



White Horse Road,
Ringwood, 191
To

Profit & Loss Account Box Hill Branch
1/1/17 to 16/2/18

To Wages	1163	19	7	By Gross Profit ?			
" W Bamford	144	0	0	from Stock Acct's	1278	6	9
Travelling	9	16	3	Commission	21	5	6
Stamps	13	16	9	Discount	45	13	8
Telephone	10	7	7	Interest	22	0	7
Advertising	10	11	6	Loss for Period	330	17	10
Genl Expenses	62	7	0				
Rates & Taxes	5	9	9				
Water	7	3	0				
Fire Insurance	82	7	0				
Workers Comp "	14	1	1				
Freight & Cartage	43	13	2				
Horsefeed	38	5	7				
Horse Shoeing	6	15	3				
Fuel &c	74	2	11				
Repairs	7	16	8				
Bad Debts	3	11	3				
	1698	44			1698	44	
To Balance	330	17	10	By W Bamford	165	8	11
				" P Bamford	165	8	11
					330	17	10

Realization of Assets Account Box Hill

To Machinery	780	0	6	By Proceeds of Sale			
Buildings	801	19	5	viz			
Rolling Stock &c	68	12	6	Buildings	460	0	0
Auction Expenses	244	18	2	Machinery	1163	7	8
	1895	10	7	Rolling Plant &c	89	17	6
				Loss on Sale	182	5	5
					1895	10	7
To Balance	182	5	5	By W Bamford $\frac{1}{2}$	91	2	8
				" P Bamford $\frac{1}{2}$	91	2	9
					182	5	5

Box Hill & Ringwood

Profit & Loss Account May 17th 1918

Wages Box Hill (Fulton)	10 6	Bad Debts Account	
" Ringwood	23 3 7	Macpherson Box Hill	45 3 10
Accounts paid by Box Hill		Bad Debts Account	
Not in former Balance Sheet	49 14 8	Ringwood	11 12 10
Accounts paid by Ringwood		Payment by P. Bamford	
Not in former Balance Sheet	19 7 0	for Stationery	25 9 6
Petty Expenses paid by		Styles & Son	10 0 0
Box Hill	3 8 3	Bike	1 0 0
Petty Expenses paid by		Hudson & Keen	5 0 0
Ringwood	1 17 8	Land & Building	
Abdell Beckett & Stillman		Sold	
Contra (Box Hill)	14 8 6	for 1724.0.10	
Allowances / Parker's Ac	48 9 2	Amt on last Bal Sheet	702 0 10
" Book Debts Box Hill	6 0	" not in last Bal Sheet Ringwood	13 6
" Book Debts Ringwood including error in addition	22 15 6	Insurance Refunds	
Discount Allowed by Box Hill	8 8	Box Hill	55 2 11
" " Ringwood	15 9 1	" " Corn Box Hill	3 9
Allowance on stock Box Hill	16 6		
	200 15 1		856 7 2
Net Profit	655 12 1		
	856 7 2		

Balance May 17th 1918

Account apparently owing		Land at Canterbury	148 11 1
A.B.S. from last Balance	3 15 6	" " Ringwood	120 7 0
Bamford W last Bal 2410.12.3		" " Baywater	115 18 9
Less Drawings since		Balance at Bank of Victoria	29 11 5
538.10.0		" " E.A.S. Bank	128 17 3
Parker's 175. 7.3		Cash in hand Box Hill	1 9 6
Hudson & Keen 634.10.5	2348.7.8	" " Ringwood	1 2 8
	62 4 7	Book Debts Box Hill	90 8 3
Bamford P. last Bal 1882.19.5		Ringwood	115 1 1
Less Drawings since			
1043.0.0			
Parker's 175. 7.3			
Hudson & Keen 634.18.5	1852.17.8		
	30 1 9		
Profit & Loss Acct Bal	655 12 1		
	751 13 11		751 9 0

State Land Tax }
 Box Hill & Ringwood } 3.15.3
 Nunawading Shire 10.0
 Desailley (Com) 1.0.0
 Couches & Co 2.13.5
 Groom & 1.15.7
 Telephone }
 1917 Paid calls for 30th Sep 1917 }
 " Paid Rent to 30th Sep 1918 }
 = £2.10.0
 Excess Premium }
 Chamb of Manuf Ringwood } 2.15.4
 D Mitchell Estate 9.12.0
 Northcote Brick Co 5.15.8
 Yemken & Co 4.9.6
 Titan Manuf Co 6.5.0
 Stoffers & 1.0.0
 Met. Rate Canterburyland 4.2
 Chamb of Manuf Excess }
 Premium Box Hill } 1.8.6
 City of Camberwell Rates } 1.0.0
 2/- in £ for year ending }
 30th Sep 1918 }
 Brescoe & Co 5.8
49.14.8

Derrick Trustees acct refunded
 to A B G Hillman £25.0.0
 Parker's £50 Credited to
 his acct. Balce of which transferred to W H Bamford

Ellis 2.12.0
 Brook Robinson & Co 1.3.0
 Neville & Co 14.3
 Proportion of costs }
 Vibration Timber (Loreale) } 1.12.1
 Telephone Rent from 1st }
 to 30th Sep 1918, calls to }
 28th Feb 1918 = 6.9.2 }
 Rent 1.10.0 } 7.19.2
 Preparing Income Tax 5.0.0
 19.0.6
 Mc Lelland & Co 6.6
19.7.0

Stamps 13.6 19.0
 Travel 12.9 17.8
 Calico sign 3.0 Exchange 6
 Writing same 15.0 Stationery 6
 F Clarke 11.6 1.17.8
 Reg Letters 6
 Nunawading Shire 12.0
3.8.3
 Estimated stock in
 last Balce sheet in
 Box Hill £3.0.0
 Cash sales 2.3.6
 Amt to debit 11.6

Accts in last Balce
 5th Mar 1918 Paid in
 Ringwood
 Holdebrand 54.2.6
 Richards 14.0.0
 Boulter & Bird 6.5.3
74.7.9
 Cash £ 59.8.13
 Contras 8.14.5 74.7.9

Thompson & H 6th £1.0.0
 " " 11th 1.0.0
 Hoand M^{rs} 5.0.0
 Barrett 3.8.8
 Richards 1.4.2
£ 11.12.10

Box Hill as per
 Balance sheet 16th Feb } 560.17.2
 Cash from acct 455.5.9
 Add Abbott & D
 Contra 14.8.6
 Dis 8/8 Allowance 6/- 14.8
470.8.11
 Balce £ 90.8.3

Ringwood as per
 Balance sheet 5th Mar } 752.0.5
 Add price 13.6
752.13.11

Cash from acct 570.7.3
 Contras 8.14.5
 6.6
 Dis " 15.9.1
 Allowance 22.15.6 637.12.9
 £ 115.1.2

Box Hill & Ringwood

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" Book Debts Ringwood including error in addition	22 15 6	Insurance Refunds	
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Less Drawings since		Balance at Bank of Victoria	29 11 5
1538.10.0		" " E.A. & A Bank	128 17 3
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Hudson's 634.10.5	1852.17.8		
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Profit & Loss Acct Balance	655 12 1		
	751 13 11		751 9 0



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					182	5	5

949. 1-10
19-11-2

936 17-2
7161 9

Accounting account/keeping
All account handwriting

Dr money
The money in account
particular of the bank
by Parker in handwriting
Handwritten notes 118 116

1336 19-11
2298 7-3

Part of handwriting
Part of handwriting
Part of handwriting
Part of handwriting
Part of handwriting

6961.7
Part of handwriting
Part of handwriting
Part of handwriting

887
12-11-2
Account handwriting

927 12-11-2
916 12-11-2
927 12-11-2
927 12-11-2

926 15-8
1336 19-11
1336 19-11
1336 19-11

7679
Part of handwriting
Part of handwriting
Part of handwriting

RINGWOOD SAW & MOULDING MILLS

P. BAMFORD.

Timber Merchant & Ironmonger,
WHITE HORSE ROAD RINGWOOD.

TELEPHONE
RINGWOOD 3

Ornamental Posts and Pickets, Grille Work, Turnery,
Band Sawing and Joinery Work of every description.

Ring up or Write for Prices.

Special Line Red Gum Stumps 5x3 4x3 2x5/3 15/6 for 100ft Super

FLOORING, LINING & W. BOARDS.

Weatherboards /
" 6in. Victorian H.W. /

WINDOWS.

Including frames, sashes (glazed), weights and cords. Sizes are from underside of sill and on top of head for height and between pulley stiles for width. Sashes 1 1/2 in. thick.

6ft. x 3ft. 2 or 4 light / each
5ft. 10in. x 2ft. 10in. " / "
5ft. 4in. x 2ft. 10in. " / "
4ft. 8in. x 2ft. 10in. " / "
4ft. x 2ft. 4in. " / "

Wide sills for wood building / extra
21oz. glass, / extra per window.

When ordering windows state if for brick or wood building.

SASHES (2 or 4 light).

10 x 8 x 1 1/2, /
10 x 12 x 1 1/2, /
10 x 14 x 1 1/2, /
10 x 16 x 1 1/2, /

DOORS.

6ft. 6in. x 2ft. 6in. x 1 1/2 in. /
" " " " " 1 1/2 in. /
6ft. " 8in. x 2ft. 8in. x 1 1/2 in. /
" " " " " 1 1/2 in. /
6ft. " 10in. x 2ft. 10in. x 1 1/2 in. /
" " " " " 1 1/2 in. /
7ft. " x 3ft. x 1 1/2 in. " " /
" " " 2in. " " /

August 1918

FRUIT CASES.

All kinds on hand (hardwood and softwood).

Lowest Prices. Order Early.

	Super.
Oregon, to 32ft.,	/
5ft. Hardwood Pickets	/
6ft.	/
5ft. " Palings	/
6ft.	/
Split Posts,	/
Hardwood, 3 x 2, 4 x 2, 4 x 1 1/2,	/
4 x 3, 3 x 1 1/2	/
Other Stock Sizes,	/
Angle Rails	/
Red Gum	from /
Red Gum Fencing	/
Red Gum Stumps	/
Block Front Rebated, 10 in	/
Block Front, Rebated, 12 in	/
Shelving—	
W.P. Shelving, 12, 14, 16, 18in.	
Kauri Flooring, Lining and Wide Boards.	
Red Pine	/
Lime.....	Cement.....
Plaster.....	Hair.....
Laths, American	Colonial
Wire Nails, Roofing Nails, Solder,	
Screws, Washers, Locks, Hinges,	
Sheet Lead, White Lead, Oils, Paints,	
Glass, Slates.	
Water, Gas and Earthenware Pipes.	
Sinks, Baths, Etc., all sizes	

SKIRTINGS

6in., 7in., 9in., 11in., 12in., 100 ft.

ARCHITRAVES.

4in. x 3/4 5in. x 3/4 6in. x 1 1/4

OVOLO MOULDING.

1in. 1 1/4 in. 1 1/2 in. 2in.

O.G. MOULDINGS,

2in. 2 1/2 in. 3in.

Beaded, 6d. extra.

SCOTIAS.

1in. 1 1/4 in. 1 1/2 in. 2in.

26g. GAL. COR. IRON

5ft. 6ft. 7ft. 8ft. 9ft. 10ft.

RIDGING. Full sizes

12in. 14in. 16in. 18in

SPOUTING. Full Sizes.

3 1/2 in. 4in. 4 1/2 in. 5in.

DOWN PIPE. Full Sizes.

1 1/2 in. 2in. 2 1/2 in. 3in.

GALVANISED PLAIN IRON.

36in. x 24g.	36in. x 26g.
30in. x 24g.	30in. x 26g.
24in. x 24g.	24in. x 26g.

TANKS.

Tanks of 24g., ORB IRON with Taps and Covers.

Gall.	Gall.	Gall.
200	400	800
300	600	1000

The above Prices are ex yard, subject to Market Fluctuations.

Cartage charged on all Deliveries.