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3662.

PLTE 11/3/16

John Harvey

REPORTED ON BY COMMITTEE.

16 SEP. 1916

Inice Policy Bd J. 140097 copy of
Royal Policy H 216239 direct
retd
Jm 21.10.16

Assessors Report.

178.

Claim No. 3662 Name of Claimant John Cavey, Grocer,

Situation of Property 54, Cuffe Street & 1, Wexford 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
Building	£ 50-12-6	£470		£45 -0 -0	£45 -0 -0	Nil
Stock & Utensils	144- 6-8	90		90 -0 -0	90 -0 -0	Nil
Fixtures & Fittings	5- 0-0	10		3 -0 -0	3 -0 -0	Nil
TOTALS, £	199-19-2	£570		£138 -0-0	£138-0-0	Nil

Interests in the buildings Mr Cavey is repairing the damage. This lease had expired and he is waiting to receive a new lease and is responsible for payment to the Contractors.

W. Dwyer
23rd August 1916.

Award of Committee: Contents 138
do. Buildings WNY

3662

Property Losses (Ireland) Committee, 1916.

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

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

I John Caveny now residing

at 54 Cuffe St and 1 Wexford St in the City of Dublin

do hereby solemnly and sincerely declare that on or about the 28th day of April 1916, damage was done to the undermentioned Property, namely:—the shop and premises known as 54 Cuffe Street and 1 Wexford Street in the City of Dublin

* State situation of property damaged.

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

** Here state cause of damage.

And I 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 of the goods and tenant of the house, and that no person is interested in the said property except myself, the landlords of which are Wm Hogan, Mary Geraghty, Mary Quinn, Joseph Dempsey, Ellen Dempsey and Margaret Dempsey who are joint owners

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

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

<u>The Royal Insurance Co</u>	<u>Policy No K216239</u>	for <u>£470</u> on <u>shop and premises.</u>
<u>on stock and utensils in case</u>	<u>Company, Policy No.</u>	<u>Amount £ 90.0.0</u>
<u>Fixtures and fittings</u>		<u>10.0.0</u>
<u>British & Irish Plate Glas^{ss} Co</u>	<u>" 4880</u>	<u>£</u>
<u>"</u>	<u>"</u>	<u>£</u>

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

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

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 24th day of

July 1916, at 38, South St

San Jose St in the said City, County,

before me, a Justice of the Peace for the said City County.

Signature of Claimant } John Caveny

Maurice E. Poole

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.
<p>The original fire Policy was destroyed or removed by looters. Copy policy and last receipt sent herewith. The current receipt was also removed by looters.</p> <p>The premises were held by Mr. Cavey. The lease has now expired. He is now yearly tenant of the premises at the yearly rent of £45 tenant paying all taxes. He is waiting a new lease of the premises, and has a considerable interest in the premises.</p> <p>Injury to glass on the premises</p>												
<p>Window glass in shop <i>in shop & fittings</i> <i>Paid Dockrell</i></p>				<i>no salvage</i>			Nil			14	10	6
<p>Woodwork in shop consisting of skirting, sashes, doors, weather boards three new shutters as per estimate (This work is in hands) Annexed estimate from Messrs Elliott & Son</p>										17	7	6
<p>Replacing mirrors in shop as per estimate from Messrs Dockrells</p>										14	4	6
<p>New roller shutter door as per estimate from Messrs O'Hara & Son Aungier Street</p>										4	10	0
<p><i>Carried forward,</i></p>				50	12	6				50	12	6

PARTICULARS OF THE CLAIM. *(continued)*

(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.
<i>Brought forward.</i>				50	12	6				50	12	6
Repairing electric fittings replacing torn wires etc. Bill for lamps etc included £1.3.9 herein.				5	0	0				5	0	0
Paper bags, stationery etc	7			12	0	0				12	0	0
Canadian bacon	8			12	0	0				12	0	0
Hams	8			16	0	0				16	0	0
Limerick bacon (Middles) <i>no invoice</i>	2			3	0	0				3	0	0
Limerick heads legs etc <i>no invoice</i>	7			13	10	0				13	10	0
4 boxes creamery butter <i>2 on salt</i>	10			16	16	8				16	16	8
Farmer's butter part of 3 or 4 boxes	5			6	0	0				6	0	0
Flour 10 bags	8			15	0	0				15	0	0
Datmeal partly in bags and partly made up over half ton <i>monthly supply</i>				12	0	0				12	0	0
Groceries tea sugar etc				10	0	0				10	0	0
Pickled goods, tinned goods, etc				10	0	0				10	0	0
Jams, peas, salt, self-raising flour etc	14	6	8	18	0	0				18	0	0
				£ 199	19	2				199	19	2
				55	12	6						
<i>stock clm</i>				£ 144	6	8						

PARTICULARS OF THE CLAIM. *(continued).*

(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.
<i>Brought forward,</i>												
<p style="margin: 0;">Charles J. Murray, II.D., Solicitor, 20 Parliament St. Dublin</p>				<p style="margin: 0;">John Gavey, 1 Wexford Street, Dublin.</p>								

CHARLES J. MURRAY, LL.D.,
SOLICITOR.
TELEPHONE NO. 67X. 2944.

ack'd
8/16
6/16

30 Parliament Street,

362

Dublin, 26th July 1906.

The Secretary,
Property Losses (Ireland) Committee,
51 St Stephen's Green, E.

re John Cavey, 54 Cuffe St and 1 Wexford Street

Dear Sir:-

claim in duplicate

I beg to enclose you herein in reference to provisions and other goods on these premises which were looted. The claim amounts to £199.19.2 I also enclose you last receipt for premium paid the British & Irish Plate Glass Insurance Co, copy Insurance against fire with the Royal Insurance Co. (the original Policy having been removed by the looters) Original last receipt paid for premium to Royal Insurance Co. Invoice from F.E Smith Electrical Engineer for electric lamps for £1.9.3. Estimate for glass from Messrs Dockrell's amounting to £14.10.6. Estimate from E.Elliott & Son House Painters for £17.7.6, further estimate from Messrs Elliott & Son for £14.10. Estimate from Messrs Dockrell for mirrors £14.4.6. I also enclose you for the informatuon of the assessor a few invoices in order to show the amount and nature of work done by my client.

Yours faithfully,

[Signature]

Ask for Plate glass policy no 4886

Acted on

1/8/16

Vol 1074009 Bd

'PHONE 4234.

3, CHARLEMONT PLACE,
OPPOSITE CHARLEMONT BRIDGE,

DUBLIN,

June 14th

191

Mr. Coney, Wexford Street.

DR. TO F. E. SMITH,

ELECTRICAL ENGINEER AND CONTRACTOR.

May	13.	4.	200 of 30 W lamps	2/8 ea	10	8
		1.	200 of 60 W	..	2	8
		4.	10 of 30 W	.. 2/2 ea	8	4
		1.	200 of 100 W.	..	4	3
		1.	12" Langham Shade.		3	0
					<u>1-9</u>	<u>3</u>

TELEGRAMS "DOCKRELL, DUBLIN."
TELEPHONE NOS. 3330-4 LINES.

L

WAREHOUSES { SOUTH GREAT GEORGE'S STREET,
EXTEND TO { STEPHEN STREET,
DRURY STREET.

JOINERY WORKSHOPS { 46 TO 52 GOLDEN LANE AND
AND CEMENT STORES { 14 TO 19 CHANCERY LANE.

FIRE CLAY AND { WOOD STREET,
BRICK YARDS { 7, 8 & 9 CHANCERY LANE.

E 108 37.
STATEMENT OF A/C.

DR. TO THOMAS DOCKRELL SONS & CO. LIMITED,
DUBLIN.

J. Cavey Esq.,

1 Wexford Street.

June 9 1916

1916.

CARPETS
LINOLEUMS
CURTAINS
BLINDS

All the Best Makes
at Lowest Prices.

May 27. To 1. 2" Gold plate 73.5/8 x 109 9 1 0
9 panes 26oz Glass 3 7 0 12 8 0
old glazed as quoted.

June 9. 3 panes 26oz 34 x 31 = 22'0
2 " " 34 x 30 = 14'2
1 " " 37 x 12 = 3'1
39'3
old glazed @ 1/1 2 2 6
£14 10 6

Estimate from . . .

E. ELLIOTT & SONS,

House Painters, Etc.,

CAMDEN ROW, and 4 RICHMOND ROW, PORTOBELLO,

DUBLIN, 191

M^r/_r Cavy

1. Wexford Street

Repairs.

Replacing broken plaster, framed panelled & moulded same as old one. Skirtings replaced with new ones. Shop sash repaired -

Cuffe street side.

All broken plaster repaired. New skirting on, 3 new shutters old ones repaired where ~~to~~ necessary new weather board on hall door.

Sir, I propose doing the above work supplying all materials for the sum of £17-7-6

Estimate from . . .

E. ELLIOTT & SONS,

House Painters, Etc.,

CAMDEN ROW, and 4 RICHMOND ROW, PORTOBELLO,

DUBLIN, 191

M. ²/₄ Cavey

1 Wexford S^T/₄

Shop front in Wexford S^T/₄
and Kuffe S^T/₄

All old paint burst
off prepared painted old work
W. 2 coats new work & coats, grained
same as before. Cement work prepared
painted, grained marble & lettered same
as before show boards relettered with
Dublin ~~best~~ best gold & shaded
& varnished. except gold.

Sir I propose doing the above work
supplying all materials Labour &c.
for the sum of £14 = 10 - 0

THOS. DOCKRELL, SONS & CO.,
Limited.

SOUTH GREAT GEORGES' STREET,

TELEPHONE No. 333 4 LINES.

TELEGRAPHIC ADDRESS "DOCKRELL, DUBLIN"

Dublin 7th June, 1916

Mr. John Cawey,

1, Wexford Street,

Dear Sir,

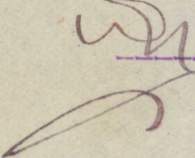
We have pleasure in quoting for supplying
4 B.B. mirrors to your sizes
supplying and old glazing
6 pane 26oz. glass to your sizes

For the sum of£14 : 4 : 6

(Fourteen pounds four shillings & sixpence)

Yours faithfully,

Thos. Dockrell Sons & Co. Ltd.,


Managing Director

G/WN
HC

TELEGRAPHIC ADDRESS,
"LEIGH, DUBLIN."
TELEPHONE NUMBER 541.

MARY'S ABBEY.

Dublin *apl 10th 1916*

Mr Gavey

Wth

To James Leigh, Dr

TERMS

WHOLESALE PROVISION MERCHANT.

FOLIO

NO CLAIMS ALLOWED UNLESS MADE WITHIN THREE DAYS FROM DATE OF INVOICE.

	Cwt	Qrs	lbs	Price	£	s	d
<i>5 Cap Lk.</i>		<i>3</i>	<i>18</i>	<i>102/</i>	<i>4</i>	<i>12</i>	<i>11</i>
<i>18 Hams</i>	<i>1</i>	<i>0</i>	<i>24</i>	<i>100/</i>	<i>6</i>	<i>1</i>	<i>5</i>
					<i>£</i>	<i>10</i>	<i>14</i> <i>4</i>

TELEGRAPHIC ADDRESS,
"LEIGH, DUBLIN."
TELEPHONE NUMBER 541.

MARY'S ABBEY,

Dublin

aprl 4th 1916

Mr Gaway

W^{est}

To James Leigh, Dr.

TERMS

WHOLESALE PROVISION MERCHANT.

FOLIO

NO CLAIMS ALLOWED UNLESS MADE WITHIN THREE DAYS FROM DATE OF INVOICE.

	Cwt	Qrs	lbs	Price	£	s	d
6 lb tin Spout Canadian Bacon	1	1	0	98.	6	2	6
2 1/2 lbs Heads	1	3	0	56.	4	18	
					£ 11 06		

TELEGRAPHIC ADDRESS,
"LEIGH, DUBLIN."
TELEPHONE NUMBER 541.

MARY'S ABBEY,

Dublin *apl 17th 1916*

Mr J Conroy

N. St.

To James Leigh, Dr.

TERMS

WHOLESALE PROVISION MERCHANT.

FOLIO

NO CLAIMS ALLOWED UNLESS MADE WITHIN THREE DAYS FROM DATE OF INVOICE.

	Cwt	Qrs	Lbs	Price	£	s	d
<i>10 cans Spent Bacon</i>	<i>2</i>	<i>1</i>	<i>6</i>	<i>106/</i>	<i>12</i>	<i>4</i>	<i>3</i>
<i>51 Hams</i>	<i>4</i>	<i>2</i>	<i>13</i>	<i>100/</i>	<i>23</i>	<i>1</i>	<i>9</i>
					<i>£</i>	<i>35</i>	<i>6 0</i>

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MONTHLY STATEMENT.

Telephone N° 409.

121 & 122, CAPEL ST. Dublin May 31st 1916

Mrs J. Carey

54 Cliffe St.

663

To McMaster Hodgson & Co. Dr.

Terms.—Net cash due 1st of each Month after delivery.

1916

May 10	To Goods	2	10		
	"	5	4	7	
18	"		2	6	
30	"	1	10	8	8 18 7
	br.				
May 13	By balance				5 2
					8 13 5
Apr 30	Transferred				2 16 9
					12 10 2

Since re starting business

TELEGRAPHIC ADDRESS: "SUNCROFT, DUBLIN."

TELEPHONE NO 817.

BOUGHT OF

BOLANDS LTD.,

Millers
and
Bakers



TERMS
NET CASH

To Mr John Carey
1 Weaford St.
No 46354

RINGSEND ROAD MILLS.

DUBLIN 11. 4. 16

PER CARRIAGE CONTRACT BALANCE DUE

10 1/2 "Suncroft" Flour

49/-

9 16.

Duplicate

CHEQUES SHOULD BE MADE PAYABLE TO BOLANDS, LTD AND CROSSED & CO.

TELEGRAPHIC ADDRESS: "SUNCROFT, DUBLIN."

TELEPHONE NO 817.

BOUGHT OF

BOLANDS LTD.,

Millers
and
Bakers



TERMS
NET CASH

To Mr John Baver
1 Wexford St.

RINGSEND ROAD MILLS.

DUBLIN 16.5.16

No 46918

PER

CARRIAGE

CONTRACT

BALANCE DUE

10 9/12 Suncroft Flour

49/-

9 16 .

~~Duplicate~~

CHEQUES SHOULD BE MADE PAYABLE TO BOLANDS, LTD AND CROSSED

& CO

TELEGRAPHIC ADDRESS: "SUNCROFT, DUBLIN."

TELEPHONE No 817.

BOUGHT OF

BOLANDS LTD.,

Millers
and
Bakers



TERMS
NET CASH

To Mr John Caver
1 Wexford St.

RINGSEND ROAD MILLS.

DUBLIN June 13. 1906

No 42420

PER CARRIAGE CONTRACT BALANCE DUE

59.02 Suncroft Flour

Duplicate

46/-

4 12

CHEQUES SHOULD BE MADE PAYABLE TO BOLANDS, LTD AND CROSSED & CO

TELEPHONE NO 641.
 TELEGRAPHIC ADDRESS:
 "CHOICEST.- DUBLIN."

29 & 30, FLEET STREET.

Dublin, July 11 1916

Mr Casey Weaford & Co
 In a word with Cabert & Lundy,
 "Creamery Proprietors."

GENERAL COMMISSION AGENTS AND BUTTER SALESMEN.

TERMS CASH.

INTEREST CHARGED ON ALL OVERDUE ACS

To Goods

April	4	1/56	creamery @ 1/4 ¹ / ₂	3	17	0
	5	1 c/s	Flake whites 3 ¹ / ₂	1	5	6
		1 c/s	Quaker Oats		17	6
	6	1/28	creamery 1/5	1	19	8
		2/24	Bosco Brand	1	16	0
	7	2/56	Creamery @ 1/5	7	18	8
	8	1/56	do @ 1/5	3	19	4
	10	1/56	do @ 1/5	3	19	4
	11	2/56	do @ 1/5	7	18	8
	14	2/56	do @ 1/5	7	18	8
	17	1/56	do @ 1/5 ¹ / ₂	4	1	8
	18	2/56	do @ 1/5 ¹ / ₂	8	3	4
	20	2/56	do @ 1/5 ¹ / ₂	8	3	4
	22	2/56	do @ 1/5 ¹ / ₂	8	3	4
				70. 2. 0		

Property Losses (Ireland) Committee 1916.

re Claim of John Cavey, 54 Cuffe Street
and 1 Wexford Street, Dublin.

Invoice from Mr. James Leigh dated 10th April '16 for	£10.14.4
Invoice from Mr. James Leigh dated 14th April '16 for	11.0.6
Invoice from Mr. James Leigh dated 15th April '16 for	1.3. 6
Invoice from Mr. James Leigh dated 17th April '16 for	35.6.0
Invoice from McMaster Hoggson & Co dated 31st May for	12.10.2
Invoice from Bolands Ltd dated 11th April 1916 for	9.16.0
Invoice from Bolands Ltd dated 16th May 1916 for	9.16.0
Invoice from Bolands Ltd dated 13th June 1916 for	4.12.0.
Invoice from Calvert & Lundy dated 11th July 1916	70. 2.0

Dated 26th day of July 1916.

re John Cavey's Claim

List of Invoices

Charles J. Murray LL.D.
Solicitor,
30 Parliament Street,

DUBLIN