

New Zealand Company Letter book containing details of accounts paid 1842-1846

Archives NZ Reference AAYZ 16000 NZC 132/3/6

Folio A1 Abstract of the expenses of the Surgeon Superintendent of the 'Aurora', 'Oriental', 'Bengal Merchant', 'Duke of Roxburgh', 'Adelaide'

Aurora: Four births, one death – Robert Houghton assistant to Dr Stokes – P. Stoles, emigrant cook

Oriental: One birth, three deaths – John Baker assistant to Dr Fitzgerald – William Taylor & F. Isaac, emigrant cooks

Bengal Merchant: One birth, one death – Dr Dorsay assistant to Dr Logan – Peter Brown, chief cook – Peter Dorrain, 2nd cook
James Mitchell, Steward of the intermediate cabin – James Turner, steward for 39 days – Will Cook, steward for 52 days
James Kitson providing oil and candles

Duke of Roxburgh: Eight births, five deaths – James Bryant assistant to Dr Heally – Josias Tucker, Emigrant's Chief Cook
Charles Cundy & Thomas Uren, assistant cooks – Mrs Smith, Mrs Rule, Mrs Roberts, Mrs Williams, female nurses

Adelaide: Four births – N. Bircham assistant to Dr Johnstone – Galpin, Brown and Hewitt, emigrant's cooks

Nos 1-8 Wellington 31 Mar 1842 Payment of £20 to Messrs Watt & ? being price of a Bullock sold – James King

Wellington 01 Apr 1842 Salary £62 10s received by George F. B. Newburn

Wellington NZ Company Hospital 1843 – bread &c supplied by T. Lloyd

No.9 Wellington 26 Jul 1843 – To Mrs Root for washing for men in hospital – including sitting up eight nights with men

No.10 Wellington 23 Mar 1842 – £17 received for repairs done to Surveyor's Office by David Johnston

No.11 Wellington 02 Apr 1842 – Salary £37 10s received by Robert Nankivell, Assistant Surveyor

No.12 Wellington 03 Apr 1842 – Salary £62 10s received by M. Copps

No.13 Wellington 04 Apr 1842 – Salary £62 10s received by C. H. Kettle

No.14 Wellington 05 Apr 1842 – Salary £62 10s received by Robert Harrison, Assistant Surveyor

No.15 Wellington 18 Apr 1842 – purchased from George William Schroder 110 bags for £5 19s 2d

No.16 Wellington 05 May 1842 – purchased from John & George Wade 16 bags sugar for £44 1s 3d

- No.18 May 1842 To Mr McDonald for wear and tear of fittings in temporary Emigration Houses at Kai Warra Warra £10
23 Dec 1841 To Donald McDonald in the use of the fittings of the 'Arab' for the Emigrants in the Emigration Houses at Kai Warra Warra and damage done thereto £10
Kai Warra Warra 30 Dec 1841 – We have inspected the fittings of the 'Arab' in the Emigration Houses at Kai Warra Warra and having seen them before they were used by the Emigrants we reckon them now worth about one half what there were before. George McGregor, Carpenter; Donald Ferguson, Carpenter
- No.19 Salary £27 8s received by Robert Sheppard for Henry S. Tiffen, Assistant Surveyor
- No.20 Wellington 07 May 1842 – Salary £27 8s received by Robert Sheppard, Assistant Surveyor
- No.21 Wellington 07 May 1842 – Salary £17 8s received by Robert Sheppard for F. A. Sheppard
- No.22 New Plymouth 17 May 1842 J. T. Wicksteed certifies that Mr Copps and Mr Searancke were eight days on board the ship 'Brougham' on her passage from Wellington to New Plymouth. Also that Captain Robertson delivered 100 barrels of flour shipped on board the 'Brougham' in good order.
- No.23 Wellington 21 May 1842 To Ridgways Guyton & Earp £211 12s for 12 double guns and 30 Tierces Beef for Nelson
- No.24 Wellington 25 May 1842 Estimate for the painting of the Depot Houses provided by J. Miller
- No.25 Nelson 06 Jun 1842 To the NZ Company – 1 16 ft gig, 4 new cars, repairing & painting boat - £21
- No.26 Wellington 30 May 1842 To Henry Taylor & Co. – 10 chests Hyson Skin tea - £85
- No.27 Wellington 09 Jun 1842 To G. Scott – making a book safe & bottom case with shelf &c £4 16s
- No.28 Wellington 15 Jun 1842 To G. Scott, cabinetmaker – A counting house desk with locks, table stand and stool £7 0s 4d
- No.29 Wellington 28 Jun 1842 To G. Scott – For a sloping writing board with a back - £14s
- No.30 Sales of potatoes shipped on board the 'Lady Leigh' on joint account with W. Wakefield and Mr Fitzherbert
[1] 26 May 1842 Sold to Mr Joshua, Bridge St - 4½ tons - £40 10s
[2] 04 Jun 1842 Sold to Mr Clode, Juno Place – 5 tons - £35
[3] 13 Jun 1842 Sold to Mr Gui... - £24 15s
Mentions Robert Langdon
- No.31 To Johnston & Moore – miscellaneous items 25 Aug 1842 to 30 Jun 1842 including reference to stores sent on board the Government Brig on account of the Wairau Affray
- No.32 Long list of goods received 18 Jan 1841 to 24 Feb 1842 & Store rent on goods delivered 18 Jan 1841 to 18 Oct 1841
- No.33 Paid to W. B. Rhodes - £337 19s 6d – for store rent to 31 Mar 1842

- No.34 To Henry Taylor & Co – £41 5s for five chests Ration Tea
- No.37 Bought of Johnson & Moore – 9 sacks fine Derwent Seed & wheat - £25 7s – per 'Ariel' to Nelson
- No.38 Wellington 02 Apr 1842 – Salary £37 10s – to Henry Wellington Burt, Draughtsman & Clerk
- No.39 Wellington 29 Jul 1842 – Salary £6 15s – to C. H. Piper, Assistant to Storekeeper General
- No.40 Wellington Jul 1842 – To James Watt for 120 bushels of wheat and one plough - £94
- No.41 Wellington 22 Jul 1842 – To the Captain of the 'Ariel' for freight of 20 bags of wheat and one plough - £5
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- No.42 Manawatu 01 Aug 1842 – To Henry Piquenit for 910 lbs of potatoes and 135½ lbs of pork supplied for the use of the labourers on the survey - £4 3s 9d. These were supplied in lieu of the ordinary rations
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- No.43 Wellington 10 Aug 1842 – Bought of Thomas M. McHattie – 111cwt coals - £22 6s
- No.44 To the New Zealand Colonist – for 1st instertion Nelson Survey & reinsertion - £1 5s 3d
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- No.45 Wellington 31 Aug 1842 – Bought of William Fitzherbert
[1] 1841 A stove used for the Surveyor General's office - £4 10s
[2] 02 Aug 1842 Four bolts West of England Canvas - £19
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- No.46 Wellington 04 Sep 1842 – To W. Cla... for Boat Hire to the "Victoria" & Boat Hire for the mail on "Royal William" - £2 5s
- No.47 Wellington 06 Sep 1842 – At sight please to pay to William John Holder £16 for 2,000 feet of scantling
- No.48 Wellington 08 Sep 1842 – To owners Schooner 'Hannah' per Willis & Co. – freight on 4 bags wheat to Nelson - £1
- No.49 Wellington 24 Sep 1842 – Salary £5 8s – to C. H. Piper, Assistant to Storekeeper General
- No.50 Wellington 01 Sep 1842 – To W. B. Rhodes for Beef, Pork and rent of a warehouse - £47 7s 5d
- No.51 Wellington 16 Sep 1842 – To Henry Taylor & Co for 15 bags of sugar including cartage - £27 7s 9d
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- No.52 To Wallace, White & Wallace
[1] 11 Jan 1842 – 2 window sashes & 50 small panes of glass & packing &c - £2 18s 6d – the above had by Captain Smith forwarded by Schooner 'Henry'
[2] 24 Sep 1842 – Freight to Manawatu per Schooner 'Ocean' – sugar & iron potts for use of surveyors
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- No.53 To Robert Rodger Strang
[1] Mar 1843 Attending to certifying receipts & vouchers connected with New Plymouth Settlement & Drawing certificate £2 2s
[2] 12 May 1843 Protesting bill of A. Hornbrook for £71 11s 10d
[3] 22 Jul 1843 Protesting bill of Anderson & Rowand for £95 4s 3d and Pierce? & Co for £63 1s 9d
[4] 05 Aug 1843 Protesting bill of J. & A. Wilkinson for £10

- No.54 [1] Wellington 17 Sep 1842 – To Jacob Jones – 5s – for 1½ days work at the store
[2] Wellington 05 Oct 1842 – To William Villers – 9s – for fixing a door back, staples and a hasp
[3] Wellington 25 Oct 1842 – To Gunn & Murray - £1 3s – for coopering 12 casks of provisions, hoop iron & rivets
- No.55 Return of Expenses incurred for the Dispensary of the New Zealand Company from the 1st to 30th September inclusive
Sep 02 – Mrs Sellars delivered of a boy £1 1s
Sep 06 – Mrs Lockwood delivered of a girl £1 1s
Sep 07 – Mrs Souter delivered of a boy £1 1s
Sep 12 – Mrs Lovelock delivered of a girl £1 1s
Sep 15 – Mrs Dinsdale delivered of a girl £1 1s
Sep 24 – Mrs Poulter delivered of a boy £1 1s
John Dorset, Surgeon New Zealand Company
- No.56 Wellington 07 Oct 1842 – To A. Ludlam, Attorney for Hon. A. G. Tollemache – for ½ years rent of Surveying Office due 15 Aug 1842 - £17 10s
- No.57 Wellington 25 Oct 1842 – To G. Scott for making an Office desk 9ft long with framed back panels & mountings & top rail supported by turned columns - £15
- No.58 To A. de B. Brandon – listing of attendances with Colonel Wakefield and others regarding legal matters 17 Jan 1841 to 07 Oct 1842
- No.59 Wellington 07 Oct 1842 – case Parker v. Wakefield – outcome – that Colonel William Wakefield pay James Parker £60 as a final settlement
- No.60 To David Marshall
[1] 16 Oct 1842 for carrying rations & surveying stores up the Hutt for the use of the Surveyors, Cadets & fieldmen employed there according to contract
[2] 22 Oct 1842 for rations for 18 men £13 15s; Messrs Hunt & Kettle £2 10s; Messrs Wills & Nicholson £2 10s; Mr Whitehead £1 5s
- No.61 Wellington 28 Oct 1842 – Bought of Thomas M. Machattie – 10 barrels beef - £40
- No.62 To D. Fraser, Blacksmith – 09 Nov 1842 - £1 3s for 3 new billhooks & a mounting and grinding stone
- No.63 Wellington 31 Oct 1842 – To G. Scott £2 17s for three counting house stools stuffed and covered with carpet

No.64 Return of Expenses incurred for the Dispensary of the New Zealand Company from 1st to 31st Oct 1842 inclusive

Oct 02 – Mrs McCarthy delivered of a boy	£1 1s
Oct 07 – Mrs Francis delivered of a boy	£1 1s
Oct 07 – Mrs Bell delivered of a boy	£1 1s
Oct 21 – Mrs Lingard delivered of a boy	£1 1s
And Mr Israel Trask for sago, arrow root, wine &c	15s