

<i>Tapanui Nursery.</i>				£	s.	d.
Amount at 31st March, 1902	...	...	...	5,849	18	4
Tree-growing	...	...	...	992	19	6
General maintenance	...	...	...	52	7	10
Nursery-formation	...	...	...	22	5	3
Horse-shoeing and repairs	...	...	...	45	8	2
Horse-feed	...	...	...	40	3	9
Manures	...	...	...	12	3	3
Tree-seeds	...	...	...	45	2	9
Tools, implements, &c.	...	...	...	29	0	9
Water-supply, drainage, &c.	...	...	...	43	2	6
Buildings	...	...	...	27	19	5
Fencing	...	...	...	7	7	3
Miscellaneous works	...	...	...	1	12	0
Supervision	...	...	...	99	6	3
				<u>£7,268 17 0</u>		

<i>Rotorua Nursery.</i>				£	s.	d.
Amount at 31st March, 1902	...	...	...	5,848	1	6
Tree-growing (three crops)	...	...	...	792	4	3
General maintenance	...	...	...	183	17	1
Nursery-formation	...	...	...	92	5	6
Horse-shoeing	...	...	...	15	18	10
General repairs	...	...	...	71	14	7
Horse-feed	...	...	...	52	12	0
Manures	...	...	...	50	18	6
Tree-seeds	...	...	...	114	9	2
Tools, implements, &c.	...	...	...	57	13	9
Seed-frames (new)	...	...	...	146	6	2
Water-supply	...	...	...	19	10	0
Building, Alterations to	...	...	...	10	19	10
Fencing	...	...	...	2	12	6
Miscellaneous works	...	...	...	28	14	7
Supervision	...	...	...	100	3	0
				<u>£7,588 1 3</u>		

<i>Starborough Nursery.</i>				£	s.	d.
Amount at 31st March, 1902	...	...	...	1,649	13	8
Tree-growing	...	...	...	219	14	11
Nursery-formation	...	...	...	75	4	8
General maintenance	...	...	...	131	12	4
Buildings—stable, toolhouse, &c.	...	...	...	93	14	6
Fencing	...	...	...	91	15	11
Water-supply	...	...	...	4	19	3
Tools, implements, &c.	...	...	...	95	16	0
Horse-feed	...	...	...	89	1	7
Tree-seeds	...	...	...	32	8	11
Seed-frames	...	...	...	0	14	1
Horse-shoeing and repairs	...	...	...	21	9	0
Manures	...	...	...	16	1	9
Miscellaneous works and travelling expenses	...	...	...	15	16	9
Supervision	...	...	...	70	7	1
				<u>£2,608 10 5</u>		

<i>Naseby Survey Paddock Plantation.</i>				£	s.	d.
Amount at 31st March, 1902	...	...	...	1,043	14	10
Digging 95,900 pits	...	...	...	107	18	9
Planting 81,125 trees	...	...	...	82	7	6
General maintenance, draining, &c.	...	...	...	76	19	3
Cropping 28 acres oats	...	...	...	14	0	0
Cartage of trees from nursery	...	...	...	10	4	9
Portion nurseryman's salary	...	...	...	6	2	0
Supervision	...	...	...	24	2	4
				<u>£1,365 9 5</u>		

<i>Gimmerburn Plantation Reserve.</i>				£	s.	d.
Amount at 31st March, 1902	...	...	...	382	6	2
Supervision	...	...	...	5	12	6
				<u>£387 18 8</u>		