

Schedule II.—Statement of Expenditure.

	For Year.	To Date.
	£ s. d.	£ s. d.
Planting operations and maintenance—		
Tree-planting	372 17 6	1,069 3 5
Pitting	571 1 0	1,335 11 3
Clearing	20 17 10
Cartage of trees	10 16 0	102 17 9
General upkeep of plantation	238 18 7	1,167 17 10
General repairs	4 7 11	12 6 5
Horse-feed	164 10 0
Permanent works—		
Fencing	288 8 2	768 10 11
Formation	72 6 0	77 6 0
Buildings	31 11 1	116 11 1
Stock, implements, &c.—Tools, implements	21 7 6	23 0 0
Supervision and clerical—		
Salaries—		
Supervision of free labour	65 0 0	313 10 11
Nurseryman's proportion of clerical assistance	34 0 0	183 8 3
	£1,710 13 9	£5,355 11 8

Schedule III.—Trees Account.

	Number.
Trees received during year	667,555
Less, to replace blanks	52,050
Planted on new area	615,505
Previously planted	682,204
Total number planted on 486 acres (average age, 6 years)	1,297,709

Schedule IV.—Property Account.

	£ s. d.
Land (1,350 acres) ; Crown land not charged to Forestry Account
Buildings	116 11 1
Stock
Improvements	77 6 0
Fencing	768 10 11
Stores in hand	23 13 3
	£986 1 3

Balance-sheet.

	£ s. d.
Total expenditure	5,355 11 8
Less Property Account	986 1 3
Cost of operations	£4,369 10 5
486 acres planted (average age, 6 years)
Estimated value of plantation per acre	£10 2 6

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

GIMMERBURN PLANTATION RESERVE.

(Area, 425 acres ; altitude, 1,200 ft.)

There has been no work done at this station this season, except that of ploughing land for oats, and this has been charged against Eweburn Nursery.

The trees on the plantation seem to be making better headway, especially the larch, which are more suitable for this part of the country.

The expenditure for the year is £5, and the total to date is £2,616 0s. 5d.

Appended are statements of expenditure.