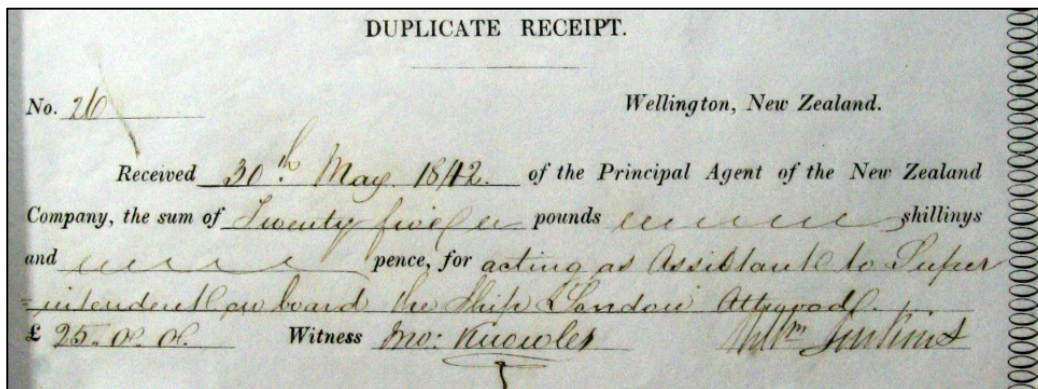


New Zealand Company Receipts 1842-1846

Archives NZ Reference AAYZ 16000 NZC 132/4/8

Note: There are five 'books' containing duplicate receipts, generally in chronological order, labelled as PA/89, PA/90, PA/91, PA/92 and PA/93. For the purpose of this document the receipts have been placed in strict chronological order within each 'book'. Most receipts reflect payments relating to salaries, rations, supplies and services. Some with fuller descriptions have also been transcribed.

This is an example:



William Jenkins has signed this receipt indicating that he has received £25 "for acting as Assistant to Superintendent on board the ship 'London' Attwood."

PA/89

Receipt No.	Date	Amount	Received by	Witness
1	14 May 1842	£190	Jos. Thomas	John Knowles "for wages of laborers at Wanganui to 31 st March employed on the surveys"
2	14 May 1842	£30	J. C. Brees	John Knowles
3	14 May 1842	£44	D. M. McDonald	John Knowles "for wages of men employed on the roads and finishing the Petoni Road"
4	14 May 1842	£6 3s	J. Dorset	John Knowles
5	14 May 1842	£20	Mr Brees	John Knowles
6	14 May 1842	£22 19s 7d	B. S. Knowles	John Knowles
7	16 May 1842	752 (1)		
	14 May 1844	£190	Jos. Thomas	John Knowles "for wages of laborers at Wanganui to 31 st March employed on the surveys"
753 (2)	14 May 1842	£30	J. C. Brees	John Knowles
754 (3)	14 May 1842	£44	D. M. McDonald	John Knowles "for wages of men employed on the roads and finishing the Petoni Road"
4	14 May 1842	£6 3s	J. Dorset	John Knowles

Receipt No.	Date	Amount	Received by	Witness
5	14 May 1842	£20	Mr Brees	John Knowles
6	14 May 1842	£22 19s 7d	B. S. Knowles	John Knowles
7	16 May 1842	£123 11s 8d	Jos. Thomas	John Knowles
8	19 May 1842	£7 5s	-	-
9	20 May 1842	£40	Sam Charles Brees	Jas. Kelham
10	21 May 1842	£25	D. McDonald	John Knowles
11	21 May 1842	£4 7s 10d	W. Clarkson	John Knowles
12	24 May 1842	£100 6s 8d	W. M. Turnbull, M.D.	John Knowles <i>"for Superintendence of Emigrants per 'London' (Attwood)"</i>
13	28 May 1842	£17	D. McDonald	John Knowles
14	28 May 1842	£13 1s 10d	Samuel Dockray & William Brewer	John Knowles <i>"for cooking on board the 'London' (Attwood) for 176 emigrants for 17 weeks 6 days"</i>
15	28 May 1842	£7 17s 6d	Wallace... Wallace	John Knowles <i>"for freight of stores for the surveying forces at Manawatu per Enterprize"</i>
16	28 May 1842	£2 14s	Charles H. Piper	John Knowles <i>"for two weeks wages as Assistant to Storekeeper General"</i>
17	28 May 1842	£37 9s 2d	Samuel Revans	John Knowles
18	28 May 1842	£27 8s	A. Wylie	John Knowles
19	28 May 1842	£6 5s 3d	David Johnston	John Knowles <i>"on account of work done to the Surveyor's Office"</i>
20	28 May 1842	£200	Sam Charles Brees	John Knowles
21	28 May 1842	£10 17s	Sam Charles Brees	John Knowles
22	28 May 1842	£95 15s	Sam Charles Brees	John Knowles
23	28 May 1842	£1 10s	G. Reynolds	John Knowles <i>"for one week's salary as clerk to Principal Surveyor NZ Company"</i>
24	28 May 1842	£38 15s	per endorsement	-
25	28 May 1842	£64	per endorsement	-
26	28 May 1842	£25	William Jenkins	John Knowles <i>"for acting as Assistant to Superintendent on board the ship 'London' (Attwood)"</i>
27	30 May 1842	£211 12s	Ridgway...	John Knowles
28	02 Jun 1842	£17	John Robertson	David Lewis
29	04 Jun 1842	£1 10s	G. Reynolds	John Knowles
30	04 Jun 1842	£20	D. McDonald	John Knowles <i>"for wages of the labourers employed on the Karori Road"</i>
31	04 Jun 1842	£35	G. Reynolds	John Knowles
32	04 Jun 1842	£23 10s 6d	John Dorset	John Knowles
33	04 Jun 1842	£25 0s 7d	David Johnston	John Knowles
34	11 Jun 1842	£28	D. McDonald	John Knowles
35	11 Jun 1842	£85	H. S. Tiffen	John Knowles

Receipt No.	Date	Amount	Received by	Witness
36	11 Jun 1842	£85	Henry Taylor	John Knowles
37	11 Jun 1842	£1 10s	G. Reynolds	John Knowles
38	18 Jun 1842	£18	Don. McDonald	John Knowles
39	18 Jun 1842	£44 1s 3d	John Wade	John Knowles
40	18 Jun 1842	£35	G. Reynolds	John Knowles
41	18 Jun 1842	£1 10s	G. Reynolds	John Knowles
42	18 Jun 1842	£4 16s	George Scott	John Knowles
43	18 Jun 1842	£28 19s 7d	Chas. H. Piper	John Knowles
44	18 Jun 1842	£36 14s 2d	Henry St Hill	John Knowles
45	18 Jun 1842	£3 2s 6d	Thos. G. Schofield	John Knowles
			<i>"for altering the fence of Government reserve"</i>	
46	20 Jun 1842	Cancelled		
47	20 Jun 1842	£8	... for the owner	John Knowles
			<i>"for freight of boat and passage of Mr Mansell per 'Ariel' from Nelson"</i>	
48	25 Jun 1842	£40	H. S. Tiffen	John Knowles
49	25 Jun 1842	£21	Don. McDonald	John Knowles
50	25 Jun 1842	£5 8s	Chas. H. Piper	John Knowles
51	25 Jun 1842	£18	Henry St Hill	John Knowles
			<i>"for compensation to Wanganui settlers"</i>	
52	30 Jun 1842	£40	Don. McDonald	James Kelham
53	30 Jun 1842	£20	Don. McDonald	James Kelham
54	30 Jun 1842	£83 6s 8d	J. T. Wicksteed	James Kelham
55	30 Jun 1842	£41 11s 7d	John & George Wade	James Kelham
56	30 Jun 1842	£124 17s 6d	Sam Chas Brees	James Kelham
57	30 Jun 1842	£7	K. _	James Kelham
58	30 Jun 1842	£50	J. Lewis	John Knowles
59-60	30 Jun 1842	Cancelled		
61	30 Jun 1842	£50	Daniel Riddiford	D. Lewis
			<i>"Salary to date as Emigration Agent"</i>	
62	30 Jun 1842	£50	H. S. Knowes	John Knowles
			<i>"Salary to date as Storekeeper-General"</i>	
63	30 Jun 1842	£10 10s	Sam Chas Brees	John Knowles
64	30 Jun 1842	£39 15s	Sam Chas Brees	James Kelham
65	30 Jun 1842	£30	James Kelham	-
66	30 Jun 1842	£25	David Lewis	John Knowles
67	30 Jun 1842	£62 10s	C. H. Kettle	John Knowles
68	30 Jun 1842	£57 10s	H. S. Tiffen	John Knowles
69	30 Jun 1842	£57 10s	R. Sheppard	John Knowles
70	30 Jun 1842	£37 10s	John Dorset	John Knowles
71	30 Jun 1842	£4 1s	John Dorset	John Knowles
72	30 Jun 1842	£3	G. Reynolds	John Knowles
73	30 Jun 1842	£32 10s	Arthur Whitehead	John Knowles
74	30 Jun 1842	£62 10s	T. M. Partridge	John Knowles
75	30 Jun 1842	£13 5s	Richard Nicholson	John Knowles
76	30 Jun 1842	£13 5s	Edward Jollie	John Knowles
77	30 Jun 1842	£13 5s	John Tully	John Knowles
78	30 Jun 1842	£13 5s	Geo. T. Hunt	John Knowles

Receipt No.	Date	Amount	Received by	Witness
79	30 Jun 1842	£13 5s	Alfred Wills	John Knowles
80	30 Jun 1842	£13 5s	Horace Charlton	John Knowles
81	30 Jun 1842	£4 3s	T. H. Smith	John Knowles
83	30 Jun 1842	£46	G. T. B. Mewburn	John Knowles
84	30 Jun 1842	£17	W. M. Smith	John Knowles
104	30 Jun 1842	£19 10s	...	John Knowles
				<i>"for wages as Keeper of the Magazine to date"</i>
85	02 Jul 1842	£9	Henry St Hill	John Knowles
86	02 Jul 1842	£53 10s	Mr Brees	John Knowles
87	02 Jul 1842	£16 3s 9d	M. Mouncy	John Knowles
88	02 Jul 1842	£2 4s	Wallace White & Wallace	John Knowles
89	05 Jul 1842	£5	Jos. Thomas	D. Lewis
91	07 Jul 1842	£2	Henry Harper	John Knowles
92	08 Jul 1842	£5	Alfred Ludlam	John Knowles
93	09 Jul 1842	£25 3s 11d	Don. McDonald	John Knowles
94	09 Jul 1842	£1 10s	G. Reynolds	John Knowles
95	09 Jul 1842	£43	G. Reynolds for Brees	John Knowles
96	09 Jul 1842	£17 18s	G. Scott	John Knowles
97	15 Jul 1842	£8	Francis Mitchell	John Knowles
98	16 Jul 1842	£49 5s 10d	Samuel C. Revans	John Knowles
99	16 Jul 1842	£17 4s 9d	Don. McDonald	John Knowles
100	16 Jul 1842	£45 19s 4d	Sam Chas Brees	John Knowles
101	16 Jul 1842	£1 10s	G. Reynolds	John Knowles
102	16 Jul 1842	£20 16s 8d	George F. Mewbun	John Knowles
103	16 Jul 1842	£7 7s 1d	J. Lewis	John Knowles
105	21 Jul 1842	£37 10s	Robert Nankivill	John Knowles
106	23 Jul 1842	£22 17s 2d	Don. McDonald	John Knowles
107	23 Jul 1842	£55	Sam Chas Brees	John Knowles
108	23 Jul 1842	£1 10s	G. Reynolds	David Lewis
109	23 Jul 1842	Cancelled		
110	23 Jul 1842	£14	Amos Burr (his mark)	David Lewis
				<i>"for Pension allowed him by the Principal Agent sanctioned by the Court of Directors"</i>
New Plymouth	23 Jul 1842	10s	John Lye	R. Chilman
				<i>"Received of J. T. Wicksteed Esq., ten shillings – for good conduct on the Survey and in consequence of being disabled from work."</i>
111	26 Jul 1842	£3	Thomas Taylor	David Lewis
112	30 Jul 1842	£9 18s 7d	Don. McDonald	John Knowles
113	30 Jul 1842	£6 15s	Chas. H. Piper	-
114	30 Jul 1842	£16	Geo. T. Hunt	John Knowles
116	30 Jul 1842	£18 1s 7d	M. Yule	John Knowles
117	30 Jul 1842	£19 10s	John Knowles	-
119	02 Aug 1842	£1 10s	Edward Abbott	John Knowles
120	03 Aug 1842	£10 17s	Sam Chas Brees	John Knowles
121	06 Aug 1842	£11 19s	Don. McDonald	John Knowles
				<i>"for wages of labourers employed on the Porirua Road"</i>

Receipt No.	Date	Amount	Received by	Witness
122	06 Aug 1842	£4 10s 4d	Zabez... <i>"for glazing & repairing Emigration Office"</i>	John Knowles
123	06 Aug 1842	£9 11s 6d	John Dorset	David Lewis
124	06 Aug 1842	£17	Sam Chas Brees	John Knowles
125	06 Aug 1842	£7 18s	C. H. Kettle <i>"for expences incurred in an exploring expedition during May & June last"</i>	John Knowles
126	06 Aug 1842	£2 17s	D. S. Durie Co. <i>"for stores supplied for repairs of boat at Manawatu"</i>	John Knowles
128	10 Aug 1842	£4 4s	C. M. Reynolds	-
129	- Aug 1842	£10	Alexander Aubrey <i>"for Order on Union Bank signed by G. Cutfield and Captain Liardet"</i>	John Knowles
130	13 Aug 1842	£7 14s	Joseph McGregor	David Lewis
131	13 Aug 1842	£13 19s 2d	Don. McDonald	John Knowles
132	13 Aug 1842	£3 15s	John Mudford	John Knowles
133	13 Aug 1842	£32 5s 9d	Johnson & Moore	John Knowles
134	13 Aug 1842	£5 11s	Wallace White & Wallace <i>"for freight of wheat to Nelson per 'Royal William'"</i>	John Knowles
135	13 Aug 1842	£71 12s 6d	Ed. Abbott for Brees	John Knowles
136	13 Aug 1842	£41 5s	Henry Taylor	John Knowles
137	13 Aug 1842	£1 10s	Edward Abbott	John Knowles
138	20 Aug 1842	£16 3s 5d	Don. McDonald	John Knowles
139	20 Aug 1842	£100	Henry St Hill	John Knowles
140	20 Aug 1842	£1 10s	Edward Abbott	John Knowles
141	20 Aug 1842	£56	Geo F. Hunt & Brees	John Knowles
142	20 Aug 1842	£25	Jonas Lockett <i>"for part payment of Mr F. Appleyard's salary to 30th June"</i>	John Knowles
143	20 Aug 1842	£10	John Knowles	David Lewis
127	26 Aug 1842	£1 10s	Edward Abbott	John Knowles
144	27 Aug 1842	£25 19s 7d	Don. McDonald	John Knowles
145	27 Aug 1842	£5 8s	Charles H. Piper	John Knowles
146	27 Aug 1842	£55	Ed. Abbott for Brees	John Knowles
147	27 Aug 1842	£2 10s	John Mudford	John Knowles
148	27 Aug 1842	£1 10s	Edward Abbott	John Knowles
149	27 Aug 1842	£100	Henry St Hill	John Knowles

PA/90

Receipt No.	Date	Amount	Received by	Witness
150	03 Sep 1842	£5 13s	John Dorset	David Lewis
151	03 Sep 1842	£10 18s 2d	A. de B. Brandon	John Knowles
152	03 Sep 1842	£3 6s 9d	H. S. Knowles	John Knowles
153	03 Sep 1842	£7 15s	Robert Sheppard	John Knowles
154	03 Sep 1842	£110	Sam Chas Brees	John Knowles
155	03 Sep 1842	£1 10s	Edward Abbott	John Knowles
156	03 Sep 1842	£24 7s 8d	Don. McDonald	John Knowles
157	03 Sep 1842	£13 8s	Alfred Wills	John Knowles
158	03 Sep 1842	£13 8s	Richard Nicholson	John Knowles
159	03 Sep 1842	£13 8s	Edward Jollie	John Knowles
160	03 Sep 1842	£13 8s	John Tully	John Knowles
161	03 Sep 1842	£10 17s	Sam Chas Brees	John Knowles
162	03 Sep 1842	£7 15s	Arthur Whitehead	John Knowles
163	03 Sep 1842	£7 15s	H. S. Tiffen	John Knowles
164	03 Sep 1842	£10	John Knowles	David Lewis
165	03 Sep 1842	£7 15s	Andrew Wylie	John Knowles
166	03 Sep 1842	£13 8s	Horace Charlton	John Knowles
167	03 Sep 1842	£13 8s	Thomas H. Smith	John Knowles
167 [2]	05 Sep 1842	£50	I. E. Featherston	John Knowles
			<i>"for Wellington Horticultural Society"</i>	
168	10 Sep 1842	£5	E. Robertson	John Knowles
			<i>"for arrears of wages due my late husband amounting to £13, eight pounds of which I have received before"</i>	
169	10 Sep 1842	£531 5s	William Swainson	David Lewis
			<i>"for compensation per order of the Court – see despatch No... from Mr Ward"</i>	
170	10 Sep 1842	£25 6s 11d	Don. McDonald	John Knowles
171	10 Sep 1842	£47 7s 5d	W. B. Rhodes	John Knowles
172	10 Sep 1842	£1 10s	Edward Abbott	John Knowles
173	10 Sep 1842	£25	Ed. Abbott for Brees	John Knowles
174	10 Sep 1842	£6 10s 5d	Robert Sheppard	John Knowles
			<i>"for provisions supplied surveying force at Manawatu"</i>	
175	10 Sep 1842	£20	-	-
176	10 Sep 1842	£2 5s	W. Clarkson	John Knowles
177	13 Sep 1842	£10	W. M. Smith	John Knowles
			<i>"on account Sundry Expences likely to be incurred by me in my journey round the coast per 'Brother'"</i>	
178	14 Sep 1842	£9	William Harvey	John Knowles
179	14 Sep 1842	£12 10s	W. M. Smith	John Knowles
180	17 Sep 1842	£1 10s	Joseph Jones	John Knowles
			<i>"as per order of A. Allom"</i>	
181	17 Sep 1842	£47 3s 4d	Don. McDonald	John Knowles
182	17 Sep 1842	£50	Henry St Hill	John Knowles
183	17 Sep 1842	£27 7s 9d	Henry Taylor	John Knowles

Receipt No.	Date	Amount	Received by	Witness
184	17 Sep 1842	£1 10s	Edward Abbott	David Lewis
185	17 Sep 1842	£10	Ed. Abbott for Brees	David Lewis
186	17 Sep 1842	£13 8s	George T. Hunt	John Knowles
187	24 Sep 1842	£52	Sam Chas Brees	-
188	24 Sep 1842	£1 10s	Edward Abbott	John Knowles
189	24 Sep 1842	£5 8s	Charles H. Piper	John Knowles
190	24 Sep 1842	£44 11s 6d	Angus McMaster	John Knowles
191	26 Sep 1842	£23 10s	William Fitzherbert	John Knowles
192	26 Sep 1842	£10	James Kelham	-
193	26 Sep 1842 <i>"as per order of A. Allom"</i>	£2 2s	Mathew Fox	John Knowles
194	26 Sep 1842	£150	Edmund Halswell	John Knowles
195	27 Sep 1842 <i>"on loan"</i>	£10	Susan Wakefield	John Knowles
196	01 Oct 1842	£52 10s	James Kelham	-
197	01 Oct 1842	£45	J. Lewis	John Knowles <i>"for salary to 30 September last (less £5 deducted for Sisters passage paid in England) as Chief Clerk Land Office"</i>
198	01 Oct 1842	£50	Daniel Riddiford	David Lewis <i>"for one quarters salary to 30 September as Emigration Agent"</i>
200	01 Oct 1842	£37 10s	John Dorset	John Knowles
201	01 Oct 1842	£50	H. S. Knowles	John Knowles <i>"for one quarters salary to 30 September as Storekeeper General"</i>
202	01 Oct 1842	£25	David Lewis	John Knowles
203	01 Oct 1842	£19 6s	R. Houghton	John Knowles <i>"for one quarters salary to 30 September last (less 4s overpaid previously) as Keeper of Magazine Somes Island"</i>
204	01 Oct 1842	£110 10s	S. C. Brees	John Knowles <i>"for salary and ration money to 30 September 1842 (less £50 paid in England) as Principal Surveyor"</i>
205	01 Oct 1842	£73	R. J. B. Harrison	John Knowles <i>"for one quarters salary & rations to 30 September as Assistant Surveyor"</i>
206	01 Oct 1842	£73	C. H. Kettle	John Knowles
207	01 Oct 1842	£73	J. Thomas	John Knowles
208	01 Oct 1842	£62 10s	...	John Knowles
209	01 Oct 1842	£57 10s	H. S. Tiffen	John Knowles
210	01 Oct 1842	£57 10s	Andrew Wylie	John Knowles
211	01 Oct 1842	£57 10s	R. Sheppard	John Knowles
212	01 Oct 1842	£57 10s	-	-
213	01 Oct 1842	£23 10s	Arthur Whitehead	John Knowles <i>"for one quarters salary to 30 September and one months rations (less £25 paid in England) as Assistant Surveyor"</i>

Receipt No.	Date	Amount	Received by	Witness
214	01 Oct 1842	£11 10s	J. Tully	John Knowles
215	01 Oct 1842	£11 10s	-	-
216	01 Oct 1842	£11 10s	Horace Charlton	John Knowles
217	01 Oct 1842	£11 10s	Edward Jollie	John Knowles
218	01 Oct 1842	£11 10s	-	-
219	01 Oct 1842	£11 10s	-	-
220	01 Oct 1842	£11 10s	G. F. Hunt	John Knowles
221	01 Oct 1842	£11 10s	... Wills	John Knowles
222	01 Oct 1842	£11 10s	-	-
223	01 Oct 1842	£2 8s	T. H. Smith	John Knowles
			<i>"for one months rations to 30 September and four weeks salary to date (less £9 2s paid in England) as Survey Cadet"</i>	
224	01 Oct 1842	£1 10s	Edward Abbott	John Knowles
225	01 Oct 1842	£9 10s 9d	Angus McMaster	John Knowles
226	01 Oct 1842	£50	James Macey for...	John Knowles
227	01 Oct 1842	£50	Henry St Hill	John Knowles
228	01 Oct 1842	£168 13s	S. C. Brees	John Knowles
229	01 Oct 1842	£125	J. T. Wicksteed	John Knowles
230	01 Oct 1842	£7 4s 6d	R. Houghton	John Knowles
			<i>"for expenses of reroofing Magazine Somes Island"</i>	
231	07 Oct 1842	£37 17s 3d	Don. McDonald	James Kelham
232	08 Oct 1842	£60	James Parker	John Knowles
			<i>"for compensation as per award"</i>	
233	08 Oct 1842	£30	S. C. Brees	John Knowles
234	08 Oct 1842	£12 11s 6d	J. Tully	John Knowles
[1066]	08 Oct 1842	£1 10s	Edward Abbott	John Knowles
[1067]	08 Oct 1842	£30	James Stacey	John Knowles
[1068]	10 Oct 1842	£17 10s	A. G. Tollemache	John Knowles
[1069]	10 Oct 1842	£7 10s	S. D. Parnell	John Knowles
			<i>"for Cupboard for Principal Office"</i>	
[1070]	11 Oct 1842	£35	-	-
[1071]	15 Oct 1842	£6 6s	John Dorset	John Knowles
-	15 Oct 1842	£14 13s 6d	J. Tully for Brees?	John Knowles
-	15 Oct 1842	£60	J. Tully for Brees?	John Knowles
-	15 Oct 1842	£1 10s	Edward Abbott	John Knowles
[1073]	15 Oct 1842	£35	Joseph Bishop & James Stacey	
			<i>"on account of Contract for making roads"</i>	
[1074]	15 Oct 1842	£1	H. C. Daniels	John Knowles
[1075]	17 Oct 1842	£8	William Harvey	-
[1076]	18 Oct 1842	£77 18s 7d	...	John Knowles
-	22 Oct 1842	£3 3s	-	-
			<i>"for attesting notarial copy of vouchers"</i>	
-	22 Oct 1842	£12 5s	John Tully	John Knowles
-	22 Oct 1842	£30	John Tully	John Knowles

Receipt No.	Date	Amount	Received by	Witness
[1077]	22 Oct 1842	£1 10s	Edward Abbott	John Knowles
[1078]	22 Oct 1842	£1 10s	H. C. Daniell	John Knowles
-	29 Oct 1842	£9 18s	John Tully	-
-	29 Oct 1842	£40	John Tully	-
[1079]	29 Oct 1842	£6 15s	Chas. H. Piper	John Knowles
[1080]	29 Oct 1842	£30	H. & James Stacey	John Knowles
[1081]	29 Oct 1842	£2 17s	D. Fraser	John Knowles
[1082]	29 Oct 1842	£19 10s 3d	George Duke	John Knowles
[1083]	29 Oct 1842	£40	George Duke	John Knowles
-	05 Nov 1842	£24	Sam Chas Brees	John Knowles
[1084]	05 Nov 1842	£10 17s	Sam Chas Brees	John Knowles
[1085]	05 Nov 1842	£17 17s	George Scott	John Knowles
			<i>"for desk and tools for Principal Office"</i>	
[1086]	05 Nov 1842	£4 19s	John Dorset	John Knowles
-	05 Nov 1842	£15 16s	John Tully	John Knowles
[1087]	05 Nov 1842	£21	Jos Bishop & Jas Stacey	John Knowles
[1088]	07 Nov 1842	£13 8s	G. T. Hunt	John Knowles
[1089]	07 Nov 1842	£13 8s	Horace Charlton	John Knowles
[1090]	07 Nov 1842	£13 8s	John Tully	John Knowles
[1091]	07 Nov 1842	£13 8s	Edward Jollie	John Knowles
[1092]	07 Nov 1842	£1 10s	Edward Abbott	John Knowles
[1093]	07 Nov 1842	£7 15s	Andrew Wylie	John Knowles
[1094]	07 Nov 1842	£50	Henry St Hill	John Knowles
[1395]	12 Nov 1842	£13 8s	Margaret Willis	John Knowles
[1096]	12 Nov 1842	£7 15s	A. Whitehead	John Knowles
[1097]	12 Nov 1842	£1 3s	D. Fraser	John Knowles
[1098]	12 Nov 1842	£4	J. M. Lervien	John Knowles
			<i>"for table for Principal Office"</i>	
[1099]	12 Nov 1842	£72	George Crawford	John Knowles
[1100]	12 Nov 1842	£70	Jos Bishop & Jas Stacey	John Knowles
[1101]	12 Nov 1842	£1 5s 8d	D. Fraser	John Knowles
-	12 Nov 1842	£13 4s 6d	John Tully	John Knowles
-	12 Nov 1842	£60	John Tully	John Knowles
[1102]	12 Nov 1842	£1 10s	Edward Abbott	John Knowles
[1103]	14 Nov 1842	£13 8s	Thomas H. Smith	John Knowles
-	14 Nov 1842	£3	Sam Chas Brees	John Knowles
[1104]	15 Nov 1842	£2 3s 9d	Daniel Ledgard	John Knowles
			<i>"for (part) Cooking for Emigrants per 'George Fyfe'"</i>	
[1105]	15 Nov 1842	£10	Robert H. Ledgard	-
			<i>"for acting as Assistant to Superintendent on board the 'George Fyfe'"</i>	
[1106]	15 Nov 1842	£2 12s 6d	James Firth?	John Knowles
			<i>"for acting as Constable on board the 'George Fyfe'"</i>	
[1107]	15 Nov 1842	£2 3s 9d	Israel Rhodes	John Knowles
			<i>"for acting as Cook on board the 'George Fyfe'"</i>	
-	19 Nov 1842	£14 0s 8d	Jos Bishop & Jas Stacey	John Knowles
-	19 Nov 1842	£18 5s	John Tully	John Knowles
-	19 Nov 1842	£180	John Tully	John Knowles

<u>Receipt No.</u>	<u>Date</u>	<u>Amount</u>	<u>Received by</u>	<u>Witness</u>
[1109]	22 Nov 1842	£22 15s	John Carruth	John Knowles <i>"for Mr F. A. Sheppards rations for June, August and September as per order of 1st October"</i>
[1110]	23 Nov 1842	£16	John Carruth	John Knowles <i>"for scantling supplied Wanganui surveyors"</i>
[1111]	23 Nov 1842	£57	P. Williams	John Knowles <i>"for Medical Superintendence of Emigrants per 'George Fyfe'"</i>
-	24 Nov 1842	£21 15s	David Marshall	John Knowles <i>"for carrying rations for surveying parties"</i>
[1112]	24 Nov 1842	£34 14s	A. Allom	John Knowles

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Receipt No.	Date	Amount	Received by	Witness
	24 Nov 1842	£21 3s	John Tully	John Knowles
			<i>"for wages of Road labours to date"</i>	
1113	25 Nov 1842	£5	David Lewis	
	26 Nov 1842	£66 6s 8d	John Tully	John Knowles
			<i>"for wages of fieldmen employed on the surveys"</i>	
1114	26 Nov 1842		Joseph Bishop for self & James Stacey	
			<i>"on account of Contract No.4 on the Porirua Road"</i>	
1115	26 Nov 1842	£3	Edward Abbott	John Knowles
			<i>"for two weeks wages to date as Clerk to Principal Surveyor"</i>	
1116	26 Nov 1842	£29 19s	E. Norman	John Knowles
1117	26 Nov 1842	£2 5s	H. C. Daniell	John Knowles
1118	26 Nov 1842	£5 8s	Charles H. Piper	John Knowles
			<i>"for wages as Assistant to Storekeeper to date"</i>	
1119	26 Nov 1842	£3 12s 10d	Duncan Fraser	John Knowles
			<i>"for Smith's work done for the roads"</i>	
	30 Nov 1842	£39 10s & £8 5s	David Marshall	John Knowles
			<i>"for carrying rations for the Surveyors and on the 14th inst £8 5s being balance of an account for £34 5s for same purposes."</i>	
1120	03 Dec 1842	£10 5s 9d	John Dorset	John Knowles
1121	03 Dec 1842	£1 10s	John Mc...	John Knowles
			<i>"for Joiners work for Road (£1) and survey (10s) departments"</i>	
	03 Dec 1842	£16 8s	John Tully	John Knowles
	03 Dec 1842	£30	John Tully	John Knowles
1122	03 Dec 1842	£2	William Harvey	John Knowles
			<i>"on account of fencing Government Reserve"</i>	
1123	03 Dec 1842	£7 10s	A. Whitehead	John Knowles
1124	03 Dec 1842	£1 17s	H. S. Knowles	John Knowles
			<i>"for expences in removing stores"</i>	
1125	03 Dec 1842	£15 5s	Robert Sheppard	John Knowles
1126	03 Dec 1842	£2 19s	Duncan Fraser	John Knowles
1127	03 Dec 1842	£10 10s	Samuel Chas Brees	John Knowles
1128	05 Dec 1842	£7 15s	Thomas Taylor	John Knowles
1129	05 Dec 1842	£11 10s	E. Norman	David Lewis
1130	05 Dec 1842	£11 10s	Albert Allom	John Knowles
1131	05 Dec 1842	£11 10s	Horace Charlton	David Lewis
1132	05 Dec 1842	£11 10s	John Tully	John Knowles
1133	05 Dec 1842	£11 10s	Edward Jollie	John Knowles
1134	05 Dec 1842	£11 10s	...	John Knowles

Receipt No.	Date	Amount	Received by	Witness
1135	05 Dec 1842	£11 10s	G. T. Hunt	John Knowles
1136	08 Dec 1842	£19 3s 9d	Thomas Northwood for C. Alsdorf <i>"for wheat and seeds supplied to Company and shipped to Nelson per Ariel"</i>	
1137	10 Dec 1842	£102 11s	James Bruce	John Knowles <i>"for expences of Captain Smith in the Brothers on an exploring expedition to the Southern Islands."</i>
1138	10 Dec 1842	£1 14s 6d	W. Clarkson	John Knowles
1138	10 Dec 1842	£60	Joseph Bishop for self & James Stacy	
	10 Dec 1842	£20 12s 6d	John Tully	John Knowles
1140	10 Dec 1842	£2 14s	Duncan Fraser	John Knowles
	12 Dec 1842	£20	Samuel Chas Brees	John Knowles
1141	13 Dec 1842	£220 5s 4d	Joseph Smith	James Kelham <i>"charter of the 'Elizabeth' for Auckland"</i>
	17 Dec 1842	£1 10s	Edward Abbott	John Knowles
1143	17 Dec 1842	£2 5s 3d	W. Burgess	John Knowles
1145	17 Dec 1842	£1 5s	Benjamin Adams Upton	<i>"being the price of a canoe purchased for carrying on the survey at Manawatu"</i>
1156	17 Dec 1842	£2 12s 10d	Duncan Fraser	John Knowles
1147	19 Dec 1842	£4 6s	Edward Abbott	John Knowles
1148	19 Dec 1842	£4 0s 4d	Wallace & Co.	John Knowles <i>"for window saches &c supplied Survey & freight of stores to Manawatu"</i>
1149	19 Dec 1842	£1 10s	Edward Abbott	John Knowles
1142	24 Dec 1842	£1 10s	Edward Abbott	John Knowles
1150	24 Dec 1842	£100	Joseph Bishop for self and James Stacy	
1151	24 Dec 1842	£47 6s 2d	W. B. Rhodes	John Knowles
1152	24 Dec 1842	£2 2s 6d	H. S. Tiffen	John Knowles
1154	27 Dec 1842	£5	John Cameron	John Knowles <i>"compensation for Journey to Wanganui in March 1841"</i>
1155	27 Dec 1842	£2	Joseph Smith	John Knowles <i>"for freight of powder and tobacco per 'Elizabeth' to Nelson"</i>
1157	28 Dec 1842	£9	William Jenkins	John Knowles <i>"on account of blinds &c for Principal Office"</i>
1159	31 Dec 1842	£50	J. Lewis	John Knowles
1160	31 Dec 1842	£50	Daniel Riddiford	James Kelham
1161	31 Dec 1842	£37 10s	John Dorset	John Knowles
1162	31 Dec 1842	£50	H. S. Knowles	James Kelham
1163	31 Dec 1842	£20	David Lewis	John Knowles
1164	31 Dec 1842	£19 10s	John Knowles	David Lewis
1165	31 Dec 1842	£19 10s	R. Houghton	John Houghton
1166	31 Dec 1842	£110 17s	Samuel Chas Brees	John Knowles

Receipt No.	Date	Amount	Received by	Witness
1167	31 Dec 1842	£73	R. J. B. Harrison	John Knowles
	31 Dec 1842	£150	Samuel Chas Brees	John Knowles
	31 Dec 1842	£23 7s 6d	Samuel Chas Brees	John Knowles
1168	31 Dec 1842	£73	Charles Hy Kettle	John Knowles
1169	31 Dec 1842	£73	John Smith	John Knowles
1170	31 Dec 1842	£62 10s	R. Nankivell	John Knowles
1171	31 Dec 1842	£65	Andrew Wylie	John Knowles
1172	31 Dec 1842	£32 15s	Arthur Whitehead	John Knowles
1173	31 Dec 1842	£57 15s	Robert Sheppard	John Knowles
1175	31 Dec 1842	£73	H. S. Tiffen	John Knowles
1176	31 Dec 1842	£11 13s	Horace Charlton	John Knowles
1177	31 Dec 1842	£11 10s	Edmund Norman	John Knowles
1178	31 Dec 1842	£14 1s	T. H. Smith	John Knowles
	<i>"for salary from 6th November to date and rations from 1st November to 31st December less £9 21s paid in England."</i>			
1179	31 Dec 1842	£11 13s	George T. Hunt	John Knowles
1180	31 Dec 1842	£11 13s	Edward Jollie	
1181	31 Dec 1842	£11 13s	Alfred Wills	John Knowles
1182	31 Dec 1842	£11 13s	Albert Allom	John Knowles
1183	31 Dec 1842	£48 1s	Richard Nicholson	John Knowles
1185	31 Dec 1842	£11 13s	John Tully	John Knowles
1186	31 Dec 1842	£100	Henry St Hill	John Knowles
	<i>"on account Mortgage Native Reserves"</i>			
1187	31 Dec 1842	£125	J. T. Wicksteed	John Knowles
1188	31 Dec 1842	£4 4s	James Rey	John Knowles
	<i>"for carting beach shingle to Chief Agent's house"</i>			
1189	31 Dec 1842	£2 12s 6d	John Dorset	John Knowles
1190	31 Dec 1842	£6 15s	Charles H. Piper	John Knowles
1191	31 Dec 1842	£1 10s	Edward Abbott	John Knowles
1192	31 Dec 1842	£5	Angus McMaster	John Knowles
	<i>"for compensation for Journeys to Wanganui in March and June 1841."</i>			
103	03 Jan 1843	£10	Daniel Riddiford	James Kelham
	<i>"Damage of temporary fittings for Emigrants at Kaiwara"</i>			
51	07 Jan 1843	£150	W. M. Smith	John Knowles
	<i>"for remuneration for my services on exploring Expedition to the Southern Island in the Brothers"</i>			
69	07 Jan 1843	£5	David Lewis	John Knowles
77	07 Jan 1843	£60	Joseph Bishop for self and James Stacy	
	07 Jan 1843	£22 3s 6d	Albert Allom	John Knowles
95	09 Jan 1843	£75 10s	W. M. Smith	James Kelham
	<i>"for instruments and property lost in the Brothers on the Expedition to the Southern Island."</i>			
104	09 Jan 1843	£5 15s	W. Clarkson	John Knowles

Receipt No.	Date	Amount	Received by	Witness
108	09 Jan 1843	£5	P. Roberts	James Kelham <i>"on account of my services as Assistant to the Surgeon on board the Essex."</i>
52	14 Jan 1843	£1 10s 9d	Edward Abbott	John Knowles
79	14 Jan 1843	£7 4s	Joseph Bishop	John Knowles <i>"for wheelbarrows &c supplied the Porirua Road"</i>
105	14 Jan 1843	£1 6s 10d	Alex. Alexander	David Lewis <i>"for passage of Emigrants from Nelson to Wellington per Prince of Wales"</i>
112	14 Jan 1843	£2 2s	Henry Oakley	John Knowles <i>"for passage of Natives to New Plymouth per Essex"</i>
106	16 Jan 1843	£52 19s 10d	Samuel Revans	John Knowles
53	21 Jan 1843	£3	Edward Abbott	John Knowles
78	21 Jan 1843	£5 15s	Duncan Fraser	John Knowles
80	21 Jan 1843	£3 10s	Gregor McGregor	John Knowles <i>"for making two wheelbarrows for the Porirua Road"</i>
96	21 Jan 1843	£6 12s 11d	Levin & Co.	John Knowles
101	21 Jan 1843	£36 15s	Alfred Ludlam	John Knowles <i>"for Theodolite for Survey Office"</i>
113	21 Jan 1843	£5	Edmund Moon	John Knowles <i>"As Xmas gratuity to Bankers Clerks"</i>
131	21 Jan 1843	£24	P. P. Willis Co.	John Knowles <i>"for beef supplied New Zealand Company"</i>
132	21 Jan 1843	£18 18s	H. S. Knowles	John Knowles
135	21 Jan 1843	£7 17	Levin & Co.	John Knowles
139	21 Jan 1843	£109	Henry St Hill	John Knowles
1184	21 Jan 1843	£61 9s	Samuel Chas Brees	John Knowles <i>"for balance of Mr Scrogg's wages & rations to 31st December 1842"</i>
	21 Jan 1843	£2 10s	David Wight	John Knowles <i>"for window blinds for office of Principal Agent"</i>
	21 Jan 1843	£1 18s 6d	W. Clarkson	John Knowles
	24 Jan 1843	£341 3s 9d	Edmund Halswell	John Knowles
	28 Jan 1843	£7	G. McGregor	John Knowles
	30 Jan 1843	£1 10s	Edward Abbott	John Knowles
	30 Jan 1843	£12 5s	John Anderson	John Knowles
	04 Feb 1843	£22 10s	Joseph Boulcott	John Knowles
	04 Feb 1843	£200	Charles Clifford	John Knowles
	04 Feb 1843	£13 8s	George T. Hunt	John Knowles
	04 Feb 1843	£7 10s	H. S. Tiffen	John Knowles
	04 Feb 1843	£7 15s	Whitehead	John Knowles
	04 Feb 1843	£7 15s	R. Sheppard	John Knowles

<u>Receipt No.</u>	<u>Date</u>	<u>Amount</u>	<u>Received by</u>	<u>Witness</u>
	04 Feb 1843	£7 15s	F. A. Sheppard	
	04 Feb 1843	£7 15s	Tiffen	
	04 Feb 1843	£13 8s	Albert Allom	John Knowles
	04 Feb 1843	£13 8s	John Tully	John Knowles
	04 Feb 1843	£13 8s	E. Norman	John Knowles
	04 Feb 1843	£13 8s	Edward Jollie	John Knowles
	04 Feb 1843	£13 8s	Horace Charlton	John Knowles
	04 Feb 1843	£15	David Lewis	John Knowles
	04 Feb 1843	£11 17s 2d	John Dorset	John Knowles
	04 Feb 1843	£7 9s 6d	John Dorset	John Knowles
	04 Feb 1843	£21	W. Strang	John Knowles
			<i>"for Notarial Attestation to seven books containing Vouchers &c"</i>	
	04 Feb 1843	£15 10s	Joseph Bishop for self and James Stacy	
	04 Feb 1843	£1 16s	George Haigh	John Knowles

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Receipt No.	Date	Amount	Received by	Witness
164	30 Jun 1840	£70	A. Wylie	John Knowles
	04 Mar 1842	£11 4s	Richard Nicholson	John Knowles
1064	03 Oct 1842	£200	George Samuel Evans	John Knowles
1200	29 Oct 1842	£94	James Watt	John Knowles
	<i>"for Wheat and a Plough shipped to Nelson per 'Arial' and 'Royal William'."</i>			
	04 Feb 1843	£5 8s	Charles H. Piper	John Knowles
	04 Feb 1843	£13 8s	Richard Nicholson	John Knowles
	04 Feb 1843	£13 8s	Alfred Wills	John Knowles
	04 Feb 1843	£1 10s	Edward Abbott	John Knowles
	04 Feb 1843	£11 4s	Edward Jollie	John Knowles
	04 Feb 1843	£11 4s	George T. Hunt	John Knowles
	06 Feb 1843	£7 15s	Mr Wylie	John Knowles
	11 Feb 1843	£64 7s 8d	Henry St Hill	John Knowles
	11 Feb 1843	£7 10s 6d	William Jenkins	John Knowles
	<i>"for balance of account for Window Blinds for Principal Office"</i>			
	18 Feb 1843	£10	Richard Barrett	
	<i>"for expences as witness in the Court of Land Claims"</i>			
	18 Feb 1843	£2	Johanna Coleman	John Knowles
	<i>"for dry nursing the child of Mr Farix on board the 'Thomas Sparks'."</i>			
	18 Feb 1843	£12 10s 10d	D. Fraser	John Knowles
	18 Feb 1843	£3 10s	R. J. Harrison	John Knowles
	<i>"for Sundry expences incurred while surveying at Manawatu"</i>			
	18 Feb 1843	£1 10s	Edward Abbott	John Knowles
	25 Feb 1843	£5 8s	Charles H. Piper	John Knowles
	25 Feb 1843	£100	Clifford & Esworth	John Knowles
	<i>"on account for Contract Porirua Road"</i>			
	25 Feb 1843	£1 10s	Edward Abbott	John Knowles
	25 Feb 1843	£1 3s	G. McGregor	John Knowles
	<i>"for making a Wheelbarrow for the Karori Road"</i>			
	25 Feb 1843	£1	T. M. Lewries ??	John Knowles
	<i>"for Packing Case for Surveying Instruments forwarded per Clydeside"</i>			
	27 Feb 1843	£65	William Swainson	John Knowles
	<i>"for freight of my Collection of Natural History"</i>			
	04 Mar 1843	£20 13s	Samuel Chas Brees	John Knowles
	04 Mar 1843	£13 8s	S. M. Scroggs	John Knowles
	04 Mar 1843	£11 4s	S. M. Scroggs	John Knowles
	04 Mar 1843	£7	H. S. Tiffen	John Knowles
	04 Mar 1843	£7	Robert Sheppard	John Knowles
	04 Mar 1843	£11 4s	Horace Charlton	John Knowles

Receipt No.	Date	Amount	Received by	Witness
	04 Mar 1843	£11 4s	Albert Allom	John Knowles
	04 Mar 1843	£11 4s	John Tully	John Knowles
	04 Mar 1843	£11 4s	E. Norman	John Knowles
	04 Mar 1843	£2 2s	G. McGregor	John Knowles
	04 Mar 1843	£1 10s	Edward Abbott	John Knowles
	04 Mar 1843	£3	John Knowles	James Kelham
	04 Mar 1843	£1	W. Clarkson	John Knowles
	04 Mar 1843	£11 4s	Alfred Wills	John Knowles
	04 Mar 1843	£100	George Samuel Evans	John Knowles
			<i>"on account Bill for attendance at Court Land Claims &c"</i>	
	04 Mar 1843	£40	W. Tear ??	John Knowles
			<i>"on account Stables"</i>	
	04 Mar 1843	£11 4s	T. H. Smith	John Knowles
	06 Mar 1843	£100	F. A. Molesworth	David Lewis
	06 Mar 1843	£2	George Crawford	John Knowles
			<i>"for 1 ton of coals per 'Elizabeth' from Nelson"</i>	
	06 Mar 1843	£63	Robert Thomas Yates	James Kelham
			<i>"for Fees of Court on Land Claims"</i>	
	07 Mar 1843	£15 15s 1d	John Robertson	John Knowles
			<i>"for disbursements at Teneriffe agreeably to the New Zealand Company's letter to me of 25 Oct 1841 – John Robertson, Commander Barque 'Brougham'."</i>	
	09 Mar 1843	£72 10s	C. H. Kettle	John Knowles
	10 Mar 1843	£16 13s 10d	W. Seccor ??	John Knowles
			<i>"for balance of account for building Stables &c"</i>	
	10 Mar 1843	£100	Dr Evans	John Knowles
	11 Mar 1843	£11 1s	W. B. Burgess	John Knowles
	11 Mar 1843	£16 1s	John Dorset	John Knowles
	11 Mar 1843	£2 8s 4d	Duncan Frazer	John Knowles
			<i>"for Smith's work for Porirua and Karori Roads"</i>	
	11 Mar 1843	£1 10s	Edward Abbott	John Knowles
	13 Mar 1843	£7	Arthur Whitehead	David Lewis
	18 Mar 1843	£1 10s	Edward Abbott	John Knowles
	23 Mar 1843	£115 5s	F. A. & Robt Sheppard	John Knowles
	23 Mar 1843	£7 15s	F. A. & Robt Sheppard	John Knowles
	23 Mar 1843	£7	F. A. & Robt Sheppard	John Knowles
	24 Mar 1843	£3	William Harvey	John Knowles
	25 Mar 1843	£8 7s 4d	Johnson & Moore	John Knowles
	25 Mar 1843	£5 8s	Charles H. Piper	John Knowles
	25 Mar 1843	£18 18s	W. B. Rhodes	John Knowles
	25 Mar 1843	£2 15s 4d	Duncan Frazer	John Knowles
	25 Mar 1843	£4 10s	Joseph McGregor	John Knowles
			<i>"for repairing surveying instruments"</i>	

Receipt No.	Date	Amount	Received by	Witness
	25 Mar 1843	£1 10s	Edward Abbott	John Knowles
	25 Mar 1843	£1 10s 8d	Thomas & Mary Hughes	J. Knowles
			<i>"for Ironmongery for Surveyors Hutt Line"</i>	
	31 Mar 1843	£110 17s	Sam Charles Brees	John Knowles
	31 Mar 1843	£11 13s	Alfred Wills	John Knowles
	31 Mar 1843	£11 13s	John Tully	John Knowles
	31 Mar 1843	£11 13s	E. Norman	John Knowles
	31 Mar 1843	£19 10s	Robert Houghton	John Knowles
	31 Mar 1843	£20	David Lewis	John Knowles
	31 Mar 1843	£50	L. Lewis	James Kelham
	31 Mar 1843	£65 5s 7d	H. S. Tiffen	James Kelham
	31 Mar 1843	£72 5s 7d	Andrew Wylie	James Kelham
	31 Mar 1843	£65 5s 7d	Arthur Whitehead	James Kelham
	31 Mar 1843	£11 13s	A. Allom	James Kelham
	31 Mar 1843	£11 13s	Edward Jollie	James Kelham
	31 Mar 1843	£11 13s	Richard Nicholson	David Lewis
	31 Mar 1843	£125	T. T. Wicksteed	James Kelham
	31 Mar 1843	£2 11s	T. H. Smith	John Knowles
			<i>"for Salary to 01 April & rations to date less £9... being balance of an amount paid in England to be deducted from my..."</i>	
	31 Mar 1843	£11 13s	Horace Charlton	John Knowles
	31 Mar 1843	£50	H. S. Knowles	John Knowles
	31 Mar 1843	£11 13s	George T. Hunt	John Knowles
	31 Mar 1843	£62 10s	James Kelham	John Knowles
	31 Mar 1843	£65 5s 7d	Frederick A. Sheppard	John Knowles
	31 Mar 1843	£11 13s	S. M. Scroggs	John Knowles
	31 Mar 1843	£62 10s	Robert Nankivell	John Knowles
	31 Mar 1843	£65 5s 7d	Robert Sheppard	John Knowles
	31 Mar 1843	£72 10s	R. J. Harrison	John Knowles
	31 Mar 1843	£16 10s	John Knowles	David Lewis
257	01 Apr 1843	£17	H. Udy	John Knowles
237	07 Apr 1843	£130 8s	James Smart	John Knowles
	07 Apr 1843	£216 8s 7d	Daniel Riddiford	James Kelham
			<i>"for balance of salary to 31 March last and one year's salary presented by the Directors £200."</i>	
	07 Apr 1843	£5	John Knowles	
			<i>"for extra time at office"</i>	
	08 Apr 1843	£1 10s	Michael Dixon	John Knowles
			<i>"Coffin for my wife"</i>	
	08 Apr 1843	£1 10s	Edward Abbott	John Knowles
	08 Apr 1843	£176 14s 3d	John Dorset	John Knowles
			<i>"for balance of salary to 06 March and one year's salary presented to me of £150."</i>	
224	08 Apr 1843	£6 2s	John Dorset	John Knowles

Receipt No.	Date	Amount	Received by	Witness
	08 Apr 1843	£45	W. B. Rhodes	John Knowles
	<i>"for Rent of Stores to the 1st March 1843"</i>			
240	10 Apr 1843	£15	James Wilkinson	John Knowles
265	10 Apr 1843	£1 15s	G. McGregor	John Knowles
225	13 Apr 1843	£5	John Tomlin	John Knowles
	15 Apr 1843	£17 10s		
	<i>"Plans of the Town of Nelson for Park"</i>			
	15 Apr 1843	£8 5s 4d	Thomas H. Rutherford	
	<i>"Freight of Surveyors Stores to Manawatu" – Waitt & Tyer</i>			
	15 Apr 1843	£1 10s	Edward Abbott	John Knowles
	15 Apr 1843	£22 12s 1d	Thomas H. Rutherford	John Knowles
	<i>"Mr R. Sheppard's orders to the parties as endorsed for wages as laborers on the Surveys." – Waitt & Tyer</i>			
	William Todd	19 Dec 1842 to 31 Dec 1842		£2
	J. Jones	19 Dec 1842 to 31 Dec 1842		£2
	Hawsoul	02 Jan 1843 to 28 Feb 1843		£8 8s 4d
	W. Simpson	02 Jan 1843 to 31 Jan 1843		£4 6s 8d
	E. Waggoner	01 Feb 1843 to 11 Mar 1843		£5 17s 1d
	Total			£22 12s 1d
	15 Apr 1843	£30 11s 3s	T. B. Hine	John Knowles
	<i>"Mr R. Sheppard's order to the parties as endorsed for wages as laborers on the Surveys."</i>			
	Manawatu 1843			
	E. Waggoner	02 Jan 1843 to 31 Jan 1843		£4 6s 8d
	E. Waggoner	21 Apr 1842 to 31 Dec 1842		£13 12s 9d
	Jos. Jones	01 Mar 1843 to 31 Mar 1843		£6 14s 5d
	John Pawson	01 Mar 1843 to 31 Mar 1843		£5 17s 5d
	Total			£30 11s 3d
260	17 Apr 1843	£8 15s	Joseph Grimmas...	John Knowles
	<i>"For accompanying Colonel Wakefield in overland trip to New Plymouth"</i>			
226	19 Apr 1843	£48 14s 4d	Samuel Revans	John Knowles
262	22 Apr 1843	£50	Henry St Hill	John Knowles
252	22 Apr 1843	£17 10s	A. G. Tollemache	John Knowles
	<i>"for half years rent of Surveyor's Office"</i>			
364	22 Apr 1843	£3 14s 8d	Duncan Frazer	John Knowles
	<i>"for Smiths work for Hutt Surveyors Line and Karori Road"</i>			
249	29 Apr 1843	£25	John Seale Bird	James Kelham
	<i>"on account of Mortgage of my house & premises"</i>			
256	29 Apr 1843	£57 4s 2d	Robert Sheppard	James Kelham
	<i>"for freight of goods deducted from my Salary"</i>			
221	29 Apr 1843	£6 15s	Charles H. Piper	John Knowles
227	29 Apr 1843	£2 17s	W. Clarkson	John Knowles

Receipt No.	Date	Amount	Received by	Witness
261	29 Apr 1843	£1 10s	John Lingard	John Knowles <i>"for carrying despatches from Wanganui to Wellington"</i>
406	29 Apr 1843	£3	Edward Abbott	John Knowles
	06 May 1843	£25	John Seale Bird	John Knowles <i>"for balance of amount on Mortgage on my house and premises"</i>
242	06 May 1843	£5 16s	Mary Smith	John Knowles <i>"for Bricklayers work to Company's Offices and Stables"</i>
174	06 May 1843	£13 5s	Edward Jollie	John Knowles
177	06 May 1843	£13 5s	George T. Hunt	John Knowles
180	06 May 1843	£13 5s	Albert Allom	John Knowles
	06 May 1843	£7 10s	Robert Sheppard	John Knowles
183	06 May 1843	£13 5s	Richard Nicholson	John Knowles
186	06 May 1843	£13 5s	Alfred Wills	John Knowles
162	06 May 1843	£7 10s	Mr Wylie	John Knowles
158	06 May 1843	£10 10s	Sam Chas Brees	John Knowles
195	06 May 1843	£13 5s	Horace Charlton	John Knowles
192	06 May 1843	£13 5s	S. M. Scroggs	John Knowles
189	06 May 1843	£13 5s	John Tully	John Knowles
198	06 May 1843	£13 5s	Mr Norman	John Knowles
1107	06 May 1843	£1 10s	Edward Abbott	John Knowles
165	06 May 1843	£7 10s	Robert Sheppard	John Knowles
201	09 May 1843	£13 5s	Thomas Henry Smith	John Knowles
228	13 May 1843	£4 16s 8d	J. Tomlin	John Knowles
208	13 May 1843	£1 10s	Edward Abbott	John Knowles
229	13 May 1843	£1 1s	John Kitson	John Knowles <i>"Coffin for Israel Trask"</i>
266	16 May 1843	£1 10s 8d	D. & E. Fraser	John Knowles <i>"for Smiths work for the Hutt Line"</i>
230	16 May 1843	£1 18s	Robert Spinner	John Knowles <i>"for bread supplied to sick emigrants" – Robert Spinner for T. Lloyd</i>
231	17 May 1843	£1 8s	William Taylor & J. Scholes	<i>"for boots for sick emigrants"</i>
209	20 May 1843	£1 10s	Edward Abbott	John Knowles
248	20 May 1843	£2 17s	Mr Brees	John Knowles <i>"for Sunday expences on account of the Surveys"</i>
243	27 May 1843	£2 8s 4d	John Plimmer	John Knowles <i>"for lime to wash beacon at the Heads"</i>
236	27 May 1843	£6 2s	John Dorset	John Knowles <i>"for Medical attendance on Emigrants"</i>
267	27 May 1843	£167 19s 6d	Charles Clifford	John Knowles <i>"for balance of Contract for cutting Porirua Road"</i>

Receipt No.	Date	Amount	Received by	Witness
229	27 May 1843	£5 8s	Charles H. Piper	John Knowles
210	27 May 1843	£1 10s	Edward Abbott	John Knowles
245	27 May 1843	£12 10s	W. G. Bell	John Knowles <i>"for goods paid Natives at Wanganui for passes... of my Section"</i>
244	31 May 1843	£8 17s 9d	R. Houghton	John Knowles
178	03 Jun 1843	£11 13s	George T. Hunt	John Knowles
184	03 Jun 1843	£11 13s	R. Nicholson	John Knowles
129	03 Jun 1843	£10 17s	Sam Chas Brees	John Knowles
190	03 Jun 1843	£11 13s	John Tully	
199	03 Jun 1843	£11 13s	E. Norman	
175	03 Jun 1843	£11 13s	Edward Jollie	
181	03 Jun 1843	£11 13s	Albert Allom	
168	03 Jun 1843	£15 5s	Robert Sheppard	
	03 Jun 1843	£7 15s	Horace Charlton	
	03 Jun 1843	£7 15s	A. Wylie	John Knowles
172	03 Jun 1843	£15 5s	Arthur Whitehead	
170	03 Jun 1843	£15 5s	H. S. Tiffen	John Knowles
241	03 Jun 1843	£10	Alfred Wilkinson	John Knowles <i>"for balance of an account of £25 for making cupboard &c for Surveyor Office"</i>
	03 Jun 1843	£1 10s	Edward Abbott	John Knowles
196	03 Jun 1843	£11 13s	S. M. Scroggs	John Knowles
187	03 Jun 1843	£11 13s	Alfred Wills	John Knowles
	03 Jun 1843	£7 15s	Robert Sheppard	John Knowles
202	03 Jun 1843	£11 13s	T. H. Smith	John Knowles
212	10 Jun 1843	£1 10s	A. A.	
235	10 Jun 1843	£4	John Tomlins	
246	10 Jun 1843	£10	Richard Ball	<i>"for compensation to Wanganui land holders (Mr R. Ball for goods given to Natives)" – Thomas Taylor</i>
232	10 Jun 1843	£4	William Hulke	John Knowles <i>"for passage of Mr Hulke's servant to Wanganui" – Thomas Taylor</i>
233	10 Jun 1843	£2 16s	John Dorset	John Knowles
	10 Jun 1843	£1 10s 10d	John Knowles	David Lewis
234	17 Jun 1843	£1 8s	F. Smith	John Knowles <i>"for Bricklayers work at the Emigrants House & Principal Agents residence"</i>
255	17 Jun 1843	£1 10s	Elizabeth Wilton	John Knowles <i>"for cleaning Surveyor's Office..."</i>
	17 Jun 1843	£100	Henry St Hill	John Knowles
	22 Jun 1843	£10	John Tully	James Kelham
217	23 Jun 1843	£10	J. Lewis	David Lewis
214	24 Jun 1843	£1 10s	Edward Abbott	David Lewis
	28 Jun 1843	£15	Samuel Parkinson	James Kelham
269	30 Jun 1843	£13	R. Houghton	James Kelham
171	30 Jun 1843	£70	H. S. Tiffen	John Knowles

Receipt No.	Date	Amount	Received by	Witness
167	30 Jun 1843	£70	Robert Sheppard	John Knowles
169	30 Jun 1843	£70	F. A. Sheppard	John Knowles
	30 Jun 1843	£70	Arthur Whitehead	John Knowles
219	30 Jun 1843	£19 10s	R. Houghton	John Knowles
	30 Jun 1843	£1 10s	Edward Abbott	John Knowles
217	30 Jun 1843	£40	J. Lewis	John Knowles
218	30 Jun 1843	£25	David Lewis	John Knowles
220	30 Jun 1843	£19 10s	John Knowles	David Lewis
161	30 Jun 1843	£100 10s	Sam Chas Brees	John Knowles
	30 Jun 1843	£135	John Tylston Wicksteed	J. Knowles
216	30 Jun 1843	£62 10s	James Kelham	John Knowles
188	01 Jul 1843	£11 10s	Alfred Wills	John Knowles
191	01 Jul 1843	£11 10s	John Tully	John Knowles
200	01 Jul 1843	£11 10s	E. Norman	John Knowles
182	01 Jul 1843	£11 10s	Albert Allom	John Knowles
179	01 Jul 1843	£11 10s	G. T. Hunt	John Knowles
197	01 Jul 1843	£11 10s	Horace Charlton	John Knowles
176	01 Jul 1843	£11 10s	Edward Jollie	John Knowles
194	01 Jul 1843	£11 10s	S. M. Scroggs	John Knowles
	01 Jul 1843	£2 4s	William Bluck	John Knowles
	<i>"for cleaning firearms"</i>			
	01 Jul 1843	£2 6s 3d	John Kitson	John Knowles
	<i>"for cleaning firearms"</i>			
185	01 Jul 1843	£11 10s	Richard Nicholson	John Knowles
	01 Jul 1843	£11 10s	Thomas H. Smith	John Knowles
	05 Jul 1843	£45	W. B. Rhodes	John Knowles
	08 Jul 1843	£20 17s 3d	Levin & Co.	John Knowles
	<i>"for provisions &c supplied the Government brig 'Victoria'."</i>			
	08 Jul 1843	£6 19s	W. Clarkson	John Knowles
	08 Jul 1843	£24 8s	John Dorset	John Knowles
	<i>"for medical attendance on Emigrants and the wounded on board the Government brig"</i>			
	08 Jul 1843	£4	John Tomlin	John Knowles
	08 Jul 1843	£5 9s 3d	William Luxford	John Knowles
	<i>"for fresh meat supplied sick Emigrants"</i>			
	08 Jul 1843	£3 18s	William Bluck & John Kitson	
	<i>"for cleaning and repairing firearms"</i>			
	08 Jul 1843	£1 10s	Edward Abbott	John Knowles
	15 Jul 1843	£1 11s 8d	Duncan Fraser	John Knowles
	<i>"for Smith's work for the Hutt line of Communication"</i>			
	15 Jul 1843	£15 6s 6d	C. J. Pharazyn	John Knowles
	15 Jul 1843	£1 10s	Edward Abbott	John Knowles

Receipt No.	Date	Amount	Received by	Witness
	22 Jul 1843	£3 1s 6d	Reuben Barnet	John Knowles <i>"for Smith's work for Emigration and Hospital Departments"</i>
	22 Jul 1843	£1 10s	Edward Abbott	John Knowles
	24 Jul 1843	£8 8s	John Brown for R. Jenkins	Knowles <i>"for wages of labourers on the Road to the sections near Mount Victoria"</i>
	25 Jul 1843	£1 16s 6d	William Sykes	John Knowles <i>"for carting earth and keeping the Karori Road in repair"</i>
	26 Jul 1843	£10	H. C. Daniell	David Lewis
	27 Jul 1843	£50	James Kelham	John Knowles
	28 Jul 1843	£2	Charles Harris	John Knowles <i>"as loan to be returned on receipt of Pension from Home Government"</i>
	29 Jul 1843	£2 14s	W. Hudson	John Knowles <i>"for collecting specimens of New Zealand Woods in the neighbourhood of Wellington"</i>
	29 Jul 1843	£9 12s 6d	Samuel Revans	John Knowles
	29 Jul 1843	£2	Mrs Root	John Knowles <i>"on account of Bill for attendance on Sick in the Hospital from Wairau"</i>
	29 Jul 1843	£1 10s	Edward Abbott	John Knowles
	05 Aug 1843	£13 8s	Horace Charlton	John Knowles
	05 Aug 1843	£13 8s	Richard Nicholson	John Knowles
	05 Aug 1843	£10 17s	Sam Chas Brees	John Knowles
	05 Aug 1843	£13 8s	John Tully	John Knowles
	05 Aug 1843	£13 8s	Alfred Wills	John Knowles
	05 Aug 1843	£1 10s	Edward Abbott	John Knowles
	05 Aug 1843	£13 8s	E. Norman	John Knowles
	05 Aug 1843	£13 8s	Edward Jollie	John Knowles
	05 Aug 1843	£7 15s	A. Wylie	John Knowles
	05 Aug 1843	£7 15s	H. S. Tiffen	John Knowles
	05 Aug 1843	£7 15s	Robert Sheppard	John Knowles
	05 Aug 1843	£7 15s	F. A. Sheppard	John Knowles
	05 Aug 1843	£13 8s	S. M. Scroggs	John Knowles
	05 Aug 1843	£13 8s	Albert Allom	John Knowles
	05 Aug 1843	£4 5s 6d	Levin & Co.	John Knowles
	05 Aug 1843	£13 8s	G. T. Hunt	John Knowles
	05 Aug 1843	£13 8s	John E. Smith for T. H. Smith	Knowles
	05 Aug 1843	£2 5s	John Houghton for R. Houghton	
	05 Aug 1843	£7 15s	Arthur Whitehead	John Knowles
	05 Aug 1843	£4	J. Tomlin	John Knowles
	12 Aug 1843	£3 7s 6d	Frederick Woods	John Knowles <i>"for Drawing paper supplied the Survey Office"</i>
	12 Aug 1843	£2 2s	George Duke for Thomas M. Marshall	
	12 Aug 1843	£3 2s	John E. Smith for R. R. Strang	
	12 Aug 1843	£1 10s	Edward Abbott	John Knowles
	16 Aug 1843	£2 15s	W. Clarkson	John Knowles
	19 Aug 1843	£1 10s	Edward Abbott	John Knowles

<u>Receipt No.</u>	<u>Date</u>	<u>Amount</u>	<u>Received by</u>	<u>Witness</u>
	26 Aug 1843	£1 3s 6d	Elizabeth Wilton	John Knowles
	<i>"for paste, cleaning Survey Office &c"</i>			
	02 Sep 1843	£11 13s	Alfred Wills	John Knowles
	02 Sep 1843	£11 13s	Horace Charlton	John Knowles
	02 Sep 1843	£11 13s	Edward Jollie	John Knowles
	02 Sep 1843	£11 13s	Albert Allom	John Knowles
	02 Sep 1843	£11 13s	R. Nicholson	John Knowles
	02 Sep 1843	£11 13s	Thomas H. Smith	John Knowles
	02 Sep 1843	£3 16s 6d	W. Eades	John Knowles
	02 Sep 1843	£7 15s	H. S. Tiffen	John Knowles
	02 Sep 1843	£7 15s	A. Whitehead	John Knowles
	02 Sep 1843	£7 15s	Robert Sheppard	John Knowles
	02 Sep 1843	£7 15s	F. A. Sheppard	John Knowles
	02 Sep 1843	£10 17s	Sam Chas Brees	John Knowles
	02 Sep 1843	£4	J. Tomlin	John Knowles
	02 Sep 1843	£11 13s	John Tully	John Knowles
	02 Sep 1843	£11 13s	S. M. Scroggs	
	02 Sep 1843	£11 13s	George T. Hunt	John Knowles
	02 Sep 1843	£7 15s	A. Wylie	John Knowles
	02 Sep 1843	£3	Edward Abbott	John Knowles
	04 Sep 1843	£10	N. Lewyn	John Knowles
	<i>"for fencing graves of persons massacred at Wairau"</i>			
	05 Sep 1843	£9 12s	M. Yule	John Knowles
	<i>"for coals to London per 'Clydeside'."</i>			
	08 Sep 1843	£10	Amos Burr	John Knowles
	<i>"on account of Pension due me from the Merchant Seaman's Society in London."</i>			
	14 Sep 1843	£6	William Richards	John Knowles
	<i>"for Pilotage of the 'St Pauli'."</i>			
	Note by W. Wakefield dated 14 Sep 1843: Please to pay the first six pounds for pilotage of the 'St Pauli' as by my agreement with the Captain for putting in to Port Nicholson.			
	16 Sep 1843	£8 15s	John Dorset	David Lewis
	16 Sep 1843	£3	Edward Abbott	John Knowles
	16 Sep 1843	£3 4s	James Mayo	John Knowles
	<i>"for Vetch Seed for Nelson Settlement"</i>			
	18 Sep 1843	£125 10s 6d	F. A. Molesworth	John Knowles
	<i>"for Potatoes shipped to Nelson per 'Sisters'."</i>			
	18 Sep 1843	£14 8s	D. S. Durie	John Knowles
	<i>"for Biscuit put on board the Government Brig"</i>			

Receipt No.	Date	Amount	Received by	Witness
	20 Sep 1843	£11 8s	George Taylor	John Knowles
	<i>"for expences of Mr Carrington at the 'Southern Cross Hotel' Wellington – for Mr France"</i>			
	23 Sep 1843	£15	James May	
	<i>"Barley supplied Mr Simmon for..."</i>			
	23 Sep 1843	£1 10s	Edward Abbott	
	30 Sep 1843	£220	Ridgway & Guyton & Earp	
	<i>"for ten tons flour per 'Sir John Franklin' to Nelson"</i>			
	30 Sep 1843	£11 10s	George T. Hunt	
	30 Sep 1843	£1 10s	Edward Abbott	
	30 Sep 1843	£11 10s	Horace Charlton	
	30 Sep 1843	£11 10s	Edward Jollie	John Knowles
	30 Sep 1843	£50	J. Lewis	John Knowles
	30 Sep 1843	£11 10s	Alfred Wills	John Knowles
	30 Sep 1843	£25	David Lewis	John Knowles
	30 Sep 1843	£1 12s 6d	John Knowles	David Lewis
	30 Sep 1843	£70	Robert Sheppard	John Knowles
	30 Sep 1843	£70	F. A. Sheppard	
	30 Sep 1843	£11 10s	John Tully	
	30 Sep 1843	£11 10s	Albert Allom	John Knowles
	30 Sep 1843	£14	George Scott	John Knowles
	<i>"for scantling supplied surveys"</i>			
	30 Sep 1843	£70	H. S. Tiffen	John Knowles
	30 Sep 1843	£110 10s	Sam Chas Brees	
	30 Sep 1843	£70	A. Wylie	John Knowles
	30 Sep 1843	£11 10s	Richard Nicholson	John Knowles
	30 Sep 1843	£125	J. T. Wicksteed	John Knowles
	30 Sep 1843	£11 10s	T. H. Smith	John Knowles
	30 Sep 1843	£19 10s	John Knowles	David Lewis
	30 Sep 1843	£11 10s	S. M. Scroggs	John Knowles
	30 Sep 1843	£70	Arthur Whitehead	John Knowles
	30 Sep 1843	£75	James Kelham	John Knowles
	03 Oct 1843	£17 10s	Hon A. G. Tollemache	John Knowles
	07 Oct 1843	£16	Samuel Revans	John Knowles
	07 Oct 1843	£1 10s	Edward Abbott	John Knowles
	07 Oct 1843	£6 2s 3d		
	<i>"for Biscuit as per account for P. Boulcott & Co., J. M. Stokes"</i>			
	07 Oct 1843	£4	J. Tomlin	John Knowles
	07 Oct 1843	£2 15s	W. Clarkson	John Knowles
	10 Oct 1843	£3 13s	Mrs Root	John Knowles
	<i>"for balance of Bill for washing & attendance on the sick men from Wairau"</i>			
	14 Oct 1843	£1 1s 6d	J. Wilkinson	John Knowles
	14 Oct 1843	£1	Elizabeth Tomlin	John Knowles
	<i>"for attendance of self and son on the sick brought from the Wairau"</i>			

<u>Receipt No.</u>	<u>Date</u>	<u>Amount</u>	<u>Received by</u>	<u>Witness</u>
	14 Oct 1843	£5 4s 10d		
			<i>"for Bread &c supplied to the Sick brought from the Wairau"</i>	
	14 Oct 1843	£3 12s 3d	W. Luxford	John Knowles
			<i>"for Meat supplied to the Sick brought from the Wairau"</i>	
	14 Oct 1843	£1 10s	Edward Abbott	John Knowles
	14 Oct 1843	£14	Henry St Hill	John Knowles
			<i>"for passage of Company's Officers to Nelson in the 'Victoria'..."</i>	
	19 Oct 1843	£10 10s	Solomon Levy	John Knowles
			<i>"for shingling building on Crown Reserve"</i>	
	20 Oct 1843	£5 19s	Charles James	John Knowles
	21 Oct 1843	£1 10s	Edward Abbott	John Knowles
	21 Oct 1843	£1 0s 6d	John Frazer for J. Burton	
			<i>"For Smith's work for Hutt Line"</i>	
	23 Oct 1843	£2 13s	Samuel & Joseph	John Knowles
	25 Oct 1843	£5 4s 10d	Alfred Bragg for John Boyd	
			<i>"for Bread &c supplied the Sick and wounded brought over from Wairau"</i>	
	28 Oct 1843	£1 10s	Edward Abbott	David Lewis
	28 Oct 1843	£4	J. Tomlin	David Lewis
	04 Nov 1843	£36 16s	Alfred Wills	John Knowles
	04 Nov 1843	£7 15s	A. Whitehead	John Knowles
	04 Nov 1843	£13 8s	Richard Nicholson	
	04 Nov 1843	£13 8s	George T. Hung	John Knowles
	04 Nov 1843	£13 8s	J. Tully	John Knowles
	04 Nov 1843	£10	John Knowles	David Lewis
	04 Nov 1843	£7 15s	H. S. Tiffen	John Knowles
479	04 Nov 1843	£5	William Bush	John Knowles
			<i>"for scantling supplied Mr Polhill"</i>	
487	04 Nov 1843	£10 17s	Samuel Chas Brees	
493	04 Nov 1843	£7 15s	A. Wylie	John Knowles
496	04 Nov 1843	£7 15s	Robert Sheppard	John Knowles
497	04 Nov 1843	£7 15s	F. A. Sheppard	John Knowles
503	04 Nov 1843	£24 18s	E. Norman	John Knowles
504	04 Nov 1843	£13 8s	T. H. Smith	John Knowles
514	04 Nov 1843	£13 8s	Edward Jollie	John Knowles
520	04 Nov 1843	£13 8s	S. M. Scroggs	John Knowles
525	04 Nov 1843	£13 8s	Albert Allom	John Knowles
529	04 Nov 1843	£13 8s	H. Charlton	John Knowles
533	04 Nov 1843	£1 10s	Edward Abbott	John Knowles
537	04 Nov 1843	£50	George Samuel Evans	John Knowles
541	04 Nov 1843	£20	Kenneth Mathieson	John Knowles
			<i>"on account of the Kai Warra Warra Bridge"</i>	

Receipt No.	Date	Amount	Received by	Witness
548	06 Nov 1843	£20	James Watt	John Knowles
	<i>"on account of bridge over the Hutt"</i>			
	11 Nov 1843	£1 10s	Edward Abbott	John Knowles
	18 Nov 1843	£1 10s	Edward Abbott	John Knowles
	18 Nov 1843	£6 7s 10d	John Minifie	John Knowles
	<i>"Plumbers work for Company Agent's House"</i>			
	24 Nov 1843	£30	James Watt	John Knowles
	<i>"on account of Bridge over the Hutt"</i>			
	25 Nov 1843	£1 13s 2d	J. H. Wallace	John Knowles
	<i>"for oil beacon at the Heads"</i>			
	25 Nov 1843	£1	John Dorset	John Knowles
	25 Nov 1843	£1 13s	Joseph McGregor	John Knowles
	<i>"for repairing survey instruments"</i>			
25 Nov 1843	£1 10s	Edward Abbott	John Knowles	
25 Nov 1843	£17 12s 8d	John Fitchett	John Knowles	
<i>"for painting Chief Agents House"</i>				
25 Nov 1843	£5	William Hughey	John Knowles	
<i>"on account of the Karori Subscription Road C."</i>				
514	25 Nov 1843	£11	J. Tomlin	John Knowles
	30 Nov 1843	£5	John Bryce	John Knowles
<i>"on account of Mr Watt's Contract for Hutt bridge"</i>				
503	02 Dec 1843	£11 10s	George T. Hunt	John Knowles
	02 Dec 1843	£11 10s	Edward Jollie	John Knowles
	02 Dec 1843	£11 10s	H. Charlton	John Knowles
	02 Dec 1843	£11 10s	Richard Nicholson	John Knowles
	02 Dec 1843	£11 10s	T. H. Smith	John Knowles
	02 Dec 1843	£11 10s	John Tully	John Knowles
	02 Dec 1843	£11 10s	A. Allom	John Knowles
	02 Dec 1843	£11 10s	S. M. Scroggs	John Knowles
	02 Dec 1843	£11 10s	E. Norman	John Knowles
	02 Dec 1843	£7 10s	H. S. Tiffen	John Knowles
	02 Dec 1843	£7 10s	Robert Sheppard	John Knowles
	02 Dec 1843	£7 10s	F. A. Sheppard	John Knowles
	02 Dec 1843	£7 10s	Arthur Whitehead	John Knowles
	02 Dec 1843	£7 10s	A. Wylie	John Knowles
	02 Dec 1843	£10 10s	Samuel Chas Brees	Edward Abbott
	02 Dec 1843	£1 10s	Edward Abbott	John Knowles
	09 Dec 1843	£2 14s	Charles Harvey	John Knowles
<i>"for flax used in experiments with Machine"</i>				
09 Dec 1843	£1 10s	Edward Abbott	John Knowles	

Receipt No.	Date	Amount	Received by	Witness
	09 Dec 1843	£1 4s	Edward Abbott	John Knowles
			<i>"for Hospital expences"</i>	
	09 Dec 1843	£1 15s	Joseph McGregor	John Knowles
			<i>"for Drawing pencils supplied Surveys"</i>	
	11 Dec 1843	£20	James Watt	John Knowles
			<i>"on account of bridge on the Hutt"</i>	
	16 Dec 1843	£1 10s	Edward Abbott	John Knowles
	18 Dec 1843	£1 2s 4d	W. N. Luxford	David Lewis
			<i>"for meat supplied sick emigrants"</i>	
	22 Dec 1843	£30	James Watt	James Kelham
			<i>"on account of the Hutt Bridge"</i>	
	23 Dec 1843	£22	J. Boulcott &...	John Knowles
			<i>"on account of Bridge over the Hutt"</i>	
	23 Dec 1843	£1 7s 5d	Thomas Poad	John Knowles
			<i>"for Smiths work for Surveys"</i>	
	23 Dec 1843	£3 10s	Kenneth Mathieson	
			<i>"for Blocks supplied Surveys"</i>	
	23 Dec 1843	£6 15s 9d	W. Fitzherbert	John Knowles
			<i>"for sundries supplied Hutt Line and flour to Luke Harris"</i>	
	23 Dec 1843	£1 10s	Edward Abbott	John Knowles
	23 Dec 1843	£2 12s 10d	Joseph Carter	John Knowles
			<i>"for loan to be received from the Police Magistrate"</i>	
	23 Dec 1843	£4	J. Tomlin	John Knowles
	28 Dec 1843	£1 12s	James Cattell	John Knowles
			<i>"for purchase of Seed Potatoes to be repaid"</i>	
	28 Dec 1843	16s	John Remington	John Knowles
			<i>"for purchase of Seed Potatoes to be repaid"</i>	
	30 Dec 1843	£11 10s	E. Norman	
	30 Dec 1843	£2	Thomas Pilcher	John Knowles
			<i>"loan on account of Pension to be returned"</i>	

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Receipt No.	Date	Amount	Received by	Witness
268	24 Jun 1843	£28 10s	Mr St Hill	S. Ironside <i>"for the purpose of paying the several whalers engaged in searching for and interring the bodies of those parties who were destroyed by the Natives at Puiaitia on the Wairoa (signed) Samuel Ironside"</i>
	06 Apr 1844	£1 1s 6d	J. Burcham	John Knowles <i>"for wages of Survey labourers"</i>
	16 Apr 1844	£18 7s	John King	-
695	07 May 1844	£10 10s	Samuel Charles Brees	John Knowles
700	07 May 1844	£7 10s	Andrew Wylie	David Lewis
703	07 May 1844	£7 10s	Robert Sheppard	David Lewis
706	07 May 1844	£7 10s	F. A. Sheppard	David Lewis
712	07 May 1844	£13 5s	John E. Smith	John Knowles
713	07 May 1844	£13 5s	G. T. Hunt	John Knowles
715	07 May 1844	£13 5s	Albert Allom	David Lewis
721	07 May 1844	£13 5s	Richard Nicholson	John Knowles
724	07 May 1844	£13 5s	Horace Charlton	David Lewis
727	07 May 1844	£13 5s	S. M. Scroggs	David Lewis
730	07 May 1844	£13 5s	Edmund Norman	John Knowles
742	07 May 1844	£5 6s 8d	Edward Abbott	David Lewis
733	13 May 1844	£13 5s	Edward Jollie	David Lewis
756	13 May 1844	£8 8s 10d	John Frazer	John Knowles
759	13 May 1844	£5 5s	Anna Lewis	David Lewis <i>"allowance to Mr John Lewis"</i>
760	13 May 1844	£6 19s 6d	Charles Mills	James Kelham
685	18 May 1844	£1	... Bell	John Knowles
686	18 May 1844	£4	J. Tomlin	John Knowles
778	18 May 1844	£20	D. Wakefield	-
684	23 May 1844	£1 9s	James T. Hansard	John Knowles <i>"for Hospital expenses – attending Mrs Watson during her confinement"</i>
709	28 May 1844	£7 10s	Arthur Whitehead	John Knowles
710	29 May 1844	£7 15s	Arthur Whitehead	John Knowles
691	01 Jun 1844	£1 3s 8d	Samuel Charles Brees	John Knowles
692	01 Jun 1844	£2 2s	E. Ticehurst	John Knowles
696	01 Jun 1844	£10 17s	Samuel Charles Brees	John Knowles
701	01 Jun 1844	£7 15s	A. Wylie	John Knowles
704	01 Jun 1844	£7 15s	Robert Sheppard	John Knowles
713	01 Jun 1844	£11 13s	John E. Smith	John Knowles
716	01 Jun 1844	£11 13s	Albert Allom	John Knowles
719	01 Jun 1844	£11 13s	G. Hunt	John Knowles
722	01 Jun 1844	£11 13s	Richard Nicholson	John Knowles
725	01 Jun 1844	£11 13s	Horace Charlton	John Knowles
731	01 Jun 1844	£11 13s	Edmund Norman	John Knowles
737-738	01 Jun 1844	£24 18s	John Tully	John Knowles

Receipt No.	Date	Amount	Received by	Witness
743	01 Jun 1844	£8 6s 8d	Edward Abbott	John Knowles
771	04 Jun 1844	£3 10s 8d	Arthur Eaton	John Knowles
			<i>"for Rope supplied the Hutt line communication"</i>	
687	08 Jun 1844	£10 6s	John...	John Knowles
698	11 Jun 1844	£15 5s	H. S. Tiffen	John Knowles
Otago	15 Jun 1844	£234	Capt Thomas Wing	Frederick Tuckett
761	15 Jun 1844	£1 6s	W. Clurkin?	John Knowles
779	19 Jun 1844	£5	John Bathe	John Knowles
			<i>"bringing despatches from New Edinburgh Settlement"</i>	
717	20 Jun 1844	£20	Albert Allom	John Knowles
728	20 Jun 1844	£11 13s	S. M. Scroggs	John Knowles
688	22 Jun 1844	£5	J. Tomlin	John Knowles
693	22 Jun 1844	£2 10s	W. B. White	John Knowles
			<i>"expenses of Surveys in crossing River"</i>	
694	22 Jun 1844	£25	A. McMaster	John Knowles
			<i>"expenses of ration carrying on the Hutt Line of Communication..."</i>	
723	25 Jun 1844	£11 10s	Richard Nicholson	John Knowles
734	25 Jun 1844	£11 13s	John Tully	John Knowles
762	25 Jun 1844	£9 16s	Donald Cameron	John Knowles
762	25 Jun 1844	£9 16s	R. Craig	John Knowles
762	25 Jun 1844	£9 16s	James Craig	John Knowles
			<i>"for accompanying Colonel Wakefield to Taranaki and back"</i>	
787	26 Jun 1844	£29 17s 3d	John H. Healy	John Knowles
			<i>"Guarantee on account of Mr Symonds"</i>	
780	26 Jun 1844	£4 10s	John Bathe	John Knowles
			<i>"for victualling survey cadets and labourers during passage to New Edinburgh"</i>	
856	26 Jun 1844	£10	Richard Nicholson	John Knowles
697	29 Jun 1844	£160 10s	Samuel Charles Brees	John Knowles
699	29 Jun 1844	£82 10s	H. S. Tiffen	John Knowles
702	29 Jun 1844	£82 10s	G. T. Hunt	John Knowles
705	29 Jun 1844	£82 10s	Robert Sheppard	John Knowles
707	29 Jun 1844	£7 15s	Frederick A. Sheppard	John Knowles
708	29 Jun 1844	£82 10s	Frederick A. Sheppard	John Knowles
711	29 Jun 1844	£82 10s	Arthur Whitehead	John Knowles
720	29 Jun 1844	£11 10s	G. T. Hunt	John Knowles
726	29 Jun 1844	£11 10s	Horace Charlton	John Knowles
729	29 Jun 1844	£11 10s	S. M. Scroggs	John Knowles
732	29 Jun 1844	£11 10s	E. Norman	John Knowles
735	29 Jun 1844	£11 10s	Edward Jollie	John Knowles
736	29 Jun 1844	£11 10s	John Tully	John Knowles
744	29 Jun 1844	£8 6s 8d	Edward Abbott	John Knowles
745	29 Jun 1844	£62 10s	James Kelham	John Knowles
746	29 Jun 1844	£25	David Lewis	John Knowles
747	29 Jun 1844	£25	John Knowles	David Lewis

Receipt No.	Date	Amount	Received by	Witness
763	29 Jun 1844	£2 18s	Johana Mudford	John Knowles
			<i>"for making a tent for Colonel Wakefield for Nelson and one for the Cadets to take to New Edinburgh"</i>	
774	29 Jun 1844	£17	James Watt	John Knowles
			<i>"for balance of Wages filling up the Duck Pond"</i>	
775	29 Jun 1844	£62 10s	J. T. Wicksteed	John Knowles
781	29 Jun 1844	£68 18s 3d	William Fitzherbert	John Knowles
885	01 Jul 1844	£20	James Kelham	James Kelham
			<i>"for expenses and preparation of Statistical Tables"</i>	
857	03 Jul 1844	£26 11s	Alfred Wills	John Knowles
894	03 Jul 1844	£1	D. Johnston	John Knowles
714	06 Jul 1844	£11 10s	T. H. Smith	John Knowles
886	06 Jul 1844	£12 10s 4d	J. Burcham	John Knowles
			<i>"for expenses of opening the Hutt Bridge"</i>	
896	06 Jul 1844	£15 16s	J. Woodward	John Knowles
			<i>"for stores shipped per 'Carbon' to New Edinburgh"</i>	
868	08 Jul 1844	£6	Wallace & Co.	John Knowles
887	09 Jul 1844	£3 12s	W. Clarkson	John Knowles
869	10 Jul 1844	£1	William Batten	John Knowles
			<i>"for fetching tools from Muka Muka"</i>	
870	10 Jul 1844	15s	Samuel Signall	John Knowles
			<i>"for fetching tools from Muka Muka"</i>	
897	10 Jul 1844	£1 5s	Thomas Hendry	John Knowles
907	11 Jul 1844	£200	C. J. Pharazyn	James Kelham
			<i>"for passage allowance of... and family"</i>	
839	13 Jul 1844	£5 16s 3d	John Dorset	John Knowles
866	13 Jul 1844	£5	John Knowles	David Lewis
871	13 Jul 1844	£7 4s	H. Jackson	John Knowles
888	13 Jul 1844	£16 10s 3d	Samuel Joseph	John Knowles
889	13 Jul 1844	£8 8s	Anna Lewis	John Knowles
840	20 Jul 1844	£4	J. Tomlin	John Knowles
872	20 Jul 1844	£4 8s 9d	Burton	John Knowles
873	20 Jul 1844	£7 4s	Grigor McGregor	John Knowles
890	20 Jul 1844	£5	Rob Richards	John Knowles
			<i>"for passage of Colonel Wakefield from Taranaki"</i>	
882	22 Jul 1844	£9 12s	P. M. Hervey	John Knowles
846	24 Jul 1844	£1 2s	Thomas A. Smith	John Knowles
842	27 Jul 1844	£3 0s 6d	James Firth	John Knowles
874	27 Jul 1844	£2 8s	Gregor McGregor	John Knowles
864	02 Aug 1844	£5	David Lewis	John Knowles

Receipt No.	Date	Amount	Received by	Witness
840	03 Aug 1844	£13 8s	G. T. Hunt	John Knowles
842	03 Aug 1844	£13 8s	Horace Charlton	John Knowles
843	03 Aug 1844	£6 19s	John Dorset	John Knowles
844	03 Aug 1844	£13 8s	T. H. Smith	John Knowles
846	03 Aug 1844	£13 8s	Edward Jollie	John Knowles
848	03 Aug 1844	£10 17s	S. C. Brees	John Knowles
848	03 Aug 1844	£13 8s	E. Norman	John Knowles
852	03 Aug 1844	£13 8s	John Tully	John Knowles
852	03 Aug 1844	£7 15s	A. Wylie	John Knowles
859	03 Aug 1844	£8 6s 8d	Edward Abbott	John Knowles
875	03 Aug 1844	8s	Robert Dickie	John Knowles
			<i>"for mending wheelbarrows, Porirua Road"</i>	
876	03 Aug 1844	£4 0s 4d	Arthur...	John Knowles
891	03 Aug 1844	£2 10s	Robert Cheesman	John Knowles
898	03 Aug 1844	£38 8s	John Bath	John Knowles
			<i>"for hire of schooner 'Carbon' as per Charterparty"</i>	
854	05 Aug 1844	£7 15s	Robert Sheppard	John Knowles
856	05 Aug 1844	£7 15s	F. A. Sheppard	John Knowles
858	05 Aug 1844	£5	Edward Jollie	John Knowles
899	05 Aug 1844	£5	William F. Christian	John Knowles
			<i>"for order from Bathe, Master of the 'Carbon'"</i>	
858	09 Aug 1844	£7 15s	Arthur Whitehead	John Knowles
844	17 Aug 1844	£4	J. Tomlin	John Knowles
854	17 Aug 1844	£4 18s	A. Allom	John Knowles
856	17 Aug 1844	£13 8s	S. M. Scroggs	John Knowles
883	17 Aug 1844	£15 12s 8d	A. McMaster	John Knowles
			<i>"for carriage of rations to the labourers on the Hutt Line"</i>	
884	24 Aug 1844	£4 15s 6d	E. Burton	John Knowles
893	24 Aug 1844	£2 6d	W. Clarkson	John Knowles
877	31 Aug 1844	£4 4s	Arthur Irwin	John Knowles
860	07 Sep 1844	£8 6s 8d	Edward Abbott	John Knowles
876	14 Sep 1844	£15	Arthur Irwin	David Lewis
			<i>"for ten weeks assistance in copying at Print Office"</i>	
901	14 Sep 1844	£10 3s	Robert Craig	John Knowles
			<i>"for attending Colonel Wakefield to New Edinburgh and Nelson"</i>	
903	14 Sep 1844	£10 10s	J. W. Barnicoat	John Knowles
			<i>"for compensation for loss sustained by not proceeding to New Edinburgh"</i>	
904	14 Sep 1844	£10	C. F. Watts	John Knowles
			<i>"for compensation for loss sustained by not proceeding to New Edinburgh"</i>	
851	17 Sep 1844	£13 8s	S. M. Scroggs	John Knowles
855	17 Sep 1844	£13 8s	A. Allom	John Knowles

Receipt No.	Date	Amount	Received by	Witness
843	21 Sep 1844	£13 8s	Horace Charlton	John Knowles
845	21 Sep 1844	£13 8s	T. H. Smith	John Knowles
847	21 Sep 1844	£13 8s	Edward Jollie	John Knowles
849	21 Sep 1844	£13 8s	E. Norman	John Knowles
853	21 Sep 1844	£13 8s	John Tully	John Knowles
841	23 Sep 1844	£13 8s	G. T. Hunt	John Knowles
849	30 Sep 1844	£85 13s 6d	Samuel Charles Brees	John Knowles
851	30 Sep 1844	£45 2s 6d	H. S. Tiffen	J. Kelham
853	30 Sep 1844	£45 2s 6d	A. Wylie	John Knowles
855	30 Sep 1844	£45 2s 6d	Robert Sheppard	John Knowles
857	30 Sep 1844	£45 2s 6d	F. A. Sheppard	John Knowles
859	30 Sep 1844	£45 2s 6d	Arthur Whitehead	James Kelham
861	30 Sep 1844	£8 6s 8d	Edward Abbott	John Knowles
862	30 Sep 1844	£5	James Kelham	J. Kelham
863	30 Sep 1844	£31 5s	James Kelham	-
865	30 Sep 1844	£20	David Lewis	J. Kelham
867	30 Sep 1844	£20	John Knowles	James Kelham
962	30 Sep 1844	£7 10s 3d	-	Duncan Morrison
953	07 Oct 1844	£3 0s 9d	Henry Buck	John Knowles
845	08 Oct 1844	£4	J. Tomlin	John Knowles
850	19 Oct 1844	£7 15s	H. S. Tiffen	J. Kelham
963	19 Oct 1844	£2 17s 6d	... Houghton	David Lewis
964	19 Oct 1844	£2 10s 11d	Simon Tuchen	David Lewis
			<i>"for carriage of tools from the Hutt Line of Road"</i>	
906	22 Oct 1844	£31 5s	J. T. Wicksteed	J. Kelham
955	22 Oct 1844	£20	William Davison	J. Kelham
956	22 Oct 1844	£56 12s 3d	James Charles Drake	James Kelham
			<i>"for Moiety of my account for expenses incurred and compensation for cancelling contract for surveys at New Edinburgh"</i>	
968	22 Oct 1844	£20 16s 8d	J. T. Wicksteed	J. Kelham
950	26 Oct 1844	£5	Henry St Hill	J. Kelham
			<i>"for painting the Company's offices"</i>	
926	02 Nov 1844	£11 10s	E. Norman	-
928	02 Nov 1844	£11 10s	Horace Charlton	J. Kelham
930	02 Nov 1844	£11 10s	Edward Jollie	J. Kelham
932	02 Nov 1844	£11 10s	John Tully	J. Kelham
936	02 Nov 1844	£11 10s	S. M. Scroggs	J. Kelham
938	02 Nov 1844	£11 10s	John Tully	J. Kelham
940	02 Nov 1844	£11 10s	A. Allom	-
942	02 Nov 1844	£8 8s	R. Nicholson	-
943	02 Nov 1844	£13 10s	R. Nicholson	-
944	02 Nov 1844	£11 10s	R. Nicholson	J. Kelham
934	04 Nov 1844	£11 10s	Thomas A. Smith	J. Kelham
958	04 Nov 1844	£4 10s	Samuel & Joseph	J. Kelham
			<i>"for passage of three labourers to Nelson from New Edinburgh Settlement"</i>	
965	07 Nov 1844	£13 17s 10d	Robert Cheesman	J. Kelham

Receipt No.	Date	Amount	Received by	Witness
967	23 Nov 1844	£4 18s 4d	R. Houghton	J. Kelham
966	07 Dec 1844	£1 11s	Hannah Mudford	David Lewis
959	28 Dec 1844	£22 10s	David Scott	J. Kelham
			<i>"for balance of my account for services as Inspector at Otago"</i>	
948	31 Dec 1844	£93 15s	James Kelham	-
947	04 Jan 1845	£35	H. S. Knowles	David Lewis
960	04 Jan 1845	£7 11s 9d	Charles Suisted	J. Kelham
			<i>"for D. Wakefield's proportion of supplies furnished by me for the 'Scotia' to Otago"</i>	
-	06 Jan 1845	£37 6s	Alfred Wills	J. Kelham
949	06 Jan 1845	£25	David Lewis	J. Kelham
961	06 Jan 1845	£100 13s 8d	Frederick Tuckett	J. Kelham
			<i>"for amount of salary due me as Agent and Surveyor at New Edinburgh"</i>	
922	07 Jan 1845	£150	Samuel Charles Brees	J. Kelham
929	07 Jan 1845	£20	Horace Charlton	J. Kelham
931	07 Jan 1845	£20	Edward Jollie	J. Kelham
933	07 Jan 1845	£20	G. T. Hunt	J. Kelham
939	07 Jan 1845	£20	John Tully	J. Kelham
952	07 Jan 1845	£16 3s 4d	F. Dillon Bell	-
927	08 Jan 1845	£20	E. Norman	J. Kelham
937	08 Jan 1845	£20	S. M. Scroggs	J. Kelham
935	09 Jan 1845	£20	Thomas H. Smith	J. Kelham
923	14 Jan 1845	£50	H. S. Tiffen	J. Kelham
1001	14 Jan 1845	£8 11s 6d	Robert Stokes	J. Kelham
			<i>"for £5 19s 6d due from Mr Whitehead & £2 12s for Canvas for a tent"</i>	
994	15 Jan 1845	£18 14s	Robert Park	J. Kelham
			<i>"for compensation for my detention upon the Survey Contract at Otago"</i>	
957	18 Jan 1845	£3 16s 9d	Angus McMaster	J. Kelham
			<i>"for carrier of rations to labourers on the Hutt Line"</i>	
958	18 Jan 1845	£3	J. Burcham	J. Kelham
924	21 Jan 1845	£50	A. Wylie	J. Kelham
945	21 Jan 1845	£20	Richard Nicholson	J. Kelham
995	21 Jan 1845	£10 10s	James Hensley	J. Kelham
			<i>"for passage of Messrs Allom and Nicholson in the 'Susanna Ann' from Otago"</i>	
926	24 Jan 1845	£70	Robert Sheppard	J. Kelham
959	24 Jan 1845	£25 16s 10d	Frederick A. Sheppard	J. Kelham
			<i>"for disbursement made by me on account of the survey at Wanganui"</i>	
1002	25 Jan 1845	£1 1s	W. Clarkson	David Lewis
941	28 Jan 1845	£20	Albert Allom	J. Kelham

Receipt No.	Date	Amount	Received by	Witness
1000	31 Jan 1845	£7 0s 3d	H. Morison	J. Kelham <i>"for balance of my account for carrying rations to the Hutt"</i>
980	08 Feb 1845	£31 3s	Edward Jollie	David Lewis
982	08 Feb 1845	£31 3s	Thomas H. Smith	David Lewis
983	08 Feb 1845	£31 3s	S. M. Scroggs	J. Kelham
996	08 Feb 1845	£54	J. W. Barnicoat	H. C. Daniell <i>"for services on the New Edinburgh Preliminary Expedition"</i>
978	10 Feb 1845	£31 3s	E. Norman	J. Kelham
979	10 Feb 1845	£31 3s	H. Charlton	J. Kelham
981	10 Feb 1845	£31 3s	George Hunt	J. Kelham
984	10 Feb 1845	£31 3s	John Tully	J. Kelham
985	10 Feb 1845	£31 3s	Albert Allom	J. Kelham
986	10 Feb 1845	£31 3s	Richard Nicholson	J. Kelham
987	10 Feb 1845	£15 12s	Alfred Wills	J. Kelham
1008	15 Feb 1845	£1 10s	Thomas Henry	David Lewis <i>"for cartage of powder"</i>
975	22 Feb 1845	£38	...	J. Kelham <i>"on account of salary due to Mr Brees as per his order"</i>
1004	05 Mar 1845	10s	R. Houghton	J. Kelham <i>"for discharging cranes from Government Brig"</i>
1009	05 Mar 1845	£3 10s	R. Houghton	J. Kelham <i>"for boating powder from the Island"</i>
1010	05 Mar 1845	£4 14s 11d	R. Houghton	J. Kelham <i>"for man taking charge of powder"</i>
977	20 Mar 1845	£10	H. S. Tiffen	J. Kelham
1005	22 Mar 1845	£10	Charles Clifford	David Lewis
991	31 Mar 1845	£62 10s	James Kelham	-
992	02 Apr 1845	£25	David Lewis	-
988	04 Apr 1845	£20 8s	Alfred Wills	-
976	05 Apr 1845	£20	A. Wylie	David Lewis
1036	05 Apr 1845	£1 4s	Richard Stewart	David Lewis <i>"for carrying message to Colonel Wakefield to the Wairarapa"</i>
1038	11 Apr 1845	£5	Richard Nicholson	-
-	21 Apr 1845	£157 12s 8d	S. C. Brees	-
-	22 Apr 1845	£5	J. Holmes	David Lewis <i>"for repairing road between the Hutt and Waiwatu"</i>
1039	24 May 1845	£2 1s 6d	H. S. Knowles	David Lewis
1041	14 Jun 1845	£3	T. Bolton	- <i>"for Bricks for Chimneys to Companys Offices"</i>
1042	14 Jun 1845	£1 2s 6d	Well hel ni?	D. Lewis
1043	28 Jun 1845	£7 4s	C. Sharpe	David Lewis

Receipt No.	Date	Amount	Received by	Witness
1046	28 Jun 1845	£25	David Lewis	-
1047	28 Jun 1845	£36 8s	Alfred Wills	David Lewis
1048	01 Jul 1845	£20	A. Wylie	J. Kelham
1055	19 Jul 1845	£1 9s 6d	John Seed	David Lewis
	<i>"for carpenter's work to Company's Offices"</i>			
1050	20 Jul 1845	£5	H. S. Tiffen	David Lewis
1003	25 Jul 1845	£10	William Lyon	J. Kelham
-	26 Jul 1845	£20	Robert Stokes	David Lewis
1049	26 Jul 1845	£9	A. Hornibrook	J. Kelham
	<i>"on account for A. Wylie's salary this Order"</i>			
1058	06 Aug 1845	£1 1s	C. J. Pharazyn	David Lewis
	<i>"for hoes shipped to New Edinburgh"</i>			
1057	16 Aug 1845	£42 10s	William Davison	David Lewis
	<i>"on account of William Davison's salary (Surveyor at Otago)"</i>			
-	18 Aug 1845	£1	James Firth	David Lewis
	<i>"for making coffin for Farmers wife a destitute emigrant (value in rations)"</i>			
1056	23 Aug 1845	£5 18s	Edward Swallow	David Lewis
	<i>"for building chimneys in General offices and repairs in Chief Agent's house"</i>			
1052	30 Sep 1845	£48	James Kelham	David Lewis
1051	02 Oct 1845	£36 16s	Alfred Wills	David Lewis
1053	02 Oct 1845	£25	David Lewis	James Kelham
1082	02 Oct 1845	£13	Robert Stokes	James Kelham
1078	02 Jan 1846	£25	David Lewis	James Kelham
1079	02 Jan 1846	£26 16s	Alfred Wills	David Lewis
1081	30 Jan 1846	£11	A. Hornibrook	David Lewis
	<i>"on account of Mr Wylie's salary per his order"</i>			
-	28 Feb 1846	£16 0s 3d	George Crawford	-
	<i>"for 70 fathom of chain for the use of the New Edinburgh Settlement"</i>			
1080	17 Mar 1846	£114 13s 2d	H. S. Tiffen	David Lewis