

Waiotapu Plantation.

	£	s.	d.
Amount at 31st March, 1902	473	1	10
Wagon and harness	86	2	9
Tools	1	16	0
Horse-feed	20	11	10
Carting trees from Rotorua	20	1	6
Water-supply	1	13	11
General repairs	8	10	5
Foresters' salary	110	1	6
Travelling-expenses and proportion of nurseryman's salary	12	7	8
Supervision	49	3	6
	<u>£783</u>	<u>10</u>	<u>11</u>

Kaingaroa Plains Plantations (Four).

	£	s.	d.
Amount at 31st March, 1902	262	1	6
Maintenance	28	13	9
Tools and tents	6	5	0
Travelling-expenses and proportion of nurseryman's salary	5	8	0
Supervision	10	4	3
	<u>£312</u>	<u>12</u>	<u>6</u>

Ruatangata Plantation.

	£	s.	d.
Fencing	8	3	0

STATEMENT OF VALUES FOR YEAR ENDING 31ST MARCH, 1903.

Eweburn Nursery.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount at 31st March, 1902	...	...	...	4,116	14	7			
Less value of trees	1,186	13	8						
„ horse-feed used	24	15	10						
				<u>1,211</u>	<u>9</u>	<u>6</u>			
Trees as per Schedule A							2,905	5	1
„ A ¹							364	16	8
„ A ²							645	16	8
„ A ³							439	3	3
„ A ⁴							77	9	3
„							300	14	5
Tools, implements, &c.							3	4	8
Water-supply							1	19	6
Nursery-formation							132	3	2
Improved value							213	17	0
Horse-feed in stock							33	0	0
							<u>£5,117</u>	<u>9</u>	<u>8</u>

Tapanui Nursery.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount at 31st March, 1902	...	...	...	9,224	14	7			
Less value of trees	4,550	10	6						
„ horse-feed used	32	3	4						
				<u>4,612</u>	<u>13</u>	<u>10</u>			
Trees as per Schedule B							4,612	0	9
„ B ¹							877	12	6
„ B ²							432	10	0
„ B ³							3,488	10	3
„ B ⁴							2,295	8	1
„							191	12	9
Tools, implements, &c.							29	0	9
Water-supply							43	2	6
Nursery-formation							22	5	3
Improved value							151	14	1
Buildings							27	19	5
Fencing							7	7	3
Horse-feed in stock							59	17	9
							<u>£12,239</u>	<u>1</u>	<u>4</u>