

Waiotapu Plantation.

	£	s.	d.
Amount at 31st March, 1901	355	2	7
Trees planted as per Schedule C ⁵	266	1	1
Digging 203,848 pits for trees at 15s.	152	17	0
120 acres clearing and burning	120	0	0
350 chains, 10 ft. wide, clearing manuka	9	0	0
Trenching 250 chains, 3 ft. wide, for hedge	31	0	0
Planting of 82,277 trees at 15s. per thousand	61	12	6
Fencing erected—282 chains at 4s. 6d.	63	9	0
Buildings	15	12	6
Improvements by labour, general	43	12	3
Increased value	7	0	3
	<u>£1,125</u>	<u>7</u>	<u>2</u>

Kaingaroa Plains Plantations (Four).

	£	s.	d.
Trees planted as per Schedule C ⁵	187	14	9
Clearing, planting, cartage, &c.	262	1	6
	<u>£449</u>	<u>16</u>	<u>3</u>

Hanmer Springs Plantation.

	£	s.	d.
Value of improvements on plantation	168	3	2
Trees in stock	260	8	0
Men's hut and toolhouse	35	15	6
Fencing-material	458	9	0
Tools in stock	46	17	10
	<u>£969</u>	<u>13</u>	<u>6</u>

Raincliff Plantation.

	£	s.	d.
Net cost of plantation	843	17	0
Value of improvements	71	8	4
Increased value of plantation	42	3	9
Tools in stock	7	1	5
	<u>£964</u>	<u>10</u>	<u>6</u>

Torea Neck Reserve.

	£	s.	d.
Improvements by clearing, &c.	101	10	8
Fencing	32	2	2
Tools	8	13	7
	<u>£142</u>	<u>6</u>	<u>5</u>

SUMMARY.

Expenditure for Year ending 31st March, 1902.

	£	s.	d.
Eweburn Nursery	654	14	0
Tapanui Nursery	1,413	6	3
Whakarewarewa Nursery	1,657	7	10
Starborough Nursery	1,649	13	0
Wellington Nursery (proposed)	11	3	11
Naseby Survey Plantation	451	10	11
Gimmerburn Reserve	238	4	1
Dusky Hill Plantation	1,910	0	6
Whakarewarewa Plantation	750	0	5
Waiotapu Plantation	177	0	3
Kaingaroa Plains Plantation	262	1	6
Raincliff Plantation	922	6	9
Hanmer Springs Plantation	709	5	6
Torea Neck Reserve	141	16	5
Supervision of thermal-springs and other reserves	97	5	0
Amount at 31st March, 1901	£18,912	15	0
Less value of trees charged in error, 1901	1,399	0	3
	<u>17,513</u>	<u>14</u>	<u>9</u>
	<u>£28,559</u>	<u>11</u>	<u>1</u>