

8 Dr Committee of Trade

In their Accounts of Freights & Coals & Cash
Paid to Coals Bearer and Cash Taken
out from the Treasurer
Lodger C Folio 1186

Contra Cr 8

1790 Oct 30	To Committee of Trade Account viz for the Balance of that Account brought to this Account	£ 13598. 12. 7
	To Abingdon Wharf viz for the Balance of that Account brought to this Account	£ 4108. 6. 2
		<u>£ 17706. 18. 9</u>

1790 Nov 7	By Lodger D Folio 316 for Balance	£ 17706. 18. 9 1/2
		<u>£ 17706. 18. 9 1/2</u>

Dr Abingdon Wharf

Contra Cr
Lodger C Folio 636

1790 Oct 23	To London Wharf Account viz for Amount of Coals sent to Abingdon & which was charged to London Wharf	£ 3136. 9. 8
	To Coal Trade Account for Amount of Coals sent to Abingdon	£ 971. 16. 6
		<u>£ 4108. 6. 2</u>

1790 Oct 30	By Committee of Trade In their Accounts of Freights & Coals & Cash Paid to Coals Bearer &c &c &c &c	
	for the Balance of Abingdon Wharf Account carried to Committee of Trade &c &c &c	£ 4108. 6. 2
		<u>£ 4108. 6. 2</u>

9 Dr London Freight Account

1798 April 21	To Thames Boats in Use of the London Wharfs		
	for Boat Dispatch	£ 85	1. 0
	for Child & Ponces Craft	133	15. 0
	for Child & Company's	164	3. 6
	Daved Barge Build Barge	5	5. 0
		388	7. 6
	To Thames General Freight Acco		
21	for the Balance of Thames General Freight Account brought to this Account	34293	4. 7½
		£ 34681	12. 1½

Dr Thames General Freight Acco

1798 Apr 23	To Committee of Trade		
	for the Balance of Thames Genl Freight Account carried to the Credit of Committee of Trade	£ 34293	4. 7½
Oct 31	To Committee of Trade		
	for the Balance of Thames Genl Freight Account carried to the Credit of Committee of Trade	5373	0. 0
		£ 5373	0. 0
	To Coal Trade		
	for 27.15.2 Coals raised for the Use of London Boats	22	18. 3
Nov 7	To Ledger D Folio 318 for Balance	347	11. 9
		£ 370	10. 0

Contra Cr 9

Ledger C Folio 579.

1797 Sept 5	By Freight & Boat Account		
	for Freight on Sundry Goods brought by the Company's Boats from London	370	0. 0
	for ditto ditto ditto	254	17. 3
Dec 30	for ditto ditto ditto	665	7. 10
1798 March 12	for ditto ditto ditto	169	1. 4
Apr 4	for ditto ditto ditto	1026	12. 8
	By Sundry Accounts	32195	13. 0½
		£ 34681	12. 1½

Contra Cr

Ledger C Folio 639

1798 April 21	By London Freight Account Via		
	for the Balance of this Account to the Debit of London Fr Acco	34293	4. 7½
Sept 28	By Freight Acco on Canal & Severn		
	for Freight on Sundry Goods brought by the Company's Boats from London	1496	13. 3
	By Sundry Accounts	3876	6. 9
		£ 5373	0. 0
Nov 1	By Committee of Trade		
	for Freight on Goods from Bremscombe to London of John Mills	370	10. 0
		£ 370	10. 0

10 Dr Thames Boats In Use of the

1794	Apr 10	To Amount from Ledger B folio 20	£ 1050. 0. 0
	Oct 13	To Jonathan Sells & Son paid by them	388. 7. 6
1798	April 20	To Boats & Severn Vessels viz	
		for Boat Bourn	£ 120. 0. 0
		for ditto Cricklade	100. 0. 0
		for ditto Cirencester	140. 0. 0
		for ditto Patterern	150. 0. 0
			510. 0. 0
			<u>£ 1948. 7. 6</u>

London Wharfs Contra Cr 10
Ledger C folio 12.

1798	April 21	By London Freight Account	
		for Sundry Charges paid by Jonathan Sells & Sons in London amounting to	£ 388. 7. 6
	22	By balance Boats & Severn Vessels	
		for cost of 20 Boats & ditto Company Barge	£ 2265. 0. 0
1798	April 21	By Thames Boats in Use of the Committee of Trade	
		for cost of 11 Thames Boats Particulars in Coal day Book	£ 1560. 0. 0
			<u>£ 1948. 7. 6</u>

Dr Thames Boats In Use of the

1798	April 21	To Thames Boats in Use of the London Wharfs	
		for cost of 11 Thames Boats now in the London Trade	£ 1560. 0. 0

Committee of Trade Contra Cr
Ledger C folio 640.

1798	Nov 7	By Ledger D folio 315 for Balance	£ 1560. 0. 0
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11 Dr Boats & Severn Vessels

1798 Feb 7	16	To Amount as per Ledger C folio 610	£ 3646. 1. 1/2
		To John Holmes Bristol — for Amount for dages Canvas Pitch & Tar Turpentine &c	537. 15. 9/4
Mar:	26	To John Smith Stourpool — for Amount Sundrys for Boats &c	16. 0. 0
		To Sundry Accounts	206. 18. 11
Apr 6	21	To Canal Boats & Severn Vessels — for the Balance of Boats & Severn Vessels brought to this Account	947. 16. 0 3/4
			£ 5354. 12. 1 1/2

11 Contra Ledger C folio 618

1798		By Amount as per Ledger C folio 610	£ 487. 14. 0 1/2
Feb 7	16	By Sundry Accounts	107. 8. 11
Apr 6	21	By Bourn Boat Building Yard — for Stock of Timber &c in the Bourn Yard	£ 201. 14. 7
		for 2 Vessels on the Stocks the Lane 350. 0. 0 the Shadwell 150. 0. 0	701. 14. 7
"		By Thames Boats in Use of the London Wharfs	
		for Boat Bourn	£ 120. 0. 0
		for Boat Cricklade	100. 0. 0
		for Boat Cirencester	140. 0. 0
		for Boat Pattern	150. 0. 0
			510. 0. 0
"		By Committee of Trade — for Repairing the London Boats from 30 May 1796 to Jan 7 1797. 7 Months	90. 0. 0
		from Jan 7 1797 to Jan 7 1798. 12 "	175. 0. 0
		from Jan 7 1798 to Apr 21 1798	17. 14. 7
			282. 14. 7
"		By Canal Boats & Severn Vessels — for London & Severn Trows Transferred from Boats & Severn Vessels Acc ^t to Canal Boats & Severn Vessels. Particulars in Coal Day Book The 21 April 1798 folio 100	3265. 0. 0
			£ 5354. 12. 1 1/2

1798 Apr ^l	21	To Boats & Severn Vessels ——— for London & Severn Trows now in Stock Transf'd to Canal Boats & Severn Vessels Account the Names & Number of which Particularized boat day Book this day Folio 100	£ 3265 0 0
		To Sundry Accounts ———	42 6 11
Sept ^r	13	To John Holmes Bristol ——— for Cordage Turpaulins Canvas Pitch Tar & Turpentine Sea	304 2 2
	26	To John Smith Newport ——— for Cordage bearing Mops Sea for Severn Trows	35 4 6 1/2
			<hr/>
			£ 3646 13 7 1/2

1798 April	21	By Boats & Severn Vessels ——— for the Balance gained by undervaluing them the 25 June 1796 and for the Use of 20 p Cent Allowed by Captains	947 16 0 3/4
Oct ^r	30	By Coal Trade Account ——— for Use of Vessels carrying Coals the of Schooner Chalice from 1 st Sept ^r 1797 to 26 October 1798. fetching Coals from Newport made 25 Voyages to Newham Deduct as she Worked by the Ton & the Master allowed } 8 for the Use of the Schooner } 1790 / £ 76 10 0	1790 76 10 0
		of Snow Disney from Feb ^r 4 th 31 st October 1798 made to Newport for Coals 12 Voyages for which nothing can be Allowed as Cash paid for Wages on the 12 Voyages Amount to £ 185 6 11	0 0 0
		at 6 ^{sh} full Freight is only £ 166 0 0	
		of Schooner Swansea from 30 th Sept ^r 1797 to the 9 October 1798 made to Tenby & North of Voyages @ £ 7 0 0	63 0 0
		By Sundry Accounts ———	139 10 0
		By Ledger D Folio 310 for Balance	154 6 8
Nov ^r	7		21 05 0 10 3/4
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			£ 3646 13 7 1/2