

## Seddonville Colliery and Development Property Account—

Cost at 31st March, 1908	..	..	12,474 7 8	11,850 13 3
Depreciation ..	..	..	623 14 5	
Machinery, plant, ropes, and rolling-stock—				
Cost at 31st March, 1908	..	..	11,895 0 6	
Additional outlay during the year	..	..	366 11 3	
Depreciation	..	..	12,261 11 9	11,648 10 2
Buildings at mine—				
Cost at 31st March, 1908	..	..	387 1 11	
Depreciation ..	..	..	19 7 1	
Cottages—				
Cost at 31st March, 1908	..	..	236 3 11	367 14 10
Depreciation ..	..	..	11 16 3	
Briquette plant—				
Cost at 31st March, 1908	..	..	15,521 16 10	224 7 8
Additional outlay during the year	..	..	491 10 2	

Depreciation ..	..	..	16,013 7 0	15,212 13 8
			800 13 4	

Briquette materials (stock on hand)	..	..	£1,704 11 1	
Stores (stock on hand) ..	..	..	27 0 2	
Briques (stock on hand) ..	..	..	360 6 6	

2,091 17 9

Seddonville Stores (stock on hand)	..	..	132 16 3	
Coal (stock on hand, at mine and wharf)	..	..	161 15 0	
Coal (stock on hand, afloat)	..	..	545 13 9	

## Hulks Property Account—

Cost at 31st March, 1908	..	..	890 5 0	
Depreciation ..	..	..	..	

Wallingford Depot Property Account—				
Cost at 31st March, 1908	..	..	2,982 2 9	42,286 2 4
Additional outlay during the year	..	..	1,705 17 2	

Depreciation ..	..	..	85 5 11	
			2,501 19 10	1,620 11 3

Depreciation ..	..	..	41 0 0	
			2,542 19 10	

Depreciation ..	..	..	127 2 10	
			2,415 17 0	

Stocks on hand	..	..	1,378 2 0	3,793 19 0
Christchurch Depot Property Account—				
Cost at 31st March, 1908	..	..	4,321 9 10	
Additional outlay during the year	..	..	1,914 17 8	

Loss of horse ..	..	..	6,236 7 6	
			40 0 0	

Depreciation ..	..	..	6,196 7 6	
			309 16 4	

Stocks on hand	..	..	5,886 11 2	
			838 13 3	6,725 4 5