

30/04/2022

Winchester Forest Partnership
C/- Roger Dickie (N.Z.) Ltd
P O Box 43
Waverley 4544

Winchester Harvest Activities, April 2022:

- Total gross revenue for April is **\$0.00**
- Total costs for April are **\$25,826.40**
- Net income for April is **-\$25,826.40**
- Tonnes harvested for April is **0**
- Total area cleared for April is **0** hectares
- Recovered volume per hectare for April is **0** tonnes

- Total gross revenue to date is **\$6,955,303.08**
- Total costs to date are **\$5,006,268.89**
- Net income to date is **\$1,949,034.20**
- Tonnes harvested to date is **47,998.14**
- Total area cleared to date is **69.80** hectares
- Recovered volume per hectare to date is **687.7** tonnes

(NB: Measured harvest areas are estimated monthly and reconciled with satellite imagery prior to valuations, they are subject to change and should be used as a guide only.)

Expenditure for the month relates to sediment control around the new crossing and further storm damage clean-up after the heavy rain weather event in March. This included establishment of engineering equipment, metal cart and spread, culvert and flume maintenance, road repairs and clean-up of multiple slips and dropouts.

Due to storm damage, the bridge at Te Reinga has been closed to heavy traffic with an estimated repair time of 12 months. In the meantime, all roadline salvage activities will cease until the bridge reopens. Machinery in the forest has had to exit Ruakituri via Ohuia Station and the Riverina Bridge.

Kind Regards

FMNZ Harvest Team

Winchester Forest Harvest Measure Up Map

Harvest Area and Setting	Total Ha
Forest	0

Forest	Total Hectares Harvested
Winchester Forest	69.8
Grand Total Ha	69.8

Legend

- River or Stream
- Forest Roads
 - Formation
 - Formed and Metalled
 - Harvest Ready
 - Completed Skid
 - Planned Skid
 - Property Title
 - Roadline
 - Cutover
 - Settings



North Arrow in terms of NZTM



1:8,000

Map Printed: 14/12/2021

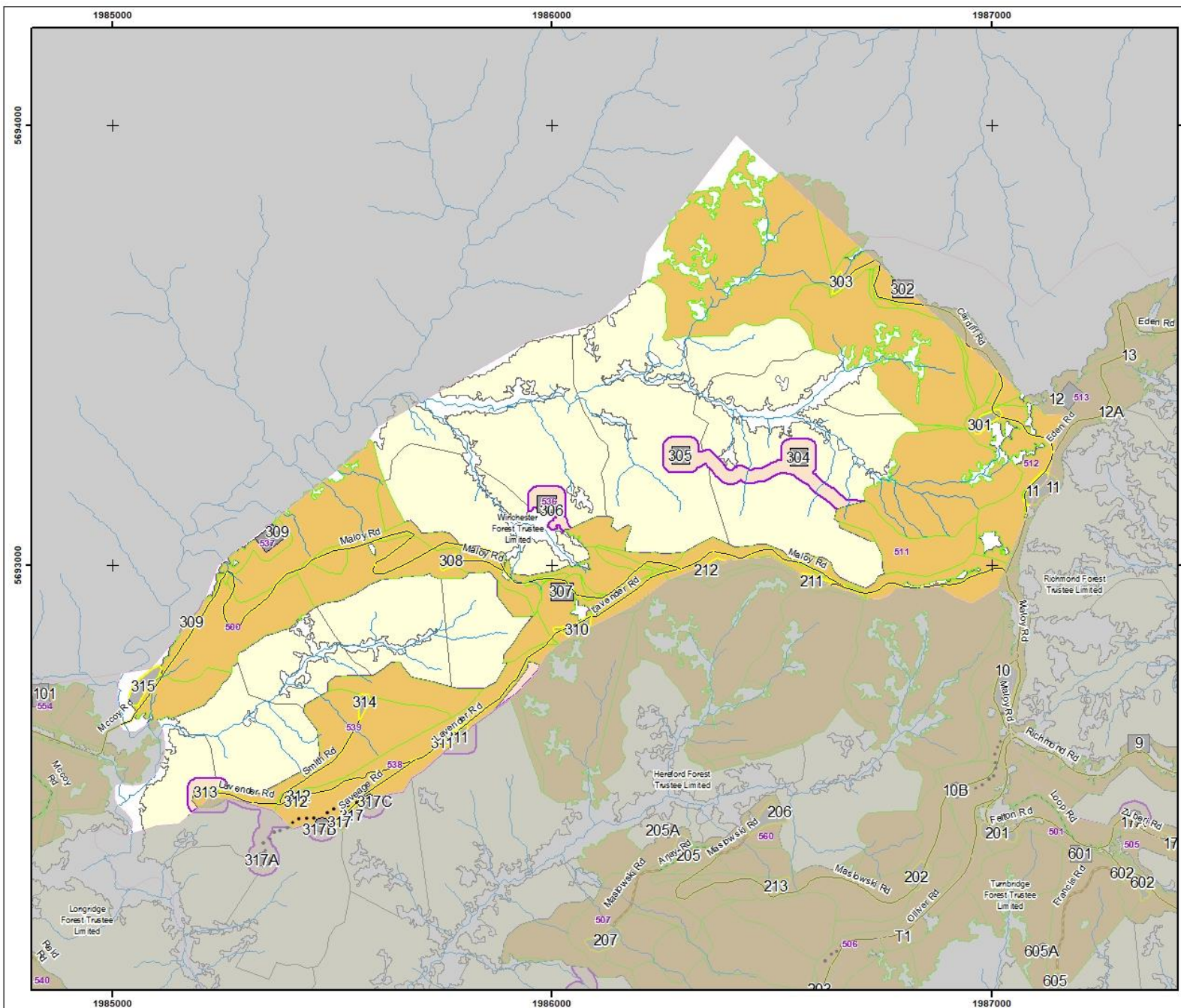




Photo 1: Sumitomo 370 working on large dropout at Marker 3 on Richmond Road.



Photo 2: Large dropout on Cardiff Road.



Photo 3: Large dropout on Cardiff Road.



Photo 4: Large dropout on Cardiff Road.



Photos 5 & 6: Large slip at G4 marker on Maloy Road.



WINCHESTER CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Apr 22	Grand Total
Engineering	Culvert Installation	-\$7,828.25	-\$6,343.50			-\$14,171.75
	Culverts	-\$32,980.26	-\$16,328.98			-\$49,309.24
	Culverts - Freight	-\$3,412.75	-\$1,822.00			-\$5,234.75
	Establishment - Engineering	-\$6,655.69	-\$1,098.00	-\$93.86	-\$3,144.00	-\$10,991.54
	Fluming	-\$9,668.75	-\$4,879.60			-\$14,548.35
	Grass Seeding	-\$610.40	-\$3,747.38			-\$4,357.78
	Landings	-\$35,105.75	-\$15,786.00			-\$50,891.75
	Loadout Bay Construction	-\$48.00	-\$351.00			-\$399.00
	Loadout Bay Metal	-\$843.00				-\$843.00
	Metal Rock	-\$116,244.53	-\$140,852.02			-\$257,096.55
	Pavement	-\$14,969.50	-\$17,328.63			-\$32,298.13
	R&M	-\$12,395.02	-\$9,269.37			-\$21,664.39
	R&M - Culverts Maintenance	-\$1,293.60			-\$9.70	-\$1,303.30
	R&M - Event Cleanup	-\$67.72	-\$35,038.05	-\$1,300.30	-\$22,092.22	-\$58,498.29
	R&M - Road Maintenance	-\$37,856.44	-\$44,432.37			-\$82,288.81
	Rehab	-\$2,307.41	-\$6,337.50			-\$8,644.91
	Road Formation	-\$310,418.60	-\$208,659.60			-\$519,078.20
	Sediment Control	-\$383.15			-\$445.07	-\$828.22
	Spread from stockpile	-\$21,032.09	-\$33,859.75			-\$54,891.84
	Stockpile Works	-\$7,303.57	-\$12,665.55	-\$454.95	-\$135.42	-\$20,559.49
	Trucks - Cart & Dump	-\$102,159.06	-\$141,123.57			-\$243,282.63
	Trucks - Cart & Spread	-\$169.30				-\$169.30
	Other		-\$608.21			-\$608.21
	Pads		-\$3,300.00			-\$3,300.00
	R&M - Metal		-\$3,283.28			-\$3,283.28
	Metal Lime		-\$14,984.16			-\$14,984.16
	Public Roads		-\$162.07			-\$162.07
	Entranceway - Seal		-\$3,787.27			-\$3,787.27
Engineering Total		-\$723,752.84	-\$726,047.85	-\$1,849.11	-\$25,826.40	-\$1,477,476.20
Fees	FGC levy	-\$9,162.90	-\$5,911.63			-\$15,074.54
	Management	-\$166,839.31	-\$109,696.08			-\$276,535.39
Fees Total		-\$176,002.21	-\$115,607.72			-\$291,609.92
Harvesting	Cartage - Rail	-\$136,431.01	-\$62,956.01			-\$199,387.02
	Cartage - Truck	-\$610,250.34	-\$391,762.12			-\$1,002,012.46
	Establishment - harvesting	-\$10,760.88	-\$2,387.00			-\$13,147.88
	Loading Fee	-\$16,559.16				-\$16,559.16
	Logging	-\$1,235,132.16	-\$739,291.82			-\$1,974,423.98
	Tracking	-\$2,770.50	-\$960.00			-\$3,730.50
	Trailer Lifting	-\$574.24	-\$181.08			-\$755.32
	Weighbridge	-\$10,896.04	-\$6,070.90			-\$16,966.94
Harvesting Total		-\$2,023,374.33	-\$1,203,608.92			-\$3,226,983.25
Income	Log Sales	\$4,170,982.64	\$2,742,402.04			\$6,913,384.68
	Other Income	\$41,918.40				\$41,918.40
Income Total		\$4,212,901.04	\$2,742,402.04			\$6,955,303.08
Miscellaneous	Consumables	-\$900.41	-\$363.56			-\$1,263.98
	Power Lines	-\$575.00				-\$575.00
	Traffic Management	-\$54.70	-\$2,587.39			-\$2,642.09
	Other		-\$2,129.35			-\$2,129.35
	Environmental Monitoring		-\$622.45	-\$18.75		-\$641.20
	Consultancy Fees		-\$104.06			-\$104.06
	Security		-\$2,843.84			-\$2,843.84
Miscellaneous Total		-\$1,530.11	-\$8,650.65	-\$18.75		-\$10,199.51
Grand Total		\$1,288,241.55	\$688,486.90	-\$1,867.86	-\$25,826.40	\$1,949,034.20