

**New Zealand Company - Wellington Accounts for quarter ending 31 March 1850**  
Archives NZ Wellington Reference AAYZ 16000 NZC132/5/9/1

Forwarded to England in despatch 39/50 15<sup>th</sup> May per 'Cornelia' direct

Vouchers 430 to 611

*Otago Settlement*

430	02 Jan 1850	Cargill's draft – Burn's salary
431	02 Jan 1850	Cargill's draft – own salary
432	05 Jan 1850	Cargill's draft – own salary
433	06 Jan 1850	Cargill's draft – supplies 'Pekin'
434	14 Jan 1850	Cargill's draft – supplies 'Pekin'
435	14 Jan 1850	Cargill's draft – salary self
436	19 Jan 1850	Subscription to Independent; Vincent – printing & advertising
437	26 Jan 1850	Kettle – one quarter's salary
438	28 Jan 1850	Cargill's draft – Cutten's salary
439	28 Jan 1850	Cargill's draft – Webb salary
440	28 Jan 1850	Cargill's draft – part gratuities 'Mooltan'
441	28 Jan 1850	Cargill's draft – Church Trustees
442	28 Jan 1850	Cargill's draft – supplies 'Pekin'
443	08 Feb 1850	Cargill's draft – account salary in full
444	16 Feb 1850	Cargill's draft – supplies 'Mooltan'
445	20 Mar 1850	Cargill's draft – salary to self
446	20 Mar 1850	Cargill's draft – Burn's salary
447	20 Mar 1850	Cargill's draft – salary self
448	20 Mar 1850	Cargill's draft – wages survey
449	20 Mar 1850	Cargill's draft – salary self
450	20 Mar 1850	Cargill's draft – salary Webb
451	30 Mar 1850	Cargill's draft – Emigration expenditure
452	30 Mar 1850	Kettle salary to date – one quarter

*Incidentals*

453	02 Jan 1850	Hoggard postages
454	31 Jan 1850	Hoggard postages
455	09 Feb 1850	Tomlin care of offices 15 weeks @ 7s
456	24 Feb 1850	Hoggard postages
457	02 Mar 1850	J. T. Willis – expenses & agency at Sydney
458	27 Mar 1850	Mr Fox's passage in the 'Perseverance' from Otago
459	30 Mar 1850	Hoggard postages

*Canterbury Association*

460	02 Jan 1850	Thomas' draft – cash taken up
461	02 Jan 1850	Thomas' draft – cash taken up
462	02 Jan 1850	Thomas' draft – salary Jollie
463	02 Jan 1850	Thomas' draft – flour
464	05 Jan 1850	Cash sent per the 'Rebecca'
465	05 Jan 1850	Bank premium on Gold
466	05 Jan 1850	Thomas' draft – timber
467	05 Jan 1850	Thomas' draft – cash taken up
468	05 Jan 1850	Samuel & Joseph – goods per 'Twins'
469	05 Jan 1850	Bannatyne & Co. – goods per 'Twins'
470	05 Jan 1850	Hickson & Co. – goods per 'Twins'
471	05 Jan 1850	Moore – goods per 'Twins'
472	05 Jan 1850	Thomas' draft – cash taken up
473	05 Jan 1850	Thomas' draft – labor
474	05 Jan 1850	Thomas' draft – salary

475	06 Jan 1850	Thomas' draft – flour
476	06 Jan 1850	Thomas' draft – timber
477	06 Jan 1850	Thomas' draft – contract for store
478	06 Jan 1850	Thomas' draft – cash taken up
479	10 Jan 1850	Thomas' draft – salary
480	12 Jan 1850	Mason – ironwork per 'Fly'
481	12 Jan 1850	Mills – ironmongery
482	12 Jan 1850	Freight per 'Fly' to Port Cooper
483	26 Jan 1850	Thomas' draft – Freight timber
484	26 Jan 1850	Thomas' draft – salary W. Donald
485	26 Jan 1850	Thomas' draft – salary Ballard
486	31 Jan 1850	Proportion of J. Kelham's draft from Sydney for goods purchased there & shipped per 'Minerva'
487	31 Jan 1850	Bank Bill remitted to T. Woolley, Sydney to purchase powder for blasting
488	02 Feb 1850	Bell's draft from Nelson on account timber purchased there
489	09 Feb 1850	Thomas' draft – stores and provisions
490	12 Feb 1850	Thomas' draft – salary Cridland
491	12 Feb 1850	Thomas' draft – stores and provisions
492	12 Feb 1850	Thomas' draft – sawn timber
493	12 Feb 1850	Thomas' draft – contract for culvert
494	12 Feb 1850	Thomas' draft – coxswain's house
495	12 Feb 1850	Thomas' draft – culvert
496	12 Feb 1850	Thomas' draft – bricks
497	13 Feb 1850	Thomas' draft – cash taken up
498	14 Feb 1850	Thomas' draft – salary Alport
499	15 Feb 1850	Cash sent per H.M.S. 'Acheron'
500	18 Feb 1850	Mason – ironwork per 'Alpha'
501	18 Feb 1850	Thomas' draft – cash
502	19 Feb 1850	Thomas' draft – salary Brunner
503	19 Feb 1850	Thomas' draft – salary Cass
504	19 Feb 1850	Thomas' draft – salary Torlesse
505	19 Feb 1850	Thomas' draft – salary Boys
506	19 Feb 1850	Thomas' draft – contract surveys
507	19 Feb 1850	Thomas' draft – cash taken up
508	19 Feb 1850	Thomas' draft – cash taken up
509	19 Feb 1850	Thomas' draft – Sinclair freight
510	19 Feb 1850	Thomas' draft – salary Golland
511	21 Feb 1850	Thomas' draft – salary Jollie
512	24 Feb 1850	Thomas' draft – cash taken up
513	24 Feb 1850	Thomas' draft – survey wages
514	24 Feb 1850	Thomas' draft – cash taken up
515	24 Feb 1850	Thomas' draft – contract surveys
516	28 Feb 1850	Thomas' draft – Taine stores per 'Twins'
517	28 Feb 1850	Thomas' draft – contract for meat
518	06 Mar 1850	Thomas' draft – cash taken up
519	06 Mar 1850	Thomas' draft – contract for office
520	06 Mar 1850	Thomas' draft – contract for bricks
521	06 Mar 1850	Thomas' draft – freight timber & cash
522	07 Mar 1850	Thomas' draft – cash taken up
523	07 Mar 1850	Thomas' draft – salary to self
524	08 Mar 1850	Thomas' draft – cash taken up
525	08 Mar 1850	Thomas' draft – sawn timber
526	08 Mar 1850	D. Frazer – spike nails
527	16 Mar 1850	Thomas' draft – contract surveys
528	16 Mar 1850	Thomas' draft – contract for meat

529	16 Mar 1850	Thomas' draft – contract surveys
530	28 Mar 1850	Thomas' draft – Freight of timber from Nelson
531	28 Mar 1850	Thomas' draft – cash taken up
532	28 Mar 1850	Thomas' draft – cash taken up
533	28 Mar 1850	Thomas' draft – lime supplied
534	28 Mar 1850	Thomas' draft – contract boat shed
535	28 Mar 1850	Thomas' draft – sawn timber
536	28 Mar 1850	Thomas' draft – cash taken up
537	28 Mar 1850	Thomas' draft – cash taken up
538	12 Feb 1850	Thomas' draft – sawn timber

*Survey Rangitiki*

539	05 Jan 1850	Captain Smith paid to Levin on his account
540	25 Jan 1850	Captain Smith paid to Levin on his account
541	05 Feb 1850	Captain Smith paid to Levin on his account
542	11 Feb 1850	Captain Smith paid to Levin on his account
543	09 Mar 1850	Captain Smith paid him balance as per account

*Charges acquiring lands*

544	10 Jan 1850	Frazer rations supplied Natives when assembled at Akaroa to receive payment from Mr Mantell
545	10 Jan 1850	Freight per 'Twins' on £1,000 sent to Mantell, Commissioner for purchase in Middle Island
546	10 Jan 1850	Mr Mantell's passage per 'Twins' to and from Akaroa and Otago
547	26 Jan 1850	Mr Mantell – his salary from 01 Nov 1849 to 05 Jan 1850 per Governor Eyre's requisition
548	02 Mar 1850	Mr McLean's salary for purchase Rangitiki per Governor Eyre's requisition

*Compensation to Land Owners*

549	18 Jan 1850	Bushell for removal of his boundary Town section being wrong placed by Mr Wills
550	19 Jan 1850	Refreshments at Selection of Lands at Rangitiki

*Ship 'Perkin'*

551	05 Jan 1850	Gratuity to Superintendent and Schoolmaster
552	09 Feb 1850	Luxford for supplies
553	28 Feb 1850	J. Taine for supplies
554	02 Mar 1850	Rhodes & Co. for supplies

*Charges on Stores*

555	05 Jan 1850	Johnson & Moore – copper nails
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*Emigration Department*

556	10 Jan 1850	Plimmer building chimney
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*Ship 'Mooltan'*

557	31 Jan 1850	Gratuity Emigrant's Cook
558	01 Feb 1850	Gratuity 3 <sup>rd</sup> Mate
559	02 Feb 1850	Gratuity Captain Chivas
560	02 Feb 1850	Gratuity 1 <sup>st</sup> Mate
561	09 Feb 1850	Luxford supplies

*Survey Bank's Peninsula*

562 24 Feb 1850 Carrington's draft account – salary

*Law Charges*

563 26 Mar 1850 A. de B. Brandon – general bills

*Nelson Settlement*

564 18 Mar 1850 F. D. Bell's draft account – salaries &c  
 565 18 Mar 1850 F. D. Bell's draft account – arbitrations of 1847  
 566 18 Mar 1850 F. D. Bell's draft account – emigrant ships  
 567 18 Mar 1850 Commission on bill 102 £484 10s 9d

*Owners Ship 'Berkshire'*

568 08 Mar 1850  
 Captain Whyte's order for freight of cargo forwarded by the 'Woodstock' to Wellington

569 27 Mar 1850  
 W. Flyger freight of goods destined for Otago forwarded by the 'Perseverance'

570 27 Mar 1850 W. Flyger passage of five passengers for Otago per 'Perseverance'

*New Plymouth Settlement*

571 04 Feb 1850 Halse's draft account – surveys  
 572 22 Feb 1850 Halse's draft account – salary  
 573 13 Mar 1850 Halse's draft account – Rogan's salary

*Surveyor's Salaries*

574 26 Mar 1850 Pelichet on account – assistant  
 575 31 Mar 1850 R. Park – one quarter's salary to date

*Colonial Salaries*

576 31 Mar 1850 William Fox, Principal Agent – one quarter  
 577 31 Mar 1850 J. Kelham, accountant – one quarter  
 578 31 Mar 1850 D. Lewis, clerk – one quarter  
 579 31 Mar 1850 W. Seed, clerk – one quarter  
 580 31 Mar 1850 W. Lewsey – copyist & messenger

581 31 Mar 1850  
 Hamilton's draft for salary on board the 'Acheron' to 31 Dec £50 less to be paid in London £7 10s

*Loans to Agriculturalists*

582 31 Jan 1850  
 J. Mann loan to purchase Horse & Cart having received injuries in Company's employment on the Porirua Road

*Purchase Scott's Grant*

583 05 Feb 1850  
 Paid W. Jenkins for House and Land on Scott's Grant to settle his claim see despatch 29 September 1849

*Catholic Church*

584 13 Feb 1850  
 Mr Petre the Company's contribution for building as agreed upon the 1<sup>st</sup> Settlement of the Colony

*Office Expences*

585 Lyon – two boxes steel pens

*Canterbury Association*

586	Lyon – for stationery
587	Read – Panikins and Plates
588	Clarkson – boathire ‘Alpha’
589	Cartage of Specie from Bank
590	Independent Office Printing
591	Thomas Mills – ironmongery

*Survey Instruments*

592	Marriott repairing
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*Surveys Rangitiki*

593	Conlon’s wife on account – wages due him
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*Incidentals*

594	Jackson – boathire
595	Read – tin cases for maps
596	Clarkson – boathire ‘Pekin’
597	Freight of Box of Deeds per ‘Pekin’
598	Subscription to Anniversary
599	Half years subscription – two copies – New Zealand Magazine
600	Mills – Pickaxe & shovel for levelling ground about office
601	Packing cord and pins

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Fees Resident Magistrates Court re complaint against Hill, labourer who refunded advance

603	Carpenter binding newspapers
604	Cartage – three cases ex ‘Woodstock’
605	Bluett – repairing lock
606	Carpenter binding Government Gazettes
607	Hirst fixing press for stamping
608	Clarkson – boathire
609	Freight of case to Secretary per ‘William Alfred’ to Sydney

No.1 Colonial Supplies

No.2 Colonial Salaries

No.3 Sundry debtors for land at Wanganui

31 Mar 1850

Sales Land at Wanganui for the following amounts due under sale made by Mr A. St. Hill in November 1849

William Pearson	No.38 Town	£25	Deposit	£12 10s
John Garner	No.30 Town	£42	Deposit	£21
James Cockett	No.41 Town	£45	Deposit	£22 10s
James Adamson	No.42 Town	£60	Deposit	£30
W. Parker	No.39 Town	£25	Deposit	£12 10s
Henry Nathan	No.69 Town	£45	Deposit	£22 10s
James Richards	No.70 Town	£60	Deposit	£30
James Alexander	No.80 Town	£26	Deposit	£13
Sergeant Russell	No.79 Town	£26	Deposit	£13
Josh. Jones	No.11 ½ Town	£12 10s	Deposit	£6 5s

No.4 Sales of Land at Wanganui  
No.5 Canterbury Association  
No.6 Nelson Settlement  
No.7 Surveys Rangitiki

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No.8 Roads

31 Mar 1850  
Loans to Agriculturalists set off by W. Membry for labor on the Porirua Road – Voucher 610

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No.9 Incidentals

31 Mar 1850 Bad debts Mills Sundries – Voucher 611

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No.10 Charges acquiring lands

31 Mar 1850 C. Mills for boxes for Specie sent per 'Twins' to Mantell

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No.11 Live Stock 'Pekin'

No.12 Ship 'Pekin'

No.13 Ship 'Mooltan'

No.14 Stores

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No.15 Company's Offices

31 Mar 1850 C. Mills Sundries supplied for rebuilding per Voucher 611

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No.16 Loans to Agriculturalists

31 Mar 1850

Loan to J. Mann to purchase horse and cart – he being hurt in the Company's employ on the Porirua Road – half to be returned

Due from: L. Harris, C. Remington, C. Mabey, Whiteman, C. Grace, Cattel & Curtis, J. Anderson, J. Adam, G. Lee, Bragg, J. Allom (in London), J. Mann

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No.17 Stationery

No.18 Survey Instruments

No.19 Emigration Depot

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No.20 Bad & Doubtful debts

Alzdorf, Major Baker, Hawke, E. Hopper, H.M. Government, F. Molesworth, H. Monteith, S. Revans, H. Reed, W. Polhill, A. Heese, Durie, Mills, T. Revans

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No.21 Water Butts

No.22 Shipment per 'Mooltan' to India

No.23 J. M. Taylor

No.24 Ship 'Mary'

No.25 Ship 'Ajax'

No.26 Ship 'Mariner'

No.27 Ship 'Cornwall'

No.28 Ship 'Larkins'

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