

(1.) TRADING ACCOUNT.

Exhibiting the Profit and Loss results during Outfit 1880; namely, from 1st June, 1880, to 31st May, 1881.

Dr.

Cr.

	£	s.	d.
To Goods, Provisions, Stores, Supplies, as per Inventory, 1st June, 1880	279,791	14	3
„ Goods (the produce of the country), Debts, and other Articles, as per Inventory, 1st June, 1880	240,633	16	0
„ Goods, Provisions, and Stores purchased in England, supplied for Outfit 1880	117,493	16	0
„ Amount written off, as depreciated value of Ships, and balance of Ships' Accounts	2,893	2	1
„ Purchase of Furs and Country Provisions in the Territory, and Transport, Insurance, and other debits incidental to carrying on the Trade of Outfit 1880	113,643	3	6
„ Fire Insurance Fund	2,000	0	0

	£	s.	d.
By Proceeds of Furs and other Imports into Great Britain, the Returns of this Outfit, after deducting Freight, Dock Charges, Cartage, Fire Insurance, &c.	238,763	1	10
„ Estimated value of Furs in transit, less estimated amount of further charges against Outfit	6,492	3	10
„ Proceeds of Goods realized in the Territory, and other credits incidental to carrying on the Trade of Outfit 1880	37,065	2	5
„ Discount on Insurance Premiums	1,361	10	3
„ Goods, Provisions, Stores, and Supplies, as per Inventory, 31st May, 1881	254,711	10	5
„ Goods (the produce of the country), Debts and other Articles, as per Inventory, 31st May, 1881	315,396	17	11

„ Expenses incurred in London, 1st June, 1880, to 31st May, 1881, viz:—

Governor and Committee	£3,500	0	0
Salaries of Secretary and other Officers	3,177	4	8
Wages of Labourers employed in the Warehouse, and Sundry Charges	2,871	2	3
Rent and Taxes of Offices in Leadenhall Street, and Warehouse in Lime Street	2,039	5	7
Miscellaneous Expenses, including Agency in Scotland, Law Charges, Stationery, Printing, &c.	807	8	4

	12,395	0	10
„ Salary, &c., to Local Officers	1,000	0	0
„ Pensions and Donations in London and abroad	750	0	0
„ Balance carried forward, being Profit on Outfit 1880	83,189	14	0

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