

LOADS TUART PRODUCED AT WONNERUP.  
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		<u>Loads.</u>
September,	1921	21.34
October,	"	3.66
November,	"	7.85
December,	"	39.95
January,	1922	13.74
February,	"	41.66
March,	"	29.50
April,	"	27.77
May,	"	39.48
June,	"	<u>43.67</u>

Total - 268.62 loads.

*Average 26.8 Loads per month*

WONNERUP TUART MILL

TRADING AND PROFIT AND LOSS A/Cs. FOR PERIOD ENDED

30th JUNE, 1922

TRADING ACCOUNT

Dr.

Cr.

June 30	To Wages	£2,639. 4.1	June 30	By Sales	£3017.19.9
	" Haulage	1,029. 3.9		" Stock -	
	" Forage	288.11.3		Sawn timber	
	" General Mill			£590 - -	
	Expenses	285.18.3		Material	
	" Freights	265.14.5		9 13 8	
	" Working Material	180. 9.1			599.13.8
	" Rent on Siding	35. 0.0		By Timber used	
				in construction	788. 9.0
				" Gross loss to	
				Profit & Loss	317.18.5
				A/c.	
		<u>£4,724. 0.10</u>			<u>£4,724. 0.10</u>

PROFIT AND LOSS ACCOUNT

Dr.

Cr.

June 30	To Trading A/c.		June 30	By Balance	
	" (Gross loss)	317.18.5		(net loss)	1,839. 1.7
	" Interest on Cap.	675.16.4			
	" Depreciation	323. 7.9			
	" Insurance	81.17.1			
	" Discounts	404.17.6			
	" Compensation				
	Fund	35. 4.6			
		<u>£1,839. 1.7</u>			<u>£1,839. 1.7</u>



STATEMENTS SINCE MR. COXON WAS APPOINTED  
MANAGER OF MILL.

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TRADING ACCOUNT.

June	To	Wages	2,009.11. 3	June	By	Sales	3,017.19.9
30		Haulage	787. 7. 1	30		Timber used in	
		General Mill	119. 2. 8			construction	788. 9.
		expenses.				Stock	
		Freights	263.19. 1			Sawn timber	
		Forage	288.11. 3			£590	
		Working material	102. 1.11			Material	
		Rent (Siding)	20. 0. 0			£9.13.8	599.13.8
		Gross profit	<u>815. 9. 2</u>				
			<u>£4,406. 3. 5</u>				<u>£ 4,406. 2. 5</u>

PROFIT AND LOSS ACCOUNT.

To	Int. on Capital	563. 3. 8	By	gross profit	815. 9. 2
	Depreciation	269.10. 0		Net loss	521. 5. 0
	Discounts	404.17. 6			
	Insurance	67.15.11			
	Compensation Fund	<u>29. 7. 1</u>			
		<u>£ 1,388.11.11</u>			<u>£ 1,336.14.2</u>