

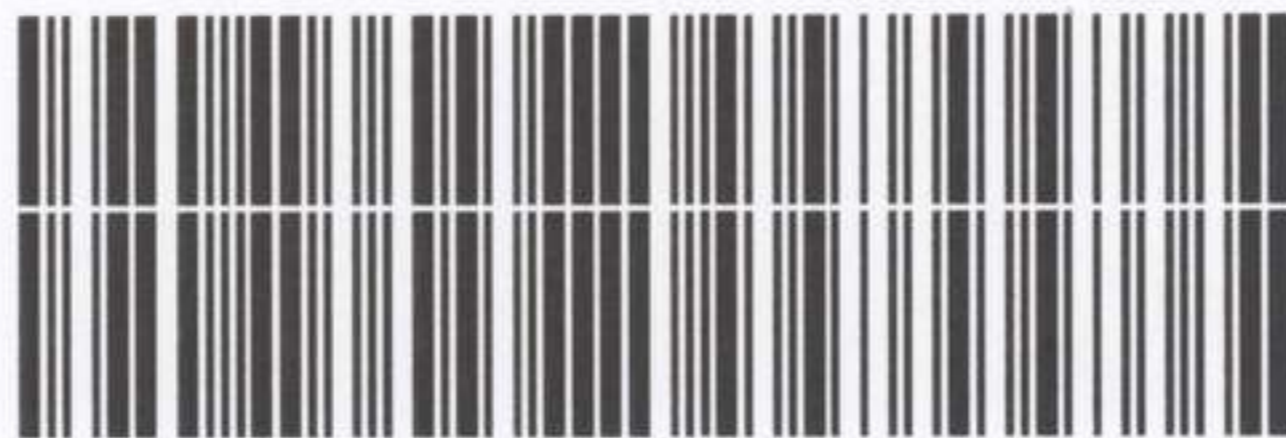
**AWM4**  
**Australian Imperial Force unit war diaries,**  
**1914-18 War**

Canteens

**Item number:** 31/1/7

**Title:** 4th Australian Divisional Canteen

March 1919



AWM4-31/1/7

R.20,000-5/18-11069.

**CONFIDENTIAL.**

ORIGINAL.  
DUPLICATE.  
TRIPLICATE.

**Australian Imperial Force.**



**WAR DIARY**

4<sup>th</sup> Aust. Div <sup>OF</sup> Wholesale canteen  
FOR  
March 1919.

Signature of Officer compiling H. Polnie APL  
DIVL: CANTEENS. OFFICER.  
4<sup>th</sup> AUST: DIV:

Signature of Officer Commanding H. Polnie CAPT  
DIVL: CANTEENS. OFFICER  
4<sup>th</sup> AUST: DIV:

WAR DIARY

Army Form C. 2118.

Instructions regarding War Diaries and Intelligence Summaries are contained in F. S. Regs., Part II. and the Staff Manual respectively. Title pages will be prepared in manuscript.

or  
INTELLIGENCE SUMMARY.

(Erase heading not required.)

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Place	Date	Hour	Summary of Events and Information	Remarks and references to Appendices
<p>Horeynes Belgium Nov 31<sup>st</sup></p>	<p>Nov 31<sup>st</sup> 1919</p>		<p>During this month the D.C.O. visited England in connection with the purchase of cameras. Large quantities of V. P. K. and Ensign cameras were obtained together with an abundant supply of Films, they were all duly sold in the Division. Other Large Purchases made were 10,000 tins of Boot Polish, 500 bases of chocolate and 400 bases of Soap, all being lines difficult to obtain and at the time, very scarce. The Purchases for this month were the highest on record, amounting to Francs 524,465-05 and Sales amounted to Francs 345,375-55.</p>	



WAR DIARY

Army Form C. 2118.

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INTELLIGENCE SUMMARY.

(Erase heading not required.)

225

Place	Date	Hour	Summary of Events and Information	Remarks and references to Appendices
			<p>On the 31<sup>st</sup> of March a Profit &amp; Loss &amp;c. and Balance Sheet was struck, the Net Profits amounting to francs.</p> <p>29,292-25.</p>	<p>3 + 6 142</p>



# WAR DIARY

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4<sup>th</sup> Aust Div Wholesale Canteen

FOR

March 1919



## LIST OF APPENDICES.

No.	Subject.
1	Profit & Loss a/c
2	Balance Sheet

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4th AUSTRALIAN DIVISION.

4th Australian Divisional (Wholesale) Canteen

Quarter Ending March 31st, 1919.

PROFIT & LOSS A/c.

Date.	Dr.	Francs	Cts..	Date.	Cr.	Francs.	Cts.
1919				1919.			
Jan. 1st	To Stock on Hand	18066	30	Jan. Mch.	By Sales for quarter	1003376	90
Jan. Mch.	" Purchases for quarter	1138742	50		" Discount & Ex-		
	Trading Expenses A/c	501	-		change	22070	85
	" Depreciation on Office Furniture	429	75		" Stock on Hand.	167913	30
	" Bad Debt (Claim) Written	247	25				
	" Salaries Paid to Personnel of Staff for Services period Oct. Dec. 1918.	2000	-				
	" In Suspense						
	(a) Salaries to personnel of Staff for services period Jan-Mar. 1919	1800	-				
	(b) Additional expenses transporting goods from CHARLEVOIX (Subject to approval Divl. Canteen Committee	1532	-				
	" Case Cigarettes Stolen	750	-				
	" Balance Net Profit	29292	25				
		Francs 1193361	05			Francs 1193361	05

Certified that the above is a true and correct statement as disclosed by the books, of the 4th Aust. Divisional (Wholesale) Canteen 2.4.19. (Signed) H.J. KEIGHTLEY Capt. President.  
 " G.J. SMITH Lieut. Member.  
 " R.B. KERR Lieut. "

(Signed) L.J. GOLDIE Capt. 4th Aust. Divl. Canteen Officer

FOURTH AUSTRALIAN DIVISION.

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4th Australian Divisional (Wholesale) Canteen

at March 31st, 1919.

BALANCE SHEET.

Date.	Dr.	Francs	Cts	Date	Cr.	Francs	Cts.
1919				1919			
Jan 1	To Capital A/c	77126	75	Mar. 31	By Cash in Hand		
	add. amounts Sub.	995	60		" with P/Master	119085	-
		78122	35		" Buyers	40002	40
	Part Cap. Refun-				" at Office	1274	10
	ded to Units	40110	35		" Stock in Hand		160361 50
Mar. 31	" Sundry Creditors				" Office Furniture (Safe etc)		167913 30
April 1	" Balance to Capital A/c	285245	75		" Sundry Debtors		300 -
		29292	25			23975	20
		<hr/>					
		Francs	552550			Francs	352550
		<hr/>				<hr/>	

Certified that the above is in accordance with the books, vouchers of the 4th Aust. Divl. (Wholesale) Canteen

(Signed) L.J. GOLDIE Capt.  
4th Aust. Divl. Canteen Officer.

(Signed) H.J. KNIGHTLY Capt. President. ) 4th Aust. Divl.  
 " G.J. SMITH Lieut. Member ) Audit Board  
 " R.B. KERR Lieut. " ) 2.4.19.