

Rotorua Nursery.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount at 31st March, 1902	...	...	...	8,224	6	11			
Less value of trees	...	6,233	3 5						
" horse-feed	...	39	15 1						
" stores written off	...	40	16 7						
				6,313	15	1			
							1,910	11	10
Trees as per Schedule C	...	...	...				1,366	1	11
" C ¹	...	...	...				907	3	3
" C ²	...	...	...				1,387	6	2
" C ³	...	...	...				162	5	6
" C ⁴	...	...	...				378	2	0
" C ⁵	...	...	...				2,993	9	0
Tools and implements	...	...	...				69	13	9
Water-supply	...	...	...				19	10	0
Seed-frames (new)	...	...	...				146	6	2
Buildings, Alterations to	...	...	...				10	19	10
Fencing	...	...	...				2	12	6
Horse-feed in stock	...	...	...				43	0	0
Improved value	...	...	...				284	0	1
							£9,681	2	0

Starborough Nursery.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount at 31st March, 1902	...	...	...	2,119	16	4			
Less trees	...	542	17 0						
" horse-feed	...	132	16 8						
" stores written off	...	1	8 2						
				677	1	10			
							1,442	14	6
Trees as per Schedule D	...	...	...				353	10	0
" D ¹	...	...	...				558	8	0
" D ²	...	...	...				60	9	0
" D ³	...	...	...				57	15	0
Tools, implements, &c.	...	...	...				95	16	0
Water-supply	...	...	...				4	19	3
Nursery-formation	...	...	...				95	4	8
Improved value	...	...	...				201	17	11
Seed-frames	...	...	...				0	14	1
Buildings	...	...	...				93	14	6
Fencing	...	...	...				91	15	11
Horse-feed in stock	...	...	...				147	5	4
							£3,204	4	2

Hammer Springs Nursery and Plantation.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount at 31st March, 1902	...	...	...	969	13	6			
Refund for party fence	...	57	11 5						
" Less value of trees	...	260	8 0						
				317	19	5			
							651	14	1
Trees as per Schedule E	...	...	...				51	15	0
" E ¹	...	...	...				220	15	0
" E ²	...	...	...				321	2	0
" E ³	...	...	...				110	14	3
Trees and seeds transferred from Rotorua Nursery	...	...	...				8	5	0
Freight and cartage on trees	...	...	...				6	3	1
Planting trees	...	...	...				174	12	8
Value of 64,206 pits	...	...	...				103	18	6
Tools	...	...	...				25	12	7
Buildings	...	...	...				27	15	6
Fencing	...	...	...				92	18	6
Improved value of plantation	...	...	...				98	14	0
Increased value of plantation	...	...	...				27	1	1
							£1,921	1	3