Miss Gibbs, quarter salary	8	15	
	Fuller, needles cotton &c 1/1½, sweeping school 2/6, wood 1/10		8	3½
	T. H. King, printing statements & Ink for school	1	16	—
1888 Feb	Mr Parker, quarter's Salary	18	15	0
	Miss Gibbs	8	15	0
	sweeping School 6/, wood 5/4		11	4
		£143	9	2½
	H. G. Clarke, broom 2/9, shovel 10d (sent in too late)		3	7
	Postage			2
	£	143	14	9½

p.91/92 — Account, 1888

(left, headed:) Receipts

Date	Item	£	s	d
	Sale of Needlework	1	5	–
Feb 27	Government Grant	48	9	4
May 1	Mixed School Pence £4.1.10, Guardians Fees 8/8, books sold 2/6	4	13	0
	Infant School Pence £1.18.3, pencils 2½d	1	18	5½
July 25	T. T. Drake Esq £3, 30th Messrs Weller £1	4	0	0
Aug 3	Infant School Pence	2	9	6
	Received from H. Muckley (Collected from ratepayers)	9	9	3½
	Mixed School Pence £5.9.10, Guardians fees 17/4, books sold 3/4	6	10	6
Oct 12	T. B. Grove £2.2, 16th W. Grove £1	3	2	–
Nov 9	Infant School Pence £2.3.8, pencils 2d	2	3	10
	Mixed School Pence £4.3.0, Guardians 15/2, books sold 2/4	5	0	6
	Received from H. Muckley	4	18	11
14	Earl Howe £2.2, 22nd from H. Muckley £2.16.6	4	18	6
Dec 25	Mr Coleman £1, Jan 31 H. Muckley 6/9	1	6	9
1889	Mixed School Pence £4.17.0, Guardians £1.0.8	5	17	8
Jan	Infant School Pence £2.7.11, pencils 2d, books sold 2/1	2	10	0
	£	108	13	2

Balance overdrawn in Government Schedule £1.3

(right, headed:) Expenditure

Date	Item	£	s	d
Feb 4	Mr Shrimpton, cleaning School Rooms for Inspector		3	6
	Wingrave, repairing & Whitewashing School	1	4	0
	Stephen Lane, repairing lead casement & floor of Porch		9	8
March 2	Baines account for coal & Coke to Dec 31st 1887	13	3	0
	National Society &c, over & postage		11	2½
	Mr Parker's Salary for quarter ending Apl 31st	18	15	
	Miss Gibbs Salary for quarter ending Apl 31st	8	15	
	Materials for Needlework (Fuller)	1	3	–
	Sweeping Schools 6/ for quarter, Wood 3/			9
June	Mr Finch, scouring both Schoolrooms		3	–

Date	Item	£	s	d
25	National Society, repairing clock in Infant School & P.O.		8	9
Aug	Mistress Salary for July quarter	8	15	0
	Master Salary for July quarter	18	15	0
	Sweeping School for quarter			6
Sept 14	Cleaning both Schoolrooms 4/, Insurance 5/			9
Oct 2	Rent of Garden 5/, Printing 50 copies of Statement 2 5/2		10	2
19	Moffatt & Paige, Material for Hailey 4/, Lane, pane of glass 2/6		3	6
Nov 9	Miss Gibbs, Salary for quarter ending Oct 31st	8	15	0
	Mr Parker's Salary for quarter ending Oct 31st	18	15	0
	Sweeping 4/6, Wood 2/, half chaldron of Coke 6/6		13	0
Jan	half chaldron of Coke 4/, carriage of parcel from Nat. Soc. 2d		4	2
	Mr Parker on Jan acct	3	7	6
	Miss Gibbs " " "	2	8	1
	£	108	9	6½

Unpaid accounts: Mr Parker 15.17 — Miss Gibbs 6.6.11 — Palmer, coals, 6.18.6 — Baines, coals, 1.13.0 — National Society 1.18.10 — King, 11d

p.93/94 — Account, 1889

(left, headed:) Receipt

Date	Item	£	s	d
March 7	Government Grant	61	6	3
April	Mixed School Pence £3.16.6, Guardians 18/8, books sold 2/1	4	17	3
	Infant School Pence	2	6	6
	Sale of Needlework	1	0	8
August	Mixed School Pence £4.10.4, Guardians £1.4.2, books sold 2/6	5	17	0
	Infant School Pence	3	3	4
Nov 1st	Mixed school pence, £3.4.6	3	4	6
	Guardians 11/9		11	9
	books sold		2	3
1890 Jan 3rd	Infants school pence	2	5	2
	Mixed school pence	4	3	–
	Guardians		17	4
	books sold & pencils		2	2
	Infants school pence	2	14	6
To Feby 21	26 subscribers, including T. T. Drake Esqr £10.0.0	38	7	5½
	(list:) Miss Kennedy 25/, Earl Howe £2.2, Sir Philip Rose £2, T. B. Grove Esqr £2, J. Berty Esqr £2.2, C. Statham Esqr £1, Misses Fawcetts £1, Messrs Weller £1			
	Mr G. A. Boyd £2.16.6, The Rev E. T. Drake £2.12.8, Mr E. A. Fawcett £2.4.6, Mr P. Mead 10/, Mr J. Gibbs 16/10, Mr C. Beeson 9/4, Mr E. Palmer 6/9, Mr E. Butcher 4/6, Mr G. Pursey 4/9, Mr J. Hobbs 3/, Mrs H. Muckley 2/4½, Mr H. Muckley 2/1½, Mrs Mackreth 7/6, Mr Hatch 9/1½, Mr A. M. Sears 4/4, Mr A. Berry 5/2, Mr A. Marshall 4/9			
	£	130	19	1½

(right, headed:) Expenditure

Date	Item	£	s	d
March 7	Mr Parker, balance on Jan account	15	17	0
	Miss Gibbs " "	6	6	11
	Palmer	6	18	6
	Baines	1	13	0
	National Society, with order & stamp	1	19	2
	King		11	0

Date	Item	£	s	d
	Gas Company, coke & hauling 1 chaldron		13	–
April	Mr Parker, Salary to April 30th	18	15	0
	Miss Gibbs " " "	8	15	
	Materials for Needlework	1	3	6
	Wood 3/9, Sweeping School 6/		9	9
May	National Society, with order & stamp		9	9
June 15	Scouring floor of both rooms &c		5	–
Aug 1	National Society 19/4, order & postage 3d		19	7
	Baines, Coal Merchant, Hip Nyembe(?) 11/, order & postage 3d		11	3
	Mr Parker (part of salary)	5	11	0
	Miss Gibbs	7	7	7
	sweeping school		4	6
	Mr Parker (balance of Aug 1st & Nov 1st salary)	31	19	–
	Miss Gibbs (ditto)	10	2	5
	sweeping school		4	6
	Stationery (T. H. Cominin(?))		14	6
Jan 31st	Mr Parker (on account)	5	2	6
	Miss Gibbs (ditto)	2	14	6
	W. Penn (rent of school garden)		5	0
	Insurance (H. Bedford)		5	0
		£129	19	5
	Balance		19	8½
	£	130	19	1½

1890 Unpaid Accounts

Feby 21 – Mr Parker 14.2.6 – Miss Gibbs 6.0.6 – Palmer 7.2.0

(signed:) Edmund A. Fawcett

p.95/96 — Account, 1890 (final entry) and end of volume

(left, headed:) Receipts

Date	Item	£	s	d
Febry 21	Balance in hand of Treasurer —	(nil)	(nil)	(nil)

(right, headed:) Expenditure — *(page otherwise blank)*

The remainder of the volume (following pages) is blank, ruled but unused, save for faint ink offset from the preceding written page (a few illegible fragments only: "M...", "Au...", "h.", "18", "Ja...", "T. G..."). The volume ends with a plain, undecorated vellum-effect back cover, matching the front cover in style, with no further inscriptions.

(This concludes the transcription of the Coleshill School deeds-and-accounts volume, 1850–1890.)

Open Questions / Uncertain Readings

(Consolidated from both transcription passes — flagged for a second look against the originals when convenient.)

p.1 (Front Cover)

- The embossed date reads "1850" but the tooling is worn; confirmed independently by the inside title page ("Erected A.D. 1850"), so likely correct but worth a glance if the cover image is ever re-shot at higher resolution.

p.9/10 (1853–4 account)

- Auditor's signature at the foot of several yearly audits (recurring 1853, 1855, 1856) — read tentatively as "Edward B[?]erkenshire." Never fully resolved; could also be a different surname entirely (possibly a churchwarden or rector's name specific to Amersham/Coleshill in this period).

p.7/8 (1852–3 account)

- "A. G. Lawrence 10 weeks – 1.8" — the initials before "Lawrence" are unclear (rendered as "A.G." but could be "A.H." or similar).

p.15/16 (1857 account)

- "Soap 10/" — the item name is smudged; could possibly be a different household item.
- "By error in Subscriptions 1855 & 1856 ... 8.-.-" — the exact pence figure is unclear/overwritten.
- Final examining signature — rendered as illegible, possibly "M. Weller" but not confident.

p.19/20 (1858–9 account)

- This whole page appears to be a faint, partly erased pencil draft with at least one entry struck through and rewritten ("Mr Keen for repairs" appears twice, once crossed out). Several pence/shilling figures are uncertain as a result, including the final balance-in-hand figure (read as "4.5(?).7½").

p.19/20 and p.21/22 (1858–9, fair copy)

- "Mr Bray for Books" — could possibly be "Mr Gray" or "Mr Bray"; the initial letter is ambiguous.

p.31/32 (1864 account)

- "Revd H. H. Kingdon(?) 1.12.9½" — the name is a best guess based on the same clergyman's appearance in neighbouring years; not fully certain given the cramped hand here.

p.43/44 (1870 account)

- "Duke Esq(?)" — an isolated surname that doesn't recur elsewhere in the ledger; possibly a misreading of another name (e.g. "Dukes" or a shortened form of something else).
- "Abel Slade – Bringing luggage from Brill(?)/Amersham(?)" — the place name is unclear.

p.45/46 and p.47/48 (1871 account)

- Several pence figures in the Disbursements column are hard to pin down precisely, including "1.5.6.7(?)" for Mr Dickson's books, and "2.4(?).5.11" for the schoolmaster's sundries bill on 1 April. The individual sub-figures don't always cleanly foot to the stated column totals — this may reflect the clerk's own arithmetic rather than a transcription error.
- "Mr Rogers, Tea fund(?) – Subscription" — "Tea fund" is a guess; the word is abbreviated/unclear in the original.
- "Mr Turna(?)" (24 Nov 1871 entry) — surname uncertain, doesn't recur elsewhere.

p.47/48 (1871, continued)

- "Mr Major – Balance of Grate(?)" (Feb 10, 1872 entry) — "Grate" is a guess for a badly formed word; could be a name or another item.
- "Nowes(?)" – Desks" — supplier's name uncertain.

p.55/56 (1874 account)

- "Mrs Snollis(?)" — name uncertain, appears only this once.
- "C. G. Du Pre Esqr – 4 Queen Ann(?)" — the address/location fragment is unclear.
- "Mrs Hovey – by Border(?) to self" — "Border" is a guess; could be a different word entirely (possibly relating to a boarding arrangement).

General

- Throughout, shilling/pence marks are inconsistently rendered by the clerk (sometimes "." sometimes ";", sometimes a raised dash), and in a few places (noted above) the sub-totals don't sum exactly to the stated running total — these discrepancies are preserved as written rather than corrected, since they're part of the historical record and may reflect period bookkeeping errors rather than my transcription.

p.57/58 to p.85/86 (1874–1885, third session)

- These pages are dense and heavily abbreviated, with running "Carried forward"/"Brought forward" totals across many page-pairs; several individual pence figures are genuinely hard to distinguish from the clerk's cramped hand, especially where correction marks, strikeouts, or overwriting occur (e.g. p.63/64 "Mr Raggett — Salary for quarter ending Sept 30" struck through; p.77/78 the "60.0.0" figure struck and rewritten as part of a correction).
- Recurring surnames "Raggett" and later "Smith", "Parke"/"Parker", "Tarbuck"/"Tarbuch" are spelled inconsistently by the clerk from page to page (e.g. "Tarbuck" vs "Tarbuch"); I've preserved each spelling as written rather than normalizing throughout.
- p.65/66, "Mr Raggetts salary from Jan 1 to May 21 @ the rate of £79.12.6 per year" — the arithmetic here (30.12.6 less 15.0.0 received = 15.12.6) is preserved as written even though it doesn't obviously match other quarterly rates in the ledger.
- p.77/78 (1881), the disbursements column has an apparent duplication/error around the "32.1.3" / "88.1.3" figures — transcribed as written; the ledger's own arithmetic seems inconsistent at this point and may reflect a period bookkeeping correction that isn't fully legible in the scan.
- p.81/82 (1883), several short-form surnames in the Nov entries (Boyd, Jackson, Escudier, Redding, Ware) are bunched together with pence amounts that don't individually resolve — transcribed as a single line following the original's compressed layout.
- p.83/84, "D. Priby(?)" (Dec 1885 entry) — surname uncertain, doesn't recur elsewhere in the ledger.
- Several examiner/auditor signatures throughout this stretch are more legible than in earlier decades — "Alfd Newton," "Wm Hall Balster," "Wm H. Balster" — but the exact rendering of forenames (e.g. "Alfd" for "Alfred") is a standard abbreviation guess.

Open Questions / Uncertain Readings — Final Batch (pp.87–96, 1886–1890)

- Several names in this final stretch are genuinely hard to pin down: "Mr Twig(?)" / "Mr Tuffy(?)" (1887 receipts), "T. H. Cominin(?)" (1889 expenditure, likely a supplier name), and "Hip Nyembe(?)" attached to "Baines, Coal Merchant" (1889) — this last is almost certainly a misreading of an address or descriptor rather than a name, but I couldn't resolve it further.

- p.87/88 (1886): the entry "Sept 30 T. B. Grove £2.0.0 Oct 23 Earl Howe £2.2.0" is totalled as "4 2 0" in the ledger, which is arithmetically short by 2/- ($2.0.0 + 2.2.0 = 4.2.0$, so this actually checks out — noted only because the column spacing made it look uncertain at first glance).
- p.89/90 (1887): the final balancing figures at the bottom of the Receipts column ("15/2" overdrawn, and the note about Capt. Drake advancing £12) are cramped and partly overwritten; the arithmetic given (£12 advanced, £3.10 unspent, "leaving £8.10") doesn't fully reconcile with the marginal pencil figures beneath it, which I couldn't read with confidence.
- p.93/94 (1889): the long list of small subscriber amounts (Mr P. Mead, Mr J. Gibbs, Mr C. Beeson, etc.) is transcribed in the compressed run-on style of the original; a few of the pence amounts (e.g. "2/4½", "2/1½") are close to the edge of legibility.
- p.95/96 (1890): this final written page is very sparse — just a single "Balance in hand of Treasurer" line with no figures entered, suggesting the account book was retired or the treasurer's role transferred around this date without a final formal close-out being recorded. Everything after this is blank ruled paper through to the plain back cover.

This completes the transcription of the entire volume, front cover to back cover (1850–1890).