

Nelson Trust Fund Ledger 18 Jun 1853 to Dec 1869
Archives NZ Reference ADFJ 16471 NP-NTF5 3/3 Ledger

Folio	Name	Amount
1	The Lords Commissioners of H. M. Treasury	£1030 13s 3d
2	The Trustees of the Nelson Trust Funds	£2130 13s 3d
3	Fund for Religious Purposes	£2019 1s 3d
	Presbyterians	£392 3s 8d
	Wesleyans	£715 3s 8d
	Romanists	£279 5s 5d
	Baptists	£354 7s
	Lutherans	£278 1s 6d
4	Fund for Religious Purposes (Original Fund £1000) References to: W. Gibson, W. Hale, Powell & Ross, Alexander Wragg	
5	Fund for a College and Educational Reserves	£8570
	04 Jan 1854 J. F. Wilson	£500
	04 Jan 1854 Henry Adams	£550
	04 Jan 1854 Gaukroger & Armstrong	£250
	04 Jan 1854 James Mackay	£500
	04 Jan 1854 William Dartnall	£200
	02 Feb 1854 J. M. Pierson	£500
	02 Feb 1854 W. Harkness	£400
	02 Feb 1854 Alexander Aitken	£250
	02 Feb 1854 T. N. Trower	£200
	02 Feb 1854 E. D. Sweet	£300
	16 Mar 1854 William Jenkins	£150
	16 Mar 1854 Jos. Bonnington	£250
	16 Mar 1854 B. Walmsley	£200
	16 Mar 1854 T. L. Vickerman	£160
	16 Mar 1854 B. Jackson	£280
	16 Mar 1854 A. G. Jenkins	£400
	16 Mar 1854 E. D. Sweet	£200
	16 Mar 1854 J. L. Muller	£150
	01 Apr 1854 William Adams	£500
	19 May 1854 Mrs Dillon	£1500
	19 May 1854 R. H. Newcombe	£500
	01 Jul 1854 W. Beatson	£300
	01 Jul 1854 Gascoigne	£200
	01 Jul 1854 Hodgson	£130
6	College and Educational Fund – Lists interest payments 28 Aug 1855 William Jenkins	£7 10s
	And others...	
7	Fund for promoting Steam & Navigation	£6000
8	Reserve Account	

Folio	Name	Amount
9-10	Morrison & Sclanders References to: [1] 07 Oct 1853 Doughty, Hargreaves, A. Fell, Gill, Beaser, Nicholson, Ironside, Ward, Daniell, Heine, Marriott; [2] 02 Jan 1854 Stanton, Jenkins, Wilson, Adams, Gaukroger, Hale, Powell & Ross, Mackay, Gibson, Dartnall; [3] 02 Feb 1854 Martin & Co., Pierson, Harkness, Aitken, Trower, Sweet, Bonnington; [4] 16 Mar 1854 William Jenkins, Walmsley, Vickerman, Jackson, Muller; [5] 01 Apr 1854 Adams, Dillon, Newcombe, Jenkins, Beaver; [6] 01 Jul 1854 Immigration Commissioners, Beatson, Union Bank	
11	The Nelson Steam Navigation Company	£4000
11	The Nelson Coast Steam Association	£7000
12	Emigration Commissioners	
13-14	Incidental Expenses References to: J. S. Tytler, Wastney, Hargreaves, Marriott, Martin & Co., H. Seymour, Poynter, W. C. Hodgson, C. & J. Elliott	
15	Salaries – A. G. Jenkins	
16-20	Union Bank of Australia References to: Bagshaw, Beauchamp, F. F. Berry, Black, Blythe, Bonnington, Thomas Brunner, Rob. Burns, Thomas Butler, Campbell, Cautley, Clarke, Coats, Crisp, Cummings, Daniell, A. Dobson, Elliott, Fell, Thomas Foy, Gibling, Hale, Harley, Heine, Hodgson, Jacobsen, William Jenkins, Jessop, Jones, Ladley, Litchfield, Luck, Lyne, Maiben, Marsden, Martin, McGlashen, McHardy, McRae, Monro, Moore, Morley, Muller, Packer, Pauling, Peddie, Pollock, Poynter, Redwood, William Rout, Schroder, Sharp, Shepherd, Smith, Stanton, T. J. Thompson, Thorne, Walker, Whitehead, Wilkie, W. Wilson, Winterburn, Wragg, W. L. Wrey, Young Eg 09 Mar 1857 William Jenkins £50	
21	William Hale	13 Jan 1854 £250
22	Wilson Gibson	19 Jan 1854 £500
23	Powell & Ross	17 Jan 1854 £250
24	Henry Adams	14 Jan 1854 £550
25	Gaukroger & Armstrong	23 Jan 1854 £250
26	Joseph Foord Wilson	03 Feb 1854 £500
27	William Harkness	11 Feb 1854 £400
28	William Dartnall	25 Feb 1854 £200
29	James Mackay	28 Feb 1854 £500
30	Alexander Aitken	28 Feb 1854 £250
31	Thomas N. Trower	16 Mar 1854 £200
32	Francis L. Vickerman	20 Mar 1854 £160
33	E. D. Sweet	23 Mar 1854 £500
34	Joseph Bonnington	28 Mar 1854 £250
35	Alfred George Jenkins	07 Apr 1854 £400
36	S. L. Muller	28 Apr 1854 £150
37	Benjamin Jackson	05 May 1854 £280
38	Benjamin Walmsley	15 Mar 1854 £200
39	William Jenkins	26 May 1854 £150
	To amount advanced on Mortgage from the "College Fund" for 5 years, interest at 10 per cent per annum payable half yearly on 26 Nov and 26 May	
40	J. M. Pierson	10 Jun 1854 £500

Folio	Name		Amount
41	William Adams	28 Jun 1854	£500
42	Dillon	19 May 1854	£1500
43	R. K. Newcombe	19 May 1854	£500
44	William Beatson	10 Jul 1854	£300
45	Francis Otterson	1854	£330
46	Captain Gascoyne, Motueka	15 Feb 1855	£200
47	William Hodgson	15 Feb 1855	£130
48	G. W. Schroder	26 May 1855	£1000
49	James McHardy, Waimea East	24 Jun 1855	£500
50	Whitehead, Motueka	01 Sep 1855	£700
51	Henry Redwood Jnr	01 Sep 1855	£700
52	Lieutenant Wilson	01 Sep 1855	£200
53	Charles Bonnington	05 Sep 1855	£250
54	John Sharp	05 Sep 1855	£150
55	Henry Young	15 Sep 1855	£450
56	John Tinline	16 Nov 1855	£500
57	John Clarke	01 Dec 1855	£100
58	W. C. Lyne	04 Jan 1856	£200
59	Alexander Wragg, Wakapuaka	21 Jan 1856	£150
60	James Palmer Black, Nelson	17 Mar 1856	£400
61	M. & R. Walker	22 Mar 1856	£150
62	William Giblin, Motueka	15 Mar 1856	£150
63	H. C. Daniell	29 Feb 1856	£200
64	Stafford & others, Trustees of Race Course	09 Mar 1857	£500
65	Thomas Butler	23 Mar 1857	£300
66	Joseph Winterburn	23 Mar 1857	£200
67	Thomas Foy	24 Mar 1857	£400
68	William Hale	25 Mar 1857	£100
69	John Poynter	26 Mar 1857	£1000
70	George Morley	03 Apr 1857	£150
71	William Rout	04 Apr 1857	£300
72	Matthew Campbell	08 Apr 1857	£300
73	Joseph Foord Wilson	08 Apr 1857	£250
74	Charles Harley	14 Apr 1857	£1000
75	Daniel Bradshaw	14 Apr 1857	£200
76	Fred T. Berry	11 Apr 1857	£200
77	Benjamin O. Hodgson	07 May 1857	£200
78	John William Charles Heine	11 May 1857	£200
79	James Stuart Tytler	1855	£33 14s 8d
80-85	College and Educational Fund – many names		
86-87	Reserve Fund – many names		
88	Interest Account		
89	Blank		
90	Incidental Expenses		
91	Blank		
92	Educational Land Endowment Fund		
93	Steam Navigation Fund – some names		
94	General Fund – many names		
95-96	Reserved Religious Fund – many names		
97-100	Union Bank of Australia – many names		
101	William Jessop	02 May 1857	£250
102	William O. Cautley	18 May 1857	£1000
103	William Long Wrey	24 Mar 1857	£1000
104	Thomas John Thompson	25 Mar 1857	£400

Folio	Name		Amount
105	Thomas Brunner	24 Apr 1857	£400
106	Jabez Packer	28 Apr 1857	£150
107	George William Pauling	05 May 1857	£150
108	Robert Pollock	04 May 1857	£250
109	Joseph Nantcarrow	1857	£150
110-111 Reserved Fund – some names			
112-113 Reserve Fund			
114	Nelson Institute – Memo dated 01 Dec 1860 – the following loans of £300 and £800 are not expected to be repaid so long as the present objects of the Nelson Institute are carried out in their integrity		
115	Nelson & Marlborough Steam Navigation Company	06 Sep 1861	£4000
115	Provincial Government	Mar 1858	£3000
116	Governors of Nelson College	1861	£2000
117	Alfred Domett	30 Nov 1861	£700
118	Thomas Stock	06 Sep 1861	£700
119-120 Religious Reserve Fund			
121	Reserve Fund		
122	Blank		
123	William Askew Jnr	06 Sep 1862	£200
124	Blank		
125	Steamer 'Nelson'	14 Oct 1862	
126	Blank		
127	Nelson & Marlborough Coast Steam Navigation Company		
128	Powell & Ross (continued from folio 23)		
129	Blank		
130	Suspence Account		
131	Robert Phillips	Aug 1867	£200
132	Revd Ed. Thomas	Sep 1867	£250
133	J. Tregoe and others	Oct 1867	£150
134	W. Brent	Oct 1867	£200
135	Henry Abbott	Oct 1867	£150
136	Blank		
137-141 Steam Fund			
References to: H. Abbott, T. Askew, W. Askew, M. Campbell, T. Cother, A. Domett, W. Brent, J. W. Heine, J. Packer, R. Phillips, Polglaze, R. Pollock, F. Stock's estate, T. Stock, Ed. Thomas, T. J. Thompson, W. L. Wrey			
142	Blank		
143	Matthew Campbell	19 Dec 1867	£250
144	Thomas Cother	Dec 1867	£150