

COMPARISON of HORNE and REID's Account with Cash-book, 13th February to 8th May.

Names of Natives.				Amount due by Natives.	Amount charged in Cash-book.
				£ s. d.	£ s. d.
W. M. Pohepohe	...	...	...	17 2 3	...
Hakaraia	...	...	...	7 2 0	...
Tohi te Koata	...	...	...	3 17 0	4 0 0
Te Puke	...	...	...	1 0 6	...
Makarita	...	...	...	0 6 0	...
Maihi Rangikaheke	...	...	...	1 9 6	...
Hans Tapsell	...	...	...	6 10 0	...
Rakitu	...	...	...	17 12 0	...
Hoani Ngakauhao	...	...	...	5 0 0	10 0 0
Mere Maihi	...	...	...	2 14 10	6 10 0
Wi Katene	...	...	...	1 4 6	...
Matini Takarua	...	...	...	0 16 10	...
Tauera Paikau	...	...	...	...	5 0 0
Hona te Hauiti	...	...	...	...	7 0 0
Hohepa Hikutaia	...	...	...	...	2 10 0
Rirei Pirika	...	...	...	...	5 0 0
Totals	...	...	...	£64 15 5	£40 0 0

Up to the date of the last payments—£30 on the 2nd, and £34 on the 16th, of September, 1879—the further orders executed amounted to £11; the Natives supplied and those charged being set forth as follows:—

COMPARISON of HORNE and REID's Account with Cash-book, 8th May to 16th September, 1879.

Names of Natives.				Amount due by Natives.	Amount charged in Cash-book.
				£ s. d.	£ s. d.
Petenga Hawea	...	...	...	5 0 0	5 0 0
Tipene Taneati	...	...	...	5 0 0	5 0 0
Hona te Hauiti	...	...	...	1 0 0	...
Perereka Ngahuruhuru	...	...	...	...	{ 26 0 0
Wharetini	...	...	...	...	{ 5 0 0
Te Kate Tukutahi	...	...	...	...	4 0 0
Arekatera te Wera	...	...	...	...	5 0 0
Pani Peraniko te Hura	...	...	...	...	6 0 0
Ropata Hawiti	...	...	...	...	5 0 0
Hamiora Tangiawa	...	...	...	...	1 0 0
Totals	...	...	...	£11 0 0	2 0 0

It will be observed that in no case but in the last payment did Mr. Young make a complete settlement of Messrs. Horne and Reid's account; and, as it was manifestly impossible, under those circumstances, to allocate to the Natives supplied with goods the exact sum paid in respect of each, I determined to analyze Messrs. Horne and Reid's account as a whole, with a view to seeing whether the value of the goods supplied to particular Natives could be reconciled with the persons and sums charged in the cash-book. The result is set forth in the statement following:—

SUMMARY of Amounts due by Natives for Goods supplied by HORNE and REID, and of Sums charged to Natives in Cash-book.

Names of Natives.				Due by Natives.	Charged in Cash-book.
				£ s. d.	£ s. d.
Tarakawa	...	...	...	0 12 0	...
Kati and party	...	...	...	14 10 7	6 3 11
Renata	...	...	...	0 2 6	...
Ereatara	...	...	...	2 0 5	...
Tabauriorangi	...	...	...	8 0 0	...
Hemi Raurau	...	...	...	3 16 0	...
Wharetini	...	...	...	4 0 0	8 0 0
Takarua	...	...	...	2 7 0	7 15 6
Te Mapu	...	...	...	5 5 0	13 11 3
Patera Weteriki	...	...	...	1 3 0	...
Paora te Amohau	...	...	...	9 5 9	...
Rakitu	...	...	...	18 6 3	15 0 1
Wiremu	...	...	...	0 10 4	...
Rataua	...	...	...	...	4 13 0