

302  
8

NP. 518F  
1065



IN ACCOUNT WITH  
**NATIONAL PROVINCIAL BANK LIMITED,**  
DEVONSHIRE HOUSE BRANCH,  
BERKELEY STREET,  
LONDON, W.1.

~~337~~  
337

310

311  
22  

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333

M. Casey,

285  
22  

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297

DATE	MEMORANDA	Tickets	28/10	DEBIT	29/10	30/10	CREDIT	BALANCE
	B. Mc Carthy	4	4.	4	4	4	✓ paid ✓	
	J. Murphy	25	23.	23.	✓	23	✓ paid ✓	
	✓ Mrs Murphy	2	2.	2.	✓	2	paid ✓	
	B. Donnelly	2	2.	2.	✓	2	paid ✓	
	T. Morley	10			✓	10	paid. ✓	
	✓ Henohans	59.	59.	69.		69	paid	
	M. Brown.			1	✓	1	- Cullen M Brown	
		361	275	302		311	✓	
			85.			22		

CB CHEQUE BOOK  
CC CASH AND/OR CHEQUES  
CH CHARGES AND/OR INTEREST

ABBREVIATIONS  
CT CREDIT TRANSFER  
DV DIVIDEND  
IA ITEMS ADVISED

SL SUPPLEMENTARY LIST  
SO STANDING ORDER  
TF INTER-ACCOUNT TRANSFER

301  
 22 Guests  
 323

8 Morlap  
 331  
 2 Berminghams.

333  
 2 Bolger  
 335

2x 23  
 2x 13  
 13x 10  
 1x 12  
 1x 9  
 1x 14  
 56  
 2 Barnett  
 1 Carter  
 59 ✓

44  
 26  
 130  
 12  
 9  
 14  
 29  
 266  
 292  
 278  
 2 Melie  
 11 Morlap  
 3 Rehears  
 305  
 2 Barnett  
 307  
 2 INC  
 305

Mr. Stolder

IN ACCOUNT WITH NATIONAL PROVINCIAL BANK LIMITED  
 DEPOSIT AND/OR WITHDRAWAL STATEMENTS  
 IN THIS STATEMENT THERE IS AN INTERACCOUNT TRANSFER  
 IN THE AMOUNT OF £100.00 TO THE ACCOUNT OF THE  
 DEPOSITOR'S ACCOUNT IN THE NAME OF THE DEPOSITOR  
 IN THE AMOUNT OF £100.00 TO THE ACCOUNT OF THE  
 DEPOSITOR'S ACCOUNT IN THE NAME OF THE DEPOSITOR

270  
8  
10  
288  
22

NP. 518F  
1065



IN ACCOUNT WITH  
**NATIONAL PROVINCIAL BANK LIMITED,**  
DEVONSHIRE HOUSE BRANCH,  
BERKELEY STREET,  
LONDON, W.1.

DATE	MEMORANDA	Tickets	28/10	29/10	30/10	31/10	CREDIT	BALANCE
	Nellie.	20 ✓	6.	6	6-2	2 paid + 2.		4
	Jo Sullivan	12. ✓	6	8.	8	8 paid + 1 (Chris Brady)		9
	B. Hyde.	20	3.	3 ✓	13.	1 Paid 15.10 paid		3
	Mr McCoy.	✓ 2 ✓	2.	2. ✓	2	Paid		
	A. Rendy	13. ✓	7.	7. ✓	7 x	7 paid ✓		7
	T. Teehan	112. 107.	86	100	101	46 60 4 24 paid		
	W. O Connell	10 ✓	6	6 ✓	6	paid ✓		
	A. Mac.	51 ✓	47.	47.	47.4	13 paid <sup>37</sup> + 24 paid <sup>7</sup>		44
	Mrs Wagstaff	12.	12.	12	14 x	17 paid - 1		17
	J. Clancy	6	4.	4 ✓	/	/		
	E O'Neill.	2	2.	2 ✓	2	Paid		
	M. Waters.	4	4.	4 ✓	4	2 paid + 2 paid		4

Mrs Wagstaff  
2 Tickets.

22

12  
4 L M  
4 L R  
16  
3  
18.

28/10 29/10 30/10  
259 165 201 200

31/10  
FINAL

CB CHEQUE BOOK  
CC CASH AND/OR CHEQUES  
CH CHARGES AND/OR INTEREST

ABBREVIATIONS  
CT CREDIT TRANSFER  
DV DIVIDEND  
IA ITEMS ADVISED

SL SUPPLEMENTARY LIST  
SO STANDING ORDER  
TF INTER-ACCOUNT TRANSFER

101  
64  
37  
5  
329 39.

