

OTTERS Shaw SCHOOL.

STATEMENT OF PERSONAL ACCOUNT.

PUPIL'S NAME.....

SCHOOL NO:.....

THIS IS NOT A DEMAND FOR PAYMENT. An account will be sent to you by the County Treasurer and payment should be made to him and NOT to the School.

LIST OF EXPENSES MET ON BEHALF OF YOUR SON DURING THE SUMMER TERM 1959

	£	s	d
3. Clothing. Bentalls.....	"	"	"
4. " Other Purchases.....	"	"	"
5. " From Stock.....	"	"	"
6. " Sports Kit.....	"	"	"
7. Shoe Repairs.....	"	"	"
8. Journey Expenses:-			
8. Bus Fares.....	"	"	"
9 Coach Expenses.....	"	"	"
10. Journey Expenses.....	"	"	"
11. Luggage.....	"	1	6
12. Prescriptions.....	"	3	0
13. Boot Store. (Polish, Toothpaste etc.).....	"	7	10
14. Cash Advances.....	"	"	"
15. Workshop Charges.....	"	"	"
16. Postage.....	"	1	3
17. Pocket Money.....	"	"	"
18. Parents Magazine.....	"	4	8
19. Music.....	"	"	"
20. Life Saving.....	"	"	"
21. School Book Fines.....	"	"	"
22. Pens.....	"	"	"
23. Telephone.....	"	"	"
24. Old Boys Subscription.....	"	"	"
25. School Play/Concert.....	"	"	"
26. Photographs.....	"	19	6
27. Miscellaneous..... <i>Money</i>	"	7	6
.....	"	"	"
.....	"	"	"
.....	"	"	"
Last Term Halfpennies.....	"	"	"

Total

£ 2-5-3

Music Lesson Fees (if any) will be demanded by the COUNTY TREASURER. Any enquiries about the details of this Statement must be sent to THE BURSAR, at Ottershaw School, immediately.