

Redogörelse för de af Understechnad i
förskottmedel till bestridande af utgifter för Pater No.

<u>Debet</u>		Pålåning
Mar 23	Enligt Kungl. Förvaldingens af Sjö- verkenas förskotts anordning N: 19 af den 19 Mar	2,000.-
Maj 11	ditto ditto ditto N: 43 " 7 Maj	4000.-
Juli 9	ditto ditto verificering af den 21 Juni	4000.-
22	ditto ditto ditto " 9 Juli	4000.-
Aug 20	ditto ditto ditto " 6 Aug	4000.-
Septbr 12	ditto ditto ditto " 27 "	3000.-
27	ditto ditto ditto " 27 Septbr	1500.-
Octobr 8	ditto ditto förskotts anordning N: 140 af den 8 Oktober	1200.-
Decemb 4	Understechnads fodran enligt bidragde verificationer	162. 48
Summa Rd.		23862. 48
		Stockholm

Udvalgte Forvaltningen af Jørgen Frølich og Hansa Sørensen
til at bygge og vedligeholde den gamle Kirke i Helsingør den 1867

Credit

Decemb. 4. Att. betalt endelig vedfoged Sammandrag

Ritnings

23862.40

Summa R. S.

23862.40

den December 1867
Carl Fr. Carlsson
Byråets Secretær

I am enclosing a few attachable envelopes
 on, as for Peter Winters & Lyngnes's & the
 pa^d & Committee
 A. W. 1867

March 25	A. Paulsen for post cards	1	2	18
April	J. R. Wadsworth - 4000 printed, on an.	2	55	"
	E. Wadsworth - 4000 watercolor	3	10	30
May	J. J. Stearns - 4000	4	13	91
	J. J. Stearns - 4000	5	388	16
17	L. J. Stearns - 4000	6	20	"
18	J. R. Wadsworth - 4000	7	7	75
19	J. R. Wadsworth - 4000	8	9	76
20	J. R. Wadsworth - 4000	9	24	"
21	Bank of Wadsworth - 4000	10	146	20
22	J. J. Stearns - 4000	11	4	"
23	J. J. Stearns - 4000	12	16	"
24	J. J. Stearns - 4000	13	53	86
25	J. J. Stearns - 4000	14	138	"
26	J. J. Stearns - 4000	15	22	50
27	J. J. Stearns - 4000	16	2	50
28	J. J. Stearns - 4000	17	16	66
29	J. J. Stearns - 4000	18	4	9
June 1	J. J. Stearns - 4000	19	30	"
	J. J. Stearns - 4000	20	401	86
2	J. J. Stearns - 4000	21	12	25
3	J. J. Stearns - 4000	22	25	"
4	J. J. Stearns - 4000	23	117	74
5	J. J. Stearns - 4000	24	35	"
6	J. J. Stearns - 4000	25	"	10
7	J. J. Stearns - 4000	26	166	"
8	J. J. Stearns - 4000	27	6	"
9	J. J. Stearns - 4000	28	49	36
10	J. J. Stearns - 4000	29	"	36
11	J. J. Stearns - 4000	30	"	76
12	J. J. Stearns - 4000	31	1	58
Total			2000	26

Januari	Jönköping		2000	25
6 Losen	24	Telegram	2000	10
" G. W. Stahre	25	dito		10
" B. J. Dahlbinder	26	" kredit, m. m.		40
" Gason	27	Telegram		10
" M. H. Lind	28	Dahlbinder		2
7 A. Mattsson	29	" mersam	525	16
8 M. Burgholm	30	Telegram		5
" L. Andersson	31	skifte		1
" L. Larin	32	Telegram		1
" A. Eliasson	33	skattning		15
" O. Eliasson	34	skattning		10
" P. J. Carlsson	35	ditto		50
" W. E. Ellendahlberg	36	ditto	41	16
" O. Eliasson	37	ditto	58	80
" P. Eriksson	38	ditto	65	7
12 W. A. Lötterberg	39	" quitto	119	80
14 A. Piwren	40	Telegram	1	50
" A. P. Obergren	41	" skattning	21	2
17 E. Sjöström	42	" skattning, m. m.	230	2
" W. M. Blom	43	" skattning, arbetare	6	2
" V. Blom	44	" fullt	3	757
20 A. G. Larin	45	" resceratning	68	2
" J. P. Skoglund	46	ditto	114	50
" O. Eriksson	47	" skattning m. m.	31	68
22 P. Andersson	48	" gammalt	10	31
" A. E. Nordström	49	" en drog		1
" K. M. Wikell	50	" skiftet		50
26 B. J. Dahlbinder	51	" Bergskrift, m. m.		94
" E. Ahlgren	52	" skattning, arbetare		45
Jul 2 H. Johnson	53	" skattning		17
" H. Johnson	54	" skattning		2
4 C. A. G. Wikell	55	" skattning		50
8 Rantzén & Warburg	56	" skattning		8
10 Wronmar & Larsson	57	" skattning		64
" Wronmar & Larsson	58	" skattning		42
" O. J. Ståhl & Pongé	59	" skattning		149
" O. Eliasson	60	" skattning		207
" G. M. Blomback	61	" skattning		224
11 W. Hjalmarsson	62	" skattning		108
" O. Nordström	63	" skattning		12
" W. Ahlgren	64	" skattning		13
" W. Ahlgren	65	" skattning		90
27 Ahlgren	66	" skattning		31
Jönköping			5995	20

Index	Name	Address	Occupation	Value
11.	O. Eliasson	for "Fraktoring"	Frakturist	5993 20
13.	N. Olsson	" " " " " "	" " " " "	60 ~
	J. Andersson	" " " " " "	" " " " "	120 ~
18.	A. Larsson	" " " " " "	" " " " "	17 ~
19.	B. J. Dahlander	" " " " " "	" " " " "	989.65 ~
23.	E. F. Engstrom	" " " " " "	" " " " "	33 ~
24.	O. W. Selander	" " " " " "	" " " " "	2 ~
	Bark of Warberg	" " " " " "	" " " " "	262 83. ~
25.	D. W. Renbeck	" " " " " "	" " " " "	5966 95 ~
25.	A. Ringner	" " " " " "	" " " " "	18 42 ~
25.	L. H. H. Widell	" " " " " "	" " " " "	3206 ~
25.	E. L. H. H. H. H.	" " " " " "	" " " " "	99 16 ~
27.	G. E. Widell	" " " " " "	" " " " "	125 72. ~
27.	O. Eliasson	" " " " " "	" " " " "	841 80. ~
	J. M. Andersson	" " " " " "	" " " " "	11. 12 ~
29.	N. Olsson	" " " " " "	" " " " "	175 ~
29.	J. L. W. W.	" " " " " "	" " " " "	225 ~
31.	J. L. W. W.	" " " " " "	" " " " "	87 75 ~
31.	A. W. Beijer	" " " " " "	" " " " "	22 ~
31.	B. J. Dahlander	" " " " " "	" " " " "	64 95 ~
31.	E. A. Lindqvist	" " " " " "	" " " " "	300 ~
31.	J. E. Gornesson	" " " " " "	" " " " "	10 25 ~
31.	J. A. Lindqvist	" " " " " "	" " " " "	50 ~
31.	Thronner & Larsson	" " " " " "	" " " " "	1 50 ~
31.	P. Thronner & Larsson	" " " " " "	" " " " "	18 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	9 24 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	84 92 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	1125 94 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	675 75 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	20 88 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	29 56 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	136 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	50 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	1 70 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	1. 75 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	3 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	274 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	50 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	50 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	1 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	3.5 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	1 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	82 ~
31.	J. Thronner & Larsson	" " " " " "	" " " " "	17330.55 ~

July

Aug

Sept

Sept.				
13	A. W. Widell for "braden"	17930		
14	N. Olson	116		142
"	A. Hovingskita " arbetare"	117		70
"	E. M. Mjell	118		1379
15	L. Pehrsson	119		299
18	O. A. Thorsén	120		1317
"	E. G. Lindberg	121		10
"	E. P. Lindberg	122		316
19	E. G. Lindberg	123		35
20	J. A. Eriksson	124		6
21	J. A. Eriksson	125		37
22	D. Johansson	126		744
23	J. E. Johansson	127		6
"	E. P. Lindberg	128		2
"	E. P. Lindberg	129		6
24	E. W. Widell	130		347
"	E. P. Lindberg	131		67
"	J. A. Eriksson	132		262
"	M. Olson	133		11
"	A. Hovingskita	134		24
"	M. Nilsson	135		12
27	K. O. Jansson	136		1
28	Bark as Wadburg " portbeton	137		1515
"	J. A. Eriksson " portbeton	138		62
27	A. Ringner " portbeton	139		80
28	O. Lindquist " portbeton	140		392
"	E. P. Lindberg " portbeton	141		3
"	id. " portbeton	142		3
"	A. Hovingskita " portbeton	143		5907
"	Persson " portbeton	144		1119
1	O. P. Lindberg " portbeton	145		3
"	id. " portbeton	146		4
"	A. W. Widell " portbeton	147		1
"	N. Olson " portbeton	148		2
3	E. P. Lindberg " portbeton	149		18
"	E. P. Lindberg " portbeton	150		8
8	J. A. Eriksson " portbeton	151		3688
"	E. P. Lindberg " portbeton	152		72
25	E. P. Lindberg " portbeton	153		357
26	A. W. Widell " portbeton	154		29
"	A. Hovingskita " portbeton	155		3088
"	A. W. Widell " portbeton	156		4337
2	E. P. Lindberg " portbeton	157		73
15	E. P. Lindberg " portbeton	158		25
	id. " portbeton	159		1
				23862

Stattgälden slut H. December 1867.
 C. O. Carlsson
 1. Styngeman