

Sundries to J. B. H.

HCOS18.1 (59)

School Street Oldenburg 1/4 share	2000
Manhatten N. 7 at Ottawa	8000
Juchals & Co. 0.25	900
J. S. Bauer of the Aquittas	2200
J. Sheddell of Ottawa Grocer	677.18.6
George Macfarlane Lumber	773.15
Commercial Hotel at Ottawa 2 entries	400
Jacobus Bekhuysen 0.25	1242
Alb. Mabbott 0.25	13500
Potts & Sons 0.25	619.17.7
J. F. Gaudet Mch. 0.25	4625.14
W. Henson Cooper 0.25	200
Alfred Fortin & Co. Hensons due	2236.11
John Marshall Lumber	1578.15.9
Mrs. Biguaret Shopkeeper	515.10
D. Day Taylor	354
Geo. Eaton Shopkeeper	472
Mich. Fortin Ottawa	7954.14.1
Frank Raymaker 0.25	217.2.1
L. Sandwell Brg	510
Gregoire Bagnat & Co. Ottawa	400
Rich. Bernick 0.25	4565.12.10
James Filer Cutter	1081.19
Stephen Thorogood Matchmaker	2992.10.2
Arch. Kunkin Lumber	63.2
City of Paris share of loans	1260
for some talkers	3290
Boys & Co. of Paris bat. of paper	1016
Coffin in Lumber	3000
Fine in due	2350
John James & Co. 0.25	347.0.9

Forward 69944.3.9

Sundries

Crs

William Sanderson London ----- / 3630. 5

Galley Henry Bordeaux ----- 1569. 5

Good & Alfred Legale pro. of some outd / 1833. 9
 Deposits from the Joppa 2520. ----- } 4353. 9

W. Levin Tupper & Co. Barcelona ----- 11.000. -

Jap. L. Buchanan ----- 2.820. -

Morano & Co. ----- 429. 3. 8

Sundry 12 small accounts ----- 4363. 5. 4

E. Charbel of Thessing ----- 1299. -

2/12 / 2946. 8

Lawson £ 2456. -

to Mr. 3

Brought forward		169,344.3.9
A. Williamson Account		236.8
C. Cabot Ostrac		1080
James Chippin stiles Attols in India		1931.8
Geo. & Bee India & Bond		9,308.17
John Stewarts Estate in India		2,756.2.9
James Lumsden	Indian	2,985
Mr. Whitaker	London	604.16
Robertson & Hutchison		4,159.3.6
John Mutton Humphreys	L 168.15.6	1,944.17
Geo. A. L. Lister		2,500
John Ward		359.18
Mr. Woodward & Son		3,489.6.4
James Giddis & Son Buckin		5,098.12.6
Bennett & Ogilvie Whitehill		562.3
A. Humphrey & Son Fishers		3,302.4
Geo. Hamilton	Whitehill	612.4
James Wheriff	Guernsey	22,000
Balance in London of P. Lockhart		4,332
Rees & Barradale Bankers		3,600
John Meredith	London	899.19.3
Wright & Owens	London of Libby	3,240.17.7
W. Porthouse	London	606.1
John Brown & Son Attols in India		1,506.3
Davidson & Doane Buckin		582.15
James Fraser	London	1,276
John Bunsick for Govt & County of India		1,938.7.1
Henry Cooper Calc of India	16974.15 of India 2200	9,174.16
Geo. Lyster Bristol	1692.14.2 & 1692.15.8	2,613.9.10
George Tanswell India (with the see)	L 165.2.1	1,965.10
Paid Govt return of Martins in India	16990	8,990
A. Stephens for advances on Martins Road		1,374.3.7
E. La Forge Broker		698.15.9
Forward		168,104.1.11

Brought forward from p. 1

£ 2456

Due to Parish of St. M. Mary & St. M. Noel 5500

R. Charnock & Co. 2600

R. Smithson & Co. 2600

J. H. Baring & Co. 1100

W. H. Smith & Co. 2700

Debits M. P. B. 6000

£ 24500

London Cash & Bal.

400 -

Receipts as under

to Lockhart & Co. 391.4

L. Easton 193.12

J. H. Baring & Co. 177.17.6

Miller & Co. 1400

H. H. Baring & Co. 150

J. H. Baring & Co. 435.10

H. H. Baring & Co. 300

H. H. Baring & Co. 700

H. H. Baring & Co. 89.11

H. H. Baring & Co. 560

H. H. Baring & Co. 398.10

J. H. Baring & Co. 202.15.4

H. H. Baring & Co. 200

H. H. Baring & Co. 350

H. H. Baring & Co. 124.16.10

H. H. Baring & Co. 64.13.4

J. H. Baring & Co. 100

J. H. Baring & Co. 100

H. H. Baring & Co. 250

H. H. Baring & Co. 1500

H. H. Baring & Co. 1000

R. Charnock & Co. 3000

J. H. Baring & Co. 700

Total 12382.11

Total from Dublin 35798.11

Carried forward to R. Charnock

London May 7 1795

Brought forward	168,104.1.11
Of Mr Henry DeFangh from of Insurance	12,975
Chas. Pratt	218.19.4
Teas in Amsterdam Mr Charnock	90,000
Ship Hydro Owners	702.5.3
Thos. W. Francis Philadelphia Prof. Drilling	7,200
Shaw Randall New York	2436.2.9 - 28,623
Robt. Charnock for running out	4580 17 5
Edw. Bellmiller	477.18
Advances to Charleston from Robt. Charnock	7782.8.3
Jas. Butler	398.19
Sugar taken in requisition	1400
Various Disbursements	2115.4.8
	<u>342 323,678.13.10</u>
	26973 -

Of Mrs. Mary Ann Laras & Co. Leventick	3000 -
Common goods with bills	1000
George Macfarlane bills up 1157	2000
George Smith bills	200
Arch. Hunter bills	200
Wm. & L. Vandewelder Brant	1200
John DeFangh 2ndly	2000
Robt. Wood	450
George Lyster 1st on Caen	445.14
Wm. C. & Co. 1st on Caen	300
James Hutchinson 1st on	150
Hugh Mair	250 - 100
Insurance Account	2000

13,045.14

Effects 40,018.14 -

Ed