

Account of Expenses, 1814

An account of Expences of the Brig Active from Feby 25th to Nov^r 1th 1814 together
with all the different necessaries for forming the Settlement at New Zealand

		First Voyage	£	s	d
		Salt Provisions &c for the Passage	91	12	11
		Cap ⁿ Brooks for Muskets &c	35	8	—
		Spirits for Ship's Company & Passengers	35	4	—
		Fresh Meat at Sydney	20	13	6
		Bread at D ^o	7	2	3
		Biscuit 9 cwt	27	—	—
		Spun Yarn	2	13	9
		Rope 5 Coils	15	12	—
		Tar 1 Cask	10	—	—
		Dama 1 Cask 50 lbs	2	10	—
		Log Line	10	—	—
		Rice 1 Bag	1	1	—
		Flour 2 cwt	5	—	—
		Sugar 240 lbs	5	8	—
		Sundry articles for use of the Vessel	19	8	7 ^{1/2}
		Canvas 3 Bolts	21	—	—
		Boat	16	—	—
		Masters Wages 7 M ^{os}	112	—	—
		Mates D ^o 6 M ^{os} 5 days	60	18	9 ^{3/4}
		Carried forwards £	489	2	10 ^{1/4}
[f]		Brought forwards	489	2	10 ^{1/4}
		11 Seamans Wages 6 M ^{os} 5 days	229	14	9
		Expences at the Derwent	222	10	8
		Canvas 20 Bolts	70	—	—
		Twine 40 lbs	4	—	—
		Tea 1 Chest	16	—	—

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Vessels Clearance & Pilotage	19	17	6
	£ 1051	5	9 ^{1/4}
Second Voyage			
Masters Wages to Nov ^r 1 st	23	5	—
Sundry Payments to Riggers, Labourers	62	15	1/4
Bread at Sydney	5	17	—
Meat at D ^o	33	2	6
Canvas & Twine	20	6	—
Wheat 91 Bushels	41	—	—
Rice 1920 lbs	12	—	—
Biscuit	50	—	—
Salt Pork 13 Cwt	32	10	—
Sheep 8	12	—	—
Spirits 10 Gallons	10	—	—
Teneriffe Wine 40 Gallons	20	—	—
Port and Sherry 5 dozen	17	10	—
Iron Hoops 4 cwt	10	—	—
Carried forwards	370	5	6 ^{1/2}
[f] Brought forward	370	5	6 ^{1/2}
Nails — 1 Cask	10	—	—
Shovels 12	1	10	—
Fish Hooks	3	—	—
Bill Hooks	1	16	—
Plane Irons 8 dozen	4	16	—
Scissars 6 dozen pairs	3	12	—
Coals 2 Tons	5	—	—
Underwood for Sundry articles	40	2	—
Cast Steel 1/4 cwt	4	4	—
Rope & c	28	15	10
Coffee 250 lbs	8	6	8

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Sugar 224 lbs	6	10	8
Prints 67 ^{1/2} pieces	18	11	3
Kings Stores for Sundries	25	6	9
Paint and Oil	10	15	—
Smiths Work	1	6	—
Hall W ^m for Sundries for Cabin use	2	19	5
Cooperage	4	14	—
Sugar 264 lbs	7	9	4
Muskets 4.0.0 a Sword 2.0.0	6	—	—
Rope and Junk	7	6	6
Tea for Cabin use	3	1	6
Lamp Cotton and 2 p ^s Nankeen	1	11	6
	Carried forwards	576	19 11 ^{1/2}
[f]			
	Brought forwards	576	19 11 ^{1/2}
a Mill	2	15	—
M ^r Kendall for Sundries	60	15	3
M ^r Hall D ^o	62	19	2
1 Horse and 2 Mares	80	—	—
Corn and Hay for Horses & Cattle	10	—	—
Water Casks 3 Tons	15	—	—
Saddle & Bridle	5	—	—
Boards &c for Settlers berths & Stalls for Cattle	5	—	—
M ^r Palmer 1 years rent for M ^r Kendall	20	—	—
M ^r Hall's claim for sundry expences at Ports	28	—	—
Blacksmith 6 M ^{os} Wages Nov ^r 1 st to May 1. 1815	25	—	—
Sawyers 3 Mo ^s 25 days @ 8.16.0 pr M ^o	33	—	—
Ships Clearance and Pilotage	14	19	—
Paid to New Zealanders on account of 170 Baskets of Potatoes & 5 Hogs taken at North Cape and 40 Baskets of Potatoes taken at the Bay of Islands by the Whalers	10	—	—

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	£	<u>949</u>	<u>8</u>	<u>4^{1/2}</u>
[f]				
Articles sent p ^r 3 rd voyage for use of the Settlement				
Wheat 80 Bushels		42	8	—
Bags for D ^o		1	13	4
Soap 70 lb1		1	16	8
Nails 500 W ^t		21	19	3
Sugar		13	11	3
Carpenters Tools		22	—	9
Iron 1108 lbs		27	14	—
Steel 50 lbs		3	15	—
Window Glass 100 p ^{cs}		10	—	—
		<u>144</u>	<u>18</u>	<u>3</u>

[f]

Dr the Church Missionary Society in Account with Revd Samuel Marsden

1814	To Expences &c of brig Active 1 st Voyage	1051	5	9 ^{1/4}
	To D ^o D ^o 2 nd D ^o	949	8	4 ^{1/2}
1815	To sundries for use of the Settlement sent p ^r Active 3 rd Voyage	144	18	3
		<u>£ 2145</u>	<u>12</u>	<u>4^{3/4}</u>

Errors Excepted

New South Wales June 21. 1815

Samuel Marsden

N.B. The Timber &c p^r 2nd Voyage has been sold towards paying the Master & Seamens Wages, Victualling the Vessel &c from Nov^r last to the present time, the extra expences of the Vessel will not exceed the sum of £500 p^r annum. I have no intention of drawing on the Society for any part of that sum, should

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there be no extra charges none will be charged, and the Society will have credit for the amount of such articles as may from time to time be sent out, which surplus sum will go towards paying the Salaries & provisions to the Settlers. I have stated my [reasons in one of my public Letters for retaining the Active in my own hands. Samuel Marsden] [f]

1814	By Gov ^t Freight to Derwent 1 st Voyage			178	15	—
Oct 3	By 1 Set of Bills @ 30 days to To T. Rushton			70	—	—
	By 1 Do	D ^o	A. West	50	—	—
	By 1 D ^o	D ^o	W. Walker	200	—	—
Sep. 30	By 1 D ^o	D ^o	E.S. Hall	300	—	—
Oct.4	By 1 D ^o	D ^o	R. Jones	250	—	—
1815						
May 27	By 1 D ^o	D ^o	E S Hall	250	—	—
	By Timber brought p ^r 1 st Voyage			144	12	3
June 21	By 1 Set of Bills @ 60 days		C. Walker	250	—	—
	By 1 D ^o	D ^o	Hammond & Co	300	—	—
	By 1 D ^o	D ^o	E S Hall	152	5	1 ³ / ₄
				<u>£ 2145</u>	<u>12</u>	<u>4³/₄</u>

E.E.

[I have stated my] reasons in one of my public Letters for retaining the Active in my own hands.

Samuel Marsden