

The Church Missionary Society in account with Rev. Samuel Marsden. C^o

Rev. Jan. 0/17 Com. Jan. 13/17 Act. June 4/17

1815				1815				
April	To Sundries supplied for use of the settlement at New Zealand as \pounds account — N ^o 1	23	18	—	Oct ^r	By sundries supplied Lawyers from the Society's Store	28 8 3	
Sept ^r	To d ^o — as \pounds d ^o — N ^o 2	126	17	10	Nov ^r	By a set of bills in favour of M ^r John Nicholas at 30 days sight on the Rev ^d Josiah Pratt being on account of wheat purchased for use of the settlement	55 4	
Oct ^r	To paid Conroy & others for sawing 22,208 ft ³ of Timber @ 12/ \pounds 100 feet —	133	3	—	1815	By a d ^o in favour of M ^r William Walker at 30 days sight — on d ^o —	250	
	To paid d ^o & d ^o for assisting to erect Buildings &c for the Missionaries at Whytangee —	20	16	—	Mar 1	By sundry Manchester goods (rec ^d of Northampton) sold on account of being unfit for New Zealand & being too fine — on account	100	
1815					8	By a set of bills in favour of Mess ^{rs} Hammond & Co at 30 days sight on the Rev ^d Josiah Pratt —	200	
Jan ^y	To sundries supplied for use as \pounds account — N ^o 3	156	5	2		By a d ^o in favour of M ^r Charles Walker at 30 days — on d ^o —	89 16 3	
Mar 1	To paid M ^r William Hall for sundries supplied the settlement as \pounds his Order —	15	19	—				
	To paid M ^r John King, his Salary from Nov ^r 1 1815. to this day being 4 months —	20	—	—				
	To paid Blacksmiths d ^o from May 1. 1815 to this date being 10 months —	41	13	4				
8	To sundry Expenses incurred by the New Zealanders as \pounds account — N ^o 4	176	16	4				
				£ 723 8 8				

New South Wales
 March 8, 1816
 Errors Excepted.
 Samuel Marsden