

1869

Domus Fund.

Balance in College favour 1868	170	4	10
Due under the old system by Bassard	50	13	4
double ½ years Rent in view of repair	50	1	5
10 per Cent on Rents of Estates	50	9	7
15 per Cent on Rent of Rooms	25	4	5
Bushay Dividends	7	4	9
Masters or composition College	185	19	
do Local rate composition fund	29	14	6
late Rectors Prize	10	5	
Dividend on St. Jones Legacy	17	11	11
Share of Ryde Rent	11	14	4
1st to Christmas 1868 warming Hall	2	2	
3 sets of Rooms Rectors Lodging			3
Dukesons Rent, Balance on	43		
Rector moiety of Room Balance on	170	8	10
All out £6. towards repayment of loan of £15	6	"	"
Hammond for marble steps	40	"	"
	£	1659	5 9

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Fees Fund

Deans fees	324 10
Bursar. fees.	595 3
1 st Payment	643 11
2 nd do	68 3
3 rd do Hammond	
Entrance fees from Mr Bradford } to Mr Haweis inclusive } <td>175</td>	175
Gate Bill Balance on 1 st payment	28 6 3
2 nd do	24 1 6
£5 fee on removal of name	15
Sundries ledger folio 261	15 0 3
	<u>1889 15 0</u>

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Fees. Fund. Payments on accts of.

Scholarships	187 10
open Exhibitions	50
Subsector	37 10
Dean	15
Junr. Bursar	12 10
Postage for Letters $\frac{3}{4}$ d to Mid Mar 1868	3 15
Subsector	37 10
Dean	15
Land Tax	4 5 5
Junr. Bursar	12 10
Open Exhibition to Mid 1869	50
Junr. Bursar	12 10
Subsector	37 10
Dean	15
Parker	15 0
Willet - keys	1
Subsector	37 10
Bursar. Sheppard	12 10
Dean. do	15
Symm by Hammond £10. self -	178 9 1
Nunney by do £6.0.2. self	56 16 6
Thomas by do £8.5.8 self	137 8 7
Gill & Ward by do £71.0.10. do £22.10. self	83
knowles by do £6.0. self	48 13 9
Hayes Books for Chapel	5 1 6
Baxter	14 5
Vincent	8 18 6
Luit Rent Warboys	17

£ 1090 0 11

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Domus Fund. Payments on ac't of

Civitati Oxon.	1	3	2
Curia Hastings		1	8
Oriel Window Broad St.		1	8
Adis Yt. Bazaar:		18	4
Coll. Ora. Anim.	4	12	6
- Dr Jo. Bapt.		8	2
Ball:		12	6

Adif Superiori	10
Conuonatori ad Fest Cor	2
ad Fst Parsh.	2
Vicario Weston.	31. 13. 9
	31. 13. 9
	31. 16. 5
	31. 16. 5
	127 0 4

Vicario S. Newton	19. 10
Candy	8. 12. 4 1/2
Cobby	10 17 7 1/2 - 0
Cobby	26 18 6 1/2
	26 18 6 1/2
	53 17 1

Insurances	S. Yew to L Day 1870.	7	13	7
	Fringe farm to do.	1	1	8
	College to Xmas 1869.	34	11	
	S. Newton to Xmas 1869. -	1	3	
	Queens St Xmas 1869. -	3		
	Ganton to L Day 1870.	1	7	3
	Tarl St & Day 1870. -	1	5	
	Kidlington to Mid. 1870.		18	
	Long Wittenham Mid. 1870.	1	6	3
	Ganton Michael 1870.	4	12	6
	(Chapel to Mid. - 1870.)	6	5	6

Kidlington annual grant -	20
Falconer 18. Int. at 247. 14. 2.	7 4 6

Subscriptions Infirmary	6	6
Kidlington School	5	5
Little Tew. do	6	
Curate	15	
Ganton School	3	3
S. Newton School	5	5
Carried over	371	4 8

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Domus Fund Payments or out of

	Brought for	£	10	8
Subscriptions	371	4		
Merton School	10			
Medmenham Av	1	1		
Garsington	3	3		
Benson	2	2		
Long Witton	5	5		
Gwynear	5			
do Poor of	10			
Diocesan Board of Education	10			
Church Building Society	5			
Widows and Orphans	5			
Easter Offering	1	1		
Fellows Dry Dice	22	8	6	
S. South Newton	24			
Com Prices		9	6	
Synodals Witton 3.7. do 6.9			10	4
Price pension		5		
Bursar winding up of accounts under the old system	595	1	7	
Ganton Hill work at	90	11	2	
Gwynear Feb. 1868				
Inn Bill £3				
Stamps .6.6				
Comm. £10.16.8	14	3	2	
Gwynear Aug.				
Inn Bill 3 17.5				
Stamps 6.6				
Comm. 12.16.5	17	0	4	
Braher Berry	17	3		
Jaine	3	2	5	
Faulkner Fox Marjet	7	15	6	
Turville Jones	1	2		
Drawing Brook	7	8	5	
Rose. Nine Hails	1	5		
Carried forward £.	1235	17	7	

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Domes Fund Payments on accts of

	Brought forward	1235	17	7
Gardner	Casey	1	18	6
Kimber	Warre		18	
Hughes.	Damage to hedges	1	4	
		2	1	6
Lymath.			19	10
Badger	Lymath		14	
	Woolgrove		11	6
Braine	Robey		5	7
	Osborne		10	0
	Papering houses		6	6
Kedlington	Cottages Comm' Stamps	m		
	Ran's Bill	6	15	8
Faulkner	Thatching	2	7	8
	Gates	1	11	
Rowles	Robey	1	18	3
Bracher	Pipes	3	10	
Gardner	Stevens		19	
	Poles	1	2	
	Taylor		17	
Gwynear	Inn Bill			
	Comm' - £4.8			
	Stamps 6.6		16	13.5
Hughes.	Artif manure		10	
Kimber	Poles		16	
	Pipes	1	6	6
Badger.	Thatching		15	6
	Art manure	20		
Turville	Hartwelle	1	8	6
Dovell	Self. Straw	9	15	
	White Thatching	4	18	
Elmwood	Thatching	2	9	
	Pipes	6	2	
Churchill	Comm'	2	2	
	Carried forward	£	1350	4 11

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Domus Fund payment on accts of.

	Brought forward	1350	4 11 6
Braine	as borne		
Hammond report on College Accounts		20	
Price. do. or do.		20	
Rodd. Burial ground Gwynnear		2 2	
Miss Jones		14 12 6	
Colby expenses Bonefactors book		10	
Clutterbuck Fire at Witham		5	
O. hex. credence shelf Chapel		5 10	
Candy Int ^t on £200 Due 1 st Mar 1868	27	15 13 2	
Clocks wheat		5 2 8	
J. Weston Repair of Chapel Battal		11 7	
Taxes		2 10 3	
Hollis £5 salary. Nunney. 5.6 m ^r		5 5 6	
Warre and Woolgrove L Tax		100	
Honor		12 17 8	
Hill		2	
Luttre Ball & Co		108	
Gardner. Gratuity for shop.		5	
Clayton & Bell Plate Makers Windsor	10	10 10 4	
Wingfield Convalescent Home	1	10	
Rector Stat. payment	1	73 2 6	
Hollis Gravel		1 15	
Bensington School Donation	1	5	
Grove		5 11 2	
Domus Battal		31 4 4	
Willert £60 to be deducted on his avoidance of his Fellowship		60	
Salviati	0	84	
Harrison Widow at old Ferry	1	7 16	
Progress Expenses		14 19 8	
Carriage marble steps		2 6	
Bell and Almond marble steps		43	
Carried forward - f		2045 2 2	

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Domus Fund payment on ac't of

	Brought for'd	2045 Z	Z
Candy from Dec 21 to Jan 31	17. 3 1/2		
Colby from Feb. 1 to March 25. 1. 1. 8			
Interest on £ 200 to March 25. 1869 - - -		1 18 1/2	
College Garden		13 13	
Reading Room		3 3	
Friars Farm - outlet for Water		21 2 9	
Kidlington Vicarage Glaz. Repairs			
- Osborne on ac't	25		
- Hile Dr	30		
- Robey Dr	30		
Salvage	310 15		
Rector	73 8 9		
Lewis. Merton Chancery	3 16 6		
Domus Wine Bills	15 6 6		
do. do. do	15 2 6		
Ware & Woolgrove Cheque	25		
By value of Timber	42 7 7		
Hut closet outside the Hall	22 10		
Sheppard. private Bills	7 17 4		
Braine Osborne	14 9		
Hile	18		
Robey	3 18 3		
Osborne		13 2	
Hile		12 6	
do		10 3	
Brown		10 9	
Painting	1		
Kidlington Cottages Comm'	6 6		
Robey	2 0 11		
Chancery Withdrawn	5		
Local Rate fund. Caution book	29 14 6		
Stamps	5 15		
Stranger Comm' or Pitt	9 16		
Room Rent overpaid in Inst-	6 6		
<u>Carried forward</u>	<u>2774 7 4 1/2</u>		

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Domus fund payment on account of

	Brought for	2774	7	4½
Durham		Y	Y	6
Walsh		6	14	8
Hammond Domus private Bill		15	3	3
Domus Battels		21	16	6
Partelf for Stamps & Panels			10	
Baker			10	43
Property Tax for the year.		85	16	
		£ 2921	5 0½	

Domus fund Payments 2921.5 0½

Receipts 1659.59

£ 1261.19 3½.

Fee fund Receipts 1889.15

payments 1090.0 11

£ 799.14 1

Domus fund Receipts 1659.59

Fee do do 1889.15.0

£ 3549.0.9

Nov 2. 1869

Examined and

allowed by us Domus fund payments 2921.5.0½

I P lightfoot Fee do do 1090.0.11
Rector deduct receipts 4011.5.11½

C. W. Board Fellow

J Hammond Master

J. Bywater, Fellow

deduct receipts 3549.0.9

Deficit £ 462.5 2½