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226

Reason & Son Ltd

REPORTED ON BY COMMITTEE

5 OCT. 1916

Insee Policies (8) ret'd  
Direct.

20/11/16

226

18th January, 7

re Claim No. 226.

Dear Sirs,

In reply to your letter of the 17th instant I beg to state that the Committee hope to send their final recommendation in this case to the Irish Government within the next few days.

Yours faithfully,

Secretary.

Messrs. Eason & Son, Ltd.,  
42 Gt. Brunswick Street,  
Dublin.

226. Mason & Son

Stock £20384.

£12,000 on a/c R to Govt  $18 \frac{8}{16}$

R to Govt  $5 \frac{10}{16}$ . - - -

Final Report not yet made

12/1877.

Reply that the Comtee hope to send their  
final recommendations in this case to the J. Govt  
within the next few days.

gms  
1877/7

Property Losses (Ireland) Committee, 1916.

51 ST. STEPHEN'S GREEN, DUBLIN,

*June, 1916.*

*Sir,*

*In connection with your application in this matter, I now beg to enclose a form of claim which, on completion, should be returned to me.*

*Your obedient Servant,*

J. J. HEALY,

*Secretary.*

226

DEPARTMENTS:

WHOLESALE  
MANUFACTURING STATIONERY  
AND PRINTING.

WHOLESALE BOOK AND  
MAGAZINE.

WHOLESALE NEWS AND  
PERIODICAL

NEWSPAPER ADVERTISING

RAILWAY ADVERTISING

RAILWAY BOOKSTALLS

FACTORY AND PRINTING WORKS:  
GLOUCESTER STREET.

BELFAST BRANCH:  
17 DONEGALL ST.

Memorandum from

# EASON & SON, Ltd.

TELEGRAMS  
"SEASON, DUBLIN."

TELEPHONE:  
DUBLIN 1989.

42 Gt. Brunswick Street,

DUBLIN, 17th January 1917.

J. J. Healy, Esq.,  
Secretary,  
Property Losses Committee, 1916,  
51, St. Stephen's Green,  
Dublin.

Dear Sir,

In reference to our Claim for Stock, No. 226, - we have received two payments on account. We should be glad to know whether a final report has been made on this claim, and if so we should like to know the number on the list sent to the Government so that we may make enquiry at the Castle as to when we are likely to receive a final payment.

Your obedient Servants,

FOR EASON & SON, LTD.



Managing Director.

26th October,

Dear Sirs,

In reply to your letter of the 24th instant I beg to state that the Committee's report regarding the claim for stock (No. 226) is included in the 9th list sent to the Government.

The claim for Fittings etc (No. 5595) will be dealt with at the next meeting of the Committee.

Yours faithfully,

Secretary.

Messrs. Eason & Son, Ltd.,  
42 Gt. Brunswick St.,  
Dublin.

226  
4072  
TELEGRAMS: *Season, Dublin*  
"SEASON, DUBLIN."  
5595  
TELEPHONE:  
DUBLIN 1989. *1274*

DEPARTMENTS:

Memorandum from  
**EASON & SON, Ltd.**

42 Gt. Brunswick Street,

DUBLIN, 24th October 1916.

J. J. Healy, Esq.,  
Property Losses Committee,  
51, St. Stephen's Green,  
Dublin.

FACTORY AND PRINTING WORKS:  
GLOUCESTER STREET.

BELFAST BRANCH:  
17 DONEGALL ST.

- WHOLESALE MANUFACTURING STATIONERY AND PRINTING.
- WHOLESALE BOOK AND MAGAZINE.
- WHOLESALE NEWS AND PERIODICAL
- NEWSPAPER ADVERTISING
- RAILWAY ADVERTISING
- RAILWAY BOOKSTALLS

Dear Sir,

We understand that the delay in making a further payment to us on account of stock is due to the fact that the principle on which the payments are to be finally made is not yet definitely settled.

We accept this as a good reason for delay, but we would respectfully request that under these circumstances a further payment should be made to us on account and we ask you to recommend a payment of £6,000 on account of Stock and £3,000 on account of Fixtures. At present we are obliged to pay a considerable sum to the bank for interest on our overdraft.

Yours faithfully,  
FOR EASON & SON, LTD

*Charles Eason*  
Managing Director.

No. 226. Stock - further report sent to Govt. 5/10/16.

No. 5595. Loss of fittings furniture & claims retd. from Messrs M. 23/10/16

E.E.  
25/10/16.

*Reply that the Committee's report regarding the claim for stock (No 226) is incl. in the report sent to the Government.*

*The claim for fittings etc. (No 5595) will be dealt with as the responsibility of the Committee.*  
M.H.  
25/10



226

DEPARTMENTS:

WHOLESALE MANUFACTURING STATIONERY AND PRINTING.

WHOLESALE BOOK AND MAGAZINE.

WHOLESALE NEWS AND PERIODICAL

NEWSPAPER ADVERTISING

RAILWAY ADVERTISING

RAILWAY BOOKSTALLS

FACTORY AND PRINTING WORKS: GLOUCESTER STREET.

BELFAST BRANCH: 17 DONEGALL ST.

Memorandum from

EASON & SON, Ltd.

TELEGRAMS "SEASON, DUBLIN."

TELEPHONE: DUBLIN 1989.

42 Gt. Brunswick Street,

DUBLIN, 9th October 1916.

J. J. Healy, Esq., Secretary, Property Losses Committee, 1916, 51, St. Stephen's Green, E. Dublin.

Dear Sir,

We have received a payment from the Government of the sum of £12,000 in respect of our claim for Stock destroyed, and we thank your Committee for this prompt response to our application. At the same time, we wish to let you know that this is not by any means sufficient to clear us of our special liabilities.

Our claim for Stock, £20,000, has now been fully examined by your assessor and behind that claim there stands our claim for Fixtures, - over £11,000 - and there is also our claim for Buildings.

We would therefore urge you to let us have payment of the balance of our Stock claim to enable us to meet our indebtedness on stock purchased, and pay our contractor and shop-fitter for fixtures constructed in our new premises.

We would add by way of explanation that under normal circumstances the financing of our business has always been carried on without our having to overdraw our account, and the expenses incurred in that direction are, therefore, a serious loss, of a kind from which the Government might reasonably be expected to protect us.

Your Committee will, we hope, understand that we are in no way exaggerating our requirements. We desire hereby to keep them in touch with the actual facts of our position, as in the absence of such information it might be assumed our immediate wants had been satisfied.

Yours faithfully, FOR EASON & SON, LTD.

Charles Eason

Managing Director.

Repts to J. J. Healy

g. d. linn

h. 205

In reply to Mr. Healy

the Committee's report

as regards the claim

for Stock has been made

to the Committee for

will be found in the

g. d. linn. h. 205

10/10/16

Above written,

10/10/16

226

23rd August,

Dear Sirs,

Your letter of 14th instant has been forwarded here by the Secretary, Petrol Control Committee. In reply to your inquiry I beg to say that as explained to your Mr Eason yesterday, the Committee have received an interim report from the Assessors and on it a recommendation for a payment on account has been made to the Irish Government.

Yours faithfully,

Secretary.

Messrs. Eason & Son, Ltd.,  
42 Gt. Brunswick Street,  
Dublin.

DEPARTMENTS:

WHOLESALE  
MANUFACTURING STATIONERY  
AND PRINTING.

WHOLESALE BOOK AND  
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FACTORY AND PRINTING WORKS:  
GLOUCESTER STREET.

BELFAST BRANCH:  
17 DONEGALL ST.

Memorandum from

# EASON & SON, Ltd.

TELEGRAMS:  
"SEASON, DUBLIN."

TELEPHONE:  
DUBLIN 1989.

42 Gt. Brunswick Street,

DUBLIN, 14th August 1915

J. J. Healy, Esq.  
Secretary,  
Property Losses (Ireland) Committee, 1916,  
51, St. Stephen's Green,  
Dublin.

Dear Sir,

We received your acknowledgement of 10th inst. You do not specifically mention having received the Loss of Profit policies which we enclosed, but we presume they reached you all right.

We should be glad to know when we may hope to have an answer to our application regarding an advance in respect of our claim for Stock. One of your assessors came to see us last week and obtained further particulars of this matter and we trust that your Committee will shortly be able to meet our requirements in this respect.

Yours faithfully,

FOR EASON & SON, LTD.

*J. M. Eason*  
Director.

*See  
Yours of 9th inst. has been forwarded here by Mr  
Patrick Conroy. I have to say I beg to  
acknowledge this as applied to the  
to say, the same has been a interim report for the  
for a longer one  
I am if it is the same has been made to the same for*

*J.M.E.*  
22/8

PETROL CONTROL COMMITTEE.

19, BERKELEY STREET,

LONDON, W.

*Forwarded with the Secretary's Compliments.*

18<sup>th</sup> Aug., 1916.

Copy

226

1874

12th Sept. 16.

J. J. Healy, Esq.,  
Secretary,  
Property Losses Committee,  
51, St. Stephen's Green,  
Dublin.

*Healy write  
Dyke's under Seal  
MMA 13/9/16*

Dear Sir,

We are surprised that we have not yet received any payment on account of our claim for stock, which was sent in on 10th August.

The examination of the claim has been completed in the meantime by your assessor. The total amount is over £20,000, and we have been able to substantiate it in every detail.

For four months we have carried on our business under most inconvenient circumstances, involving heavy expenses. Prolonged credit cannot be obtained under existing trading circumstances from manufacturers, and every week we receive pressing letters, when accounts are barely overdue, and the result is that our Bank account is much overdrawn.

In addition to expenditure on Stock-in-trade, heavy expenses have also been incurred in fitting up our new temporary premises. Our claim for fixtures has also now been sent in, but so far not examined, and we would again ask you to let us have a substantial sum on account.

J. J. Healy, Esq.

-2-

12/9/16.

We cannot understand the delay in meeting claims, which are so reasonable, and we would urge that a payment to us of the £15,000 asked for may be made at once, to enable us to reduce our overdraft.

*Yours faithfully*

FOR EASON & SON, LTD.

*Charles Eason*

.....  
Managing Director.

226

DEPARTMENTS:

WHOLESALE  
MANUFACTURING STATIONERY  
AND PRINTING.

WHOLESALE BOOK AND  
MAGAZINE.

WHOLESALE NEWS AND  
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NEWSPAPER ADVERTISING

RAILWAY ADVERTISING

RAILWAY BOOKSTALLS

FACTORY AND PRINTING WORKS:  
GLOUCESTER STREET.

BELFAST BRANCH:  
17 DONEGALL ST.

Memorandum from

# EASON & SON, Ltd.

TELEGRAMS:  
"SEASON, DUBLIN."

TELEPHONE:  
DUBLIN 1989.

42 Gt. Brunswick Street,

DUBLIN, 31st July 19 16.

The Secretary,  
Property Losses Committee,  
51, St. Stephen's Green, E.  
Dublin.

18 8 16

Dear Sir,

With reference to claim No. 226, in connection with which we gave you on Friday last the details regarding the stock destroyed, - we wish you to know that we are most anxious to receive a payment on account from your Committee, so that we may be able to finance our business satisfactorily. You will readily understand that we have had to pay heavily in order to replace the stock burned, and also have incurred a heavy expenditure on our temporary premises, in the way of special fittings, fixtures, etc.

*large sum*

As our books are all in existence your assessors should find it an easy matter to satisfy themselves that the claim is correct and we would wish to receive from you at the earliest moment the sum of £15,000.

We trust your Committee will give this matter early attention.

Yours faithfully,

FOR EASON & SON, LTD

*W. Eason*  
Director.

*Circle refer to same list cc. has been forwarded to Committee for info. JMS 2/8 Donec. 2/8/16.*

# GOVERNMENT COMPENSATION CLAIMS.

226

226.

*Temporary Offices:*

WM. MONTGOMERY & SON,  
INSURANCE ASSESSORS,  
VALUERS AND SURVEYORS, &c.

3 College Green,

Dublin, 10th August 1916.

J. J. Healy, Esq., Secretary,

Property Losses (Ireland) Committee 1916, Dublin.

Dear Sir,

Re Claim - Eason & Son Ltd., 40 Lr. Sackville Street,  
and 79, 80, 81 & 82, Middle Abbey Street, Dublin.

We have not yet quite completed our investigation of this Claim. The Books were all preserved together with the original Stock sheets, the Stock being taken on the 31st March last.

The claim for Stock in Trade only,	amounts to	£ 20,384
Total Insurance on	" " "	£ 19,200

The Claimants ask for £ 15,000, and as we are satisfied that the loss will be in excess of the Insurance, we think that a substantial amount on account of Stock in Trade, might be made.

We find that the Claim has been most carefully compiled.

Yours faithfully,

*Wm Montgomery & Son*

*£12,000 on a/c*

*Incl in Sch of 18/8/16  
MM  
21/8/16*



# Assessors Report.

123.

Claim No. 226 Name of Claimant Eason & Son Limited, Wholesale & Retail  
Printers, Publishers, Newsagents & Fancy Goods.

Situation of Property 40 Lr. Sackville Street & 79/82, Middle Abbey Street, Dublin.

Description	Claim	Insurance (if any)	Commissioners Valuation of Buildings	Assessors Valuation of full Damage	Loss Payable on basis of Insurance	Excess of Loss over and above amount payable under the Policies
Stock in Trade	£20,384	£19,200		£19,442	£19,200	£ 242
TOTALS, £	20,384	£19,200		£19,442	£19,200	£ 242

~~Interests in the buildings~~ The books of this firm were kept in perfect order and were saved out of the strong room, being written up to 22nd April. The differences exist in opinion as to value of Library and some minor adjustments, and our valuation is not excessive.

*Wm Montgomery Son*  
Assessor.

16th September 1916.

*£12,000 on a/c  
see 18/9/16*

*£19,442 P. W.S.*

Award of Committee: Contents *balance £7,200 W.S.*  
do. Buildings *Balance £7,442 W.S.*

226.

*Claim for Stock only,*

226

# Property Losses (Ireland) Committee, 1916.

51 ST. STEPHEN'S GREEN, EAST, DUBLIN.

2/6 8 2/7



Claim for Damages caused during the Disturbances on the 24th April, 1916, and following days.

We **EASON & SON, Limited** now residing

at **42, Great Brunswick Street,** in the City of **Dublin**

do hereby solemnly and sincerely declare that on or about the **24th** day of **April**

1916, damage was done to the undermentioned Property, namely:—\* **40, Lower**

\* State situation of property damaged.

**Sackville Street, 79, 80, 81 & 82, Middle Abbey Street,**

and such damage was occasioned to the best of **my** belief by\*\* **Fire**

\*\* Here state cause of damage.

And We further declare that the Property and Articles specified on the other side were so destroyed or damaged; that the Cost Price of same was as shown in each case; that at the time of the destruction or damage they were respectively of the Values specified under the head "Value of Property at time of Destruction or Damage"; and that, in consequence of such destruction or damage, claim is hereby made for the sums specified under the head "Amount Claimed"; that the Claim is made by **me**

as† **owner**; and that no person is interested in

† Insert "Owner," "Lessee," or "Mortgagee," as the case may be.

the said property except‡ **ourselves**

‡ Insert "myself," or "ourselves," and the names of Mortgagees, Lessors, Lessees, or joint owners (if any).

and that it is not insured by **me** or any other person, § except as follows, namely:—

§ Strike out the words following if the property is not insured.

**Phoenix Fire Office** Company, Policy No. \_\_\_\_\_, Amount £ **19,200**

**etc. as shown on at-** " " **See attached** " £ \_\_\_\_\_

**tached list.** " " **list** " £ \_\_\_\_\_

And I make this solemn Declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act, 1835.

Made and subscribed the **Twenty-sixth** day of

**July** 1916, at **St Westmord and**

**Dublin** in the said City, County,

before me, a Justice of the Peace for the said

FOR EASON & SON, LTD City County.

Signature of Claimant } **Charles Eason**  
**Managing Director.**

*W. A. Quinn*

NOTE—This Claim should be accompanied by the Policies of Fire Insurance and the last receipt, in each case, or certified copies of same. When completed it is to be forwarded to the Secretary of the Committee, 51 St. Stephen's Green, East, Dublin.

# PARTICULARS OF THE CLAIM.

(TO BE GIVEN IN DETAIL.)



DESCRIPTION OF PROPERTY DESTROYED OR DAMAGED.	Cost Price.			Value of Property at time of Destruction or Damage.			Value of Salvage.			Amount Claimed.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<b>WHOLESALE DEPARTMENTS:-</b>												
Plain Stationery Stock	2445	11	8	2934	14	-						
Fancy Goods           "	7727	11	2	8886	13	9						
Card                       "	1045	10	7	1045	10	7						
Book                       "	1390	11	8	1390	11	8						
Prayer Book & Publishing (Stock	1532	9	3	1998	1	3						
News.                       "	385	2	10	385	2	10						
 <b>RETAIL Shop &amp; Library</b>	 3743	 13	 10	 3743	 13	 10						
	<u>£18270</u>	<u>11</u>	<u>-</u>	<u>20384</u>	<u>7</u>	<u>11.</u>						
												20384 7 11

*Handwritten signature or initials*

Carried forward.

226

**DEPARTMENTS:**

WHOLESALE  
MANUFACTURING STATIONERY  
AND PRINTING.

WHOLESALE BOOK AND  
MAGAZINE.

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FACTORY AND PRINTING WORKS:  
GLOUCESTER STREET.

BELFAST BRANCH:  
17 DONEGALL ST.

Memorandum from

# EASON & SON, Ltd.

TELEGRAMS:  
"SEASON, DUBLIN."

TELEPHONE:  
DUBLIN 1989.

42 Gt. Brunswick Street,

DUBLIN, 26th July 1916.

The Secretary,  
Property Losses Committee, 1916,  
51, St. Stephen's Green, E.,  
Dublin.

*Ack  
29/7/16*

Dear Sir,

We submit herewith our claim for stock destroyed during the disturbances on 24th April, 1916, and the following days. The claim in respect of buildings, etc. will be shortly completed.

In order to facilitate an understanding of the facts referred to we have appended the following remarks :-

The facts available to prove the value of our stock on the date of the fire consist of

- (1) the record of stock in the departments on March 31st, which being the last day of our financial year had been fully and carefully recorded for the purposes of our annual balance sheet.
- (2) the details in the purchase ledger showing goods bought up to April 22nd.
- (3) the postings in our sales ledgers showing what was sold during the same period.

The details regarding stock and purchases in each section are collected together and presented with a schedule showing how the final figure is arrived at. The details of sales are given in one separate two-page schedule for all departments.

In calculating the appreciation value the stock as listed in our books at March 31st has been taken as the basis. The sales in the following weeks were relatively small in value as our travellers had finished their journeys and were not due to start again till after Easter. Deliveries were high in value and consisted of goods for which orders had been placed in the early part of the year, when we had bought heavily at low prices.

The six main Insurance policies covering stock, fixtures and Buildings were newly issued in June, 1915, except in the case of the Alliance Insurance Co., on buildings only, the renewal receipt for which is, however, attached to the old policy. A temporary policy for £3,000 on stock only was taken out in March, 1916. The Phoenix Company is the leading company on the risk. Although our present claim is for stock only it will be noticed that the policies cover the items of Building and fixtures, our claim for which is in preparation.

The following explanation regarding the claims for each section may be of assistance :-

- (a) Plain Stationery. The summaries of Stock are taken from our detailed Stock Books; the figures represent the actual cost of the goods, or where the goods are old their written-down valuation for ordinary trading purposes. Stock in this department is usually carriage paid, and, therefore, no allowance is necessary for this expense. Settlement dis-

counts are deducted.

- (b) Fancy Goods. The same remarks apply, with this exception that the stock is almost entirely bought carriage forward. No addition has been made for carriage, but it is considered that this is fairly covered by the "Counting House" discounts allowed us.
- (c) Postcards. The actual stock sheets were burnt. Our estimate is, therefore, based on the Stock at March 31st 1915, together with the eleven months' figures of sales <sup>and</sup> purchases which have been made up to the end of February. These show the Stock to have been maintained at practically the same figure. The details for the period from April 1 to 22 are available and made use of to estimate the final value. Our records for the past years will show this to be a normal and reasonable figure.
- (d) Book Department. These figures require no further explanation.
- (e) Publishing Department. ditto.
- (f) News Department. ditto.
- (g) Retail Shop & Library. The Stock sheets were burnt, but the nature of the business carried on varied little from year to year, and the calculation has been carefully made from our knowledge of what was actually in stock. The Library Stock consists of the volumes standing on the shelves in the buildings at the rear of our retail shop. Our annual purchases of new books can be shown to have averaged about £600. in addition to which there was a large collection

of older books, many of them early editions of considerable value, which are irreplaceable. The books in actual circulation at the time of destruction of premises represent a small total, - about 2,000.

Yours faithfully,

FOR EASON & SON, LTD

*Charles Eason*  
.....  
*Managing Director.*

P.S. We may have to add a further claim for Fancy Goods, to the amount of £63. 12 6d., charged against us, but the delivery for which has not yet been proved. Investigations are proceeding with the Railway Company.

LIST OF SHELVING IN OLD HOUSE.

4th Septr. 1916.

<u>FIRST FLOOR :-</u>	<u>Ft.</u>	<u>Ins.</u>	<u>Total.</u>
Fitting A1. ....	162.	0.	
,, A2. ....	44.	0.	
,, D1.&.2. ....	45.	0.	
,, E. ....	248.	0.	
,, F1.- 4. ....	272.	0.	
,, G. ....	<u>32.</u>	<u>0.</u>	
			803. 0.

SECOND FLOOR :-

Fitting A. ....	180.	0.	
,, B. ....	140.	0.	
,, C1. ....	160.	0.	
,, C2. ....	32.	0.	
,, D. ....	168.	0.	
,, E. ....	<u>226.</u>	<u>0.</u>	
			906. 0.

LIST OF SHELVING IN NEW BUILDING.

GROUND FLOOR :-

Fitting A1. -A9. ....	398.	0.	
,, B. ....	214.	6	
,, C1. ....	201.	6	
,, C2. ....	24.	0.	
,, C3. ....	104.	0.	
,, No.1 - 7. ....	420.	0.	
,, D1. ....	31.	0.	
,, D2. ....	31.	0.	
,, A1.&.A2. ....	60.	0.	
,, B. ....	<u>13.</u>	<u>6</u>	
			1497. 6

FIRST FLOOR :-

Fitting A1. ....	75.	0.	
,, A2. ....	94.	0.	
,, A3. ....	82.	0.	
,, B. ....	304.	0.	
,, C1. ....	135.	0.	
,, C2. ....	32.	0.	
,, C3. ....	<u>129.</u>	<u>0.</u>	
			851. 0.

SECOND FLOOR :-

Fitting A1. ....	75.	0.	
,, A2. ....	93.	0.	
,, A3. ....	82.	0.	
,, B. ....	150.	6	
,, C1. ....	118.	0.	
,, C2. ....	28.	0.	
,, C3. ....	<u>112.</u>	<u>0.</u>	
			658. 6.

Nos. 8 & 12. Recent additions on)		
Ground Floor. )	300.	0.
Shelving 3rd. floor)		
old building. )	400.	0.

700  
 5415 feet linear



DEPARTMENTAL SALES APRIL 1 - 22. 1916.

88

Country	Wkly.	Ledger N.	Books			Staty.			Fancy			Cards.		
			43	3	5	12	4	2	14	6	3	12	5	
"	"	" S.1.	61	16	-	16	13	5	8	4	5	12	-	
"	"	" S.2.	40	9	11	16	2	1			4	4	5½	
"	"	" W.1.	23	19	3	2	4	4			4	5	2	
"	"	" W.2.	22	8	4	12	2	8			2	14	1	
"	"	" D.S.E.	32	2	6	7	-	6	2	3	9	4	11	10
"	"	Suspense	2	18	6									
Town	"	1.	46	18	7	20	19	6	6	17	5	10	16	1
"	"	2.	18	19	9	7	15	3	4	4	1	5	16	4
"	"	3.	16	14	4	7	4	10	2	6	6	1	16	3
"	Mthly.	3A.	49	15	9	69	15	2	22	11	10	30	4	3
"	"	3B.	7	16	7	14	17	7	7	17	10	3	6	3
Merc.	"	4A	2	10	5	75	6	8	8	18	10			
"	"	4B		10	6	7	16	4	1	9	0			
						5	2	9						
Country Trade	Mthly.	S. A. & B.	209	6	10	195	10	8	45	11	6	76	17	2
"	"	6	17	5	1	16	16	9	9	-	9	5	6	9
						3	14	8						
						4	8							
P Debts	Credit		4	-	6	18	10	7	3	9	9	1	11	4
						7	6							
" "	Adv.		7	17	1		9	7				1	8	-
B.Ho.			60	19	4	282	5	2						
						1	-	-						
Convents etc.			4	8		34	4	5	3	11	4			
E.Scott			2	11		105	-	3	3	5	4			
						7	-							
P. Books			2	3		3	14	6	3	1	-			
Priv. Ledger			1	1	9		8	-	1	5				
							13	1						
Ford.			2671	4	3	938	12	1	225	14	2	162	2	4

	Books	pl <sup>a</sup> Staty.			Fancy	Cards.
Forward	671 4 3	938 12 1	125 14 2	162 2 4		
Journey North	13 13 5	2 9 6 111 12 11	31 4 6	30 4 6 $\frac{1}{2}$		
South	31 16 8	199 - 3				
		4 4 4	45 12 2	21 9 6 $\frac{1}{2}$		
Home	18 16 3 $\frac{1}{2}$	193 6 2 5 15 11	183 8 10	7 9 -		
Bookstall	528 2 3		37 3 3			
Curragh	64 4 4	34 16 5	21 2 8	4 6 -		
Retail(Ex)	152 - -	16 14 8 $\frac{1}{2}$	43 11 9	13 7 -		
Warehouse		64 18 5				

-----  
£1479 17 2 1571 10 8 487 17 4 238 18 5  
 -----

1479 17 2 1571 10 8 487 17 4 238 18 5

Deduct goods charged  
 in Day Books on 18th  
 per Cardiff & Sheff-  
 field, but not des-  
 patched.

4 4 -

1479 17 2 1567 6 8 487 17 4 238 18 5

Discounts

9 7 37 11 10 12 17 11 4 8 7

1479 7 7 1529 14 10 474 19 5 234 9 10

Cash Sales

36 - - 37 - - 37 - - 9 - -

£1515 7 7 ~~£1508~~ 14 10 £511 19 5 £243 9 10  
 1566

*N.B. In case of Prayer Book Dept. the sales are given  
 on 3 pages attached to remaining documents  
 for that Dept.*

PLAIN STATIONERY.

-----  
 Details to Prove Claim.  
 -----

Stock on March 31st 1916, as listed in Stock Books, 1B 2, 3A & 3B. (See Pages 1 to 3)	£2,107 14 3 ✓	
Purchases, April 1 to 22 from other manufacturers..... (See pages 4 to 8)	842 16 3 ✓	
Purchases, April 1 to 22, from Factory..... (See Page 9.)	<u>670 2 6</u> ✓	3,620 13 -
Sales, April 1 to 22..... (See General Summary)	1,566 14 10 ✓	1,153
Less Profit Rate 25% ✓	<u>313 7 0</u> <del>391 13 6</del>	<u>1,175 1 4</u>
Total Cost on April 22nd...	1,253	<del>2,445 11 8</del> £ 2,367
Appreciated Value of 20% as proved by calculation on Stock at March 31st. (See Page 10)		<u>474</u> <del>489 2 4</del> <u>£2,934 14 -</u> <u>2831</u>

S U M M A R Y. - PLAIN STATIONERY.

STOCK on March, 31st, 1916.

Book	No. 1. B.	Total	£ 403 17 10½
"	No. 2.	do	830 2 10
"	No. 3. A.	do	502 3 6
"	No. 3. B.	do	371 10 1
			<u>£2107 14 3½</u>

Prices are as per invoices, at ordinary stock taking prices, trade discounts allowed

SUMMARY OF STOCK SHEETS, No. 1. B.

					<i>off</i>	
Page	31	Kitchen & Fancy	4	13	9	25%
	32	Drawings	1	10	9	
	33	Carbons	24	19	11	
	34	Blottings	38	19	8	
	35	Wrappings	7	18	3	50%
	37	Tissues	9	14	8	
	39	Foolscap	9	19	5½	50%
	40	Typewritings	16	8	10	20%
	42					
to	48	Note papers	89	16	3	
	50					
to	63	Envelopes	181	-	8½	
	64	Note & Envs. in pkts.	18	15	7½	25%
			<hr/>			
			£403	17	10½	

Book 2.

Page	65	Papeteries	55	19	2	
	66	Tablets	127	11	6	
	67	Compendiums	169	14	3	
	68 & 69	Cards & Boards	23	18	3	
	69	Slates & Chalk	27	7	3½	
	70	Twines	99	13	1	
	71	Inks & Gums	49	12	8	
	73	Pencils	166	17	-½	
	75	Toilet Rolls	4	11	9½	
	76	In Memoriam Cards	7	18	7	
	77	Multi Ring Books	7	1	1	
	78	School Goods	14	1	10	
	79 to 82	Miscellaneous	75	16	4	
			<hr/>			
			£830	2	10	
			<hr/>			
				830	2	10.
				<hr/>		
				1234	-	9.

SUMMARY OF SHEETS No. 3 A.

Forward

Pages.						
85	to 88	Memo & Pass Books	49	18	10.	
89	" 98	Exercise Books	100	16	11	
98	" 102	Account " Bound	95	16	6	
103	" 105	" " L'Leaf	59	-	6	
	105	Copying Letter Books	11	13	6	
	106	Books of Forms	25	10	4½	
	107	Duplicate Order Books	25	2	4	
108	to 109	Ruled & Printed "	18	1	8	
	110	Drawing Books	16	11	10	
	111	Blotting Books, etc.	6	3	11	
	113	Note Books	63	6	7	
	116	Science "	11	19	11½	
	117	Portofolios, etc.	18	-	6½	
			<hr/>			
			£502	3	6	
Plates, dies, travellers' samples, customers' goods, etc.			90	-	-	
			<hr/>			
			£592	3	6.	£592 3 6
			<hr/>			

Book 3. B.

121	Alphabetical Indexes	115	16	11		
123	Commercial "	46	19	2		
124	Index Diaries	10	1	10½		
127	" Note Books	42	8	4		
127	Calculators, etc.	7	11	-		
134	Packets of Stationery	125	13	1		
134	Empty boxes		3	2		
136	Labels		13	8		
137	Books of Forms printed (bought outside)	11	11	4		
			<hr/>			
			£371	10	1	£271 10 1
			<hr/>			

4.

PURCHASES April 1 - 22, 1916.

PLAIN STATIONERY, - from MANUFACTURERS.

-----

			<u>Net Value.</u>
6			
April	3	Baird, A. & Son. as per Invoice	2 -
	6	Bewley & Draper do	4 11 3
	6	do (empties)	10 -
	18	do as per invoice	8
	5	Browne & Nolan, Ltd. do	6 6
	4	" do	3 -
March	29	Coates & Co. Ltd. do.	27 11 -
	29	" (Boxes)	2 10 -
April	5	Cooper Dennison & Walkden, Ltd.	1 6 -
	12	"	17 6
	13	"	3 10
	19	"	6 8
March	31	Collins, Wm. Sons & Co., Ltd.	17 -
	31	Dickinson, John & Co., Ltd.	14 1 1
	31	"	24 10 3
	31	" (Boxes)	12 -
April	5	"	31 13 8
	5	" "	4 -
	12	Dollard, Ltd.	1 8
	4	Hely's Ltd.	5 4½
	4	do.	8 3½
	6	do. 1/1d.	
	8	do 4/-	
	8	do 3/-	
	20	do. 2/- = 10/1d. less 2½%	9 10.
	7	Hely, Edward	3 9 6
	5	Jones, Wm. & Co.	5 1
	18	do.	6 11 ✓
March	7	Jacobsen, Welch & Co.	20 9 6
	7	do. (boxes)	1 17 6
	15	do.	11 2 4
		Forward.	149 2 5

Net Value

		Forward	Net Value
March 15	Jacobsen, Welch & Co., Ltd. (Boxes)	149 2 5	15 -
15	do	57 2 9	
21	do	1 19 -	
April 5	do	10 4 9	
5	do (as per Invoice) (Boxes)	15 6	
7	do "	5 3 4	
7	do do	18 6	
15	do.	6 14 5	
15	do.	15 6	
5	Mabie, Todd, & Co., Ltd.	9 16 -	
3	McDonnell, John & Co., Ltd.	16 18 2	
3	do.	1 7 6	
3	do.	2 18 2	
3	do.	6 0 5	
14	do.	5 16 10	
17	do.	10 16 7	
14	do.	11 -	
18	do	1 6 7	
18	do	5 2 7	
19	do.	5 9	
20	do.	1 19 11	
20	do.	11 10 10	
14	Macniven & Cameron	12 16 6	
14	Oliver, Gilbert	1 2 3	
7	Ormond Printing Co. 1/-		
12	do 1/1d.		
21	do. 1/1d = 3/2. less 5%	3 -	
4	Pirrie, Alex. & Son, Ltd.	33 9 9	
4	do.	16 -	
8	do.	18 - 11	
18	do.	7 -	
12	do.	2 14 -	
12	do.	1 6	

Forward £377 12 5



		Forward	£377	12	5
April 17	Pirie, Alex. & Son, Ltd.	as per Invoice	8	2	-
17	do.			6	-
1	do.		1	2	6
3	do.		12	17	7
4	do.		2	9	-
5	do.		16	19	-
5	do.			7	4
5	do.		1	16	-
7	do.		1	10	-
7	do.		22	7	-
8	do.		6	-	-
10	do.		3	16	6
11	do.		9	6	-
11	do.		26	14	6
11	do.		5	18	9
11	do.			17	-
11	do.		31	4	-
12	do.		1	2	6
12	do.		32	18	4
13	do.		14	12	6
13	do.		3	6	-
14	do.		2	6	6
15	do.			10	-
10	do.		11	14	-
1	do.		36	13	-
11	do.		13	19	6
11	do.		10	-	-
12	do.		1	12	6
4	Peole, R.F. & Sons, Ltd.		2	4	
8	do.		1	-	
14	do.		1	-	
	do.		1	8	
	do.		3	8	

Forward.

£658 10 1

		Forward	658	10	1
April	1	Speller, James & Co.	As per Invoice.	3	1 10
	1	do.		1	-
	5	do.		6	13 11
	5	do.		1	6
	17	do.		18	8
	7	Spalding & Hodge		2	18 5
	13	Sharpe, W. N. Ltd.		2	9
	19	do.		4	-
	17	do.		2	-
	22	Shamrock Card Co.		2	12 6
March	27	Stephens, Henry C.		1	12 -
	27	do.		2	-
	27	do.		3	7 3
	27	do.		1	-
	27	do.		20	4 10
	27	do.		1	- -
	27	do.		2	17 8
	27	do.		6	-
April	11	Setten & Durward		21	2 6
	11	do.		3	-
	13	do.		18	3 6
	13	do.		4	-
	14	Thridgold, John & Co.		14	16 5
March	28	Walker, John & Co. Ltd.		10	- -
		do.		10	6
	30	do.		4	1 -
April	4	do.		1	1
		do.			2
	6	do.		6	2 5
		do..		4	-
	14	Wright, John & Edwin		1	9 3
	1	Oliver, Gilbert E.		3	3
		do.		2	6
	5	do.		3	3

Forward. £782 4 3

Net Value

			£782	4	3
April	13	Oliver, Gilbert E.	as per Invoice	2	9
	14	do.		5	-
	14	do.		2	9
	21	do.		2	9
	18	Waterson, George & Sons		7	7
	14			4	15 2
	14			31	7 2
	15	Rowney, George & Co.		11	12 1
	12	Lyon, Ltd.	4/6		
	19		3/-		
	3/21		1 17 7d. - £2. 5. 1d. less $2\frac{1}{2}\%$	1	10 1
	1		10/10		
	4		6/4		
	4		1/8		
	4		2/-		
	20		2/9		
	20		4d - 23/11 less $2\frac{1}{2}\%$	1	3 4
April			Hemsworth A/c. part	9	3
	8	Drought		4	9
	19	Scott & Co.		8	1
		Underwood Typewriter Ribbons.		12	6
				<u>£ 835</u>	<u>7 6</u>
				835	7 6
April	20	Belfast House		7	8 9
				<u>£842</u>	<u>16 3</u>

Discounts allowed -

PURCHASES April 1 - 22, 1916.

PLAIN STATIONERY, - from FACTORY.

W. E.	April	6	Ordinary Stock	£	44	1	9½		
"	"	13	" "		37	-	-½		
"	"	20	" "		32	9	5½		
	"	22	" "		<u>1</u>	<u>1</u>	<u>4</u>	114	12 7½
	6		Manufactured		80	6	9		
	13		" "		106	15	3		
	20		" "		129	14	9½		
	22		" "		<u>14</u>	<u>8</u>		317	11 5½
	6		Trade Jobs		30	15	9		
	13		" "		74	1	3½		
	20		" "		17	9	3		
	22		" "		<u>41</u>	<u>7</u>	<u>1</u>	163	13 4½
	6		Warehouse Jobs		6	18	5		
	13		" "		18	2	7		
	20		" "		24	15	8		
	22		" "		<u>3</u>	<u>3</u>	<u>5</u>	53	- 1
	6		Interdepartmental						
	13		do.		3	2			
	20		do.		8	8½			
	22		do.		<u>1</u>	<u>6</u>		13	4½
	6		Workers sent out		12	2			
	13		" "		11	-			
	20		" "		5	-			
	22		" "		<u>5</u>	<u>-</u>		1	13 2
	6		Miscellaneous		14	15	2		
	20		" "		<u>4</u>	<u>3</u>	<u>3</u>	18	18 5
								<u>£670</u>	<u>2 6</u>

*work recd from Factory at cost as per book.*

APPRECIATION OF STOCK. PLAIN STATIONERY.

			£	s	d		£	s	d
Book 1 B.	Pages 31 & 32		6	4	6	25%	1	11	1
	34		38	19	8		4	17	-
	35		7	18	3	50%	3	19	1
	39		9	19	5½	50%	4	19	9
	40		16	8	10	20%	3	5	9
	64		18	15	7½	25%	4	14	-
Book 2.	Pages 65 - 76		353	5	-	25%	88	6	-
	68 - 69		23	18	3	50%	11	19	1
	69		27	7	3	50% on £20	10	-	-
	70		99	13	1	33⅓%	33	4	4
Book 3 A.	Pages 85 - 117		503	12	-	33⅓%	167	17	-
Book 3 B.	Pages 121 - 137		300	-	-	33⅓%	100	-	-
							<u>434</u>	<u>13</u>	<u>1</u>

Representing 20% on £2107 : 14 : 3d.

as at March 31

FANCY GOODS.

Details to Prove Claim.

Stock on March 31st, 1916 as listed in Stock Books 5 to 11. (See Pages 1 to 6)	£6,661 19 11 ✓	
Purchases April 1 to 22..... (See Pages 6 to 14.) <i>netted</i>	1,423 18 10 ✓	£8,085 18 9
Sales, April 1 to 22.....	511 19 5	
Less Profit Rate <del>30%</del> <i>25%</i> (See General Summary)	<sup>128</sup> <del>153 11 10</del>	383 <del>358 7 7</del>
Cost on April 22nd.		7702 <del>£7,727 11 2</del>
Appreciated Value of 15% as shown by calculation on Stock at March 31st. (See Page 15 to 18)		<sup>1155</sup> <u>1,159 2 7</u> <u>£8,886 13 9</u>
<i>taken at cost w depreciation value</i>	<i>less 2 1/2</i>	8857 <u>221</u> <u>£8636</u>

*consignee payable by Drum Eason in this dept.*

stock

S U M M A R Y - F A N C Y G O O D S .  
-----

Book	No. 5.	£	793	1	10.
"	No. 6.		566	15	7
"	No. 7.		474	6	2
"	No. 8.		697	17	2
"	No. 9.		1159	13	-
"	No.10.		1169	19	10
"	No.11.		1800	6	4
			-----		
			£6661	19	11.
			-----		
			-----		

SUMMARY OF SHEETS, Book 5.

Bags			186	-	-
Compendiums	55	13	6		
Scissors Cases	1	5	3		
Manicures	14	2	1		
G. & H. Sets.	10	19	8		
Dressing Cases	80	7	10		
Jewel Cases	5	13	4		
Brush Cases	81	3	11		
Brushes	155	4	7		
Tooth Brushes, etc.	32	19	6		
Combs	70	6	4		
Workbaskets	48	15	7		
Mirrors	47	13	3		
Photo Albums				604	4 10.
				2	17 -
				<u>£793</u>	<u>1 10.</u>

Book 6.

Purses: Bag	1	11	6		
	84	13	1		
" Band		1	-		
" Lock	65	10	7		
" Portseas	105	1	1		
Tobacco Pouches	11	1	-		
Bead Cases	7	15	5	275	13 8.
Pocket Books	18	6	11		
Letter Cases	20	5	5	38	12 4
Card Cases				2	14 5
Straps				16	11 7
				<hr/>	
				Forwd.	£333 12 -



SUMMARY SHEETS, No. 6. Contd.

	Forward	333 12 -
Scrap Albums	1 - -	
News "	3 11 5	
Slip-in "	28 8 -	
Autograph do.	82 15 3	
Post Card do.	9 18 6	
Stamp do	<u>1 13 8</u>	127 6 10.
Blotters	12 10 9	
Writing Cases	32 6 2	
Leath. Desks, etc.	47 17 -	
Music Cases	<u>13 2 10</u>	<u>105 16 9</u>
		<u>£ 566 15 7</u>

Book 7.

Fire Screens		3 14 8
Jam Covers		7 16 6
Relief Scraps		15 8 7
Flower Pot Covers		4 7 10
Frames, Midget	6 5 10	
C.D.V.	3 4 2	
Cabt.	24 1 4	
Impl. &c.	65 11 4	
Portland	<u>49 8 -</u>	148 10 8
Stones Boxes		8 12 5
Work Boxes		15 6 -
Desks		10 10 -
Rules	15 6 11	
School Goods	<u>29 5 11</u>	44 12 10
Knives		10 2 1
Scissors		60 10 6
Files &c. Indexed	44 15 -	
Clips, Files, &c.	99 19 1	
& Office Sundries	<u>          </u>	144 14 1
		<u>474 6 2</u>

4.

SUMMARY OF SHEETS, BOOK 8.

Inkstands	31 9 8	
Safety Inks		
Glass Inks	<u>16 19 2</u>	48 8 10
Marking Ink		6 14 1
Perfume Soap		149 12 11
Household Articles		47 18 6
Colours, G. Paint, Etc.	4 4 10	
Colour Boxes	<u>17 17 10</u>	22 2 8
I. R. Bands		5 19 9
Erasers		33 15 4
Penholders		15 4 11
Ftn. & Stylo Pens		287 12 6
Pencils Refills		7 10 8
Sealing Wax		18 16 5
Pens : Easons	13 16 8	
" Macniven	10 15 8	
" W. Mitchell	6 10 1	
" J. Mitchell	2 15 7	
" Perry	1 19 6	
" Myres	1 15 4	
" F. Swan	2 2 9	
" Gillott	5 6 4	
" Balls Ltd.	1 1 3	
" Heath	17 -	
" Esterburks	3 9 3	
" Brandaner	2 10 5	
" Sundry	<u>1 0 9</u>	54 - 7
		<u>£697 17 2</u>

5.

SUMMARY OF SHEETS. BOOK NO 9.

Carded Goods	201 15 8	
Miscellaneous Goods	185 2 2	
Writing Sets	<u>30 - 2</u>	416 18 -
Draftmen	1 17 6	
Draftboards	6 8 -	
Combined do.		
Cribbage	1 15 8	
Dice, Counters, &c.	9 14 7	
Dominoes	4 1 9	
Chess	6 16 10	
Billiards	4 14 9	
Games & Toys	5546 12 11	
Bridge, etc.	<u>6 4 1</u>	586 6 1
Playing Cards		130 2 2
I. R. Balls		26 6 9
		<u>£1159 13 -</u>

Book 10.

Dolls	103 18 -	
Stuffed Animals, etc.	<u>81 2 8</u>	185 - 8
Cigarette Cases		30 19 9
Fancy Articles	551 9 5	
Pictures, etc.	107 8 8	
Money Boxes	<u>8 16 8</u>	667 14 9
Dish Papers		38 19 -
Tags, etc.		19 16 -
Rosary Beads	131 18 8	
Scapulars, etc.	<u>95 11 -</u>	227 9 8
		<u>£1169 19 10.</u>

SUMMARY OF SHEETS, Book, 11.

Σ	Stations Stock	237 5 8	
	Pipes	<u>199 12 11</u>	436 18 7
	Shelf Paper		24 6 4
	Satchels	30 - 1	
	Net Bags	1 3 10	
	Pencil Boxes	4 4 4	
	Mouth Organs	<u>3 - 5</u>	38 8 8
	Hat Pins	29 15 9	
	Brooches	151 4 9	
	Necklets	125 15 7	
	Combs	300 18 11	
	Slides, etc.	158 14 4	
	Rings, etc.	9 13 3	
	Bangles, etc.	32 1 1	
	Small Wares	<u>132 4 1</u>	940 7 9
	Miscellaneous	64 - 9	
	B.C. Boxes	5 4 4	
	Mottoes, etc.		
	Plasticine, etc.	<u>16 19 -</u>	86 4 1
	Goods unopened		<u>274 - 11</u>
			<u><del>£1860--8--5</del></u>
			<u><del>-----</del></u>
			<u><del>-----</del></u>
			<u>£1860 6 4</u>
			<u>-----</u>

Σ Stations Stock =

Watches	182 5 11
Razors	24 8 5
Crest, V. etc.	10 13 4
Souvenir Meds.	19 18 -
	<u>237 5 8</u>
	<u>-----</u>

1800-6-4

Purchases less discounts

SUMMARY of ATTACHED SHEETS.

2½%	£1.003 15 9	£25 1 11.
3¾%	107 5 10	4 - 6
5%	52 - -	2 12 -
10%	42 8 6	4 4 10
15%	3 5 -	9 9
17½%	1 16 -	6 3
50½	10 - -	5 - -
	<hr/>	<hr/>
	£1.220 11 1	£41 15 3
	41 15 3	
	<hr/>	<hr/>
	£1.178 15 10	
<i>nett</i>	177 6 11	
	<hr/>	
	£1.356 2 9	
	67 16 1	
	<hr/>	
	£1.423 18 10	

5% for carriage.

*discounts 17 4  
carriage added*

1916.

MAKER'S NAME

Disc.

Subject

Nett.

1916.	MAKER'S NAME	Disc.	Subject	Nett.
April 14.	Burnett	2½%	12 2 3	
April 3.	Burge Warren & Ridgely.			- - 7
" 5.	" "			1 5.
" 10.	" "			11.
" 11.	" "			1 0.
" 12.	" "			2 6.
" 12.	" "			9.
" 17.	" "			9.
" 17.	" "			2 2.
" 17.	" "			4 7.
" 17.	" "			9.
" 20.	" "			2 1.
" 20.	" "			2 0.
" 8.	" "			1 0.
" 6.	" "			- 6d.
" 5.	" "			9.
" 7.	" "			8.
Feb. 15.	Barker & Goodrich.		B.H.	1 15 2
April 20.	Campbell	3¾%		8.
March 24.	Cave & Easterling	2½%	16 4 2.	
" 30.	Charles (Andrews)	"	19 18 11.	
April 20	Chiswick Polish Co.,	"	12 5 6.	
March 31.	Cohen (Part Factory)			6 5 0.
"	" W'house			26 5 11.
Dec. 7.	Gondrup	2½%	3 18 9.	
April 14.	"	"	6 12 4.	
Feb. 23.	Cooper Dennison & Co.,			7 16 9.
April 3.	" "			8 5.
" 17.	" "			1 2.
" "	" "			3 10.
" 20.	" "			9 1 4.
April 5.	Copying App. Co.	2½%	2 2.	
" 10.	" " "	"	7 1.	
March 31.	Corona Co.	"	10 11 3.	
Feb. 2.	Critchley	"	( 7 18 6.	
		"	( 1 9.	
April 3.	Crichton (Wrappers)	3¾%	12 0.	
" 3.	Crimmin	2½%	1 2 6.	
" 10.	"	"	2 14 9.	
" 3.	De La Rue & Co.,	"	1 4 3.	
March 31.	" " "	"		9.
April 1.	" " "	"	1 7.	
" 4.	" " "	"	1 9.	
" 8.	" " "	"		9.
" 10.	" " "	"	2 3.	
Total Forward.			265 7 9	83 18 -

DATE of  
invoice  
1916.

GOODS RECEIVED BETWEEN 31st.MARCH

AND 24th. APRIL 1916.

		<u>MAKER'S NAME.</u>	<u>Disc.</u>	<u>Subj.</u>	<u>Nett.</u>
April	3	Anglo American Trading Co.			9 12 0
,,	5	Armstrong & Co.			4 3
,,	12	,,			8 6
,,	17	,,			4 3
,,	6	Barrington	17½%	18 0	
,,	10	,,	,,	18 0	
,,	11	,,	5%	13 9	
March	28	Baxter			8 6 6
April	6	Bedington Liddiatt & Co.	2½%	33 12 0	
,,	18	,,	,,	24 10 0 )	
,,	,,	,,	,,	12 0 )	
March	23.	Bendit	,,	3 14 7	
,,	24.	,,	,,	7 1 2	
April	11.	,,	,,	4 2 0	
,,	1.	,,	,,	43 17 10	
,,	17.	,,	,,	4 4 0	
March	25	Berrick			( 11 9 9
		,,			( 2 6
April	14.	,,	50%	10 0 0	
March	15.	Brit. Xylonite Co.,	2½%	22 4 4	
,,	7.	E. Brown & Co.,	,,	2 17 0	
,,	31.	,,	,,	8 2 2	
<u>1915.</u>					
Novr.	30.	E. Brown & Co.	2½%	1 17 0	
April	1.	<u>Brunton &amp; Williams:-</u>			3 6
,,	10.	,,			6 5
,,	25.	,,			4

Total Forward

169 3 10 30 18 -

1916

MAKER'S NAME.

Disc.

Subject

Nett.

Total Forward

265 7 9 83 18 -

Apl.	14.	De La Rue & Co.,	2½%		2	9			
,,	14.	,, ,,	,,		1	10.			
,,	14.	,, ,,	,,		2	5.			
,,	11.		,,		8	1	1.		
,,	12.		,,		1	6	6.		
,,	7.	Dublin Smallwares Co.						4	6.
,,	4.	Ellison, Rees & Co.,	2½%	B.H.	2	18	0.		
,,	4.	,, ,,	,,		7	3	6.		
,,	7.	Eyre & Spottiswoode						13	7.
Feb.	29.	Eagle Pencil Co.,	2½%		1	11	3.		
April	11.	Fisk, Davy & Co.,	,,		2	2.			
,,	17.	,, ,,	,,		6	4.			
March	24.	Garstin	,,		6	1	6.		
April	12.	,,	,,		1	8	0.		
,,	14.	,,	,,		1	0	3.		
,,	19.	,,	,,			9	0.		
March	1.	Goldberg	,,		3	6	0.		
,,	17.	,,	,,		7	7	0		
,,	,,	,,	,,		10	17	0.		
,,	,,	,,	,,						
March	21.	Goodall	10%		11	4	0 )		
,,	,,	,,	,,			1	3 )		
,,	30.	,,	,,			10	11)		
,,	,,	,,	,,				7)		
April	5.	,,	,,		6	10	9)		
,,	,,	,,	,,				9)		
April	8.	,,	,,		18	11	6)		
,,	,,	,,	,,			1	9)		
,,	17.	,,	,,		3	14	3		
,,	20.	,,	,,		1	12	9		
,,	14	Guiterman	2½%		24	14	0		
Feb.	18	Goode Bros. (part)						30	10 0.

Total Forward. 384 14 10 115 6 1



1916		MAKER'S NAME.	Disc.	Subject.	Nett.
Total Forward				384 14 10	115 6 1
Gottschalk & Davis					
March	15.	Hansen, Laurie, & Co	2½%	23 7 0	
"	9			17 6 4	
April	10.	Hazell, Watson & Viney			8 2 6.
"	8.	" " "			10 2 5.
Feb.	29	Hart	2½%	9 2 0	
April	12.	Hely	"	8 0	
"	12.	Hindes			15 1.
"	11.	Houghton	2½%	11 15 4	
"	18.	Ingersoll	5%	2 19 6	
"	5.	Irish Bead Co	2½%	6 10 6.	
March	16.	Kohnstam	"	B.H. 8 17 0.	
"	29	"	"	20 0 6.	
"	28	"	"	B.H. 6 17 0.	
April	3.	"	"	1 1 0.	
May		" (Carr.on.Goods29.Mar)			3 0.
Mar	1.	"	2½%	6 18 6.	
Feb.	18.	Lazarus & Rosenfeld	"	9 2 8.	
Mar.	31.	" "	"	3 7 2.	
"	31.	" "	"	58 19 9.	
"	9.	Leyland Rubber Co.	"	30 10 9.	
April	14.	Mabie Todd & Co.,			12 5 9.
"	3.	7/6. )			
"	3.	2/1 )			
"	14.	13/8 )			
"	17.	2/5 )			
"	19.	2/3 )			
"	20	1/11 )			1 9 10.
"	4.	McMaster	15%	3 0 6.	
"	7.	"	"	4 6.	
Total Forward				605 2 10	148 4 8

1916

MAKER'S NAME.

Disc.

Subject

Nett.

Total Forward.

605 2 10

148 4 8

March	28.	Macniven & Cameron	2 1/2%	12	16	3			
..	31	.. ..	..	10	7	9			
April	3.	.. ..	..	B.H.	9	14	6		
..	6.	.. ..	..		3	0			
March	4.	Mayler & Co.,	..	17	3	0			
..	30.	.. ..	..	16	4	8			
April	6.	Miller & Co.,	5%	17	11	0			
..	18	Murdoch	3 3/4%	7	15	5			
March	3.	Myers	5%	27	1	4			
April	21.	..	..			4			
..	13.	Mitchell - John	2 1/2%	19	18	0			
..	6.	O'Reilly	..		3	6			
..	3	Pain	..	7	5	0			
April	10.	Parker & Smith	2 1/2%.	4	4	0			
..	13	.. ..	..	2	2	10.			
..	13.	.. ..	..	10	17	5.			
..	7.	Perry							1 2
..	4.	Rowney	2 1/2%.		1	1			
..	7.	..	..		1	2			
..	12.	..	..		2	3			
March	25.	Sandle Bros.,	..	2	12	6			
April	3.	..	..	4	4	0			
..	7.	..	..	4	16	0			
..	11.	..	..	1	5	0			
..	20.	..	..		3	7			
..	7.	.. (for cases 1st. 4th. & ) 10th. April. )							5 6
March	21.	Setten & Durward	2 1/2%		3	2.			
..	22.	.. ..	..	1	12	9			
April	1.	.. .. old.22.Feb.	..	21	8	6			
..	1	.. ..	..	12	6	0			

Total Forward

817 6 10

148 11 4

1916.

MAKER'S INVOICE.

Disc.

Subject

Nett.

Total Forward

817 6 10 148 11 4

April	1.	Setten & Durward (Old.26.Feb)	2 1/2%	32	16	5			
,,	1.	,, ,, ,, 4. ,,	,,	44	12	6			
,,	3.	,, ,,	,,	1	3	10.			
,,	3.	,, ,,	,,	1	18	5.			
,,	5.	,, ,,	,,	1	5	0.			
,,	5.	,, ,,	,,	10	1	1.			
,,	14.	,, ,,	,,			10.			
,,	17	Singleton, Benda & Co.,	,,	8	8	0.			
April	15.	Sisters of Charity (Benada)					4	5	0.
,,	1	Sloan	2 1/2%	3	10.				
,,	4.	,,	,,	3	10.				
,,	8.	,,	,,	1	2.				
,,	10.	,,	,,	1	10.				
,,	13.	,,	,,	1	2.				
,,	13.	,,	,,	7	0				
,,	19		,,	19	11.				
,,	8.	Stratton	5%	3	.	.			
,,	14.	Sunlight, Sieve & Co.,	3 3/4%	7	18	0.			
,,	19	Swan, Frank	,,	3	2.				
,,	20	,,	,,	1	0				
		Pen under above repairs Val.							
April	18.	,, ,,	3 3/4%	9	2.				
March	20.	Stapleton (see saved list)	2 1/2%	12	3	6.			
Apl.	17.	,,	,,	17	8	0.			
April	7	Stepney	2 1/2%	29	14	6.			
,,	4.	Tidswells					12	2.	
,,	14.	Walker & Co., Ltd.,	5%	14	1.				
March	6.	Waterston £12:17:3. less credit 9/9.					12	7	6.
,,	7.	Wright	2 1/2%	25	10	9)			
,,	,,	,,	,,		4	4)			
,, ,,	30.	Woolnough, Draper & Co.,	2 1/2%	30	18	0.			

1047 16 2 165 16 -

SUPPLEMENTARY LIST.

Total Fwd 1047 16 2 165 16 -

GOODS RECEIVED BETWEEN 31st. March  
1916. AND 24th. APRIL. 1916.

		<u>Disc.</u>	<u>Subj.</u>	<u>Nett</u>
April 4.	Arnott & Co.,			2 6
.. 10.	.. ..			3 1
.. 3.	Elvery & Co.			6
.. 11	.. ..			2 3
	Hayden			4 8
	Reeves			9
April 10	Walker G. & Co.,			9 17 6
	Campbell.	(3 3/4%	28 1 0	
	Roberts	£3:7:9. (	62 5 5	
-----				
April 1-22.	Arigo		- - -	-.19 8
March 17	Goldberg	2 1/2%	6 10 6	
April 3.	..	2 1/2%	8 17 6	
			4 0	
April 17	Stepney (part)	2 1/2%	18 12 0	
.. 12		2 1/2%	48 4 6	
-----				
		2 1/2% en.	<del>82 - 8 - - 2</del>	
		73-8-2	2 1 4	
-----				
			<del>80 6 10</del>	
-----				
			1220 11 1 177 6 11	

APPRECIATIONS on FANCY GOODS.

*See at Lanson St*

Book 5.	Bags	50			33 <sup>1</sup> / <sub>3</sub>	16	13	4
	"	100			15%	15	-	-
	"	30			10%	3	-	-
	Companions	40			25%	10	-	-
	Scissors Case	1	5	3	33 <sup>1</sup> / <sub>3</sub> %	8	5	
	Manicures	12	-	-	25%	3	-	-
	G. & H. Sets	8	-	-	25%	2	-	-
	Dressing Cases	40	-	-	33 <sup>1</sup> / <sub>3</sub> %	13	6	8
	"	40	-	-	20%	8	-	-
	Jewel Case	5	13	4	20%	1	2	8
	B. & C. Sets.	60	-	-	33 <sup>1</sup> / <sub>3</sub> %	20	-	-
	"	21	-	-	20%	4	4	-
	Brushes	100	-	-	25%	25	-	-
	"	55	-	-	15%	8	5	-
	Tooth, &c.	33	-	-	20%	6	12	-
	Combs	65	-	-	25%	16	5	-
	Work Basket	48	-	-	25%	12	-	-
	Mirrors	25	-	-	33 <sup>1</sup> / <sub>3</sub>	8	6	8
	"	22	-	-	25%	5	10	-
	Photo Albums	22	-	-	25%	10	-	-
Book 6.	Bag Purses	70	-	-	50%	35	-	-
	" "	15	-	-	20%	3	-	-
	Lock Purses	36	-	-	50%	18	-	-
	" "	29	-	-	20%	5	16	-
	Portsea Purses	102	-	-	25%	25	10	-
	Pouches	11	-	-	20%	2	4	-
	Bead Cases	8	-	-	20%	1	12	-
	Pocket Books	18	-	-	20%	3	12	-
	Letter Cases	20	-	-	20%	4	-	-
	Card "	2	14	-	25%	13	6	
	Straps	16	-	-	20%	3	4	-

-----  
Forward

	Forward						
Book 6 Contd.	Straps	16		20%	3	4	
	Scrap Album	4	11	5	25%	1	2 10
	Slip in "	28	8	-	33 1/3	9	9 4
	Auto Albums	80	-	-	25%	20	- -
	P.C. "	10	-	-	25%	2	10 -
	Stamp "	1	10	-	20%		6 -
	Blotters	12	10	-	10%	1	5 -
	Writing Cases	25	-	-	20%	5	- -
	Attaches "	48	-	-	25%	12	- -
	Music Cases	13	-	-	20%	2	12 -
Book 7.	Fire Screens	3	10	-	25%		17 6
	Scraps	15	8	7	40%	6	3 5
	Jam Pot Covers	7	16	6	25%	1	19 1 1/2
	Flower " "	4	7	10	33 1/3	1	9 3
	Photo Frames	9	10	-	20%	1	18 -
	Cabinet "	24	-	-	25%	6	- -
	Imperial "	62	-	-	25%	15	10 -
	P.C. "	49	8	-	33 1/3	16	9 4
	Stones Boxes	8	-	-	10%		16 -
	Work "	11	-	-	33 1/3	3	13 4
	Desks	7	10	-	20%	1	10 -
	Rules	12	6	-	50%	6	3 -
	"	3	-	-	20%		12 -
	Compasses	15	-	-	20%	3	- -
	Protractors	5	-	-	20%	1	- -
	Knives	10	-	-	50%	5	- -
	Scissors	59	10	-	50%	29	15 -
	Index Files	60	-	-	20%	12	- -
	" "	50	-	-	25%	2	25 - -
	" "	30	-	-	10%	3	- -
Book 8	Inkstands	31	-	-	20%	6	4 -

6/31-

Forward

Forward.

Book 8  
Ctd.

Inkstands	11 10 -	33 <sup>1</sup> / <sub>3</sub> %	3 16 8
"	5 10 -	10%	11 -
Marking Ink	6 14 -	15%	1 - 1
Perfume	118 - -	20%	23 12 -
Soap	15 - -	25%	3 15 -
Erasers	10 - -	10%	1 - -
Color Boxes, etc	17 - -	20%	3 8 -
Penholders	12 - -	25%	3 - -
Fountain Pens	122 - -	25%	30 10 -
Easons "	13 16 -	20%	2 15 2
Macniven "	10 - -	10%	1 - -
Waverley "	6 10 -	10%	13 -

Book 9

Carded Goods

Book 10.

Dish Papers, etc.	39 - -	33 <sup>1</sup> / <sub>3</sub> %	13 - -
Rosary Beads	74 - -	15%	11 2 -
Scapulars	43 - -	10%	4 6 -
Medals	48 - -	15%	7 4 -

Book 11.

Razors	7 - -	10%	14 -
Stations Stock	15 - -	50%	7 10 -
Pipes	199 - -	15%	29 17 -
Shelf Paper	20 - -	20%	4 - -
Satchels	30 - -	10%	3 - -
Pencil Boxes	4 4 3	15%	12 7
Hat Pins, etc.	151 - -	10%	15 2 -
Necklets	12 5 15 -	10%	12 11 6
Combs	300 - -	15%	45 - -
Slides	158 - -	15%	23 14 -
Rings, etc.	32 - -	25%	8 - -

Forward.

-----  
-----

6667 19.4  
169 2.1  
-----  
6831-2-0



		Forward						
Book 11.	Rings, etc.	100	-	-	10%	10	-	-
Book 10.	Dolls, etc.	53	14	8	10%	5	7	6
	"	33	4	8	15%	4	19	9
	"	14	-	-	20%	2	16	-
	Cigarette Cases	5	8	3	10%	10	10	
	" "	2	14	-	15%	8	1	
	Fancy Articles	140	17	11	10%	14	1	9
	" "	90	6	6	15%	13	10	11
	" "	73	3	5	20%	14	12	8
	" "	72	9	8	25%	18	2	5
	" "	23	14	-	50%	11	17	-
Book 9.	Carded Goods, etc.							
		139	15	6	10%	13	19	6
		17	19	4	50%	8	19	8
		161	9	11	25%	40	7	6
		24	11	10	5%	1	4	7
		179	9	7	20%	35	17	11
		76	6	8	15%	11	9	-
		8	11	-	100% absolute	8	11	-
						<div style="border-top: 1px dashed black; border-bottom: 3px double black; padding: 2px;">                     £ 961 10 6                 </div>		

Representing (say) 15% on £6661 : 2 : 4d. <sup>19</sup> <sup>"</sup> on sea stock

Items shown pay freight on this dept + insurance -  
 The advance in prices in this department is seen by the  
 books which show old cost + present selling price -

C A R D   D E P A R T M E N T .

---

Stock as noted in Summary Book for  
year ending, March 31st, ~~1916~~  
(See Page 1) 1915

940 6 -

X Purchases for eleven months, to  
Feb. 28th, 1916

£3,894 - -

£4,834 6 -

Sales for eleven months, ending  
Feb. 1916.....

✓ 5,143 - -

Less Profit Rate 25% *actual for  
previous year*

1,285 15 -

£ 3,857 5 -  
977 1 -

Estimated Stock on March, 31st  
1916.....

977 1 -

Purchases from April 1 to 22..  
(See Pages 2 to 4.)

251 2 -

1,228 3 -

Sales, April 1 to 22.....  
(See Page, General Summary)

243 9 10

Less Profit Rate 25%

60 17 5

182 12 5

£1,045 10 7.

---

*(for 1916)*  
These stock books were put into cashiers safe  
& were burned.

*no apparatus*

DETAILS OF Book 12, Year 1915.

---

Postcards	519	14	5
View Albums	75	1	9
Birthday Cards	24	10	5
Feast Day Cards	8	1	3
St. Patrick Day Cards	33	18	9
Easter	12	12	-
Valentines		15	10
Christmas Cards	130	6	5
Blank Cards	3	15	5
Patriotic Goods	131	9	9
	<hr/>		
	940	6	-

PURCHASES, April 1 - 22, 1916.

Postcards, etc.

			Net Value.
March	31	Anderson, Edinburgh, Ltd. as per Invoice	6 4
	31	do.	6
April	13	do.	8 5½
"	13	do.	5
March	17	do.	12 11 3½
	17	do.	6 6 10
April	5	Ettlinger & Co.	17 1
	11	do	2 2
	12	do	1 - -
	5	Birn, Bros, Ltd.	4 16 -
March	31	Bamforth & Co., Ltd.	1 8 -
April	13	do.	3 10.
March	17	Davis, A. M. & Co.	7 2 2½
April	17)		
April	11)	do.	5 5 4
March	27	Delgado, G. Ltd.	1 6 3
April	3	do.	1 18 7
"	11	do.	2 21 4½
Febv.	8	Dennis, E. T. W. & Sons, Ltd.	12 14 4½
	8	do.	5 -
	19	do	3 10 3½
	24	do.	14 16 5
	24	do.	6 -
March	8	do.	1 15 -
	9	do.	1 15 -
	14	do.	13 12 4½
	14	do.	2 -
	14	do.	13 5
	16	do.	12 11 9
	16	do.	5 12 6
	22	do	11 17 6
March	22	do.	6 -
	23	do.	10 4 9
		forward	136 7 -½

		Forward.	136 7 $\frac{1}{2}$
March	23	Dennis, E. T. W. & Sons, Ltd.	1 6
	23	do.	11 12 9
	23	do.	3 -
	29		9 8
April	13		17 11
	19		3
March	31	Faulkner, C. W. & Co., Ltd.	6 7 $3\frac{1}{2}$
April	1	Gale & Polden, Ltd.	13 6
	1	do.	1 9 3
	15		4 6
	18		2 3
	7	Henderson, James & Sons, Ltd.	2 - 7
March	30	Hamilton, Edward	1 15 11
April	17		1 17 7
March	31	Hunt, Philip G.	16 11
April	4	The International Art Co.	6 8 3
	4		2 2 9
	19	Lilywhite, Ltd.	1 19 -
	4	Levy, Sen & Co.	2 13 -
	4	Misch & Co.	1 10 10
	12		2 1 -
	12		9
March	27	Murray, E. & Co.	1 15 6
April	1	Millar & Lang, Ltd.	2 2
	5	McKenzie, & Co. W.	10 7
	10	Power, Miss G. E.	1 1 -
March	1	The Philco Publishing Co.	3 6 3
	27		19 16 -
	30		6 5
April	3		7 9
	6		3 18 4
	11	The Photochrom Co., Ltd.	2 17 9
	13		11 7
		Forward.	<u>215 19 10.</u>

	Forward.	215	19	10
April 15 The Photochrom Cp., Ltd. as per invoice		5	9.	
19 do.		11	7	
20 do.		3	11	
March 30 The Regent Publishing Co.		2	17	9
April 1		2	3	8
13			9	-
13				7
12 Salmon, Joseph		2	3	3
12			1	-
March 25 Salmon Solomon, Bros, Ltd.		15	5	
30		15	5	
April 13 Sandle, Bros.		16	7	
10 Shamrock Card Co., The		10	-	
March, 27 Thomas, Angus		3	14	10
27			2	-
23 Tuck, Raphael & Sons, Ltd.			8	7
27		2	17	-
27			8	7
29		2	5	7
31			17	1
3		4	12	8
12			5	9
12				5
March 29 Valentine & Sons, Ltd.		15	3	
April 5		3	4	11
8			4	4
8			2	2
11			1	- $\frac{1}{2}$
14			8	6 $\frac{1}{2}$
18			17	3
19			13	11
13 Wildt & Kray			8	11
14			3	4
14			3	4
12 Woolstone, Bros.			12	9 $\frac{6}{6}$

all discount allowed.

£251 2 -

BOOK DEPARTMENT.

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Details to Prove Claim.  
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Stock on March, 31st 1916 as shown in  
Stock Book.

(See Pages 1 )

✓ £1,464 7 8

Purchases April 1 to 22.

(See Pages 2 -17 )

1,214 5 6

£2,678 13 2

Sales April 1 to 22.

1,515 7 7

Less Profit Rate 15% *actual as*

227 6 1

(See General Summary) *shown on the books*

*of previous year*

1,288 1 6

£1,390 11 8

BOOK STOCK.

Stock Sheet  
No.

163	Bibles	9 12 8
3 A.	Prayer & Hymnals	2 9 4
4	Psalter & Hymnary	1 13 4½
5 to 11	Miscellaneous Books on Sale	179 16 9
12. 13.	T. Nelson & Sons	30 3 6
13	Religious Tract Society	1 8 5
14.15.	Burns & Oates, Duffy & Gill	24 5 8
16. 18.	Toy Books, etc.	69 14 11½
19.21.	Atlases, Maps, etc.	22 - 5
23.28.	Goods in Transit	270 6 7½
29.	Magazines	138 15 - ½
30.35	Alphabetical Stock	104 18 9
36.37.	Novels	391 12 11
38.39	Macmillan Longman	3 15 11½
40.46.	Sundry Publishers	91 11 11½
47.52	School Books, etc.	66 12 -
53.	Books, etc. on War	4 15 10
54.55.	Bookstand Stock.	22 17 10.

-----  
£1436 12 -  
-----

1436 12 -  
10 4 4

Binding destroyed by fire

-----  
£1446 16 4  
-----

£1446 16 4

Stock destroyed:-

216 copies "Our Boys"  
annual @ 1/3 ea. £13 10 -

82 doz. "Our Boys"  
March @ 8d. per  
doz. 2 14 8

40 doz. "Our Boys"  
April @ 8d. per  
doz.

1 6 8      17 11 4

£ 1464 7 8  
-----  
-----



2

BOOK DEPARTMENT PURCHASES.

TOWN. -	Books & Magazines	£265	4	2.	✓
	Magazines	310	10	1	✓
	Books	535	-	11	✓
	Books & Magazines (Supplementary)		103	10	4 ✓
		£1214	5	6	
		<u>-----</u>			
		<u>-----</u>			

*net price*

~~FORM.~~Books & Magazines. — *Supplementary*

April 14	Church Missionary Gleaner	1	1	9
14	Arigho		16	5
10	Melrose		3	10
14	Sampson Low		18	10
11	do.		4	6
4	do.		4	8
14	do.		4	11
April	Friendly Leaves	1	2	-
3	Falconer	7	12	-
3	Nimmo		3	11
3	Secker		7	2½
8	Smith & Son	15	19	10
15	do.	20	15	5
22	do.	5	11	2
22	do.	1	1	6
22	do.	1	14	2
7	John Lane	6	11	3
14	do.		2	8½
3	do.		3	10
10	do.		4	1½
14	do.		5	7½
14	Connoisseur	3	6	8
1	Imeldist		13	6
April	Carr & McKay (extra)	18	4	4
7	Kahki	1	8	8
3	Ryan & Co.	1	2	-
12	Gay & Handcock		10	6
11	do.		3	11
6	Messenger S. Heart	11	8	-
6	do.		8	5½
4	do.		8	-
5	do.		3	1
3	do.		3	7
		£103	10	4½

-2-  
Town Purchases, April.

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April 20	Catholic Offic.	1	14	8
20	R.I.C. Mag.	1	15	-
20	Garden Monthly		15	5
4	Farmer's Gazette		5	4
11	do.		16	-
19	do.		5	4
22	do.		5	4
18	Ireland's Own	2	8	9
1	Educational Co. of Ireland <sup>3</sup> / <sub>4</sub>		1	2 <sup>1</sup> / <sub>2</sub>
1	do.			8 <sup>1</sup> / <sub>2</sub>
3	do.		4	4 <sup>1</sup> / <sub>2</sub>
4	do.		1	6
4	do.		8	6
6	do			11
7	do.		1	8 <sup>1</sup> / <sub>2</sub>
7	do.		2	-
7	do.		1	3
7	do.		1	3
10	do.			5
10	do.		3	6 <sup>1</sup> / <sub>2</sub>
10	do.		4	2
10	do.		5	10
14	do.			10 <sup>1</sup> / <sub>2</sub>
14	do.		1	2
14	do.		3	9
14	do.			11
14	do.		1	10 <sup>1</sup> / <sub>2</sub>
14	do.		3	-
14	do.		1	7
14	do.		5	6
19	do.		2	10 <sup>1</sup> / <sub>2</sub>

---

Forward.      £11    4    9

Month	Day	Description	Column 1	Column 2	Column 3
April	19	Educational Co. of Ireland	11	4	9
				1	6
	19	do.			3
	20	do.			10
	22	do.		1	10
	22	do.		1	1
	3	do.	1	1	3½
	3	do.		3	11½
	6	do.		4	11½
	6	do.		10	11
	6	do.		3	4
	13	do.		12	2
	13	do.		4	5½
	13	do.		3	4
	18	do.		17	8
	19	do.		7	5
	19	do.		13	4
	3	Gill & Son.		5	2½
	3	do.			8
	4	do.		13	10
	5	do.		7	4
	6	do.		13	6
	6	do.	1	1	2
	6	do.		4	9½
	8	do.		14	1½
	10	do.		8	4
	12	do.	1	13	1
	13	do.		16	-½
	13	do.	2	13	7
	14	do.		10	1½
	17	do.		1	3
	18	do.		14	5
	7	Irish Book Co.	1	6	7½
	7	do.		7	6½
	10	do.		1	1½
	14	do.		7	6
	19	do		4	8½
			29	18	-½

		Forward	29	18	- $\frac{1}{2}$
April	5	Irish Rosary		10	6.
	12	Brown & Nolan		1	4.
	1	C. T. Society		8	9
	1	do.		1	-
	7	do.		2	6
	8	do.		8	1 $\frac{1}{2}$
	11	do.		16	2 $\frac{1}{2}$
	13	do.		11	6
April		Cramer	1	4	-
April		National Student	2	6	2
April		Caldwell	4	15	2
April		Galway	8	9	-
April		Duffy	2	18	6
April		Hibernian Bible Society		2	1
April	10	Falconer		12	6
	3	do.	7	12	-
April		Carr & McKay	183	1	11 $\frac{1}{2}$
	4	A.P.C.K.	3	14	10.
	4	do.			8 $\frac{1}{2}$
	4	do.		9	2
	4	do.			8 $\frac{1}{2}$
	6	do.		1	6
	6	do.		4	11
	6	do.		4	-
	8	do.		2	3
	10	do.		5	2
	11	do.		8	7 $\frac{1}{2}$
	11	do.		1	3
	13	do.		2	3 $\frac{1}{2}$
	14	do		1	2
	17	do		2	9 $\frac{1}{2}$
	17	do.		1	3
Forward			£ 250	-	1 $\frac{1}{2}$

Forward.

		£250	-	1½
April 15	Wilson Hartnell	1	7	5
22	do.	3	7	4
7	Mecredy Percy		19	-
6	Hodges Figgis		9	-
12	do.		2	1
20	do.	1	10	-
20	Brown & Nolan		4	1
4	do.		1	9
14	do.		2	3
5	do.	1	13	2
6	do.		1	-½
6	do.		1	6
7	do.		2	9
7	do		1	6
7	do.	4	8	2½
13	do		3	2
13	do.		1	3½
13	do.		2	1
11	do.		1	11½
11	do.		2	6
11	do.			5½

*Add 1/6*

265	2	8
265	2	8
	1	6
£265	4	2

6 Hodgis Figgis

*N 6 H+R*

MAGAZINE PURCHASES. April.

April	6	Atlas Pub. Co.	9	-	
	11	do.	9	3½	
	15	do.	2	3	6
	6	Blackwood	1	1	9
	8	do.	1	11	-
	17	do.	12	3	
	14	do.	10	6	
	18	do.	1	9	
	1	Butterick Pub. Co..	11	10	
	13	do.	11	1-	6
	6	Clarke	4	-	
	20	Co. Gentleman	2	2	9
	18	Hutchinson	1	12	9
	15	Loco. Pub. Co.	8	6	
	1	Railway & Travel Monthly	1	-	3
	17	Stevens	4	6	5
	13	Stead Pub. Co.	26	5	-
	13	do.	6	6	
	13	Studio	3	3	-
	7	Times Office			4½
	14	do.	1	6½	
	14	do.			9½
	7	do.			4½
	21	do.	4	7½	
	21	do.			9½
	3	Williamson	8	5	
	17	T.P.'s Jol.	4	18	10
	19	Mother's Mag.	1	11	6
	1	Williams & Norgate	2	10	-
	1	Weldon	53	-	2½
	1	do.	6	6	8
	1	do.	43	14	-
	1	do.	12	13	4
	1	do.	12	16	6½

£184 8 7

			Forward.		
			184	8	7
April	5	Weldon			7½
	13	do.		1	11
	17	do.		11	8
	3	Newnes	2	8	5½
	6	do.	19	13	9 ✓
	10	do.		1	2½
	18	do.	5	13	-
	20	do.	26	12	11½ ✓
	18	do.	6	9	4 ✓
	11	do.	1	16	8 ✓
	17	Murray	5	18	4 ✓
	10	Cassell	24	10	- ✓
	15	do.		3	1
	1	Marshall	1	4	3½
	1	do.	5	1	3 ✓
	1	do.		16	8
	1	do.	3	-	11
	14	Religious Tract Society	20	-	6 ✓
	14	do.		17	1
	17	do.		2	3 ✓
	14	Percival & Marshall		17	7 ✓
			-----		
			£310	10	1½
			-----		

all netted where discount is allowed.



9.

Book Purchases. April.

April 5	Aldine Pub. Co..	12	12	-
12	do.		7	-
14	do.	7	-	-
12	do.		6	-
17	do.	1	1	-
19	do.	2	5	6
3	Arnold		15	9
12	Allen		7	6
10	Appleton		11	3
4	do.		3	9
3	Blackwood		17	3
3	do.		11	8
6	do.		3	9
8	do.		3	9
8	do.	1	1	-
10	do.	1	8	1½
14	do.	1	4	4½
14	do.	1	5	8
18	do.		7	-
4	Black	6	99	4
12	Chatto		4	2
6	Clarendon Press	1	3	9
6	do.		1	11
3	Chapman & Hall.		10	11
12	do.	4	5	6
13	do.		4	2
17	do.		16	-
8	Constable		10	9½
10	do.		5	7 ½
10	do.		14	-
13	do.	1	7	-
17	do.		4	6

Forward.

£49 10 -

		Forward.	49	10	-
April	1	Collins & Co.	1	17	3
	1	do.		14	8
	1	do.			10
	1	do.		8	1
	1	do.	1	7	-
	5	do.		1	9
	5	do.			5
	5	do.	1	-	-
	11	do.		7	11
	11	do.		3	9
	17	do.		7	11
	17	do.			5
	10	Cambridge University Press		5	11
	17	Duckworth	8	8	-
	6	Deighton Bell	1	4	-
	19	Ewart Seymour		10	6
	15	Foulis	2	16	-
	1	Gale & Polden	1	14	2½
	3	do.		4	9
	12	do.		3	7
	12	do.	1	-	7
	4	Guy, Cork.		1	8
	4	do.		2	-
	4	do.		2	-
	4	do.		1	6
	8	do.		6	8
	11	do.		2	-
	11	do.		1	6
	12	Geographia		11	-
	1	Heinemann	1	13	9
	4	do.		2	8
	4	do.		16	-
	7	do.		2	8

Forward £76 10 11½ ✓

		Forward.	76	10	11½
April	7	Heinemann	1	16	1
	12	do.		3	6
	17	do.		5	7½
	3	Hutchinson	1	-	-
	3	do.	1	1	8
	4	do.	2	12	-
	5	do.		3	9
	5	do.	4	4	1
	5	do.		10	-
	11	do.	3	11	3
	4	do.		3	11
	6	do.	1	12	10
	12	do.	1	8	22
	13	do.		2	6
	4	Hurst & Blackett		10	9½
	7	do.	5	1	11
	7	do.		8	6
	13	do.		3	9
	13	do.	1	14	7
	13	do.		5	-
	18	do.		4	6
	18	do	14	11	8
	5	Henderson	9	9	-
	7	Heywood		5	2
	10	do.	1	5	-
	10	do.		12	6
	5	Iliffe		19	4
	13	Jenkins		7	11
	5	Longman		4	9
	1	do.		11	7
	7	do.		6	10
	12	do.		4	9
	15	do.		14	-
	3	Laurie		9	-

Forward

133 16 10½

7/10/17

			Forward.	133	16	10½
April	3	Laurie			16	-
	5	do.			4	6
	6	do.			5	7½
	6	do.			10	9
	12	do.			19	-
	17	do.		1	3	8½
	4	Leahy Kelly		16	7	2
	8	do.		3	17	6
	1	John Long		54	4	1
	6	Morgan Scott			13	6
	5	Mills & Boon		1	7	-
	14	do.			18	-
	14	do.		1	9	2
	13	Marshall		2	-	6
	1	Nash			11	3
	1	do.			12	6
	3	Oxford Press			8	8
	6	do.		10	6	5
	17	do.			4	10
	1	Pitman			18	5½
	3	do.			1	7
	5	do.		1	-	7½
	10	do.			11	2
	12	Pearson		1	11	3
	13	do.			9	9
	13	do.			1	8
	17	do.		1	2	6
	11	Phillip			2	11
	12	Paul		1	9	6
	17	Grant Richards		1	2	9
	6	Smith Elder			3	10½
	7	do.			9	-
	13	do.			13	6

Forward.

£240 14 10.

		Forward.	240	14	10
April	19	Smith Elder		6	2
	4	Simpkin		16	5
	4	do.		1	3
	10	do.		11	2
	16	do.		1	1½
	13	do.		4	6
	14	do.		12	8
	7	Times Office		16	7½
	7	do.		8	3½
	7	do.		4	4½
	7	do.		1	1½
	7	do.		10	7¾
	14	do.		8	3¾
	14	do.		9	10
	14	do.		6	7½
	21	do.		3	4½
	21	do.		2	1½
	14	do.	1	2	6
	7	do.	1	2	6
	6	Fisher Unwin	3	2	6
	10	do.		10	6
	12	do.	3	6	8
	12	do.		3	8
	19	do.		10	9½
	16	United Newspapers		12	2
	1	Warne	3	4	5
	6	"		19	2
	7	"		9	4
	11	"		7	8
	15	"		16	-
	12	Washbourne		6	2
	14	"		5	10
	17	"		2	4
	5	"		8	4
		Forward	£264	9	11¾

		Forward.	264	9	11 $\frac{3}{4}$
April	8	Oxford Press.	32	2	10
	10	do.		12	-
	13	Rivers		3	9
	3	Newnes		8	9
	3	do.	1	5	9
	10	do.		4	10 $\frac{1}{2}$
	10	do.		13	2
	10	do.		18	7
	10	do.		4	5
	10	do.		18	4
	14	do.	2	-	-
	18	do.	14	18	7
	18	do.	38	7	10
	14	do.		4	6
	3	Hodder & Stoughton		13	8
	3	do.	1	2	11
	5	do.	1	16	7
	5	do.	2	18	4
	7	do.	3	2	8
	12	do.	9	4	3
	13	do.	2	3	9
	13	do.	5	6	5
	14	do.		18	4
	15	do.	10	13	11
	17	do.	2	2	8
	17	do.	12	7	10
	17	do.		15	4
	12			10	9 $\frac{1}{2}$
	13	do.		4	6
	13	do.		5	7 $\frac{1}{2}$
	13	do.		7	8
	14	do.		4	6
	17	do.		3	7
	17	do.	7	18	8
		Forward.	<u>£420</u>	15	4 $\frac{1}{2}$

		Forward.	420	15	4½
April	1	Murray		4	6
	5	do.	1	4	-
	12	Ward Locke	3	17	10
	13	do.	2	-	6
	14	do.		8	10
	3	MacMillan		1	9½
	3	"		13	10½
	5	"		5	8
	5	"		5	4
	5	"		17	7
	7	"		6	1
	7	"		5	4
	7	"		17	7
	10	"	1	9	6
	10	"		1	10
	10	"			9½
	10	"		2	7
	11	"		10	6
	11	"		8	11
	12	"		6	11½
	12	"		1	9½
	12	"		11	2
	14	"		1	7½
	14	"		15	7½
	17	"		6	6
	18	"		3	10½
	1	Routledge		7	7½
	3	"		17	9
	7	"	<del>11</del>		11
	7	"		8	9
	10	"		4	4
	15	"		2	5
	15	"		4	7
	15	"			8½

Forward. £439 13 -½

Forward.

			439	13	$-\frac{1}{2}$
April	3	Nelson		19	$2\frac{1}{2}$
	4	"		2	6
	5	Murray		7	$3\frac{1}{2}$
	8	"		9	-
	8	"	1	9	2
	10	"	1	12	1
	13	"	3	3	-
	17	"			9
	17	"		11	8
	1	Methuen	10	17	6
	3	"		11	3
	6	"	3	15	-
	6	"		3	9
	6	"	2	11	1
	7	"		12	4
	10	"		3	9
	10	"	1	10	11
	12	"		11	3
	12	"	2	2	7
	12	"	2	16	3
	13	"	3	17	10
	14	"		13	6
	14	"		3	9
	14	"		11	8
	3	Cassell		2	5
	5	"		8	$7\frac{1}{2}$
	6	"		9	-
	10	"		9	$4\frac{1}{2}$
	11	"		10	$1\frac{1}{2}$
	13	"		10	$9\frac{1}{2}$
	13	"	2	18	4
	1	Ward Locke	8	2	7
	1	do.	5	2	$7\frac{1}{2}$
	1	Ward Locke		10	$9\frac{1}{2}$
	1	do.	1	2	6



Forward.

April 12	Ward Locke	12	7
4	Nelson	4	8
4	"	3	6 4½
12	"	1	15 6
12	"	4	11½
12	"	1	18 4
13	"	6	10 2
18	"	4	16 10
18	"	3	-
19	"	7	11 8
19	"	1	6
17	Rider	1	5 11
5	Religious Tract Society	2	5½
5	"	9	6
17	2	5	1
4	Burns & Oates	11	9
7	"	6	7
8	"	7	7
12	"	1	- 11
17	Jarrold	17	5
17	Nicholson	8	6
10	Holden & Harding	1	2 2
17	"	1	1 1

535 - 11½

SUMMARY - PUBLISHING DEPT.

See Sheet attached

No.		Cost Price			Amt. claimed to Replace		
	<u>Catholic Prayer Book Stock:-</u>						
1 & 2	Books in Sheets unbound at 31/3/16	644	16	11	✓ 931	16	6
3	Bound Stock March 31/16	792	3	7½	✓ 892	13	0
4	Value of Books bound between 1st & 22nd Apl.'16. & other purchases)	139	3	7	152	6	7
	<u>Miscellaneous Publications &amp; Stock:-</u>						
5	Value as per Stock Sheet attached:-	128	15	10	128	15	10
	<u>"Irish Naturalist" Publications:-</u>						
6	2160/2000 Mthly.parts "I.Naturalist" Jan.1909 to Apr..1916 @ 6d each				X 50	0	0
	300 copies Special Lambay No. "Irish Naturalist" property of the Hon.Mr.Baring,Lambay Island @ 1/- each				X 15	0	0
		1704	19	11	2170	11	11
	Less Dept.Sales between 1st & 22nd April,1916	172	10	8	✓ 172	10	8
		1532	9	3	1998	1	3

Copies		Cost	Renewal Price
18000	"Garden of S." 48 mo. at s/b/l @ 1 $\frac{1}{4}$ d	93 15 0 @ 1 $\frac{1}{4}$ d	131 5 0
4,100	" 32mo. S. @ 1 $\frac{1}{2}$	19 4 4 @ 1 $\frac{1}{2}$	27 15. 2
2,300	" 32 " E.&.G. @ 1 $\frac{1}{2}$	16 17 6	
600	" Roy.32mo.B/L E.&.G.@ 4d	10 0 0 @ 4 $\frac{1}{2}$	11 5 0
1650	" 18mo. S. @ 2 $\frac{1}{4}$ d	17 3 9 @ 3 $\frac{3}{4}$	25 15 7
3950	Key 48mo. E & G. B/L	1d 16 9 2	1 $\frac{1}{2}$ 26 14 11
500	" " R/L S.	1d 2 1 8	2 $\frac{1}{2}$ 4 8 6
6400	" 32 mo. S.	1d 26 13 4	1 $\frac{1}{2}$ 43 6 8
2700	" " E. &. G.	1 $\frac{3}{4}$ 19 13 9	2 $\frac{3}{4}$ 30 18 9
900	" R.32mo.E.&.G.	2 $\frac{1}{2}$ 8 8 9	4 $\frac{1}{2}$ 16 17 6
50	" R. R/L.	3d 12 6	6 1 5 0
2700	/ 18mo. S.	3d 33 15 0	3 $\frac{3}{4}$ 42 3 9
17000	Piety 48mo. B/L	1d 70 16 8	1 $\frac{1}{2}$ 106 5 0
1000	" " R/L	1d 4 3 4	2 $\frac{1}{2}$ 8 17 1
6400	" Demy 32mo. S.	1 $\frac{1}{4}$ 33 6 8	1 $\frac{1}{2}$ 43 6 8
3500	" 32mo. E.&.G.	2 $\frac{1}{2}$ 36 9 2	2 $\frac{3}{4}$ 40 2 1
300	" " "	1 $\frac{1}{2}$ 1 17 6	2 $\frac{3}{4}$ 3 8 9
600	" Royal 32mo. E. &.G.	3d 7 10 0	4 $\frac{1}{2}$ 11 5 0
200	Manual 48mo.B/L	1d 16 8	1 $\frac{1}{2}$ 1 5 0
8000	Holy Childhood demy 32mo.	1d 33 6 8	1 $\frac{1}{2}$ 45 16 8
900	" " 18mo.	1d 3 15 0	1 3 15 0
7000	Imitation of Christ 32mo.	1 $\frac{1}{4}$ 36 9 2	2 58 6 8
4700	" " " 16mo.	1 $\frac{3}{4}$ 34 5 5	3d 58 15 0
1400	Treasury Royal R/L	3 $\frac{3}{4}$ 21 17 6	5 $\frac{1}{2}$ 32 1 8
1500	Epistles & Gospels 48mo.B/L	$\frac{1}{4}$ 1 11 3	$\frac{3}{8}$ 2 6 11
1500	" " 32mo. W/L	$\frac{3}{8}$ 2 6 10	$\frac{3}{8}$ 2 6 10
2552	" " Royal	1d 10 12 8	
454	" " Cap 8.vo.	1 $\frac{1}{2}$ 2 16 9	1 $\frac{1}{2}$ 2 16 9
2830	" " 18mo.	1 $\frac{3}{8}$ 19 3 3	2 $\frac{3}{4}$ 32 8 6
		575.6. 7.	825.12. 1.

Stock of unbound Sheet in Stores destroyed.  
(CONTINUED):-

		Cost			Renewal price		
Brt. fwd:-		575	6	7	825	12	1
1500	Birthday Book of S.Heart @ 3d	18	15	0	6d	37	10 0
200	" " Madonna 3d	2	10	0	6d	5	0 0
3000	Child's Picture Pyr. Book 2d	25	0	0	2d	25	0 0
2544	De Segur M. Confession )						
1500	" On Communion ) 1/4	6	5	11	1/8	12	11 10
2000	On " " Prayer )						
2000	" " Piety )						
1825	" " Child Jesus ) 5/8	14	5	3	1d	23	8 5
2036	" " Temptation & Sin )						
650	Spiritual Counsels (Job) valued @ 1d	2	14	2	1d	2	14 2
		<u>644 16 11</u>			<u>931 16 6</u>		

at old cost

at new cost  
of paper. same  
charges for other  
work.

Bound Stock in Warehouse March 31st, 1916.

Stock Book Folio	Cost Value	Increased by	Value at Apl. 22/'16
No. 2 48 mo. Eds. without E.&G.	12 6 0	9 10 12	15 10
" " " with E. & G.	85 18 4½	6 13 2 92	11 6½
" " Red Line S.	4 11 7½	0 6 1 4	17 8½
" " " " E. & G.	79 3 7	4 15 4 83	18 11
32 Mo. S.	32 15 0½	3 9 8 36	4 8½
" " E & G.	84 10 10	10 10 95	1 8
Royal 32 mo. E & G	20 8 2	1 14 9 22	2 11
" " " Red Line	43 17 8	3 5 0 47	2 8
18 mo. Large Type	26 3 5	4 2 7 30	6 0
Treasury Royal 32mo.	35 11 4½	3 4 10 38	16 2½
" 18mo.	7 10	.....	7 10
Path 32 mo.	2 3 4	.....	2 3 4
Holy Childhood 32mo.	15 1 11½	1 5 7 16	7 6½
do Royal	1 12 9	.....	1 12 9
De Segur's Works	5 1 9	3 4 6 8	6 3
Imitation of Christ 32mo.	5 2 0	13 6 5 15	6
do 16mo.	4 4 3	6 2 4 10	5
Child's Picture Prayer Book	2 18 11½	.....	2 8 11½
Epistles & Gospels	1 17 4	4 8 2 2	0
Birthday Bk. of S.Heart	2 2 1	13 9 2 15	10
do do Madonna	1 11 6	10 9 2 2	3
Miscellaneous (Goods laid up for Order, &c)	241 16 9	5 1 8 246	18 5
Prints & Titles	83 7 0½	49 16 9 133	3 9½
	792 3 7½	100 9 5 892	13 0

*old price.**old price plus  
insurance - paper*

Stock bound between 1st Apl. & 22nd April, 1916.,  
and destroyed in Warehouse.

		Value at cost				Renewal Value at 22/4/16			
Binding as per Invoice	W.E.5/4/16	27	5	11		27	5	11	
" " " "	14/4/16	31	6	6½		31	6	6½	
" " " "	20/4/16	28	14	8		28	14	8	
<u>Add Value</u>									
<u>Unbound Sheets as follows:-</u>									
643	"Catholic Piety" 48mo.E.&G.B/L.	1d	2	13	7	@ 1¼	3	7	0
2404	"Key of Heaven" " "	1d	10	0	4	" 1⅝	16	5	6½
1112	"Garden of the Soul" "	1¼	5	15	10	" 1¼	8	16	9
12	"Key of Heaven" 32mo. Sgr.	1d		1	0	" 1⅝		1	7½
1	"Catholic Piety" "	1¼			1¼	" 1⅝			1½
328	"Imitation of Christ" Demy 32mo.	1¼	1	14	2	" 2d	2	14	8
500	"Holy Childhood" " "	1g	2	1	8	" 1⅜	2	17	3½
400	"Child's Picture Prayer Book"	2d	3	6	8	" 2d	3	6	8
92	Treasury of S.Heart	2d		15	8	" 5½	2	2	2
2	Piety 48mo.Sgr. R/Line edn @	1d			2	" 2⅞			4½
25	Praying & Working @	½d		1	0	" ½		1	0
		<hr/>			113	17	3¼	<hr/>	
							127	0	3¼
 <u>Sundry Stock Bought between 1/4/16 and 22/4/16</u>									
	Cardboard Boxes (O'Reilly Ltd)		20	0	9		20	0	9
1	Wood Case Legg Bros.			13	6			13	6
2	" " Stock @ 5/-			10	0			10	0
	Lining of Export Cases (3) @		2	10	0		2	10	0
	Printed Titles as Factory Inv.A.1085		1	12	0		1	12	0
		<hr/>			£.139	3	7	<hr/>	
							152	6	7

Cr.

## Miscellaneous Publishing Stock

in Stores, 40, Lr. Sackville St. &c.

	"De Segur" Works (Covers)		1000		
2000	" Prayer		4/-	8	0
928	" Confession		"	3	10
2730	" Piety		"	11	0
	<u>in excess</u> of quire Stock, (value of which includes covers)				
1000	Titles for "De Segur" (complete books)			16	2
6800	Titles with special Imprints			3	17
9200	Cancel pages			4	10
162	"Manual da Missa" (Imprint B.X.F.)	1/-		8	2
24	"Youths Guide" (Imprint B.X.F.)	1/-		1	4
6	Pearl Crosses	8d		0	4
	Sample covers of Prayer Books (3 Sets)			30	0
3	Leather Portmanteaus for Travellers' Samples		<i>actual cost to replace</i>	1	10
500	Prayer Book Catalogues			1	4
1050	"Life of Pope Leo XIII" ) Say				
1200	<u>Supplement</u> for do ) 1000 copies			4	3
1011	<u>Illustrations</u> " " ) @ 1d				
53	do bound copies			1	2
2114	Praying & Working @ 1/2d			4	8
512	Haslam's Good English value <sup>W.P.</sup>			10	0
821	Pharus Map <u>Dublin</u>	4 1/2d		15	7
975	Indexes "	1 1/2		6	1
59	Hanging Maps	6d		1	9
2250	Pharus Maps <u>of Belfast</u>	4 1/2d	<i>cost for 2000 sets</i>	42	3
226	Show Cards	1d		19	10
				128	15
				10	

*all nett cost*

PRAYER BOOK

(1)

PUBLISHING DEPARTMENT SALES

April 1 to April 22, 1916.

Dr.

Subject to Disct. @	12½%	17½%	22½%	25%
C. Bull, Dublin	4 6			
Burns & Oates L'don			18 9	
Martin, Kells	10 10			
Byrne, Drogheda	9 10			
Sister Arthur, Lytham	7 0			
Cook, Kingstown	1 18 7			
Glynn, Galway	1 3 8			
Cath. Book Co. B'			1 16 0	
Browne & Nolan, D'			1 4 11	
Garland, Omagh	2 8			
Byrne, Bray	1 16 4			
Lawlor, Earl St. D'			1 7 0	6 0
Lawlor, Wicklow	2 16 2			
Rev. Pozzi, Chester	4 7			
Corcoran, Edge'w'town	4 6			
Wilde, Bray	7 5			
Mackenzie, Greystones	6 1			
Byrne, Aungier St.	13 6			
O'Connor, Mildere	10 8			
Belfast House			9 9	
Duggan, Carlow	1 11 3			
Cath. Bk. Co. B'fest			1 7 0	
Vassalli, Bath			47 8 7	
Burns & Oates, L'don			5 14 0	
E. Co. of I. D'lin			2 1 3	
Dodson & Green, L'don		11 1 5		
Tasker, B'ham.		1 16 8		
Welsh, Drumcondra	1 6			
Cahill, Dublin	16 4			
Mordaunt,	5 8			
Doyle, Wexford		3 10		
Green, Dundee			1 10 1	
	14 11 1	13 1 11	63 17 4	6 0







Stock of Unsold copies of DAILY & WEEKLY papers in NEWS DEPARTMENT  
on date of Fire.

Data existing to show values in following cases:-

Net Values.

Daily News	5	14	-
Daily Mail	15	7	10
E. Hulton & Co., Manchester	15	1	-
do. London	37	7	11
Financial News	1	14	10
do.	1	12	5
do.	1	-	5
Sunday Pictorial	2	11	-
Daily Mirror	32	8	-
do. (Wkly. Edn.)		13	-
Daily News		7	6
" Mail	10	2	6
Hulton, London	20	10	5
do. Manchester	4	10	8
Sheffield Telegraph	1	14	1
Cassell & Co.	3	14	9
Trapps, Holmes & Co.		12	1
Pitman & Sons		18	6
G. Newnes, Ltd.	11	3	4
C. A. Pearson, Ltd.	9	2	4
Wm. Stevens, Ltd.	3	10	9
Church Times		4	-
Herald, The		2	7
Amateur Photography		11	4
New Witness		4	-
News of the World	3	19	10
The Irish Farming World		13	9
-----			
Estimated Value of other Daily & Wkly. Papers.	200	-	-
-----			
Total as entered	£385	2	10.
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*There are few records in the books*

*Return Value as entered in journals of cos. Present amount was dropped*

*only 100 copies of department*

STOCK in RETAIL SHOP & LIBRARY on April, 22nd 1916.

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	Retail Value	Cost.
News on Counter	6 - -	4 - -
"    in Basement	3 10 -	2 - -
Books & Magazines	400 - -	230 - -
Prayer Books	36 - -	18 - -
Plain Stationery	400 - -	200 - -
Fancy Goods	420 - -	252 - -
Fountain Pens.	20 6 -	12 3 10
Christmas Cards	20 - -	8 - -
Easter, Birthday, etc.	10 - -	5 - -
Picture Postcards	25 - -	10 - -
Views, mounted, etc.	5 - -	2 10 -

13 45 16-0

£ 743 13 10

600

Library, consisting of 60,000 Novels,  
Books of Reference, Memoirs,  
Travel, etc.

3,000 - -

2400

£3,743 13 10.

3000

VALUE of STOCK covered by INSURANCE policies, £19,200,  
divided as follows :-

Policy No	Company	Amount.
/ 11198697	Phoenix Fire Insurance Co.	£ 3,000 ✓
/ 111173200	" " " "	3,240 ✓
/ 8721848	London & Lancashire Fire Ins. Co.	3,240 ✓
/ 464278	Fine Art & General " " "	2,430 ✓
/ 16542	Hibernian & General " " "	2,430 ✓
/ F.154414	Ocean Accident & Guarantee Corporation, Limited.	2,430 ✓
/ 11949636	Royal Insurance Co.	2,430 ✓
		<hr/>
/ 2068822	Imperial	£19,200
		<hr/> <hr/>

8 Policies ret'd

2007/11/16

re claim of Messrs. Caswell & Son \_\_\_\_\_

Policies as per list attached to same.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

claim of

Bason & Son

No 27. Sackville St.,

Dublin.

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11/11