

New Zealand Company Vouchers - Nelson

Archives NZ Reference AAYZ 16010 NZC232/8/8/1 and NZC232 8/8/2 – Numbers marked with * are in the 8/8/2 box
 Payments made by the New Zealand Company to providers of goods and services – Union Bank of Australia cheques used

No.1	21 May 1841	Mr Howard, ship <i>Whitby</i>	
No.2	21 May 1841	Bruce, Hamilton & Co	3 quarter casks of old London Port and Tenerife wine
No.3	30 Sep 1841	Pratt & Bevans	One dozen had lead lines
No.4	25 Sep 1841	William Hughes	Salary
No.5	20 Sep 1841	William Allen	Pigs
No.6		E. Davis	Turnips & cabbages
No.7		Missing	
No.8	02 Oct 1841	William Allen	Pigs
No.9	27 Sep 1841	Duncan Fraser	Repairs of <i>Whitby</i>
No.10	Nov 1841	Captain William Lacy	Vinegar, canvas, coats, planks, buckets, pigs
No.11	14 Nov 1841	Frederick Geare	Beef, port
No.12	08 Dec 1841	William Lacy	Lager, black paint
No.13	18 Sep 1841	G. Luxford	Sheap
No.14	1841	Donald Ferguson	Two crosscut saws handled
No.15			Copy of pay list
No.16			Copy of pay list
No.17			Copy of day book to 31 Dec 1843
No.18	25 Sep 1841	James Taine	Large saucepan for Nelson surveyors
No.19	11 Jan 1842	Ben Mathieson	Oat meal
No.20	02 Feb 1842	Charles Henry Grant	Scantling, boards
No.21	04 Jan 1842	D. Munn	13 pigs
No.22	05 Feb 1842	William Wright	11 pigs, 11 gallons oil
No.23	01 Feb 1842	R. Bell	Timber, shingles, nails
No.24	16 Feb 1842	H. Smythe White	16 glazed windows

No.25	05 Mar 1842	George McCrae	Cheque £25
	06 Feb 1842	C. T. R. Cook, Surgeon	
		Certifies that: George Mac-Rae has been most unceasing in all endeavours so discharged.. most sincerely and honestly... with the highest respect so... his services which under me...	

No.26	05 Mar 1842	Samuel Philps	3½ days and one load carried by double cart; 10 days – carried by single cart Carrying luggage for emigrants – Samuel's "mark" was witnessed by Francis Greenhow
No.27	22 Jan 1842	William Claringbold	Wages
No.28	08 Mar 1842	Amelia Cresswell	£10 received in part payment of wages due to the late Thomas Cresswell Daniel Ayels signed (with his mark) for Amelia Cressell widow of the above T. Cresswell
No.29 No.30	15 Mar 1842	Missing William Spence	
No.31	19 Mar 1842	William Jennings	Cheque £10 6s 6d Acted on board the <i>Mary Anne</i> during the voyage from London to Nelson as cook to the Emigrants – 118 adults on board
No.32	19 Mar 1842	Joseph Duncan	Cheque £8 13s 13d Joseph Duncan and Joseph Paton acted on board the <i>Fifeshire</i> during her voyage to New Zealand as Cooks to the Emigrants – 21 weeks, 99 adults
No.33	22 Mar 1842 19 Mar 1842	William Edy William Green Jnr	Cheque £5 Certifies that William Edy, Cook for the Emigrants on board the <i>Lloyds</i> has done his duty properly for which I understand he was promised a gratuity.
No.34	26 Mar 1842	Alfred Saunders	Timber
No.35	28 Mar 1842 26 Feb 1842	Isabella Spittle George P. Bush	Cheque £2 2s Certifies that Mrs Spittle has acted as constable during 14 weeks 17 Nov 1841 to 16 Feb 1842
No.36 No.37	29 Mar 1842 Mar 1842	George S. Lidbetter John Tinline	(Surgeon on board <i>Lord Auckland</i>) Tea and sugar

No.38	02 Apr 1842 26 Feb 1842 03 Nov 1841	Elizabeth Goddard George P. Bush George P. Bush	Cheque £1 4s Certifies that Elizabeth Goddard acted as constable for 2 weeks 03 to 17 Nov 1841 Certifies that Elizabeth Goddard acted as constable for six weeks ending 03 Nov 1841
No.39	05 Apr 1842	James Watson George T. Morgan	Cheque £25 Certifies that: James Watson Assistant Superintendent on board the <i>Bolton</i> has properly performed the duties of his office, whereby he is entitled to receive in terms of his appointment the sum of £25 pounds in remuneration.
No.40	05 Apr 1842	William Winter George T. Morgan	Cheque £16 13s 4d George T. Morgan certifies that William Winter has acted on board the <i>Bolton</i> as Cook to the Emigrants during the space of 141 days, and that he is thereby entitled to receive the sum of £16 13s 4d in remuneration.
No.41	04 Apr 1842	Wastney, Doughty & Co.	Erecting three houses, shingle nails, screws, hinges, pivots for hanging windows in Little Buildings, two days work completing barracks, erecting privy, one coffin for Richardson's boy, 1 coffin and materials for Mr Bell, one coffin for Norris's child, one coffin for Winter's child, erecting two brick fireplaces in Hospital.
No.42	09 Apr 1842	George T. Morgan	For remuneration of my services as Surgeon Superintendent of the barque <i>Bolton</i>
No.43	09 Apr 1842	George Wm. Schroder	Passage allowance on one return of place
No.44	09 Apr 1842	William Blundell	Iron and screws
No.45	09 Apr 1842	Thomas Trower	Pork and beef
No.46	22 Mar 1842 19 Mar 1842	George Cook George P. Bush	Cheque £5 George P. Bush certifies that George Cook attended to the Lamps and assisted in sweeping and swabbing between decks – he also filled a Tub with salt Water for the use of the Emigrants which was kept near the fore hatchway. Countersigned by William Green Jnr, Master of the <i>Lloyds</i> .

No.47	15 Apr 1842 16 Apr 1842 18 Apr 1842	J. F. Wilson, Surgeon Uriah Batchelor Uriah Batchelor	Writes that: Cheque £7 3s Cheque £2 15s We have every reason to believe that Batchelor has been attentive in his duties as Cook to the Emigrants on board the barque <i>London</i> during the whole voyage.
No.48	1842	Saunders & Company	Boards, quartering, joists, shingles
No.49 boat	20 Mar 1842	William Claringbold	For taking Captain Wakefield on board the <i>Fifeshire</i> , <i>Lloyd</i> and <i>Mary Ann</i> , up the River; hire and pilotage for <i>Lord Auckland</i> ; assisting the <i>Brougham</i> out of the Roads
No.50	14 Apr 1842	Andrew Arthur	Boards and planks
No.51	19 Apr 1842	Samuel Revans	Sugar, Rice, Coffee, Tea
No.52	18 Apr 1842	J. A. Cowper, Surgeon	<i>Martha</i> Ridgway – Received of Captain Wakefield £110 10s
No.53	18 Apr 1842	Thomas Kent T. H. Cooper	Cheque £13 0s 9d Surgeon Superintendent stated that: Sunday November 15, Shott and Maling came to me and refused to cook any longer for the Emigrants because they had shown discontent and ... about them, I then appointed Charles Tuckerswall and Thomas Kent in their places. This above man (Thomas Kent) began cooking for the Emigrants from November 21 st 1841 until April 2 nd 1842 being a space of 20 weeks wanting one day.
No.54	19 Apr 1842	J. T. Wilson	Rec of Captain Wakefield £43 13s 4d being the amount cash due from the NZ Company
No.55	22 Apr 1842	J. Wilkinson	Received from Captain Wakefield £75 being the amount due to me as purchaser of land in this settlement for my passage out.
No.56	19 Apr 1842	White, Wallace & Co.	Timber, Pickaxes, shovels, half of whale boat Passage of F. Tuckett Esq. and staff in <i>Rory o Min</i> to Tata
No.57	18 Apr 1842	James Cross	For the Gear of the Main Topsail Lot

No.58	15 Apr 1842	J. F. Wilson, Surgeon Writes that: I have great pleasure testifying to the attention and industry of W. Syme as Surgeon's Superintendent on board the barque <i>London</i> with Emigrants for Nelson
No.59	22 Apr 1842	George Jardine Received from Captain Wakefield £256 10s being part of the freight &c due to the owners of the <i>Lord Auckland</i> from the New Zealand Company as for charter party Nelson Haven.
No.60	21 Apr 1842	F. G. Moore Sugar, buoys
No.61	28 Apr 1842	F. H. Campbell Received £10 10s being the amount of overcharged freight by Messrs Ridgway, Liverpool on goods belonging to us brought by the <i>Martha Ridgway</i> .
No.62	28 Apr 1842	R. Howroyd Iron Tire
No.63	28 Apr 1842	J. Poynter One Bell, 15 boarding pikes
No.64	22 Apr 1842	A. Marchant? Mary Eyles has been engaged as sick nurse since March 3 rd at the rate of £1 10s weekly.
No.65	18 Apr 1842	J. Gibson Tea
No.66	02 May 1842	Samuel Phelps Received from Captain Wakefield £9 10s due to me for carriage of timber & emigrants luggage up to the present day
No.67	04 May 1842	James Wynen Freight &c, nineteen packages Messrs Stevens, Brenner, Pellichit and six Immigrants from the <i>Nelson Packet</i> lying off Motuaka to the Old Pah £2 2s
No.68	14 May 1842	P. H. Cooper For drugs received from Mr James Ledby on board the <i>Martha Ridgway</i>
No.69	no date	C. Owen Supplied to the sick mutton – received for Mrs Mills
No.70	09 May 1842	W. R. Patchett & Co. Tin of Linseed Oil £1 10s

No.71	17 May 1842	D. Monro Received this day from Captain Wakefield £75 as allowance for passage money on land allotments purchased by me in this Colony
No.72		Missing
No.73	20 May 1841	Thomas G. Freeman 2½ days labour repairing Gig for Wellington
No.74	28 May 1842	William Tallett Received from Captain Wakefield £3 for freight of goods from Port Nicholson
No.75	28 May 1842	David Goodall For 13 days 6 hours altering and repairing windows, setting fastners on &c at the Depot and for five strong iron plates and screws for windows. George R. Richardson attested that Mr David Goodall has performed the work and provided the materials stated in the account.
No.76	26 May 1842	E. Wastney, Doughty & Co. 12 Apr 1 Coffin for John Skulter 19 Apr 1 Coffin for Creswell's child 25 Apr Coffins for Mrs Shephard and Jackson's child 09 May 1 Coffin for Mrs Holdaway 10 May 1 Coffin for Mrs Hughes 12 May 1 Large Double desk making and fittings for Mr Young's office 15 May 1 Coffin for Mrs Richardson 17 May 1 Coffin for Thomas Kent 20 May 1 Coffin for Thompson's boy 24 May 1 Coffin for Thomas Roe & four men to carry Mr Roe 25 May 1 Coffin for Richardson's child
No.77		Missing
No.78	03 Jun 1842	William Lewis Received from Captain Wakefield £4 for carrying surveyor's labourers to the Motuaka 31 May 1842

No.79	03 Jun 1842	Jos. Sharp Thomas Hughes, Superintendent certified that the following statement is a correct account of rations, ... out to emigrants, remaining on board, as stated below: To the owners of the ship <i>Clifford</i> to rations &c for Mrs Watson (5 days), Susan Wilson (14), Myra Trent (14), Sarah Richards (14), Ms Mansell (14), Ms Wilson (14)	
No.80	28 May 1842	Morrison & Sclanders	Cross cut saw
No.81	03 Jun 1842	Thomas G. Freeman	For labour
No.82	02 Jun 1842	A. G. Jenkins	One set of blasting tools
No.83	07 Jun 1842	F. G. Moore	For passage money for a man, his wife and three children with baggage &c to Motuaka by order of Mr Howard
No.84	21 May 1842	William Tallett	To the owners of the <i>Blossom</i> freight for goods landed
No.85	06 Jun 1842	J. S. Cotterell	Received from Captain Arthur Wakefield £150 being an advance on the survey of the district No.3 of the Waimea
No.86	06 Apr 1842	Peter Graham	Tea, flour & net proceeds of sale of fittings ex <i>Lord Auckland</i>
No.87	15 Jun 1842	Thomas M. Machattie	Seven tons fine flour
No.88	18 Jun 1842	C. Elliott	Receipt of £70 on account of printing and advertising for the New Zealand Company
No.89	Jun 1842	Thomas M. Machattie	Coal ?
No.90	21 Jun 1842	F. Hogan	Hire of boat to go to Waimea with three passengers; for going to the <i>Clifford</i> twice
No.91	25 Jun 1842	Thomas G. Freeman	For labour and wood
No.92	05 Mar 1842	Peter Graham	Five tons flour

No.93	21 May 1842	Bernard Gapper Received of Captain Wakefield Resident Agent at Nelson £25 for remuneration for services as surgeon's assistant on board the <i>Clifford</i> .
No.94	13 Apr 1842	Mr Howard Bought of Mr J. Lawrie two pigs and half ton potatoes
No.95	04 Feb 1842	Charles Henry Grant 82 joists
No.96	17 Feb	R. Turner Boat repairing, nails and a coffin
No.97	19 May 1842	Frederick Tuckett Received from Captain Wakefield RN £20 on account of salary
No.98	22 Mar 1842	James T. Smith Received from Captain Wakefield RN £10 wages to date
No.99	31 Mar 1842	James T. Smith Received from Captain Wakefield RN £12 10s as remuneration for services as schoolmaster on board the <i>Whitby</i> during the voyage from London to New Zealand.
No.100	31 Mar 1842	James T. Smith Received from Captain Wakefield RN £8 19s 5d being the balance of wages due to me
No.101	Mar 1842	James Cross Received from Mr J. Howard 16s for four gallons of oil supplied to him as storekeeper for NZ Company
No.102	02 May 1842	James T. Smith Received from Captain Wakefield RN
No.103	14 May 1842	J. Cross Received from Captain Wakefield RN £1 10s for boat hire landing emigrants from the <i>Clifford</i>
No.104	14 Jun 1842	James T. Smith Received from Captain Wakefield RN £6 12s 10d for eight weeks wages
No.105	16 Nov 1841	George Moor Received from Captain Wakefield £50 for special services during the Nelson preliminary expedition
No.106	16 Nov 1841	Charles Heaphy Received from Captain Wakefield £50 for special service during the Nelson preliminary expedition

No.107	18 Apr 1842	T. Woolf Received from Captain A. Wakefield RN £25 for services as surgeon assistant on board the <i>Martha Ridgway</i>	
No.108	11 Jul 1842	Richard Mills	Mutton
No.109	15 Jun 1842	Morrison & Sclanders	Lock, hasp & staples, Norfolk latches
No.110	25 Jun 1842	George Triggs	Barrows and accessories
No.111	20 Jun 1842	W. Skinner	Loaves
No.112	02 Jul 1842	John Poynter	Bright varnish
No.113	09 Jul 1842	Thomas McGui	Three days boat hire
No.114	14 Jul 1842	Captain H. Clark	Potatoes and two truss of Hay
No.115	11 Jul 1842	F. Williams	Boards and timber for bridge
No.116	01 Jul 1842	John Thompson Bramwell	Seven inch nails
No.117	30 Jul 1842	W. Rayner	Fresh pork
No.118	13 Jul 1842	J. Tamons	Six chains
No.119	11 Jul 1842	George Greathead	For plating two bullocks for Thomas Berny at £1 each
No.120	16 Jul 1842	Thomas McGui	Boat hire 6 days at 6s per day and carrying stores for the bridge
No.121	no date	T. Baggarley	12 panes of glass
No.122	Aug 1842	Thomas McGui	Hire of boat for seven days – signed for by M. Gulley (her mark)
No.123	16 Aug 1842	Ann Primmer	Received the sum of £8 from Mr Howard – signed for with her mark

No.124	Aug 1842	White, Wallace & Co. Glazier sarks, joists, gimblet, pickaxes, battens, padlocks, nails, iron pot, screws, shovels, hinges, tacks Apr 06: Passages of Mr Tuckett & staff on board the <i>Rory O More</i>
No.125	27 Jul 1842	Donald Drummond For a ewe and a ram
No.126	09 Aug 1842	R. Howroyd Wheat, barley and oats
No.127	12 Aug 1842	George Triggs Making three new excavating barrows
No.128	10 Aug 1842	John King For making two forms for servery officer – money received for John King by George Dodson
No.129	30 Jul 1842	John Attwood Two pair of yokes
No.130	05 Aug 1842	John Collins Wheat
No.131	09 Aug 1841	Edward Ellerm For 23lb Iron and labour
Nos 132-134		Missing
No.135	Aug 1842	W. Rayner Beef, mutton, pork, 14lbs lard for the Doctor and meat issued to the sick
Nos 136-140		Missing
No.141	02 Sep 1842	Thomas G. Freeman Labour and wood for repairing boat
No.142	16 Sep 1842	Thomas G. Freeman Labour and wood for repairing boat
No.143	16 Sep 1842	Ann Sammers Eight bedsteads – signed for with her mark
No.144	13 Sep 1842	George Triggs Barrows and accessories
No.145	17 Sep 1842	J. Hagan One whole boat for use of survey at Massacre Bay

No.146	27 Sep 1842	F. G. Moore & P. T. Tinline	Freight of Nelson Packet... towing boat to Takaka... 1 bag flour Mr Anderson
No.147	22 Sep 1842	Waitt & Co.	Potatoes
No.148	21 Sep 1842	G. W. Schroder	Potatoes
No.149		W. Gully	15 th to 18 th hire of dingy for four days
No.150	24 Sep 1842	William Rayner	Mutton
No.151	21 Jul 1842	... Jollie	For the committee of the Nelson Library & ... Institution
No.152	29 ... 1842	Thomas G. Freeman	Four oars and labour
No.153	07 Sep 1842	Thomas Butler	One Saw Box
No.154	19 Oct 1842	James Jackson	For services of the <i>Nelson Packet</i> from 26 Sep to 18 Oct – 23 days
No.155	21 Oct 1842	W. B. Patchett & Co.	For hire of boat for six days (stones for the Bridge)
No.156	31 Oct 1842	G. W. Schroder	Boat hire per <i>Ocean</i> to Waimea
No.157	31 Oct 1842	J. S. Cotterell Frederick Tuckett: I have examined Mr Cotterell's survey and herewith certify the compilation of a second quantity of sixty 50 acre sections on which he is entitled per contract.	
No.158	29 Oct 1842	Paul Bortello	For boat hire for taking a cask of beef to Waimea – signed for with his mark
No.159	29 Oct 1842	W. Gully	One day large boat; 3 days whale boat – surveyors
No.160	22 Sep 1842	Joseph Newman ... Palmer building, brick chimney, cooking house – three days at 12s per day – plus labour	
No.161	04 Oct 1842	J. S. Cotterell	Laying out 60 sections of 50 acres each on the district south of the Waimea

No.162	30 Sep 1842	Brown, Monson & Co.	4,020lbs salt beef and eight double barrelled guns
No.163	08 Oct 1842	T. Duffey 01 Apr 15 & 23 Apr Oct Apr-May May-Jul 20 Sep 21 Sep	(also other attached papers) Expenses of two men to <i>London</i> Cab hire to Sherwoods Handkerchiefs and calico for flags for Coast Survey Ferry for men and self various times Suburban North; White lead for ranging rods Calico for flags Issued to Natives for use canoes and labour Paid Ouporai for damage to canoe; paid natives for conveying small boat to Takaka
No.164	27 Oct 1842	Brown, Thomson & Co.	Potatoes
No.165	12 Oct 1842	Alexander Perry	Flour
No.166	21 Oct 1842	F. Otterson	Linseed Oil, nails, clasps, potatoes
No.167	22 Oct 1842	Waitt & Co.	Sugar
No.168	07 Oct 1842	Ridgway & Gyton... ?	Oats
Nos 169-183		Missing	
No.184	no date	Macintosh	Leather provided for the bullocks & for Company's boat & thread for 8 oars
No.185	Nov 1842	James Cross	For two days at Waimea
No.186	26 Nov 1842	W. Gully	One days hire of dingy and big boat
No.187	19 Nov 1842	Thomas G. Freeman	For repairing the Boat
No.188	28 Oct 1842	Robert Tod	20 boxes black tea
No.189	25 Nov 1842	George Triggs	Wheelbarrow repairs

No.190	25 Nov 1842	F. Otterson	Seven gallons lime juice and 6 double barrelled flint guns
No.191	27 Nov 1842	George Schroder	Boat hire
No.192	24 Nov 1842	Morrison & Sclanders	Blankets
No.193	20 Nov 1842	George Triggs	Wheelbarrow repairs
No.194	24 Nov 1842	F. Otterson	Two tons potatoes
No.195	10 Nov 1842	John Whyte	Master of <i>Olympus</i> – flour, bread, lime juice
No.196	12 Nov 1842	John Gibson	Bought of James Watson seven shovels at 2s each
No.197	17 Nov 1842	W. Skinner	Loaves
No.198	19 Nov 1842	W. Rayner	250lbs mutton
No.199	19 Nov 1842	H. Clark	Purchase of Captain Clark's...
No.200	14 Nov 1842	W. O. Cautley	Barrow, Plough, pitchfork, scythe stone
No.201	29 Oct 1842	Morrison & Sclanders	White lead, paint, oil
No.202	10 Nov 1842	Edward M. Muth? Received of Mr James Howard	Commander <i>Thomas Harrison</i> £4 freight on six packages shipped by Captain Wakefield for the NZ Company to Hobart Town.
No.203	25 Nov 1842	W. Patchett	14 Gross of 4 dozen of pipes at 6s each
No.204	26 Nov 1842	William Rayner	Mutton
No.205	26 Nov 1842	Morrison & Sclanders	Sugar
No.206	03 Dec 1842	W. Skinner	Loaves

No.207	03 Sep 1842	W. Rayner	Mutton
No.208	04 Dec 1842	G. W. Schroder	... <i>Ocean</i> ... passenger to Massacre Bay
No.209	08 Dec 1842	Brown, Thomson & Co.	One studding sail
No.210	10 Dec 1842	W. Skinner	Loaves
No.211	16 Dec 1842	J. Howard	Four men employed by me in the Boat towing in the <i>George Fife</i>
No.212	11 Dec 1842	W. Gulley	Hire of whale boat with five hands, hire of the Dingy at two different times
No.213	10 Dec 1842	John Glennon	The new Leland Company to John Glennon for one 2 inch auger for bridge
No.214	Dec 1842	T. Magee	Taking Captain Wakefield to the Barque <i>George Fife</i>
No.215	30 Sep 1842	A. Macshane	For Confinement of Mrs Higgins immigrant per <i>Clifford</i>
No.216	Oct 1842	Coal Association	Hire of Barge by Mr Duffy for four days with one man; shingle nails, Lime
No.217	31 Dec 1842	James Jackson	Freight – two months provisions for surveying Massacre Bay
No.218	30 Dec 1842	A. Macshane Oct 05: Attendance of Mrs Alder in confinement; Oct 28: Attendance Mr Hill; Nov 02 Attendance Mr Matthews	
No.219	21 Dec 1842	Lime Association	Dec 23: 3½ tons lime; Dec 30: 1 ton of Lime – and landing of same
No.220	11 Dec 1842	Schooner <i>Erin</i>	One passenger to Massacre Bay
No.221	no date	W. Gulley Four days hire of the whale boat at 10s per day and one day hire of the dingy – sick man to be taken to Henderson	
No.222	31 Dec 1842	William Rayner	Pork, Mutton
No.223	31 Dec 1842	William Jennings	15 loaves bread

No.224	24 Dec 1842	H. Elliott	Boat and three men employed for landing emigrants – John Burdon
No.225	24 Dec 1842	W. Skinner	Dec 16: 9 loaves; Dec 19: 3 loaves
No.226	28 Nov 1842	J. J. Imrie	Bought of Henry – barrels of flour
No.227	1842	Rev C, Saxton	Wheat and barley
No.228	05 Jan 1843	William Rayner	Mutton and pork
No.229	07 Jan 1843	William Jennings	13 loaves bread
No.230	07 Nov 1842	George Greathead	For making a tin case
No.231	25 Oct 1842	M. Shannon	Received of Captain Wakefield £16 4s 4d for timber supplied to Mr Kerr by...
No.232	Oct 1842	John Armstrong	For carriage of a case of ... from Fosters to Gardens in Brook Street
No.233	30 Nov 1842	William Songer	Received from the NZ Company for my wife Naomi Songer, £10 in full discharge of the amount due to her for services rendered on board the Lloyds Emigrant vessel
No.234	29 Nov 1841	Thomas Smith Received from the NZ Company agent at Nelson £1. This is overwritten on a receipt, signed by Joseph Phipson, Agent, 11 Union Passage, Birmingham, for £3 for 1 child being deposit paid on application for a free passage to New Zealand.	
No.235	10 Dec 1842	Wastney & Doughty	For 10,000 shingles delivered at 22s - £11
No.236	10 Dec 1842	John Foster	Received from the Company's agent £10 for a case of plants selected for him.
No.237	09 Dec 1842	W. Brown For making a window for the Hospital, one day of a carpenter repairing and glazing windows and for one office table	

No.238	30 Nov 1842	Items lost in a fire at Barnicoat and Thomsons 30 Nov 1842 Charles Kearns lost one pair blankets, one calico sheet, two pair stockings, one linen handkerchief, one flour bag, one cooking can, one drinking can, one mess can; Charles Waterhouse lost one pair blankets, one pair stockings, one flour bag, one cooking can, one drinking can, one calico sheet; William Moorhouse lost one blanket, one large bed cover, two pillows, two pair stockings, one large bag, one can; Adam Jackson lost one great coat and two handkerchiefs.
No.239	no date	J. S. Cotterell For laying out 141 sections in the district of Waimea South – 7050 acres and 183 acres roads and five rural sections Letter: Frederick Tuckett to Survey Office Nelson 10 Dec 1842. Sir, Mr Moline on behalf of Mr Cotterell has informed me in writing that the alterations required in the survey of the District Waimea South have been made by him according to my directions and Mr Burt, as authorised by Mr Cotterell having applied for the balance due to Mr Cotterell, I now certify the contract to have been completed according to the covenant. The acreage charged in the enclosed bill is however subject to a deduction of 57 acres one section staked having been rejected by me as unavailable land, and the roads are charged at 7 acres in excess. The balance is therefore less by the amount of the last advance of cash as well as by 15s on 57 acres at 1s 8d.
No.240	12 Dec 1842	Received from Captain Wakefield £30 for Mr Charles Shortt
No.241	17 Dec 1842 11 Feb 1842	John Wastney & Doughty (John Wastney) For moving Mr Bishop's house ; one coffin for Mr Watson's child; one coffin for Mr Bainbridge; one coffin for Mr Rogers; one coffin for Mrs Lusty and child; Provisions and four pair blankets, beef, pork, sugar, tea, biscuit
No.242	16 Dec 1842	Thomas Renwick 06 Dec 1842 Journey to Massacre Bay to Section Thomas Roastek a survey labourer – occupied three days
No.243	12-13 ? 1842	J. S. Cotterell 14 days walking from and towards the east coast as per agreement, boat hire from Cloudy Bay and Cullen's time at two guineas per week – 3 weeks 2 days.
No.244	30 Jun 1842	Samuel Stephens Received per Elliott from F. Jollie £20 for wages to men and expenses on Survey of the Motuaka District

No.245	05 Jun 1842	F. S. Moore Mr Stephen's passage to Motuaka, one return passenger (Dilson), boating Mr Stephens and the surveyors men from Riwaka to Motuaka, for towing Surveyor's boat to Riwaka	
No.246	08 Jul 1842	Thomas G. Freeman	T. Freeman and R. Turner – three days labour each
No.247	19 Jun 1842	George F. Bush	Attendance on Mrs Vant during her confinement
No.248	24 Jun 1842	William Bishop	Spirits and tinctures
No.249	no date	James Cross	Hire of small and big boats
No.250	21 Jul 1842	W. F. Brown	Lining Survey office, repairing lining and fixing step
No.251	15 Jul 1842	J. S. Cotterell	Received of Captain Wakefield £300 on account of the survey of district No.3 Waimea
No.252	02 Aug 1842	Frederick Tuckett Paid Mr Becks for disbursement at Santa Cruz, in boat hire recovering drunken men from the Town... from account	Scythes, Excursion on the Waimea, tin tacks
No.253	30 Jul 1842	J. Middleton	Repair of bullock yoke
No.254	09 Aug 1842	W. Brown	Completing building as per tender, shingles, nails, two sheets zink, battens
No.255	8-10 ? 1842	J. S. Cotterell	For a house situate on the Waimea Farm and 400 feet of boards
No.256	12 Aug 1842	Barnicoat & Thompson	Surveying 11,000 acres; roads 253 acres; extra cutting 970 chains
No.257	13 Aug 1842	R. England	Received from Captain Wakefield £46 0s 6d on account of the School Building Fund
No.258	20 Aug 1842	J. Cross	Boat hire
No.259	09 Aug 1842	J. S. Cotterell Laying out 167 fifty acre sections on the west side of the Waimea – 8350 acres; Roads 335 acres Land surveyed and not laid out in sections in two blocks to the north west adjoining the mud flat – 350 acres Extra time cutting road line by the rivers side – 840 chains	

No.260	31 Aug 1842	W. Brown	Survey office at Comt Stores as per contract
No.261	31 Aug 1842	Jos. F. Wilson, Surgeon	Powder mixtures & visits to Mrs Watson
No.262	31 Aug 1842	Samuel Stephens	Received of Mr Jollie £103 for disbursement of wage to labourers and other expences on account of the survey of the Motuaka District, Nelson Settlement.
No.263	27 Aug 1842	James Watson & John Gibson	Repairing one of the guns that Captain Wakefield took to Massacre Bay
No.264	15 Sep 1842	White, Wallace & Co (John Wallace)	For charter of the <i>Elizabeth</i> schooner, Joseph Smith master, and expences of nine passengers to Massacre bay and back to the port of Nelson
No.265	17 Sep 1842	G. Blair Virtue	Received from Captain Wakefield £25 as passage money on one allotment of land purchased in Nelson
No.266	27 Aug 1842	J. S. Cotterell	Laying out three sections of rural land with road over the hill range to the SW of the Waimea Plain – 1200 acres Laying out a road to landing place at Waimea
No.267	08 Oct 1842	William Leighton	Received from Captain Wakefield £4 being the first instalment upon the amount payable under an agreement for the erection of the Emigration Depot. On the back: 09 Oct 1842 Received of Captain Wakefield £8 2s on account of work –T. Horn
No.268	08 Oct 1842	Thomas Rawling	Received from Mr Jollie, for Captain Wakefield, £8 being an advance upon a contract for building the Emigration barracks taken by myself & two brothers

No.269	14 Sep 1842	W. Brown	Completing bridge as per contract Letter W. Brown to F. Tuckett, Chief Engineer 23 May 1842 "... offer a tender to furnish the labour of Carpenters... of Bridge intended to be erected on Bridge Street and furnish the same agreeable to... for £54." Letter W. Brown to F. Tuckett, Chief Engineer 23 May 1842 "... offer a tender to erect a Bridge intended to be built on Bridge Street and furnish the same agreeable to... furnishing all materials excepting rubble butmints for £130 Letter Frederick Tuckett to Captain A. Wakefield enclosing Mr Brown's bill for construction of the Bridge connecting Bridge Street and Haven road and certify that his work has been executed according to the terms of the contract.
No.270	12 Sep 1842	W. Brown	two four panel doors and frames; bolts, padlocks, battens, flooring
No.271	15 Oct 1842	William Leighton	Carpenter's time at the Emigrant buildings up to this date & cost of glass For building the Emigration Cottage... Captain Wakefield
No.272	15 Oct 1842	Frederick Tuckett	Paid Richard Mills, Brown & Holland for... plans; Paid M. Clancy & Co. for scantling and stakes for survey; Paid Israel Joseph for flag materials; Paid Hibbard for making and fixing two sketches in the Survey
No.273	22 Oct 1842	William Leighton	Time for this week at the Emigration buildings – two carpenters
No.274	22 Oct 1842	Thomas Rawling	Work of self and brothers on Emigration buildings
No.275	...	W. Gully	Hire of Dingy for eight days, hire of whale boat for two days – Survey Jenkins & Duffy
No.276	Nov 1842	James Middleton, Blacksmith	Done for Mr Kerr – bolt and washer for bullock yolk, chain and staple for cart, plough shear repairs
No.277	05 Nov 1842	William Leighton	Time at the Emigrant buildings
No.278	05 Nov 1842		Memorandum of the amount received and expended in materials for the Emigrant buildings at Nelson Expenditure – cash to Jones, Mr Byng, Weymouth, Milburn, Empson & Co, Brown & Thompson
No.279	12 Nov 1842		Relating to work done on half of the depot by Horne & Ridley
No.280	19 Nov 1842	William Leighton	Memorandum of expences at the Emigrant buildings – three carpenters

No.281	19 Nov 1842	Horne & Ridley have completed that moiety of the Emigrant depot for which they contracted
No.282	26 Nov 1842	William Leighton Memorandum for A. McShane Esq of the expences of Emigrant buildings Four carpenters, one bricklayer, one labourer, two shinglers and two casks of lime
No.283	03 Dec 1842	Ann Fuller Received of Captain Wakefield £7 10s for shingles for the Emigration houses furnished by Messrs Close & Fuller Letter A. Macshane to Captain Wakefield 26 Nov 1842 Sir, I beg to inform you that of the 10,000 shingles furnished by Messrs Close & Fuller 2,700 – say 2,500 making allowance for waste were unequal to the sample and unfit for use. They are therefore entitled to the price of 7,500 viz £7 10s which sum is to be charged to Mr Leighton.
No.284	03 Dec 1842	William Leighton Expenses of Emigrant buildings Four carpenters, one bricklayer, one labourer, two shinglers, Armstrong for teaming shingles and lime, Jones for timber
No.285	10 Dec 1842	William Leighton Expenses of Emigrant buildings Six carpenters, two shinglers, priming & glazing windows
No.286	17 Dec 1842	William Leighton Expenditure at the Emigrant buildings Six carpenters, two shinglers, timber from Patchett & Co. for doors, boards from McGregor
No.287	23 Dec 1842	Frederick Tuckett Watson for screws; Nathan & Joseph
No.288	24 Dec 1842	Thomas Sullivan
No.289	24 Dec 1842	William Leighton Expences at the Emigration buildings Nine carpenters, two shinglers, glazing, bricklaying
No.290	24 Dec 1842	King Mending barrows
Nos 291-301		Missing
No.302	1842	Williams & Bishop Castor oil, spirits, tinctures
No.303	29 Dec 1842	Barnicoat & Thompson Surveying

No.304	31 Dec 1842	William Leighton	Expences at the Emigration buildings Five carpenters, Armstrong for teaming, Glazing
No.305	31 Dec 1842	Thomas Rawling	Plastering done at depot
No.306	18 Nov 1842	Thomas Rawlings & brothers	Have built in a workmanlike manner the nales of one half the immigration depot and a cook house
No.307	01 Nov 1842	Hon W. F. Byng	Hire of four bullocks to bring up a Cannon to Captain Wilson & hire of bullock for one day at the Bridge
No.308	14 Nov 1842	Frederick Tuckett	Mr Thompson on behalf of Messrs Barnicoat & Thompson requests an advance of cash on their contract to the amount to £150. I have not been required to inspect their work... to certifying but having visited their survey of the Moutere last week in order to ascertain what progress had been made. I can certify that thirty sections have been staked, another thirty are completed all but staking and another quantity is in an advanced state so that the sum required by Messrs Barnicoat & Thompson can be safely advanced.
No.309			Missing
No.310	19 Nov 1842	Brown Thomson Co.	Sent of store at Auckland Point occupied by emigrants from ship <i>New Zealander</i> . Mr Thompson's home was occupied from the 5 th till the 15 th inclusive but being taken by the week at £2 2s I consider the account (£4 4s) to be correct.
No.311	14 Nov 1842	John Cautley	Portage per <i>Thomas Harrison, Olympus, New Zealand</i>
No.312			Missing
No.313	07 Nov 1842	James Jackson	For the use of the <i>Nelson Packet</i> from 21 Oct to 05 Nov 1842 inclusive
No.314	06 Jan 1843	Richard Rowlings	Plastering at Emigration Depot
No.315	07 Jan 1843	William Leighton	Expenditure for Emigration buildings Seven carpenters, stays and fastenings for windows

No.316	09 Jan 1843	Margaret Flower Received of Captain Wakefield £1 10s for a wheelbarrow for the... supplied by Henry Flower my husband
No.317	01 Jan 1843	J. S. Cotterell Surveying the valley of the Waiti – 27 fifty acre sections – 1500 acres
No.318	07 Jan 1843	Barnicoat & Thompson Surveying Moutere
No.319	12 Jan 1843	C. Elliott Received of Captain Wakefield £100
No.320	14 Jan 1843	William Leighton Seven carpenters Expences at Immigration Buildings
No.321	14 Jan 1843	Mrs Howard NZ Company to William Jennings, baker – for six loaves of bread
No.322	13 Jan 1843	John Armstrong Carriage of Immigrants Luggage
No.323	14 Jan 1843	Mrs Howard NZ Company to T. Cross – three days boat hire
No.324	14 Jan 1842	White, Wallace & Co. Window sashes, white lead, boat nails, tin tacks
No.325		W. Rayner (his mark) Supply of fresh mutton from 25 Nov 1842 to 09 Jan 1843
No.326	31 Dec 1842	Cotterell & Burt To order of Mrs McShane – two casks of lime
No.327	14 Jan 1843	Henry Flower Received from Captain Wakefield 30s for one wheelbarrow
No.328		Robert Ross & A. S. G. Campbell Supply of 177 loaves of bread from 17 Mar 1842 to 09 Nov 1842
No.329	21 Jan 1843	Thomas G. Freeman For labour at the NZ Company boat
No.330	03 Jan 1843	John Morgan & William Rayner (their marks) – 4” Carbonate...
No.331	21 Jan 1843	William Jennings, baker For six loaves of bread

No.332	28 Jan 1843	William Stallard Mr Stallard who is painting the	Painting Emigrant Cottages Depot wishes to draw £1 on account – the work done amounts to three times that sum
No.333	20 Jan 1843	T. Cross	Three days boat hire taking men to Moutere
No.334	31 Dec 1842	Thomas Sullivan	For 272 square yards of one coat Plastering done at the Depot, Nelson
No.335	Dec 1842	Alfred Fell & Co.	Sago, Arrow root
No.336	28 Jan 1843	William Leighton	Amount for labour at Emigration Buildings - £25
No.337	26 Jan 1843	John Rayner, butcher	Providing mutton for the sick from 07 Jan 1843 to 24 Jan 1843
No.338	29 Sep 1842 03 Oct 1842 29 Nov 1842 20 Jan 1843	A. Barnard & S. Alders Time for painting bridge over creek – three coats Painting two doors on both sides twice for Massacre Bay Sashes and Putty for Surveyor's Glaziers at Massacre Bay Painting NZ Company's boat	
No.339	27 Jan 1843	Henry Flower	For six wheelbarrows
No.340	23 Jan 1843	T. Cross	Pilot boat for two days taking Captain W. to the Motuaka
No.341	Jan 1843	Joseph Hoare	For supplying 2,335 lbs Pork
No.342	30 Jan 1843	J. S. Cotterell I send herewith a diary of my trip southward, which though it has not turned out of positive use to the Colony is still of the... use of knowing what the country is – I have to ask for an allowance of two weeks and a half for one man at £2 2s 4d per week instead of six days for two men.	
No.343	04 Feb 1843	J. D. McFarlan	19 pigs cleaned and dressed – 1387 lbs
No.344	09 Feb 1843	Thomas G. Freeman	Mr Stevens boat
No.345	08 Feb 1843	Henry Flower	Two wheelbarrows – payment received by Margaret Flower

No.346	11 Feb 1843	William Leighton	Emigration Buildings contract details – Mr Byng supplying timber for temporary sheds
No.347	11 Feb 1843	John Armstrong	Carting Emigrant's Luggage from the Depot to the Port
No.348	06 Feb 1843	Joseph Roebuck	For two gates for Emigration Depot – payment received by Charles Roebuck
No.349	no date	James Middleton	For blacksmith's work for road parties & Company's bullocks
Nos 350-354		Missing	
No.355	03 Dec 1842	Joseph Logree (his mark) Received of Captain Wakefield £4 1s compensation for materials &c brought by me for my home at the Motuaka now belonging to the Company.	
No.356	03 Dec 1842	Mr Murray Rent of a house from the 5 th till 19 th November inclusive at £2 per week. Received for Mr Murray by Joseph Logree. Comment by A. Macshane – William Murray's house was occupied by the New Zealand immigrants the time above charged for and the account is correct.	
No.357	15 Feb 1843	J. S. Cotterell Note inside dated 24 Dec 1842 – To Richard King for mending a wheel and a barrow on 18 Dec 1842	Survey work
No.358	Jan-Feb 1843	Morrison & Sclanders In pencil: M. Budge, Kerr	Padlocks, nails, turpentine, white lead, pickaxes, screws, spikes
No.359	11 Feb 1843	John Cross	Slops...
No.360	11 Feb 1843	James Cross	Due to James Cross for boat hire landing emigrants and fetching sick from the...
No.361	11 Feb 1843	J. Sammons	New Bottoming 6 chains
No.362	16 Jan 1843	Nathan & Joseph	110 feet Boards for boat
No.363	17 Feb 1843	T. Ladd (his mark)	Making six <u>boat wood</u> rollers

No.364	15 Feb 1843 13 Feb 1843	Thomas G. Freeman G. Edwards	For labour at the Great Boat mast Repairing Pilot boat in Company's service
No.365	18 Feb 1843	J. Taylor (his mark)	Carting six loads of luggage to Emigrants
No.366	25 Feb 1843	Samuel & Stephen Newport	Fencing work at Depot
No.367	14 Feb 1843	Owners of ship <i>Indus</i>	One ton of coals and ten gallons lemon juice – payment received by D. McKenzie
No.368	18 Jan 1842	W. Budge	Window bolts
No.369		W. Rayner	Supplying mutton
No.370	03 Feb 1843	W. Rayner	Supplying mutton for the sick
No.371	13 Feb 1843	Alexander Perry	Five quarter chests tea – 23lbs each
No.372	24 Feb 1843	T. Dillon	Studs, joists, rafters, flooring boards, weather boards, roofing
No.373	19 Feb 1843	Joseph Hoare	1411 lbs Pork
No.374	25 Feb 1843	Thomas Sullivan, plasterer	Work done at Depot
No.375	Feb 1843	W. Gulley	Hire of the Whole Boat for one day for taking Emigrants to Moutere
No.376	Feb 1843	T. Cross	Two days Boat hire, one day shipping stores, one day at the Motuaka with Emigrants, H. Elliott one day's labour
No.377	04 Feb 1843	William Jennings, baker	Four loaves of bread
No.378	1843	John Macintosh	Leather for the ruloeks of the Company's boat [oarlocks?]
No.379	03 Mar 1843	J. D. McFarlane	2909 lbs Pork – payment received by Henry Taylor

No.380	07 Feb 1843	W. Dickinson	Carting Emigrant's goods – one load; carting three loads from green point; carting one load to the Waimea
Nos 381-383		For Emigrants ships	
No.384	04 Mar 1843	William Blundell	For 4½ work for flax machine
No.385	04 Mar 1843	Stephen Newport (his mark)	29¼ rods of fencing
No.386	04 Mar 1843	Richardson & Finey	Plastering done at Depot – payment received by Daniel Richardson
No.387	Feb 1843	William Blundall	For new iron work – two gates
No.388	04 Mar 1843	Joseph Medhurst	Making four barrows
No.389	20 Feb 1843	R. Howroyd	Pickaxes
No.390	Jan 1843	T. Scott	Hire of boat for four days – Mr Tuckett to Massacre Bay
No.391	Expenses at Massacre Bay for month ending 30 Nov 1842		
	27 Oct 1842	Native Messenger to Takaka from Tata	
	Sep 1842	Native Corramo wages three weeks two days; Native Ekawa for use of Canoe	
	30 Nov 1842	Native Etoto wages four weeks; Native Eoka wages one week two days	
		Morgan & Thompson – sawyers; timber for Mr Budge's house and Mr Musgrave's room	
No.392		Thomas Duffey	Nelson Survey
	27 Feb 1843	Morgan & Thomson	
	31 Jan 1843	Mast for boat & repairing bill hook	
	07 Feb 1843	Morgan & Thompson	One key for theodolite – payment received by Richard Morgan
No.393	04 Jan 1843	Peter Graham	Cedar boards and Pine scantling

No.394	06 Jan 1843 08 Feb 1843 02 Feb 1843	D. Drummond Taking your horse to the Waimea Bringing bullock from Waimea and yoking him at the stockyard Hire of two horses for one day	
No.395	04 Mar 1843	Thomas Sullivan	Plastering and whitewashing
No.396	27 Jan 1843	Joseph Duncan Note from Samuel Stephens: The account is what Duncan has furnished me of extra expenditure on his house exclusive of any labour and I hereby certify that I believe it to be a fair claim.	Door hinges & lock, window, mantelpiece, sundries and nails
No.397	08 Mar 1843	J. W. Barnicoat	2¾ days at the survey office making tracings &c
No.398	10 Mar 1843	Barnicoat & Thompson	213 sections of 50 acres (Moutere District), 1 section of 150 acres 6d per acre extra for 116 sections of wood land; 134 chains of extra cutting
No.399		John Hogan	Pilot boat to and from Cloudy Bay 16 Feb 1843 to 05 Mar 1843
No.400	06 Feb 1843	Thomas G. Freeman	Half days labour, nails and wood
No.401	07 Mar 1843	William Bishop	Half dozen brushes
No.402	09 Mar 1843	John Armstrong	Carriage of Immigrants luggage
No.403	11 Mar 1843	Richardson & Finey	259 yards of plastering done at Depot – D. Richardson and E. Finey
No.404	17 Mar 1843	J. M. Taylor	20 Casks Irish Pork and 10 Casks American Pork
No.405	14 Mar 1843	Peter Graham	One keg containing 204 lbs net of Tobacco
No.406	no date	John Poynter	1 gallon 3 pints lime juice; large and small boat nails
No.407	10 Mar 1843	Alfred Fell & Co.	Six hard bushes furnished to Mr Ryder

No.408	12 Mar 1843	William Jones	For a coffin for Keats; timber, nails, pick and labour
No.409	17 Mar 1843	Thomas G. Freeman	One days labour for getting a spear for the Boats mast
No.410	18 Mar 1843	Henry Flower	Two wheelbarrows – payment received by Margret Flower
No.411	29 Feb 1843	F. Otterson	67 lbs iron
No.412	18 Mar 1843	Richard King	Two new wheelbarrows and mending two others; from Carter's gang sent my Mears
No.413	18 Mar 1843	John Nisbet	For iron work done for Mr Henderson's flax machine
No.414	10 Mar 1843	John Glennon	Repairing one screw auger
No.415	21 Mar 1843	Constantia Davison Received of Captain Wakefield £30 the difference between the Cabin and Intermediate passage from England to Nelson for my two children.	
No.416	23 Mar 1843	C. Elliott	Advertising – an itemised listing
No.417	18 Mar 1843	B. Coleman & J. Prior	Making four wheelbarrows
No.418	25 Mar 1843	David Henderson	For making a flax machine
No.419	22 Mar 1843	James Braid	For turning shafts and rollers – payment received by David Henderson
No.420	24 Mar 1843	Jos. F. Wilson Received of Captain Wakefield 8s for cartage of wood from Port on account of Ryder's flax machine	
No.421	25 Mar 1843	J. Medhurst	Two wheelbarrows
No.422	24 Mar 1843	William Jones, carpenter	One wheelbarrow
No.423	25 Mar 1843	Henry Flower	Two wheelbarrows – payment received by Margret Flower

No.424	1843	William Blundall	Plates, staples, one new spinoke
No.425	25 Mar 1843	William Leighton	04 Nov 1842 Coffin for Thomas Clarke; 06 Feb 1843 one infant's coffin
No.426	25 Mar 1843	William Leighton	One wooden case to inclose a Tin one with the Drawings of Nelson by Mr Saxton
No.427	20 Mar 1843	H. W. Burt	Six pickaxes
No.428	28 Mar 1843	F. Moline	Cutting the road line through the extension survey; subdividing sections 147, 148 into ten acre lots; subdividing half of section 71 into five acre lots.
No.429	14 Mar 1843	Robert Crawford, D. Hammond, D. Burns, R. Burns	cutting six miles through the wood from the Moutere towards the Motuaka Valley
No.430	no date	W. Gulley	Hire of the Big Boat for a day and a half
No.431	07 Mar 1843	W. Rayner	Providing Beef
No.432	17 Mar 1842	... Mills or Hills	Received of Captain A. Wakefield RN £25 for services as surgeon's assistant on board the <i>Lord Auckland</i> while on her passage from England.
No.433		Missing	
No.434	no date	NZ Company's Portage account	
No.435	01 Apr 1843	H. Clark	Four chests tea
No.436	25 Mar 1843	W. Rayner	Supplying mutton from 20 Feb to 20 Mar 1843
No.437	27 Feb 1843	R. Howroyd	One working bullock; one bullock in exchange
No.438	13 Mar 1843	A. Perry	Five pair medium blankets

No.439	30 Mar 1843	F. Otterson	One bottle Salid Oil, five tierces of beef
No.440	31 Mar 1843	A. Macshane, surgeon	Confinement of Mrs Spershot (7 Feb), Mrs Fouler (8 Feb), Mrs Meech (13 Feb)
No.441	Apr 1843	William Blundell	Screw pins, washers, plates
No.442	10 Mar 1843	A. Dodson	40 lbs spik nails for the bridge
No.443	01 Apr 1843	Miller & J. McGee	For boat hire
No.444	27 Mar 1843	Thomas G. Freeman	For making the great boats Mast
No.445	Mar 1843	William Blundall	Screw pins for the bridge on the Maitai
No.446	30 Mar 1843	T. Dodson	60 lbs nails
No.447	04 Apr 1843	Captain Hugh Clarke	129 bushells of Barley
No.448-449		Missing	
No.450	05 Apr 1843	Received from Mr Ellis £7 19s being the wages due to Thomas Feary as a Survey labourer from 28 March to 01 April	
No.451		Missing	
No.452	05 Apr 1843	Alexander Perry	One cask Pork
No.453	22 Feb 1843	James Jackson	Freight of provisions to Massacre Bay
No.454	26 Mar 1843 09 Apr 1843	John Watts David Henderson	One load of slabs – payment received by David Henderson Amount of wages paid by David Henderson for the preparing of New Zealand Flax. To be advanced on account of flax machine &c
No.455	05 Aug 1842	G. Duppa	One team of bullocks for 14 weeks – payment received by J. Howard
No.456	02 Apr 1843	James Murphy	Boat hire to Massacre Bay and Nelson – two passages

No.457	Feb 1843	G. Duppa	Bullock hire Waimea Road; One bow lost
No.458	07 Apr 1843	W. Earp	Three grubbing axes
No.459	08 Apr 1843	Mrs Pearman has been employed under me as hospital nurse four weeks since the date of last payment at the rate of 14s per week. A. Macshane, Medical Officer, NZ Company	
No.460	14 Apr 1843	Sam Parkinson	Received of Captain Wakefield RN £16 5s for surveying and mapping two Islands in the Waimea containing 650 acres
No.461	no date	John Bathe	Freight to Massacre Bay
No.462	15 Apr 1843	James Roberts	One table
No.462	15 Apr 1843	James Roberts	Five foot table
No.463	22 Mar 1843	F. Wilson	Loads Port
No.464	09 Apr 1843	Thomas Bruce	885 feet of wood
No.465	15 Apr 1843	Hugh MacDougall	Bottoming 20 tin water cans and repairing cans at different times
No. 466	13 Apr 1843	John Couch	One table for office – payment made by Jemima Couch
No.467		Missing	
No.468	14 Apr 1843	William Rayner	Supplying mutton 20 Mar 1843 to 10 Apr 1843
No.469	22 Apr 1843	Wages paid by David Henderson for preparing of New Zealand flax	
No.470	22 Apr 1843	David Henderson	Three names listed: James Rowbottom, Charles Cockrodger and William Small
No.471	18 Apr 1843	Paolo Portello	Applies for payment of £5 to pay carpenters to repair damage to his boat upon the occasion of moving the ... when grounding – also materials – timber, nails, iron work, tar and paints

No.472	11 Apr 1843	Paolo Portello	Boat hire for the day taking forty of road party to north district
No.473	22 Apr 1843	William Jones	Received £5 8s for myself and five other men being an advance on our contract for constructing the Bridge over the Maitai in Mott Street.
No.474	24 Apr 1843	J. D. Greenwood to Captain A. Wakefield	Dear Sir, Having paid the passage money for myself and family before I received my appointment as Surgeon to the <i>Phoebe</i> I have consequently not had the deduction to which I perceive from my instructions I am entitled for my medical attendance on the Cabin passengers; viz, a free Cabin passage for myself I therefore take the liberty of applying for it.
No.475	28 Apr 1843	Stephen Carkeek, Custom House, Nelson	certifies that "James Howard"... paid duties of Customs upon 12 kegs of Tobacco for the New Zealand Company.
No.476	29 Apr 1843	Thomas Duffey	Received from Mr Jollie £115 on account of wages for men employed on Survey of Massacre Bay
No.477	20 Apr 1843	H. W. Burt	Four pick axes
No.478	1843	William Blundall	Several days of work; one spindle, one file
No.479	23 Mar 1843	William Blundall	Plates, staples, studs and patent lavers ("Muster and son to William Blundall)
No.480	no date	Two names	James Rowbottom, Charles Gaukroger – money received by David Henderson
No.481	29 Apr 1843	Wages paid by David Henderson for the preparing of New Zealand flax	
No.482	29 Apr 1843	William Jennings, baker	Eight loaves of bread
	08 Apr 1843	William Jennings, baker	Eight loaves of bread
	07 Apr 1843	William Jennings, baker	Four loaves of bread
No.483	05 May 1843	William Rayner, butcher	Supplying mutton 03 Apr 1843 to 03 May 1843
No.484	11 Mar 1843	Morrison & Sclanders	Four hard shoe..., pickaxes, white lead, turpentine, nails, staples, bolts, screws, spikes

No.485	24 Apr 1843	Thomas Fawcett	Olive oil, tinctures, liquor
No.486	29 Apr 1843	Henry Flower Received for myself and five others contractors for the Mill ... Bridge an advance of William Jennings, baker	£5 8s
No.487	06 May 1843	Wages paid by David Henderson for preparing New Zealand flax – James Rowbottom, Charles Cockrodger	
No.488	06 May 1843	Hugh Young Received from Mr Jollie £5 8s as an advance upon the Contract for constructing the Mill St Bridge for myself and the other five contractors	
No.489	08 May 1843	Lime Association	Two tons and six cwt of Lime
No.490	04 May 1843	John Armstrong Carting of one case from the Port to the Survey Office and two days going to the Waimea with labourer's goods	
No.491	no date	P. Leigby?	Received from Mr J. Howard 5s for bullock hire on account of Hyde's flax machine
No.492	13 May 1843	Samuel Parkinson, Tawaiti 23 Apr 1843 Please pay James Jackson on my account £5. Payment received by Joseph Hoare.	
No.493	13 May 1843	Mrs Pearman has been employed under A. Macshane as hospital nurse five weeks	
No.494	14 May 1843	Reuben Bird Received £5 8s as advance upon the Mill St Bridge contract for myself and other Contractors	
No.495	22 May 1843	T. Dodson	Spit nails for the Bridge – McGregor
No.496	08 May 1843	William Blundall	Bands and hups
No.497	no date	T. W. Taylor	For hire of boat for the Robert Pulsford; going on board the <i>Enterprize</i>
No.498	02 May 1843	Thomas G. Freeman	Half day at the Great boat, nails and timber, two oars repaired for the dingy

No.499	19 May 1843	Frederick Tuckett Palmer and Ladd have undertaken to execute a contract for building a sea wall for the NZ Company facing the Haven Road they have five... men employed during the past week and require an advance of money on the work. I have examined it this morning and certify that £5 may be advanced on the contract
No.500	20 May 1843	Cephas Goddard Received of Captain Wakefield £5 8s as an advance on the Contract for the erection of the Mill Street Bridge for myself and contractors.
No.501	24 May 1843	Crockett & Miller For five grind stones – money received by James Crocket
No.502*	24 May 1843	E. D. Sweet?, Accountant Remuneration for examining NZ Company's accounts of the expenditure on Public Works 30 Sep 1842 to 31 Mar 1843. Witness John G. Fyfe
No.503	24 May 1843	Alfred Fell & Co.? 10 tons finest Colonial..., one bag of wheat, one bag of oats
No.504	27 May 1843	James Brown Received from Captain Wakefield £5 as... for picking up Boats Gen.. in Massacre Bay on the 22 nd instant
No.505	27 May 1843	Charles Astle Received from Captain Wakefield £5 8s as an advance on the Mill St Bridge contract
No.506	27 May 1843	Palmer & Ladd Received £5 advance on our contract for the construction of a part of the sea wall of the Haven Road
No.507	no date	William Jones Received £5 8s as advance of the contract for constructing the Mill St Bridge and £4 10s for payment of timber account
Nos 508		Missing
No.509*	07 Jun 1844	J. S. Cotterell Henry Wellington Burt received from the Company's resident agent at Nelson £100 on behalf and by authority of Mr J. S. Cotterell to pay certain men who have been working for him at Wairau.
No.510*	10 Jun 1843	Francis Jollie Received £25 on account of salary for the quarter ending 30 th instant.

No.511	08 Jun 1843	T. Renwick	Seven visits to Thomas Lines at the Sp... including hire of horse; powders, ointments
No.512	09 Jun 1843	John Armstrong	Going to the Wai Mea – one load of rations
No.513	02 Jun 1843	H. W. Burt	Four 1½ inch screw augers
No.514	10 Jun 1843	Andrew Henderson	Received £1 11s for ... of flax t send to England
No.515		Missing	
No.516	10 Jun 1843	A. Macshane - Mrs Pearman	has been in the Depot as nurse and caretaker for one month (4 weeks) at 7s per week
No.517	10 Jun 1843	William Jones	Received from Captain Wakefield £5 8s on account of contract for the constructing of the Mill Street Bridge
No.518	13 Jun 1843	Henry Vallance, bricklayer	For building & material of 8 yds 2ft 8in of sewer at Emigration Depot & 620 bricks
No.519	15 Jun 1843	William Reyner, butcher	Supplying pork and mutton 08 May 1843 to 10 Jun 1843
No.520	Jun 1843	William Taylor	For boat hire
No.521	03 Jun 1843	James Cross	For boat and crew with provisions to Moutere – “road party”
No.522	May 1843	George Triggs	Repairing cart – fixing ironwork
No.523	14 Jun 1843	James Cross	For boat and crew to the Brig; and for landing immigrants St Pauli
No.524	16 Jun 1843	Samuel Stephens	Received of Mr Jollie £50 on account of the wages &c of labourers employed on the Motuaka District Survey
No.525	16 Jun 1843	John Armstrong	Going to the Wai Mea with rations for boat parties and surveyors
No.526	17 Jun 1843	Palmer & Ladd	Received £4 on account of our contract for building the Haven Road sea wall

No.527	17 Jun 1843	Hugh Young	Received £17 8s on account of the contract for erecting the Mill St Bridge
No.528	28 Jan 1843 25 May 1843	Barnard & Alders	For writing name on Company's Boat For a new frame for charts &c complete with back board &c
No.529	17 Jun 1843	F. Wilson	... for Bullock
No.530	20 Jun 1843	Aldous Arnold: Please pay Richard Mills £20 and deduct it from my account	
No.531	17 Jun 1843	James Cross	For two days boat hire landing emigrants luggage from the St Pauli
No.532	14 Jun 1843	William Blundall	For pile driven 15 pound – Maddock's... Party
No.533	02 Jun 1843	William Eves	Received of Captain Wakefield £14 on account of contract for making drain at Wakapah Waka
No.534	24 Jun 1843	Reuben Bird	Received on account of the Mill St Bridge contract for myself and... contractors £5 8s
No.535	24 Jun 1843	R. Palmer	Received from Mr Jollie £5 on account of our contract for the Haven Road sea wall
No.536	24 Jun 1843	William Eves	Received of Captain Wakefield for making drain at Waka pah Waka £46 7s 3d being the balance due
No.537 No.537*	In duplicate 04 Jul 1844	Mr Spooner Barnicoat & Thompson	Received from NZ Company's agent Nelson £50 on account for Wairau Survey
No.538	09 Jun 1843	Thomas Fagan	Making two boxes for despatches
No.539	13 Jun 1843	J. Goodman	2½ dozen of bread for party to Wairoo
No.540	22 Jun 1843	Edward Colmon	Two barrows delivered

No.541	24 Jun 1843 24 Jun 1843 27 Jun 1843	John Armstrong	Part payment for carting one load luggage to the Wai Mea Carting four loads of the German Immigrants from Green Point Carting one load of firearms from the Port to the Surveying Office by order of Magistrate
No.541*	01 Jul 1843	John Armstrong	23 Jun Cartage of Rd. mens... to Waimea S.; 23 Jun Cartage four loads German Immigrants Luggage from Green Point to Depot; 27 Jun One load firearms from Company's store to Fort
No.542	01 Jul 1843	Thomas Atkins	Received from NZ Co on account of his contract at the Moutere £49
No.543	no date	William Eves	Received from NZ Co on account of contract for making drain at Waka Pah Waka £15
No.544	01 Jul 1843	J. Swinton Spooner	... walling done by Palmer & Ladd on the Haven Road
No.545	01 Jul 1843	Cephas Goddard	Received £9 13s on account of the contract for the Mill St Bridge
No.546	06 Jul 1843	Robert Murray	Received from Mr Jollie £1 5s being the amount of arrears of wages due to me as one of the workmen of the Rel... Expedition
No.547	06 Jul 1843	F. A. Lloyd	Received from Mr Jollis for myself, Collier, Phillips and McKenzie as wages for going to Massacre Bay with a view to the ... of the Europeans stationed there with... of disturbances with the Natives £4 4s
No 548*	07 Jul 1843	Francis Jollie	Balance of salary for the quarter ending the 30 th June last
No.549*	08 Jul 1843	Samuel Stephens	Salary and allowance in lieu of Rations for the quarter ending 30 June 1843
No.550*	08 Jul 1843	Thomas Duffy	For quarters salary to June 30 th and a further sum of £19 balance for commutation allowance to same
No.551*	08 Jul 1843	A. Macshane	Salary as immigration agent and medical officer for quarter ending 30 June 1843.
No.552*	08 Jul 1843	John G. Fyfe	Received £2 2s for two weeks salary as clerk. Witness H. C. Daniell

No.553	04 Jul 1843	Tilloline Received £37 10s being the balance of amount of wages due to me for labour on Wairau Survey Contract No.2	(duplicate of No.548)
No.554	08 Jul 1843	A. Macshane: Mrs Pearman nurse and caretaker at Depot has been engaged four weeks since last settlement	
No.555	08 Jul 1843	A. Macshane: This is to certify that Mrs Ockman has been engaged on work in attending Mrs Maling for which she is entitled to 7s wages.	
No.556	06 Jul 1843	Thomas Bright & William White: For making of Red Pine Coffin for Mrs Morgan who was drowned.	
No.557	06 Jul 1843	James Murphy	Boat hire for surveyor's provisions
No.558	14 Jun 1843	William Gardner	
No.559	06 Jul 1843	James Murphy	Boat hire for Road parties provisions to Motuaka
No.560	08 Jul 1843	Charles Astle Received from Mr Jollie £5 8s on account of the Mill St Bridge contract for myself and other contractors	
No number*	13 Apr 1843	Nathan & Joseph	Irish Pork, Tea, Oats, Barley, Wheat, Grain (2 copies)
Numbers after this point are all under the Reference NZC 232 8/8/2			
No.562	15 Jul 1843	W. Bishop Received 9s 6d for drugs supplied to the Medical Officer of the NZ Company. Witness John G. Fyfe	
No.563	18 Jul 1843	Alfred Fell & Company	Tea
No.564	22 Jul 1843	James Cross Received £3 10s for boat hire conveying rations for Road labourers & fetching body of Mrs Morgan from the Moutere.	
No.565	22 Jul 1843	Thomas McGhee Received £25 for boat hire with special constables to and from Massacre Bay. Witness H. C. Daniell	
No.566	22 Jul 1843	John Armstrong	Carting one load of provisions to Spital

No.567	05 Aug 1843	Mary Pearman Received £1 8s wages as Hospital Nurse and for taking care of Depot. Witness H. C. Daniell
Nos 568-569		Missing
No.570	04 Aug 1843	Barnicoat & Thompson Received £425 9s 9½d balance on account of contract for Survey of the Wairau. Witness H. C. Daniell.

Includes detailed account

[1] For surveying 57 sections at the Wairau comprising 8550 acres @ 10d per acre

[2] Compensation for losses occasioned by the Maoris – two men sent to Nelson 11 days each @ 6s per day; one man at station to guard 27 days @ 6s per day

[3] Value of goods lost belonging to Barnicoat & Thompson, F. McDonald, J. Sinclair, H. Richardson, D. Hammond, R. Crawford, J. Smith, W. Field and E. Stokes

[4] Paid men detained after Survey in Company's employ – R. Crawford 3 weeks 5 days; J. Smith 4 weeks 1 day; H. Richardson 2 weeks 2 days

No.571	17 Jun 1843	Payment of £3 for the late John Mordon Brooks as the wages due to him as Interpreter to the NZ Company at Nelson. Recipient's signature unreadable. Witness Francis Jollie
No.572	no date	Elizabeth Elliott Received £1 12s for Mrs Gardiner, widow of Gardiner killed at the Waurau, as pension of two weeks. Witness Francis Jollie.
No.573	05 Aug 1843	Mrs Cortes Received by James T. Smith £1 4s for Mrs Cortes, widow of – Cortes, killed at the Wairau. Witness Francis Jollie
No.574	no date	Harriett Tyrrells Received £1 8s for myself, as two weeks pension as widow of Thomas Tyrrell killed at the Wairau. Witness Francis Jollie.

No.575	no date	Jane McGregor Received £1 16s for myself as widow of James McGregor killed at the Wairau. Witness Francis Jollie.
No.576	20 Jul 1843	Sam Parkinson Advance on account of my contract for the survey of the Wairau. Witness H. C. Daniell.
No.577	05 Aug 1843	Ellenor Smith Received £1 4s for two weeks pension as widow of Isaac Smith killed at the Wairau. Witness Francis Jollie.
No.578	08 Aug 1843	H. Bomforth Received £1 4s for Mrs Henry Bomforth, widow of man killed at the Wairau. Witness Francis Jollie.
No.579	29 Jul 1843	Charles Harley Received from Mr Tuckett the sum of £20 being the amount promised to be contributed by the New Zealand Company towards the erection of a Bridge over the Maitai in Collingwood Street.
Nos 580-581		Missing
No.582	05 Aug 1843	William Sherman Received 18s a weeks pension as a man disabled by an accident on the Haven Road. Witness Francis Jollie.
No.583	05 Aug 1843	Richard Burnetts Received £1 8s for myself for two weeks pension as one of the men wounded at the Wairau. Witness Francis Jollie.
No.584	05 Aug 1843	James Henry Smith Received 16s for myself as overseer of the Wood on the New Zealand Company's land in the town of Nelson. Witness Francis Jollie.
No.585	05 Aug 1843	Harriet Bomforth Received £2 3s for John Bomforth, as two weeks pension as a man wounded at the Wairau. Witness Francis Jollie
No.586	05 Aug 1843	William Blundall Received £2 two weeks wages as New Zealand Company's blacksmith here. Witness Francis Jollie.

No.587	31 Jul 1843	John Armstrong	Cartage of flour for Maddocks and provisions to Spittal
No.588	24 Jul 1843	H. W. Burt	Received £1 4s
Nos 589-600		Road Vouchers	
No.601	07 Aug 1843	F. Dillon	Mutton, Pork & Sheep ordered by Captain Wakefield for the passage to the Wairau
No.602	07 Aug 1843	Samuel Stephens	Received £11 4s for Mr Brunner on account of his salary as Improver for four weeks.
No.603	07 Aug 1843	Samuel Stephens	Received £1 10s for Mr Pelichet on account of his salary as Improver
No.604	08 Aug 1843	Bernard...	Received £12 for house at Motuaka according to Agreement with Captain Wakefield. Witness H. C. Daniell.
No.605	10 Aug 1843	C. Elliott	Received of the NZ Company per Mr Tuckett £93 10s 7½d on accounts
No.606	11 Aug 1843	Sam Parkinson	Received £260 14s 4d balance of account under the conditions of Contract No.3 Wairau Survey.
No.607	12 Aug 1843	John McGlashen & Co.	Whale line, cordage, deep sea ld line, hand line, log line, sheep net
No.608	12 Aug 1843	John Kidson	Received £4 17s compensation for clothes &c lost... the Wairau. Witness J. G. Fyfe.
No.609	12 Aug 1843	Samuel Goddard	Received £3 9s 6d compensation for clothes &c lost on the Wairau expedition. Witness H. C. Daniell.
No.610	12 Aug 1843	John Bomforth	Received £2 10s 7d compensation for clothes &c lost on the Wairau expedition. Witness H. C. Daniell.

No.611	12 Aug 1843	... Meller Received £1 15s compensation for clothes lost &c on the Wairau expedition. Witness John G. Fyfe.
No.612	12 Aug 1843	... Bomforth Received £3 8s 4d compensation for clothes lost by late H. Bomforth at the Wairau.
No.613	12 Aug 1843	James T. Smith Received £3 Gratuity for services to six men when at the Wairau bringing up the Brigs Boat
No.614	12 Aug 1843	Sarah Jennings Received 15s for Charles Jennings on account of wages as a survey labourer.
No.615	12 Aug 1843	Mary Gaukrodger Received 15s for Charles Gaukrodger on account of wages as a survey labourer
No.616	12 Aug 1843	James Spittal Received £1 3s 6d balance of wages as a survey labourer at Massacre Bay
No.617	12 Aug 1843	Elisha Kounds Received £1 16s for two weeks wages as a survey labourer to this day, then discharged.
No.618	12 Aug 1843	James Rowbotham Received £2 9s for myself being the balance of wages due me as a survey labourer to this date
No.619	12 Aug 1843	William Prydon Received 5s 6d balance of wages due me as a survey labourer at Massacre Bay
No.620	12 Aug 1843	Mary Gillett Received £2 7s for John Gillett balance of wages due to him as a survey labourer at Massacre Bay
No.621	12 Aug 1843	John Kidson Received £1 1s for weeks wages as issuer of stores.
No.622	12 Aug 1843	James H. Smith Received 16s for myself as weeks wages as ranger of the Wood belonging to the Company.
No.623	12 Aug 1843	Ellen Elizabeth James Received 14s for Mrs Mary Mayling pension, as widow of Mayling, Constable killed at the Wairau

No.624	12 Aug 1843	James T. Smith	Received £4 10s for balance of salary from 17 th June as Storekeeper.
No.625	12 Aug 1843	John G. Fyfe	Received £3 for three weeks wages as Clerk in Company's office.
No.626	04 Jul 1843	Cyrus Goulter	Received £15 15s being the balance of the amount of wages due to me, for labour on the Wairau Survey Contract No.2
No.627	04 Jul 1843	John Chamberlayn	Received £8 7s 6d being the balance of the amount of wages due to me for labour on the Wairau Survey Contract No.2
No.628	04 Jul 1843	John Miller	Received £10 10s 10d the balance of the amount of wages due to me for labour on the Wairau Survey Contract No.2
No.629	04 Jul 1843	Maria Burton	Received £6 13s 4d the balance of the amount of wages due to me, for labour on the Wairau Survey Contract No.2
No.630	04 Jul 1843	Richard Parutai	Received £5 12s 6d the balance of the amount of wages due to me for labour on the Wairau Survey Contract No.2
No.631	04 Jul 1843	Thomas Hanson	Received £9 10s 10d the balance of the amount of wages due to me for labour on the Wairau Survey Contract No.2
No.632	04 Jul 1843	Thomas Sutton	Received £8 3s 4d the balance of the amount of wages due to me for labour on the Wairau Survey Contract No.2
No.633	04 Jul 1843	James Grant	Received £11 4s 10d the balance of the amount of wages due to me for labour on the Wairau Survey Contract No.2
No.634	15 Jul 1843	William Jones	Received from Mr Tuckett £8 on account of the contract for the erection of the Mill St Bridge – for myself and Company contractors.
No.634 (2)	12 Aug 1843	Palmer and Ladd	Received £2 on account of the Haven Road Sea Wall Contract

No.635	15 Jul 1843	William Ewes Dear Sir, I beg to state that Ewes is entitled to draw £14 on account of his Contract at Waka per Waka, Yours sincerely J. Swinton Spooner.
No.636	15 Jul 1843	Received of the New Zealand Company £9 12s as wages for going to Massacre to assist the Europeans there against any native aggression. J. S. Kernick, Edward Alexander, Joseph Bungate, John Chappell Received from Mr Jollie £4 16s as wages of myself and brother Edward – in going to Massacre Bay to the assistance of the Europeans there against any native aggression. Francis Grooby. Received of the New Zealand Company £14 8s as wages for going to Massacre Bay for the assistance of the Europeans. Th. Barth, T. Jaenoth, P. Ahrens, A. Hasenbein, B. Ollerich, A. Trebaue
Nos 637-654		Road Vouchers
No.655	19 Aug 1843	George Board Received £7 for the passage of Mrs Daniell from Port Nicholson. Witness H. C. Daniell.
No.656	19 Aug 1843	Ellen Crapper Received £1 8s for two weeks pension as widow
No.657	19 Aug 1843	Jane McGregor Received £1 16s for two weeks pension as widow of James McGregor
No.658	19 Aug 1843	Elizabeth Elliott Received £1 12s for two weeks pension of Mrs Gardiner, widow of Gardiner killed at the Wairau
No.659	19 Aug 1843	Caroline Bomforth Received £1 4s for two weeks pension as widow of H. Bomforth, killed at the Wairau
No.660	19 Aug 1843	Harriet Tyrrells Received £1 8s for two weeks pension as widow of Thomas Tyrrells, killed at the Wairau
No.661	19 Aug 1843	Harriet Tyrrells Received £1 4s for two weeks pension for Ellen Smith widow of Isaac Smith killed at the Wairau
No.662	19 Aug 1843	Maria Burton Received 18s for two weeks pension as widow of John Burton killed at the Wairau
No.663	19 Aug 1843	Elizabeth Northam Received £1 8s for two weeks pension as widow of William Northam killed at the Wairau
No.664	19 Aug 1843	Elizabeth Northam Received £19s for two weeks pension as widow of Edward Stokes killed at the Wairau
No.665	19 Aug 1843	Ellen James Received £7s for Mrs Mayling as one weeks pension as widow of Mayling killed at the Wairau

No.666	19 Aug 1843	James T. Smith	Received £1 4s for Mrs Coster, widow of Coster killed at the Wairau
No.667	19 Aug 1843	Richard Burnett	Received £1 12s for two weeks pension as wounded man.
No.668	19 Aug 1843	James H. Smith	Received 16s for one week wages as Ranger of the Company's Wood
No.669	19 Aug 1843	William Sherman	Received £1 16s for two weeks pension as wounded man.
No.670	19 Aug 1843	H. Boforth	Received £2 10s for two weeks wages of John Bomforth looking after the NZ Company's timber in the wood.
No.671	18 Aug 1843	G. W. Schroder	Received £2 for boat hire to Moutere – two trips August 15 and 16
No.672	19 Aug 1843	Sophia Hovenden	Received £1 on account of my husband Thomas Hovenden, survey labourer at Massacre Bay
Nos 673-693		Road Vouchers	
No.694	19 Aug 1843	William Blundall	Received £2 for two weeks wages as the Company's blacksmith
No.695	19 Aug 1843	Charles O. Torlesse	Received £8 8s for salary for three weeks to this date as an Improver
No.696	19 Aug 1843	James T. Smith	Received £1 1s for one weeks wages due to John Kidson as issuer of stores
No.697	21 Aug 1843	John Chamberlayn	Received from Mr Tuckett for the New Zealand Company £30 on account of my Contract for the Road at the Motuaka.
No.698	22 Aug 1843	A. Dabrol Robertson	Received £2 8s on account of my wages for 16 days as a Special Constable at Massacre Bay
No.699	23 Aug 1843	McGlashan & Ferne Co.	Received £10 17s 6d for 435lbs cordage by John Ferne
No.700	23 Aug 1843	A. D. Robertson	Received £2 3s for balance of wages as a survey labourer at Massacre Bay to 19 Aug 1843
No.701	26 Aug 1843	Sophia Hovenden	Received 15s on account of Thomas Hovenden's wages as a survey labourer at Massacre Bay
No.702	26 Aug 1843	Sarah Jennings	Received £2 on account of Charles Jennings wages as a survey labourer

No.703	26 Aug 1843	Mary Gaukrodger	Received £2 on account of Charles Gaukrodger's wages as a survey labourer
No.704	26 Aug 1843	John McDonald	Received £3 on account of the wages of Francis McDonald as survey labourer
No.705	26 Aug 1843	John Macdonald	Received £3 on account of the wages of John Scott McDonald as survey labourer
No.706	26 Aug 1843	John G. Fyfe	Received £2 2s for two weeks wages as Clerk in Company's Office
No.707	26 Aug 1843	Palmer & Ladd	Received £3 on account from Bill for constructing three culverts along Washington Valley
Nos 708-722		Road Vouchers	
No.721	no date	Thomas Atkins & Co.	Received £67 8s 4d on account of their contract in the Moutere district
No.723			Along with survey papers
No.724	30 Aug 1843	Aldous Arnold	Received £21 10s for balance of salary as Improver at Nelson. Witness Francis Jollie
No.725	02 Sep 1843	Joseph Patton	Received £2 10s for Mr Thomas Brunner on account of his salary as an Improver
No.726	02 Sep 1843	William Sherman	Received £1 16s as two weeks pension
No.727	02 Sep 1843	Richard Burnett	Received £1 12s as two weeks pension (as man wounded at Wairau)
No.728	02 Sep 1843	John Bomforth	Received £2 10s as two weeks wages as overlooker of the NZ Company's wood
No.729	02 Sep 1843	Mary Conen	Received £1 8s for Mrs Pearman being her wages for four weeks as Caretaker &c of Emigration Depot
No.730	02 Sep 1843	James T. Smith	Received £2 2s for two weeks wages for John Kidson
No.731	02 Sep 1843	William Blundall	Received £2 for two weeks wages as the NZ Company's blacksmith
No.732	02 Sep 1843	Palmer & Ladd	Received £10 on account of our Contract for constructing the Sea Wall on Haven Road

No.733	02 Sep 1843	Joseph Paton	Received £1 10s as compensation for a house given up to the Company by me, on Section
No.734	02 Sep 1843	H. C. Daniell	Received £6 13s 4d for balance of one months salary from 01 to 31 August
No.735	02 Sep 1843	Francis McDonald	Received £2 17s for myself and John McDonald being the balance of wages due to us as survey labourers for five weeks to this day
No.736	02 Sep 1843	Charles Jennings	Received £1 18s for balance of wages as a survey labourer to this day
No.737	02 Sep 1843	Charles Gaukrodger	Received £1 15s as balance for wages as a survey labourer for the 5 weeks ending today
No.738	02 Sep 1843	James T. Smith	Received £1 4s for Mrs Coster, widow of _ Coster, killed at the Wairau
No.739	02 Sep 1843	Ellen Crapper	Received £1 12s as my pension for two weeks as widow of Eli Gapper, killed at Wairau
No.740	02 Sep 1843	Elizabeth Smith	Received £1 12s as 2 weeks pension for Jane Gardiner, widow of _ Gardiner, killed at Wairau
No.741	02 Sep 1843	Elizabeth Northam	Received £1 8s as two weeks pension as widow of William Northam, killed at the Wairau
No.742	02 Sep 1843	Mary Ann Stokes	Received 18s as two weeks pension as widow of _ Stokes, killed at the Wairau
No.743	02 Sep 1843	Maria Burton	Received 18s as two weeks pension as widow of _ Burton, killed at the Wairau
No.744	02 Sep 1843	Jane McGregor	Received £1 16s as two weeks pension as widow of James McGregor, killed at the Wairau
No.745	02 Sep 1843	Ellen James	Received 14s as two weeks pension of Mrs Mayling, widow of _ Mayling, killed at the Wairau
No.746	02 Sep 1843	Harriet Tyrrill	Received £1 8s as two weeks pension as widow of _ Tyrrill, killed at the Wairau
No.747	02 Sep 1843	Harriet Tyrrill	Received £1 4s for Ellen Smith, as two weeks pension as widow of Isaac Smith, killed at Wairau
No.748	23 Aug 1843	G. Hamilton	Received £3 for two passengers to Massacre Bay as per agreement and one passenger from Massacre Bay (A. Robinson)

No.749	17 Jul 1843	H. P. Spershott	Received £3 6s 6d for fresh meat and mutton
No.750	13 Sep 1843	Alexander Perry	Received £2 6s 6d for potatoes and bottles of oil 11 Apr 1843 to 31 Jul 1843
No.751	06 Sep 1843	W. Budge	Received £100 on account of the survey of the Aorere – witness: John G. Fyfe
No.752	17 Aug 1843	Morrison & Sclanders	Flour
No.753	25 Aug 1843	Morrison & Sclanders	Received £3 10s for steerage passage of Mrs Martin to Sydney by the <i>Sir John Franklin</i>
No.754		Morrison & Sclanders	Received £37 10s for nails, barley and flour 29 Jul 1843 to 30 Aug 1843
No.755	Aug 1843	John Beit & Sons	Received £12 4s for 3cwt peas, 3cwt beans, 18 bushels seed barley
No.756	Mar 1843	P. Graham	Received 15s for one nautical almanac
No.757		Missing	
No.758	19 Aug 1843	Humphrey	Received £12 for fixing axletree, putting on tongue plate & cross, fixing bolts &c
No.759	19 Aug 1843	George Greathead	Received 18s for Iron Work
No.760	17 Aug 1843	William Blundall	Received £8 18s for one set of “... Bridg ions”
No.761	02 Sep 1843	G. W. Schroder	Received £1 for boat hire to Waimea West
Nos 762 to 776		Road Vouchers	
No.777	09 Sep 1843	Sophia Hovenden	Received £1 for Thomas Hovenden being on account of his wages as a survey labourer
No.778	09 Sep 1843	John G. Fyfe	Received £2 2s for two weeks wages as clerk in office
No.779	09 Sep 1843	McGlashan & Ferm	Received £8 12s for whale line – Money received by John F. McGlashan
No.780	07 Sep 1843	William Jennings	Received £1 7s for 54 loaves of bread

No.781	02 Sep 1843	J. A. Wilson	Received £1 2s 6d for taking provisions & sundries to Motuaka Road Party & cultivations Money received by Alfred Hill
Nos 782-791		Road Vouchers	
No.792	12 Sep 1843	C. O. Torlesse	Received £8 8s for three weeks salary as an Improver
No.793	13 Sep 1843	Henry Brown	Received £1 10s for three days hire of one pair bullocks & man to Waimea
No.794	29 Aug 1843	William Biggs	Received £2 4s for supplying 11 loads of plank
No.795	16 Sep 1843	William Blundall	Received £2 as two weeks wages as the New Zealand Company's blacksmith
No.796	15 Sep 1843	G. W. Schroder	Received £1 5s for boat hire to Moutere with provisions &c to German Emigrants
No.797	16 Sep 1843	James T. Smith	Received £1 4s for two weeks pension as widow of _ Coster killed at the Wairau
No.798	16 Sep 1843	Ellen Crapper	Received £1 8s for two weeks pension as widow of E. Crapper killed at the Wairau
No.799	16 Sep 1843	H. Bomforth	Received £1 4s for two weeks pension as widow of Henry Bomforth killed at the Wairau
No.800	16 Sep 1843	Elizabeth Elliott	Received £1 12s for two weeks pension for Jane Gardiner, widow of _ Gardiner killed at Wairau
No.801	16 Sep 1843	Elizabeth Northam	Received £1 8s for two weeks pension as widow of William Northam killed at the Wairau
No.802	16 Sep 1843	Elizabeth Northam	Received 18s as widow of _ Stokes killed at the Wairau (two weeks pension)
No.803	16 Sep 1843	Maria Burton	Received 18s as two weeks pension as widow of _ Burton killed at the Wairau
No.804	16 Sep 1843	Jane McGregor	Received £1 16s as two weeks pension as widow of James McGregor killed at the Wairau
No.805	16 Sep 1843	Ellen James	Received 14s as two weeks pension for Mrs Mayling as widow of _ Mayling killed at Wairau

No.806	16 Sep 1843	Harriett Tyrrell	Received £1 8s as two weeks pension as widow of _ Tyrrell killed at the Wairau
No.807	16 Sep 1843	Ellen Smith	Received £1 4s as two weeks pension for Ellen Smith as widow of Isaac Smith killed at Wairau
No.808	16 Sep 1843	Richard Burnett	Received £1 12s as two weeks pension as man wounded at the Wairau
No.809	16 Sep 1843	William Sherman	Received £1 6s for two weeks pension as man hurt by fall of the hill in March last
No.810	16 Sep 1843	H. Bomforth	Received £2 10s as two weeks wages for John Bomforth as overseer of the New Zealand Company's wood
No.811	16 Sep 1843	James T. Smith	Received £2 2s for two weeks wages for John Kidson issuer of Stores
No.812	16 Sep 1843	Mary Gaukrodger	Received £1 10s for Charles Gaukrodger on account of wages as a survey labourer for two weeks to this day
No.813	16 Sep 1843	Mary Gaukrodger	Received £1 10s for Charles Jennings on account of wages as a survey labourer for two weeks to this date
Nos 814-825		Road Vouchers	
No.826	23 Sep 1843	G. W. Schroder	Received £2 8s for landing 12 tons potatoes ex <i>Sisters</i>
No.827	23 Sep 1843	James Cross	Received £2 2s for landing 8 tons potatoes and taking same to store
No.828	23 Sep 1843	Jonas Brown Rider	Received £10 as an advance in aid of my flax machine
No.829	23 Sep 1843	J. G. Fyfe	Received £2 2s for two weeks wages as clerk in Company's office
No.830	23 Sep 1843	Palmer & Ladd	Received £5 on account of contract for the sea wall along Haven Road
No.831	16 Sep 1843	Thomas Burke	Received £15 4s for Mr Charles Pelichet on account of his salary as an Improver at Nelson
No.832	23 Sep 1843	John MacDonald	Received £2 on account of wages due to John Scott McDonald, as a survey labourer for three weeks to this day

No.833	23 Sep 1843	John MacDonald	Received £2 on account of wages due to Francis McDonald as a survey labourer for three weeks to this day
Nos 834-849		Road Vouchers	
No.850	23 Sep 1843	Thomas J. Thompson	Received £7 5s for... [1] Making plan of the Motuaka & Moutere Districts shewing Native Reserves [2] Surveying Company Reserves Sections 7, 8 & 10 Brook St Valley dividing same into 5 & 10 acre allotments, furnishing plan and outline, copy to accompany lease [3] Surveying <u>Colonial Reserve</u> Section 63 Moutere dividing same into 5 acre allotments & furnishing plan
No.851	06 Oct 1843	J. Swinton Spooner	Received £41 1s 8d for salary as Superintendent of Public Works ending 31 st August
No.852	30 Sep 1843	Francis Jollie	Received £37 10s for salary for quarter ending this date
No.853	30 Sep 1843	H. C. Daniell	Received £9 13s 4p as balance of salary for the month
No.854	30 Sep 1843	William Davison	Received £41 1s for balance of salary
No.855	30 Sep 1843	W. Wilkinson	Received £18 12s balance of salary as an Improver up to this day
No.856	30 Sep 1843	Philip Valle	Received £19 10s for salary as Superintendent of Public Works to the 30 th September
No.857	02 Oct 1843	A. Macshane	Received £75 being the amount of salary due me up to September 30 th ultimate
No.858	02 Oct 1843	Thomas Duffy	Received £7 10s for Commutation Rations
No.859	17 Sep 1843	John Armstrong	Received £9 for cartage of provisions to roadmen 03 Aug: One load of provisions to Maddock 08 Aug: One load of provisions to Durrant's party & flour and seeds to Spittle's party 11 Aug: One load of provisions to Gloss'es party 25 and 28 Aug: One load of provisions to Spittle's party 01 and 04 Sep: One load of provisions to Glosses and Spittles

No.860	02 Oct 1843	C. Fowell Watts	Received £81 4s for 29 weeks salary as an Improver
No.861	02 Oct 1843	C. O. Torlesse	Received £8 8s 6d for three weeks salary as an Improver
No.862	30 Sep 1843	Humphrey	Received £1 14s for repairing the Bullock Cart belonging to the New Zealand Company
No.863	29 Sep 1843	John Nisbet	Received £2 19s 17s for the Draw Bridge – rings & eye bolts, chains, hook
No.864		Missing	
No.865	30 Sep 1843	R. King	Received £1 for one wheelbarrow – witness: S. Kealley
No.866	30 Sep 1843	William Stallard	Received £1 for casting bullets – 2 days self and lad. Money received by George Lyne
No.867	16 Aug 1843	A. Macshane	Received £1 12s 6d for attendance on Mrs Dean in confinement and boat hire boarding the <i>Phoebe</i>
No.868	30 Sep 1843	Mary Pearman	Received £2 for four weeks wages as nurse and caretaker at Emigration Depot
No.869	30 Sep 1843	William Sherman	Received £1 16s as two weeks pension as man hurt by fall of hill in March last
No.870	30 Sep 1843	Richard Burnett	Received £1 12s for two weeks as man wounded at the Wairau
No.871	30 Sep 1843	H. Bomforth	Received £2 10s for two weeks wages of John Bomforth as overseer of NZ Company's wood
No.872	30 Sep 1843	James T. Smith	Received £2 2s for two weeks wages to James Kidson as Issuer of Stores
No.873	29 Sep 1843	John Hogan	Received £5 4s 10d for B. Miller being the balance due to him for boathire &c taking despatches to Wellington on the 1 st inst
No.874	30 Sep 1843	John McDonald	Received £3 4s for balance of wages due to myself and brother Francis McDonald as survey workmen to this date

No.875	30 Sep 1843	Charles Gaukrodger Received £4 4s for balance of wages due to myself and Charles Jennings as survey labourers to this day
No.876	30 Sep 1843	M. Bryant Received £3 on account of wages as a survey labourer on the Waiti Survey
No.877	30 Sep 1843	John Gillett Received £3 on account of wages as a labourer on the Waiti Survey
No.878	30 Sep 1843	Mary Holdaway Received 7s being the balance of wages due to John Holdaway as a labourer on the survey at Massacre Bay
No.879	30 Sep 1843	James T. Smith Received £1 4s for pension for 2 weeks of widow of Coster killed at the Wairau
No.880	30 Sep 1843	Ellen Crapper Received £1 8s for 2 weeks pension as widow of E. Crapper killed at the Wairau
No.881	30 Sep 1843	H. Bomforth Received £1 4s for 2 weeks pension as widow of Henry Bomforth killed at the Wairau
No.882	30 Sep 1843	Elizabeth Elliott Received £1 12s for 2 weeks pension of Jane Gardiner as widow of _ Gardiner killed at Wairau
No.883	30 Sep 1843	Elizabeth Northam Received £1 8s for 2 weeks pension as widow of William Northam killed at the Wairau
No.884	30 Sep 1843	Mrs Stokes Received 18s for 2 weeks pension as widow of _ Stokes killed at the Wairau
No.885	30 Sep 1843	Maria Burton Received 18s for 2 weeks pension as widow of Burton killed at the Wairau
No.886	30 Sep 1843	Jane McGregor Received £1 16s for 2 weeks pension as widow of James McGregor killed at the Wairau
No.887	30 Sep 1843	Ellen James Received 14s for 2 weeks pension as widow of _ Mayling killed at the Wairau
No.888	30 Sep 1843	Elenor Smith Received £1 12s for 2 weeks pension as widow of _ Tyrrell killed at the Wairau
No.889	30 Sep 1843	Elenor Smith Received £1 8s for 2 weeks pension as widow with two children of Isaac Smith killed at Wairau
Nos 890-896		Missing

No.897	18 Aug 1843	Palmer & Ladd Received 14s 6d for three hundred and a half of bricks and carriage of same for a drain on the Haven Road
No.898	18 Aug 1843	Charles Palmer Received £2 for carting timber for two Bridges in West Waimea
No.899	Missing	
No.900	30 Sep 1843	William Blundall Received £2 my wages for two weeks as blacksmith
Nos 901-914		Road Vouchers
No.915	30 Sep 1843	James Robinson Received 5s 4d for repairing frame for plants ½ day and screws, timber & nails
No.916	30 Sep 1843	George White, Police Magistrate Received £12 10s 2d for weeks pay for three of... police force
No.917	04 Oct 1843	J. Boys Received £36 5s being £30 17s for balance of salary from July 8 th to September 30 th as Improver and £5 8s for wages of servant lad for 9 weeks whilst in charge of the Waiti Survey
No.918	04 Oct 1843	Thomas Hovenden Received £1 for wages as survey labourer
No.919	07 Oct 1843	William Hughes Received £7 4s for wages for eight weeks from August 5 to September 30 as a Massacre Bay survey labourer
No.920	07 Oct 1843	Joseph Morgan Received £4 10s for wages as a Massacre Bay survey labourer from Aug 5 to Sep 30
No.921	07 Oct 1843	Mary Gillett Received 12s as balance of wages as survey labourer to 30 th September
No.922	07 Oct 1843	Mary Gillett Received 12s as balance of wages for Thomas Bryant survey labourer to 30 th September
No.923	Missing	
No.924	07 Oct 1843	George White, Police Magistrate Received £63 on account of Constables salaries for the week ending this day
No.925	04 Oct 1843	George White Received £1 10s for boat hire to Massacre Bay

No.926	07 Oct 1843	James Graham	Received £9 for wages at Motuaka as survey labourer 22 Jul to 30 Sep
No.927	07 Oct 1843	James Graham	Received £9 for William Dent, wages at Motuaka as survey labourer 22 Jul to 30 Sep
No.928	07 Oct 1843	Robert McNab	Received £9 for wages as survey labourer from 22 Jul to 30 Sep
No.929	07 Oct 1843	W. Heaphy ?	Received £6 13s for wages as survey labourer from 22 Jul to 30 Sep
No.930	07 Oct 1843	H. Painter	Received £8 14s for wages as survey labourer from 22 Jul to 30 Sep
No.931	07 Oct 1843	J. B. Rider	Received £15 as advance in aid of his flax machine
No.932	04 Oct 1843	Eugene Bellairs	Received £4 4s 20 Sep: Three days for cart & man in order to convoy provisions overland to Mr Parkinson's surveying Station at the Wairau and four days wages for two men
No.933	-	Frederick Tuckett	Received £28 19s 3d for maintenance
No.934	-	Frederick Tuckett	Received £3 5s 6d for disbursements on survey
No.935	14 Oct 1843	James T. Smith	Received £17 10s for salary as storekeeper to 30 Sep 1843
No.936	07 Oct 1843	H. W. Burt	Received £25 for whale boat and gear
No.937	06 Oct 1843	William Harvey	Received 7s for planks and boards
No.938	07 Oct 1843	John Fuller	Received £3 11s 6d for planks – money received by Elijah Fuller
No.939	27 Oct 1843	Edwin Humphreys	Received £2 10s for two new wheelbarrows
No.940	03 Oct 1843	G. Greathead	Received £1 10s for the Battery – 54 bolts and repaired two large blocks and a chain
No.941	07 Oct 1843	Thomas Nock	Received £5 for building a Powder Magazine, finding lime and sand as per Mr Spooner's voucher

No.942	25 Sep 1843	Palmer & Ladd	Received £4 9s for building a sea wall and three culverts
No.943	08 Jul	Mary Ann Stokes	Received £1 10s wages due her late husband as one of the Wairau party
No.944	05 Aug 1843	Samuel Goddard	Received 15s for landing wounded men from Government Brig
No.945	08 Jul	William Blundall	Received £2 for wages as Company's blacksmith two weeks
No.946	22 Jul 1843	William Blundall	Received £2 for two weeks wages as Company's blacksmith
No.947	22 Jul 1843	John G. Fyfe	Received £2 2s for two weeks salary as clerk
No.947	24 Jul 1843	John G. Fyfe	Received £4 4s for four weeks salary as clerk
No.949	25 Nov 1843	James T. Smith	Received £14 for salary of Mr C. O. Torlesse for five weeks up to this date
No.950	04 Oct 1843	Edward Ellerm Snr	Received £1 to assist him in going to Wellington for medical relief (as a Wellington Immigrant)
No.951	Oct 1843	H. Spurshott	Received £2 18s 3d for 72lbs fresh meat and 22½lbs for beef and mutton
No.952	07 Oct 1843	John Hogan	Received £1 for boat hire for taking Dr McShane to ...
No.953	06 Oct 1843	G. W. Schroder	Received £6 5s for four loads to Waimea and Moutere with provisions and potatoes
No.954	28 Sep 1843	Alfred Hill	Received £2 1s
		21 Sep 1843	Taking Mrs Freeth, her three children and goods to Motuaka
		23 Sep 1843	Boat load of Provisions
No.955	06 Oct 1843	John James	Received £1 4s for a wheelbarrow
No.956-972		Road vouchers	
No.973	09 Oct 1843	Alfred Saunders	Received £9 18s for expenses at Wellington in Miller's...
No.974	10 Oct 1843	Po ta hi	Received £7 wages due as a survey labourer

No.975	11 Oct 1843	Thomas Brunner	Received £59 9s 6d for salary as 2 nd Assistant Surveyor
No.976	06 Oct 1843	W. R. Patchett & Co.	Received £63 for 30 bags or three tons flour
No.977	10 Oct 1843	Thomas Duffy	Received £10 advance for labourer's wages on survey
No.978	14 Oct 1843	James T. Smith	Received £20 for boat hire to B. Miller taking despatches to Wellington
No.979	10 Oct 1843	Isaac Parfit	Received £15 for timber for Fort in Trafalgar Square
No.980	10 Oct 1843	Samuel Alder	Received 14s for windows
No.981	12 Oct 1843	Aldous Arnold	Received £4 10s 8d To boats crew for 9 days at 10s per week for four men (£2 11s 4d) and to myself for 9 days at 30s per week. Note: Two days rations due for four men.
No.982	12 Oct 1843	John Nisbet	Received £3 4s 10d for eye bold, collar, crooks, lock, window frames, hoops, nails, screws
No.983	03 Oct 1843	Samuel Higgs	Received £2 9s 4d for order for wood for Guard House
No.984	14 Oct 1843		Received £2 5s for sinking ten feet at the Nelson Fort, contractor W.... (Fort Account)
No.985	12 Oct 1843	John Nisbet	Received 18s 6d for 3 ramrods, 6 hooks, 6 thimbles and one chimney bar
No.986	14 Oct 1843	William Stallard	Received £2 1s 07 Oct 1843 For repairing church windows with 23 squares of glass 13 Oct 1843 Priming sashes for fort; 24 panes; glazing panes 24 squares; repairing church windows 4 squares, repairing the Armoury and Survey office 11 squares
No.987	14 Oct 1843	Ishmael Clark	Received £2 1s 8d for 50 spear handles
No.988	13 Oct 1843	George Whily Acting Police Magistrate	Received £64 9s 4d on account for salaries and expenses for special constables up to this day
No.989	06 Oct 1843	Robert Nuth	Received £1 1s for 3,500 bricks for the fortifications – money received by Edith Nuth

No.990	09 Oct 1843	Robottam, Small & Orton	Received £1 11s 6d for sinking well at the Fort 10½ feet deep
No.991	14 Oct 1843	Isaac Parfit	Received £13 on account of timber sawn for the Fort Stockade
No.992	09 Oct 1843	John Armstrong	Received £9 19s for cartage of loads of timber for wood for Fort
No.993	06 Oct 1843	Richard Power	Received 15s for three ... quoins stones for Powder Magazine
No.994	14 Oct 1843	Charles Palmer	Received £6 16s for one load of rations to Spittle's gang, one load of luggage, three loads of potatoes and rations to Sloss gang and three loads of potatoes and rations to Maddock's gang
Nos 995-999		Missing	
No.1000	Oct 1843	James Cross	Received £2 16s for boat hire of provisions to the Waimea & Moutere, for boat hire of potatoes to Waimea, for taking of letters to H.M. Frigate <i>North Star</i>
No.1001	14 Oct 1843	John Scott McDonald	Received £3 on account of wages for two weeks of John Scott McDonald and Francis McDonald as survey labourers - money received by Sarah McDonald
No.1002	13 Oct 1843	William Jennings	Received 9s 6d for 20 loaves of bread supplied from 11 th to 27 th September
No.1003	14 Oct 1843	John F. Graham	Received £1 1s as advanced in aid of his flax machine
No.1004	13 Oct 1843	James T. Smith	Received £1 4s for pension for Mrs Porter for two weeks as widow of John Coster killed at the Wairau
No.1005	13 Oct 1843	Ellen Crapper	Received £1 8s for two weeks Pension as widow of E. Crapper killed at the Warau
No.1006	13 Oct 1843	Harriet Bomforth	Received £1 4s for two weeks Pension as widow of Henry Bomforth killed at the Wairau
No.1007	13 Sep 1843	Jane Gardner	Received £1 12s for two weeks Pension as widow of Gardner killed at the Wairau

No.1008	13 Oct 1843	Elizabeth Northam	Received £1 8s for two weeks Pension as widow of William Northam killed at the Wairau
No.1009	13 Oct 1843	Mary Ann Stokes	Received 18s for two weeks Pension as widow of Edward Stokes killed at the Wairau
No.1010	13 Oct 1843	Maria Burton	Received 18s for two weeks Pension as widow of Burton killed at the Wairau
No.1011	13 Oct 1843	Jane McGregor	Received £1 16s for two weeks Pension as widow of James McGregor killed at the Wairau
No.1012	13 Oct 1843	Harriet Tyrrell	Received £1 12s for two weeks Pension as widow of Tyrrell killed at the Wairau
No.1013	13 Oct 1843	Ellenor Smith	Received £1 8s for two weeks Pension as widow of Isaac Smith killed at the Wairau
No.1014	13 Oct 1843	Ellen James	Received £1 8s for two weeks Pension to Mrs Mayling as widow of Mayling killed at the Wairau
No.1015	13 Oct 1843	William Sherman	Received £1 16s for two weeks Pension as man hurt by fall of the hill in March last
No.1016	14 Oct 1843	Richard Burnett	Received £1 12s for two weeks Pension as man wounded at the Wairau
No.1017	13 Oct 1843	Harriet Bomforth	Received £2 10s for two weeks wages for John Bomforth as overseer of the Company's wood
No.1018	14 Oct 1843	James T. Smith	Received £2 2s for two weeks wages to John Kidson as issuer of stores
No.1019	14 Oct 1843	John G. Fyfe	Received £3 3s for three weeks as clerk in Company's Office
No.1020	14 Oct 1843	William Blundall	Received £2 for two weeks wages as Company's blacksmith
No.1021	14 Oct 1843	William Jones	Received £1 on account of roadmaking opposite section 69 Waimea South
Nos 1022 to 1035		Road vouchers	
No.1036	16 Oct 1843	Received from Mr Jollie for the New Zealand Company £8 7s 3d being the balance of my account rendered for timber reserve for the Fort Stockade. Signed Ricard Pennel, Isaac Parfit, John Sheat, Thomas Hopton.	
No.1037	14 Oct 1843	Elijah Fuller	Received £10 3s 6d for Joints, Scantling, Planks and Boards

No.1038		Missing	
No.1039	21 Oct 1843	Jonas Brown Rider	Received £10 advance in aid of his flax machine
No.1040	Oct 1843	W. R. Pathett & Co.	Received £117 for cartage and portage of flour
No.1041	24 Oct 1843	James T. Smith	Received £8 8s for three weeks salary for Mr C. O. Torlesse as an Improver
No.1042	19 Oct 1843	John Couch	Received £12 16s for work done as per agreement - altering for fireplace, pulling down and rebuilding partitions... plank plough & tongued on ... work; Re-fronting house with... plank plough & tongued – The Guard House
No.1043	21 Oct 1843	George White	Received £33 16s 6d on account for Sundry Bills for work and goods supplied for the Fort and public works Attached letter written by George White 21 Oct 1842: My dear Sir, I send you a receipt for certain amount which I believe will complete all the Committee of safety recommended. I have received directions to request you will furnish the Government with a certified Map of the Town of Nelson at your earliest convenience. I will forward you an official letter to that effect.
No.1044	21 Oct 1843	William Kite	Received £3 10s for sinking a well ten feet deeper at 7s a foot. Witness J. Healley
No.1045		Missing	
No.1046	16 Oct 1843	William Taylor	Received £1 for boat hire to Moutere with Provisions for German Emigrants
No.1047	21 Oct 1843	J. F. Wilson	Received £1 17s 6d for carriage of timber to the Waimea April and May 1843 for David Henderson's Flaxmill
No.1048	20 Oct 1843	David Henderson	Received 5s for flax given to Germans – for spinning
No.1049	21 Oct 1843	John Scott	Received £2 for taking provisions to the Moutere (16 Oct) and the Waimea (17, 19 & 20 Oct)
Nos 1050-1068		Road Vouchers	

No.1069	27 Oct 1843	Samuel Stephens Received £6 14s 8d for payment of arrears of wages of labourers on the survey of Motuaka District
No.1070	29 Oct 1843	Thomas Musgrave Received £11 2s for balance of salary as assistant surveyor up to 07 July. Witness: W. E. Wilkinson
No.1071	26 Oct 1843	William Askew Received £1 10s on account of wages to Thomas Ferrers survey labourer
No.1072	28 Oct 1843	Charles Gaukrodger Received £1 on account of wages as Waiti survey labourer
No.1072	28 Oct 1843	Morrison & Sclanders Received £302 1s 6d for chests of tea, one padlock, New Zealand Pork, Irish Pork
No.1073		Missing
No.1074	28 Oct 1843	Sam Parkinson Received £110 on account of Contract No.3 Wairau Survey
No.1075		Missing
No.1076	27 Oct 1843	James T. Smith Received £1 4s for Pension to Mrs Coster for two weeks as widow of John Coster killed at the Wairau
No.1077	27 Oct 1843	Ellen Crapper Received £1 8s for two weeks Pension as widow of E. Crapper killed at the Wairau
No.1078	27 Oct 1843	Harriett Bomforth Received £1 4s for two weeks Pension as widow of Henry Bomforth killed at the Wairau
No.1079	27 Oct 1843	Jane Gardner Received £1 12s for two weeks Pension as widow of Gardner killed at the Wairau
No.1080	27 Oct 1843	Elizabeth Northam Received £1 8s for two weeks Pension as widow of William Northam killed at the Wairau
No.1081	27 Oct 1843	Elizabeth Northam Received 18s for two weeks Pension to Mrs Stokes as widow of Edward Stokes killed at Wairau
No.1082	27 Oct 1843	Elizabeth Northam Received 18s for two weeks Pension to Mrs Burton as widow of Burton killed at the Wairau
No.1083	27 Oct 1843	Eleanor Smith Received £1 8s for two weeks Pension as widow of Isaac Smith killed at the Wairau

No.1084	27 Oct 1843	Harriet Tyrrell	Received £1 12s for two weeks Pension as widow of W. Tyrrell killed at the Wairau
No.1085	27 Oct 1843	Jane McGregor	Received £1 16s for two weeks Pension as widow of J. McGregor killed at the Wairau
No.1086	27 Oct 1843	Mary A Pittman	Received £1 8s for two weeks Pension to Mrs Mayling as widow of Mayling killed at the Wairau
No.1087	27 Oct 1843	William Sherman	Received £1 16s for two weeks Pension as man hurt by fall of the hill in March last
No.1088	27 Oct 1843	Richard Burnett	Received £ 12s for two weeks Pension as man wounded at the Wairau
No.1089	27 Oct 1843	Harriet Bomforth	Received £2 10s for two weeks wages to J. Bomforth as Overseer of the Company's wood
No.1090	28 Oct 1843	James T. Smith	Received £2 2s for two weeks wages to John Kidson as issuer of stores
No.1091	28 Oct 1843	John G. Fyfe	Received £2 2s for two weeks wages as clerk in Company's Office
No.1092	28 Oct 1843	W. M. A. Hardcastle	Received £2 for boat hire to the Motuaka and back
No.1093	28 Oct 1843	J. Cross	Received £4 10s for three days boat hire to the Motuaka with Mr Fox at £1 10s per day
No.1094		Missing	
No.1095	28 Oct 1843	Ishmael Clarke	Received £2 1s 6d for spear handles
No.1096	28 Oct 1843	Mary Pearman	Received £1 8s for four weeks wages as Nurse and caretaker at Depot
No.1097	28 Oct 1843	William Blundall	Received £2 for two weeks wages as Company smith
No.1098	28 Oct 1843	William Stallard	Received £5 on account for Tarring and painting work at Fort
No.1099	20 Oct 1843	John Fuller	Received £3 7s 6d for timber for Fort Stockade – received by Mary Close & Stephen Close
No.1100	28 Oct 1843	David Nock	Received 7s 6d for 2½ cwt of lime

No.1101	no date	Richard King	Received 10s for carriage of Pickaxes and wheelbarrows from Nelson to Waimea East
No.1102	28 Oct 1843	William Songer	Received £3 for repairing three bridges on the Waimea Road
Nos 1103 to 1120		Road vouchers	
No.1121	01 Nov 1843	Eugene Bellair Received £9 7s 6d for payment of men engaged in collecting statistical information relating to the Settlement of Nelson	
No.1122	28 Oct 1843	James Brown Rider	Received £20 as an advance in aid of my flax machine
No.1123	28 Oct 1843	Lou...	Received £4 in aid of a flax loom now in progress
No.1124	28 Oct 1843	T. J. Miller Received £19 10s for 15 days hire of boat to Massacre Bay at 5s per day with Mr Tuckett; for hire of three men at 9s per day each for 15 days from 11 th to 26 th October	
No.1125	14 Oct 1843	John G. Fyfe	Received 10s 9d for window blinds and lucifers
No.1126	02 Nov 1843	H. C. Daniell	Received £16 13s 4d for one month's salary to 31 Oct as accountant
No.1127	06 Nov 1843	Samuel Stephens	Received £75 for quarter's salary due on the 30 th September last
No.1128	06 Nov 1843	Samuel Stephens	Received £23 for commutation of rations due on the 30 th September last
No.1129	01 Nov 1843	Francis McDonald Received £4 4s for balance of wages as survey labourer for month ending 28 Oct for myself and G. S. McDonald	
No.1130	06 Nov 1843	Thomas Burke	Received £9 on account of Mr Pelichet's salary as Improver
No.1131	03 Nov 1843	John Armstrong	Received £10 0s 3d for timber and bricks for the Fort
No.1132	29 Apr 1843	William Dartnall	Received £1 17s 6d for 60lb 5 in spikes
No.1133		Missing	

No.1134	04 Nov 1843	James Plumridge	Received 8s Grass seed for the Fort
Nos 1135 to 1136		Missing	
Nos 1137 to 1156		Road Vouchers	
No.1157	04 Nov 1843	James Margary	Received £1 5s as payment for five days completing census of the Town
