

R E T U R N

SHOWING THE

EXPENDITURE ON THE NATIVE SCHOOL & FARM ESTABLISHMENTS,

AT

TE AWAMUTU.

(Return to an Order of the House of Representatives, dated 4th November, 1863.)

“That there be laid upon the table of this House a Return of the Expenses of the Otawhao School and Establishment from the 1st August, 1862, to the breaking up of that Establishment, including a return of all monies drawn by Mr. Gorst from the Church of England Board of Education, &c. ; also from the balances of Educational Funds remaining in the hands of the Governor, according to Clause 8 and 14 of the Educational Act, 1858, or from any other source ; the above Return to include the Salary and Allowances of Mr. Gorst. Also, that paid to his Assistants, as Clerks, Interpreters, Schoolmasters, Artificers, Laborers, &c., with the name of each individual employed. Also, the number of children, according to the Monthly School Returns, boarded and educated in the Otawhao Institution, from the 1st August, 1862, to the 30th April, 1863, stating whether they were Maories, Half-castes, or Europeans. Also, the expense of breaking up of the Otawhao establishment, including removal and carriage of goods and stores to Auckland, and the present cost of the students remaining in Auckland. Also, for a copy of the instructions (if any were given) to Mr. Gorst, on entering upon his duties in Waikato and on assuming the management of the Otawhao and Kohekohe establishments, and the sums he was empowered to expend.”

(Mr. Butler.)

A U C K L A N D.

1863.

RETURN OF EXPENDITURE

ON THE

OTAWHAO NATIVE SCHOOL, &c.

SALARIES OF PERSONS EMPLOYED ON THE OTAWHAO SCHOOL.

J. E. Gorst, Civil Commissioner.				
	1862—1st July to 30th Sept...	137	10	0
	1st Oct. to 31st Dec....	137	10	0
	1863—1st Jan. to 31st Mar...	137	10	0
	1st May to 30th June.	116	13	4
		<hr/>		
	1st April to 30th April	45	16	8
		<hr/>		
			529	3 4
			45	16 8
<hr/>				
1862.	<i>Clerks and Interpreters.</i>			
July 1 to	E. Maunsell (interpreter) ...	43	15	0
Sept. 30	M. Clarke (clerk) ...	50	0	0
		<hr/>		
			93	15 0
Oct. 1 to	E. Maunsell (interpreter) ...	39	0	10
Dec. 31	M. Clarke (clerk) ...	50	0	0
		<hr/>		
			89	0 10
1863.				
January 1	M. Clarke (clerk and interpreter)	25	0	0
to Mar. 31	F. J. Moore (clerk) ...	6	5	0
	E. Von Dadelzen (printer) ...	12	10	0
		<hr/>		
			43	15 0
	F. J. Moore (clerk) 1st to 30th			
	April ...	4	3	4
		<hr/>		
			4	3 4
<hr/>				
1862.	<i>Manager, Schoolmaster, Artificers, Laborers, &c.</i>			
	James Glanfield (schoolmaster) ...	13	6	8
	N. S. Whale (steward) ...	5	8	10
August 1 to	W. Chitham (master carpenter) ...	29	16	1
Sept. 30	A. Chitham (carpenter) ...	9	18	4
	G. Millar (tailor) ...	8	14	0
	J. Minhinnick (farm laborer) ...	7	10	0
	Pineaha (native teacher) ...	2	0	0
		<hr/>		
			76	13 11
October 1	James Glanfield (schoolmaster) ...	20	0	0
to Dec. 31	W. Chitham (master carpenter)...	36	0	0
	A. Chitham (carpenter) ...	21	17	6
	Geo. Millar (tailor) ...	20	8	0
	C. Francis (cook and shoemaker)..	11	18	0
	John Glanville (farm laborer) ...	1	2	6
	Jos. Stevens " ...	16	5	0
	J. Minhinnick " ...	14	0	0
	Fred. Taylor " ...	8	0	0
	Pineaha " ...	3	0	0
	N. S. Whale (steward) ...	8	11	6
		<hr/>		
			161	2 6
Carried forward			<hr/>	
			£1,043	10 7

RETURN OF EXPENDITURE

1863.		Brought forward		£1,043 10 7
Jan. 1 to	R. C. Mainwaring (assistant manager) ... ..	...	10 14 3	
March 31	James Glanfield (schoolmaster) ... ..	...	20 0 0	
	J. Glanfield (cook) ... ..	...	9 12 6	
	Thos. Aiken (hospital assistant) ... ..	...	13 13 9	
	Pineaha (native teacher) ... ..	...	3 0 0	
				57 0 6
	T. Aiken, 1st to 30th April (hospital assistant) ... ..	...	8 6 8	
				8 6 8
April 1 to	Charles Francis (shoemaker) ... ..	...	26 19 0	
June 30	R. C. Mainwaring (assistant manager) ... ..	...	18 15 0	
	E. Von Dadelzen (printer) ... ..	...	12 10 0	
	James Glanfield (schoolmaster) ... ..	...	11 6 8	
	T. Aitken (hospital assistant) ... ..	...	16 13 4	
	T. Aitken, gratuity (hospital assistant) ... ..	...	16 13 4	
	John Minhinnick (laborer) ... ..	...	7 5 0	
				110 2 4
	W. Chitham ... ..	...	15 9 8	
April to	W. Chitham, lodging allowance ... ..	...	1 5 0	
May	W. Chitham, gratuity (1 month) ... ..	...	16 14 8	
	A. Chitham ... ..	...	12 7 10	
				45 17 2
1862.		<i>Provisions, &c.</i>		
August to	Provisions ... ..	...	54 0 11	
Sept.	Building Materials ... ..	...	52 14 6	
	Carriage of persons and goods ... ..	...	41 18 4	
	Sundries ... ..	...	40 5 0	
				188 18 9
October to	Provisions ... ..	...	71 8 6	
December	Timber (shingles, tools and imple-ments) ... ..	...	114 1 5	
	Bricklayer's and Blacksmith's work ... ..	...	19 12 0	
	Tailor's Materials ... ..	...	30 14 7	
	Household Expenses ... ..	...	35 6 7	
	Carriage of Goods ... ..	...	37 4 0	
	Expenses (school farm) ... ..	...	27 16 6	
				336 3 7
1863.				
January to	Provisions ... ..	...	63 5 2	
March	Building Repairs, &c.	257 4 4		
	Less Grant from Church of Eng-land	153 14 8		
				103 9 8
	Farm Account ... ..	...	139 17 3	
	Tailor's Account ... ..	...	16 2 6	
	Shoemaker's Account ... ..	...	20 3 0	
	Carriage of Goods ... ..	...	7 7 6	
				350 5 1
April to	Provisions ... ..	...	12 4 6	
June	Building and Repairs ... ..	...	35 0 0	
	Farm Account ... ..	...	38 14 6	
	Tailor's Account ... ..	...	1 13 6	
	Shoemaker's Account ... ..	...	12 8 0	
	Household Expenses ... ..	...	8 18 4	
				108 18 10
1862.		<i>Miscellaneous Expenses.</i>		
September	H. Halse (turnip seed) ... ..	...	0 1 0	
October 7	S. H. Smith (bats and balls) ... ..	...	2 16 6	
November	Smith Brothers (grindery) ... ..	...	37 17 6	
20	A. Buckland (dray) ... ..	...	27 10 0	
"	E. Porter (tools) ... ..	...	15 7 0	
24	I.C.R.M. Company (freight of printing press) ... ..	...	1 15 11	
December	Hon. C. Ward (printing press) ... ..	...	97 3 10	
	J. F. Leighton (printing paper) ... ..	...	4 4 0	
Carried forward			£186 15 9	2,249 3 6

		Brought forward	186	15	9	2,249	3	6
December	J. Harris (books for Civil Commissioner)		0	14	0			
	H. Gilberd (paperhanging)		27	8	6			
	W. Watts (wages)		13	9	0			
	Wages of Laborer		3	0	0			
1863.								
January	J. Gilberd (window sashes)		30	5	6			
28	A. Clark & Son (tweed)		2	8	8			
	E. Von Dadelzen (travelling expenses)		0	9	6			
	A. Buckland (horned stock)		135	18	6			
February	Morrin (provisions)		9	3	6			
5	Moore (expenses, Auckland to Otawhao)		1	0	0			
	E. Porter (axes, &c.)		3	11	0			
February 5	E. Porter (furniture)		8	4	0			
	W. Boyd (repair to tents)		4	15	6			
25	E. Porter (tents)		7	10	0			
	„ (coals)		7	7	10			
	„ (pump, piping, &c.)		7	8	0			
March	Powell (freight, cartage, &c.)		5	12	3			
	H. Halse (boat hire, &c.)		12	0				
5	W. McCaul (woollen drapery)		51	18	0			
April	6 Mainwaring (special messenger to Auckland)		6	7	6			
	Chitham (ditto ditto)		2	16	0			
	„ (returning)		1	8	6			
	Kay, Andrew (food for natives)		10	6				
	J. Allen (driving stock to town)		10	0	0			
24	Chitham (canoe hire)		23	9	2			
	Removal of establishment		59	9	6			
May	2 Refreshment to Natives		2	5	6			
	Glanfield (travelling expenses)		1	14	0			
13	H. Marks (provisions)		2	2	0			
	H. Halse (implements)		14	2	6			
19	E. Porter (bedsteads)		21	18	11			
23	Petschler (two boilers)		2	0	0			
	„ (goods)		16	9	6			
	Clark and Son (drapery)		9	17	4			
	Clark and Son (cloth)		6	19	10			
	Stevens (servants' wages)		13	10	0			
28	John Minhinnick (expenses to Auckland)		3	15	0			
	Board, &c., for E. Von Dadelzen—							
	From April 25 to May 8	2	13	0				
	May 29 to June 19	4	3	0				
	June 22 to July 9	2	5	0		9	1	0
	Sergeant Aitken, hospital assistant (expenses of family to Auckland)		3	10	6			
June	1 Goods supplied to Native boys at Kawau		9	5	7			
	„ ditto ditto		13	4	0			
	H. Taylor (clothing)		196	1	4			
	Short (drapery)		9	2				
23	A. Chitham, special messenger to Auckland (expenses)		6	15	6			
July	John Garavel (440 lbs. of flour)		3	16	0			
	Expense of boarding scholars at St. Stephen's Institution, April 23 to 29		20	6	6			
	Sergeant Aitken's travelling expenses from Auckland for self and family		5	6	0			
13	Provisions supplied to Native boys at Kawau		1	3	0			
	J. Morrin (provisions supplied to Native boys at Kawau)		6	3	0			
	John Hobbs (ditto ditto)		55	4	0			
Carried over		1,033	12	10	2,249	3	6	

RETURN OF EXPENDITURE

		Brought forward	1,033	12	10	2,249	3	6
August	Charter of "Tasmanian Maid" to							
	Kawau	...	30	0	0			
	Clark and Son (clothing)	...	1	8	6			
	A. Buckland (grazing cattle)	...	12	10	0			
	Stevens (wages, 3 months' gra-							
	tuity)	...	25	0	0			
	Morrin and Co. (provisions)	...	5	5	10			
						1,110	17	2
	Total	...				£3,360	0	8

A B S T R A C T.

<i>Salaries.</i>								
Chief Commissioner	...	£575	0	0				
Clerks and Interpreters	...	230	14	2				
Manager, Schoolmaster, Artificers, &c.	...	459	3	1				
					1,264	17	3	
Provisions, &c.	...				984	6	3	
Miscellaneous	...				1,110	17	2	
					Total	£3,360	0	8
The only grant from the Church of England was £153 14s. 8d. towards building and repairs (see page 2)								
The only monies advanced to the Otawhao School from Educational Funds were								
			22	14	0			
	and	1,229	6	5				
	Total	...			£1,252	0	5	

EXPENSES OF BREAKING UP THE OTAWHAO ESTABLISHMENT.

1863.								
April	22	J. Allen (driving stock to town)	...	10	0	0		
		Hire of canoe, Waipa to Waiuku	...	3	0	0		
		Hire of 4 carts	...	6	0	0		
		Hire of 3 men to paddle canoe	...	6	0	0		
		Glanfield's expenses	...	1	0	0		
		Advance to F. Chitham	...	10	0	0		
		Hire of 4 carts	...	6	0	0		
		Gratuities to Native Teachers	...	10	0	0		
		Van hire for nine boys, Pokeno to Drury	...	2	5	0		
		Expenses bringing Government horses from Otawhao	...	4	15	0		
		Van hire, three boys from Pokeno to Drury	...	15	0			
May		Shoes for horses	...	12	0			
		"	...	4	0			
		J. Stevens. (boys and horses expenses at Drury)	...	2	5	6		
		Goods for boys	...	2	3	0		
		Canoe hire	...	4	10	0		
		Refreshments to Natives	...	2	5	6		
		E. Porter (bedsteads)	...	21	18	11		
		Petschler (2 boilers)	...	2	0	0		
		" (goods)	...	16	9	6		
		John Minhinnick (expenses to Auckland)	...	3	15	0		
		Sergeant Aitken (ditto)	...	3	10	6		
		Carried over		119	18	11		

	Brought forward	119	18	11
Goods for Native boys at Kawau	...	9	5	7
A. Chitham (special messenger to Auckland)	...	13	4	0
Expense of boarding scholars St. Stephen's Institution, April 23 to 29	...	6	15	6
Provisions to Native boys at Kawau	...	20	6	6
J. Morrin ditto ditto	...	1	3	0
Charter of "Tasmanian Maid" to Kawau	...	6	3	0
Clark and Son (clothing)	...	30	0	0
A. Buckland (grazing cattle)	...	1	8	6
Stevens (three months' gratuity)	...	12	10	0
Morrin and Co. (provisions)	...	25	0	0
J. Hobbs (provisions to Native boys)	...	5	5	10
Total	...	55	4	0
		<u>£305 14 10</u>		

NOTE.—These expenses are included in the sum of £3,360 0s. 8d. (see page 4), but are now re-furnished in detail.

RETURN OF ATTENDANCE AT THE OTAWHAO INSTITUTION FROM 1ST AUGUST, 1862, TO 31ST APRIL, 1863.

ATTENDANCE.			CLASSIFICATION.		
	TOTAL.	AVERAGE.	MAORI.	HALF-CASTE.	EUROPEAN.
1862.					
August	9	7	5	4	0
September	13	10	8	4	1
October	13	11	8	4	1
November	18	14	9	8	1
December	19	12	9	9	1
1863.					
January			No Return	forwarded.	
February			No Return	forwarded.	
March	22	20	11	10	1
April			No Return	forwarded.	

N.B.—The same pupils were in attendance from January to April; no new Scholars were received during that time.

HENRY TAYLOR,
Inspector of Native Schools.

The present cost of the Otawhao students now resident at St. Stephens is at the rate of £30 each per annum. The sum of £100 was in addition allowed the Manager to defray expenses attendant upon their reception at St. Stephen's.

H. HALSE.

December 3, 1863.

