

Schedule II.—Statement of Expenditure.

	For Year.			To Date.		
	£	s.	d.	£	s.	d.
Planting operations and maintenance—						
Tree-planting	352	18	9	1,422	2	2
Pitting	254	17	6	1,590	8	9
Clearing				20	17	10
Cartage of trees	5	19	0	108	16	9
General upkeep of plantation...	256	2	0	1,423	19	10
General repairs	43	16	7	56	3	0
Horse-feed				164	10	0
Permanent works—						
Fencing				768	10	11
Formation	9	5	9	86	11	9
Buildings				116	11	1
Stock, implements, &c.—Tools, implements...	9	16	0	32	16	0
Supervision and clerical—Salaries—						
Supervision of free labour	112	4	0	425	14	11
Superintending Nurseryman's proportion and clerical assistance	32	0	0	215	8	3
	£1,076	19	7	£6,432	11	3

Schedule III.—Trees Account.

	Number.
Trees received during year	608,256
Less to replace blanks	49,600
Planted on new area	558,650
Previously planted	1,297,709
Total number planted on 691 acres (average age, seven years)	1,856,359

Schedule IV.—Property Account.

	£	s.	d.
Land (1,350 acres): Crown land not charged to Forestry Account			
Buildings	116	11	1
Live-stock			
Improvements	86	11	9
Fencing	768	10	11
Stores in hand	33	9	3
	£1,005	3	0

Balance-sheet.

	£	s.	d.
Total expenditure	6,432	11	3
Less Property Account	1,005	3	0
Cost of operations	£5,427	8	3
691 acres planted (average age, seven years).			
Estimated value of plantation per acre	£10	5	0

Summary of Trees in various Blocks at Survey Paddock Plantation.

No. of Block.	Year planted.	Area planted.	Name of Tree.	Number planted.	Remarks.
I ..	1900-2 ..	52½	Larix europaea	147,870	Mixed.
			Pinus austriaca		
			„ Laricio		
II ..	1902-4 ..	32½	Pinus ponderosa	89,070	„
			Pinus austriaca		
			„ ponderosa		
III ..	1904-6 ..	24½	„ Laricio	66,500	„
			Pinus austriaca		
			„ ponderosa		
IV ..	1906-9 ..	28	Pinus austriaca	77,000	„
			„ ponderosa		
			Various trees on fence-line and along fire-breaks		
			Total number of trees	389,554	

T. SCREEN,
Plantation Foreman.
A. W. ROBERTS,
Nurseryman in Charge.