

Ruatangata Nursery.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount at the 31st March, 1905	...	...	...	2,237	13	1			
Less value of trees	...	1,119	16	6					
" horse-feed	...	40	0	0					
				<u>1,159</u>	<u>16</u>	<u>6</u>			
Trees as per Schedule F	...	...	...				1,077	16	7
" F ¹	...	...	...				811	13	0
" F ²	...	...	...				405	10	0
Nursery-formation	...	...	...				408	15	2
Tools and implements	...	...	...				210	1	5
Seed-frames	...	...	...				27	3	2
Buildings	...	...	...				64	9	2
Horse-feed in stock	...	...	...				91	0	7
Improved value	...	...	...				136	0	0
							<u>320</u>	<u>19</u>	<u>1</u>
							<u>£3,553</u>	<u>8</u>	<u>2</u>

Naseby Survey Paddock Plantation.

	£	s.	d.	£	s.	d.
Amount at the 31st March, 1905	3,275	17	6
Trees as per Schedule A ^s	46	4	0
Tree-planting	16	7	9
Carting trees	2	12	6
Improved value by labour	68	1	6
Increased value	115	14	4
				<u>£3,524</u>	<u>17</u>	<u>7</u>

Gimmerburn Reserve.

	£	s.	d.	£	s.	d.
Amount at the 31st March, 1905	...	...	...	1,239	17	0
Less trees charged in error 1904-5	...	26	16	5		
				<u>1,213</u>	<u>0</u>	<u>7</u>
Trees as per Schedule A ^s	...	...	...	350	15	6
Cartage of trees	...	...	...	16	4	0
Tree-planting	...	...	...	115	0	2
Pitting	...	...	...	16	17	0
Heeling in trees	...	...	...	5	16	0
Men's huts	...	...	...	57	3	0
Oats—2,176 bushels, at 2s. per bushel	...	...	...	217	12	0
Improved value by labour	...	...	...	72	1	3
				<u>£2,064</u>	<u>10</u>	<u>3</u>

Dusky Hill Plantation.

	£	s.	d.	£	s.	d.
Amount at the 31st March, 1905	17,519	9	2
Trees planted as per Schedule B ^s	209	11	10
Trees raised from seed—21,950	43	9	1
Cartage of trees from nursery	3	7	6
Planting trees	64	1	6
Pitting	76	7	6
Tools, implements	15	15	0
Improved value by labour	309	14	2
Increased value	688	6	4
				<u>£18,930</u>	<u>2</u>	<u>1</u>

Conical Hills Plantation.

	£	s.	d.	£	s.	d.
Amount at the 31st March, 1905	7,313	6	1
Trees planted as per Schedule B ^s	1,849	7	6
Trees raised from seed—239,600	470	9	6
Cartage of trees from nursery	17	12	6
Planting trees	470	0	3
Pitting	726	3	0
Tools, implements, &c.	11	15	1
Improved value by labour	455	10	10
Increased value	349	19	7
				<u>£11,664</u>	<u>4</u>	<u>4</u>

Waitahuna Plantation.

	£	s.	d.	£	s.	d.
Fencing	25	7	7
Improved value by labour	14	2	0
				<u>£39</u>	<u>9</u>	<u>7</u>