

OTTERS Shaw SCHOOL.

STATEMENT OF PERSONAL ACCOUNT.

PUPIL'S NAME de FLEURY.

SCHOOL NO: 301.

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 SUMMER TERM 1956.

	£	s	d
Clothing. Bentalls.....	"	"	
.....			
Clothing. Other.....	"	"	
Shoe Repairs.....	"	"	
Journey Expenses:-			
Coach and Lorry.....	"	"	
Luggage:-.....	"	"	
Cash (Bus Fares and Journey Home).....	"	"	
Music.....	"	"	
Parents Magazine.....	"	3	3
Polish, Toothpaste etc.....	"	3	7
Postage.....	"	"	2
Cash Advances.....	"	"	
Workshop Charges.....	"	4	9
Pocket Money.....	"	"	
Prescriptions.....	"	"	
Telephone.....	"	"	
Old Boys' Subscription.....	"	"	
Photography or Photographs.....	"	5	0
Play.....	"	"	
Concert Tickets.....	"	"	
Cash's Tapes.....	"	"	
Royal Life Saving Society.....	"	"	
School Book Fines.....	"	"	4

Total £ 17. 1.

Deposits for the Autumn Term 1956 and Music Lesson Fees (If Any) will be demanded by the COUNTY TREASURER.

Any enquiries about the details of this Statement must be sent to

Telephone KIN. 1050
Ext. 102

This reference
must be quoted

EDN/B.EX./ 331

*Mavis. Countess de Gillingham,
42. Gillingham Road,
Barnes,
S.W. 13.*

P.O. Box No. 5,
County Hall,
Kingston-upon-Thames.

22 AUG 1955

195 .

Dr. to the

SURREY COUNTY COUNCIL



Date	Particulars	£	s.	d.	£	s.	d.
1955 .	<u>OTTERSHAW SCHOOL</u>						
	Pupil <i>Countess de Gillingham</i> No. <i>301</i>						
	To:						
	<u>BOARDING CONTRIBUTION</u>						
	<u>AUTUMN.</u> Term at £ <i>10</i> p.a. _____					<i>3</i>	<i>6</i> <i>8</i>
	PERSONAL ACCOUNT (Deposit £ <i>2</i>)						
	<u>SUMMER.</u> Term Expenditure _____	<i>1</i>	<i>19</i>	<i>5</i>			
	<i>Music Fees</i>	<i>2</i>	<i>2</i>	<i>-</i>	<i>4</i>	<i>1</i>	<i>5</i>

	Total				<i>7</i>	<i>8</i>	<i>1</i>

Payment of this Account should be made to:

The County Treasurer,
Surrey County Council,
P.O. Box No. 5,
County Hall,
Kingston-upon-Thames, Surrey.

QUOTING THE REFERENCE AS SHOWN ABOVE

Cheques should be made payable to the "Surrey County Council" and
crossed - "Midland Bank, Ltd."

[MM]

NOTICE

During the past six weeks there have been a few cases of Infective Jaundice in West House. The incubation period is thought to be 3 to 5 weeks or even longer.

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Boys are asked not to bring their Medical Cards with them when they return to school.

A. H. H. H.

SURCAR

O T T E R S H A W S C H O O L.

STATEMENT OF PERSONAL ACCOUNT.

NAME. de JLEURY

SCHOOL NO: 301

THIS IS NOT A DEMAND FOR PAYMENT. An Account will be sent by the COUNTY TREASURER and payment should be made to him and NOT to the school.

LIST OF EXPENDITURE ON BEHALF OF YOUR SON DURING Summer TERM.

BENTALLS	7.6	
OTHER CLOTHING		
SHOE REPAIRS		
JOURNEY EXPENSES		COACH & LORRY. LUGGAGE. CASH.
MUSIC.	9.6	
PARENTS MAGAZINE	3.0	
POLISH, TOOTHPASTE ETC	1.11	
POSTAGE		
CASH ADVANCE		
WORKSHOP CHARGES	5.6	
POCKET MONEY		
PRESCRIPTION		
TELEPHONE		
OLD BOYS' SUBSCRIPTION		
PHOTOGRAPH	5.0	
R. L. S. S.		
FESTIVAL HALL		
PLAY	7.0	

Total

DR. BAL at beginning
of term

1. 19. 5

Total Debit

CR. BAL at
beginning
of term

1. 5. 8

1. 19. 5

Rec'd during
term

14.4

2. 0. 0

Total Credit

BAL DUE
IN HAND

7

Deposits and Music Lesson Fees for the Autumn term 195 5 will be demanded by the COUNTY TREASURER.

Any enquiries about the details of this Statement must be sent to the Bursar at Ottershaw School before 8 AUG 1955

WORKSHOP MATERIALS

No...301..... Name...de Fleury... has used the materials in the workshops, as detailed below. It is necessary to recover the cost of them in order that new stocks may be purchased. Please forward the amount stated to the Bursar.

Model	Materials.	Cost.	
Machine clamp	Mild steel.	1	6
Bowl	Brass & Copper.	2	—
Fruit basket	Softwood.	2	—
PA Total		5	6

Headmaster's approval...A.S.T.....

W/Shop Master...A. de Fleury.....

Ottershaw School.

There will be a Confirmation in Addlestone Parish Church on Sunday November 20th at 3.p.m. If your boy wishes to be confirmed will you please write to me or to Mr.P.M.Cunningham at the beginning of the term, and at the same time give the approximate date and place where he was baptized?

SCHOOL FUND SUBSCRIPTION.

May we please remind you to give your son the sum of 3/6 towards the School Fund when he returns to school at the beginning of next term.

A 93595 Surrey County Council.

Date **14 SEP 1955**

FINANCE DEPARTMENT,
COUNTY HALL,
KINGSTON-UPON-THAMES.

Received **MAVIS COUNTESS**
from **DE FLEURY.**

£ 7. 8. 1. CH.

for **BDG. FEES B. EX**

C.P.S. 3814, 50,000, 29/11/51



L. Britner

County Treasurer.



Surrey County Council.

EDUCATION DEPARTMENT,
COUNTY HALL

KINGSTON-UPON-THAMES

ALL COMMUNICATIONS TO BE
ADDRESSED TO THE
UNDERSIGNED

YOUR REF:

OUR REF:

SX/RW/BP

1 - MAY 1955

Dear Sir/Madam,

Ottershaw School

Annual Re-assessments of Parents Contributions.

I enclose with this letter a Statement of Income Form which I should be grateful if you would complete and return to this office not later than the 31st May, together with documentary confirmation, where necessary, in support of the information provided with regard to your financial circumstances. This is required in order to re-assess the amount of your contribution towards the cost of your son's boarding school fees from September next.

If your son will be leaving Ottershaw School in July, I should be grateful if you would let me know.

Yours faithfully,

R. R. R.

Chief Education Officer.

OTTERS Shaw SCHOOL.

STATEMENT OF PERSONAL ACCOUNT.

PUPIL'S NAME

de FLEURY.

SCHOOL NO:

301

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 SPRING TERM '56

	£	s	d
Clothing, Rentalls.....	"	"	"
" Other.....	"	"	"
Shoe Repairs.....	"	"	"
Journey Expenses:-			
Coach and Lorry.....	"	"	"
Luggage.....	"	"	"
Cash (Bus Fares and Journey Home).....	"	"	"
Music.....	"	"	"
Parents Magazine.....	"	2	9
Polish, Toothpaste etc.....	"	1	9
Postage.....	"	"	"
Cash Advances.....	"	"	"
Workshop Charges.....	"	"	"
Pocket Money.....	"	"	"
Prescriptions.....	"	2	-
Telephone.....	"	"	"
Old Boy's Subscription.....	"	"	"
Photography..or. Photographs.....	"	"	"
Play.....	"	7	-
Concert Tickets.....	"	"	"
Cash's Tapes.....	"	"	"
Royal Life Saving Society.....	"	"	"
School Book Fines.....	"	"	"

Total £ " 13 " 6

Deposits for the Summer Term 1956 and 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.

Confirmation.

A Church of England Confirmation will take place locally in November next. Boys who wish to be presented for confirmation, should, after discussion with their parents, see Mr Cunningham at the beginning of next term. The formal classes will start after the Summer holidays.

Candidates for Confirmation should know the approximate date of their baptism and also the place.

42 Globe Road,

Barnes.

S.W. 13.

14.7.1955.

SK/22/22

Chief Education Officer.

Surrey County Council,

Education Department.

County Hall,

Kingston-upon-Thames.

Surrey.

Dear Sir,

I regret the delay in answering your letter of the first of May, and am enclosing with this my Accountants figures for the past year which I have just received.

I should be obliged if you will return the Certificate as soon as possible,

Yours faithfully,