



Reference Number: **1974.0093**
Collection/Series Title: **WERNER, R & CO. PTY. LTD.**

Creator	R Werner & Co. Pty Ltd
Creator's Activity/Occupation	Manufacturers, machinery and equipment
Creator's Historical Note The company was incorporated in 1906 by R. Werner, a mechanical engineer and machinist, to manufacture ice-making and refrigeration machinery. Taken over by EMAIL Ltd. in 1958	
Date Range of Collection/Series	1906-1958
Size/Extent	10 metres (27 archive boxes, 144 volumes)
Access Conditions	Access: Open
Scope and Content of Collection/Series Minutes 1906-1925; tenders and estimates files 1912-1944; accounts, including journals, cash books, purchase ledgers 1906-1958.	
Collection Category	Business, organisations
This document dated	22/12/2014

To request access to records on the list below via the University of Melbourne Archives

Reading Room, quote the Unit/Box reference in full.

Unit/Box	Item Number	Title	Date Range	Description
1974.0093 Unit 1	1974.0093.0000 .0001		1913-1914	Refrigeration Quotes; 1913-1914
1974.0093 Unit 2	1974.0093.0000 .0002		1914	Refrigeration Quotes; 1914
1974.0093 Unit 3	1974.0093.0000 .0003		1915	Refrigeration Quotes; 1915
1974.0093 Unit 4	1974.0093.0000 .0004		1916	Refrigeration Quotes; 1916
1974.0093 Unit 5	1974.0093.0000 .0005		1917	Refrigeration Quotes; 1917
1974.0093 Unit 6	1974.0093.0000 .0006		1918-1919	Refrigeration Quotes; 1918-1919
1974.0093 Unit 7	1974.0093.0000 .0007		1919-1920	Refrigeration Quotes; 1919-1920
1974.0093 Unit 8	1974.0093.0000 .0008		1920-1921	Refrigeration Quotes; 1920-1921
1974.0093 Unit 9	1974.0093.0000 .0009		1921-1922	Refrigeration Quotes; 1921-1922
1974.0093 Unit 10	1974.0093.0000 .0010		1922-1923	Refrigeration Quotes; 1922-1923
1974.0093 Unit 11	1974.0093.0000 .0011		1924	Refrigeration Quotes; 1924
1974.0093 Unit 12	1974.0093.0000 .0012		1925-1927	Refrigeration Quotes; 1925-1927
1974.0093 Unit 13	1974.0093.0000 .0013		1927-1928	Refrigeration Quotes; 1927-1928
1974.0093 Unit 14	1974.0093.0000 .0014		1928-1929	Refrigeration Quotes; 1928-1929
1974.0093 Unit 15	1974.0093.0000 .0015		1930-1932	Refrigeration Quotes; 1930-1932
1974.0093 Unit 16	1974.0093.0000 .0016		1932-1935	Refrigeration Quotes; 1932-1935
1974.0093 Unit 17	1974.0093.0000 .0017		1936-1939	Refrigeration Quotes; 1936-1939
1974.0093 Unit 18	1974.0093.0000 .0018		1940-1944	Refrigeration Quotes; 1940-1944
1974.0093 Unit 19	1974.0093.0000 .0019		1943	Refrigeration Quotes; 1943
1974.0093 Unit 20	1974.0093.0000 .0020			Refrigeration Quotes; No date
1974.0093 Unit 21	1974.0093.0000 .0021		1915-1925	Cool Stores Book, n.d.; News cuttings 1915; News cuttings 1919-1925

Unit/Box	Item Number	Title	Date Range	Description
1974.0093 Unit 22	1974.0093.0000 .0022		1906-1923	Purchase Ledger No. 2, 1918-1923; Purchase Journal 1906-1910
1974.0093 Unit 23	1974.0093.0000 .0023		c1920s-1946	Purchase Ledger No. 3, c1920s; Journal 1945-1946
1974.0093 Unit 24	1974.0093.0000 .0024		1932-1954	Rough Purchase Book 1933-1935; Factory Purchases 1935-1937; Cash Book 1951-1954; Adelaide Purchase Book 1939-1942; Ledger 1932-1925
1974.0093 Unit 25	1974.0093.0000 .0025		1939-1958	Diary 1958; Loose Ledger Sheets 1939-1940
1974.0093 Unit 26	1974.0093.0000 .0026			Conservation - Mould
1974.0093 Unit 27	1974.0093.0000 .0027			Conservation
1974.0093 Unit 28	1974.0093.0001		1906-1925	Minute Book 1906-1925
1974.0093 Unit 29	1974.0093.0002		1913-1914	Journal Feb 1913-Aug 1914
1974.0093 Unit 30	1974.0093.0003		1916-1918	Journal May 1916-April 1918
1974.0093 Unit 31	1974.0093.0004		1920-1921	Journal Feb 1920-April 1921
1974.0093 Unit 32	1974.0093.0005		1931-1936	Journal Transfers 1931-1936
1974.0093 Unit 33	1974.0093.0006		1932-1936	Journal 1932-1936
1974.0093 Unit 34	1974.0093.0007		1927-1937	Balance Book 1927-1937
1974.0093 Unit 35	1974.0093.0008		1935-1938	Balances 1935-1938
1974.0093 Unit 36	1974.0093.0009		1924-1936	Private Ledger 1924-1936
1974.0093 Unit 37	1974.0093.0010		1936-1946	Ledger 1936-1946
1974.0093 Unit 38	1974.0093.0011		1906-1918	Purchase Ledger 1906-1918
1974.0093 Unit 39	1974.0093.0012		1906-1923	General Ledger 1906-1923
1974.0093 Unit 40	1974.0093.0013		1946-1947	Journal 1946-1947
1974.0093 Unit 41	1974.0093.0014		1921-1922	Journal May 1921-Dec 1922

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1974.0093 Unit 42	1974.0093.0015		1906-1912	Ledger 1906-1912
1974.0093 Unit 43	1974.0093.0016		1910-1913	Journal Nov 1910-Jan 1913
1974.0093 Unit 44	1974.0093.0017		1936-1938	Cash Book 1936-1938
1974.0093 Unit 45	1974.0093.0018		1913-1917	Cash Book 1913-1917
1974.0093 Unit 46	1974.0093.0019		1924-1927	Cash Book 1924-1927
1974.0093 Unit 47	1974.0093.0020		1946	Cash Book 1946
1974.0093 Unit 48	1974.0093.0021		1935-1938	Cash Book 1935-1938
1974.0093 Unit 49	1974.0093.0022		1917-1921	Cash Book 1917-1921
1974.0093 Unit 50	1974.0093.0023		1936-1937	Cash Book 1936-1937
1974.0093 Unit 51	1974.0093.0024		1943-1946	Cash Book 1943-1946
1974.0093 Unit 52	1974.0093.0025		1934-1936	Volume 1934-1936
1974.0093 Unit 53	1974.0093.0026		1936-1940	Volume 1936-1940
1974.0093 Unit 54	1974.0093.0027		1928-1936	Purchase Ledger No. 4, 1928-1936
1974.0093 Unit 55	1974.0093.0028		1940-1942	Volume 1940-1942
1974.0093 Unit 56	1974.0093.0029		1932-1938	Rough Commission Ledger 1932-1938
1974.0093 Unit 57	1974.0093.0030		1915-1916	Time Book 1915-1916
1974.0093 Unit 58	1974.0093.0031		1911-1913	Time Book 1911-1913
1974.0093 Unit 59	1974.0093.0032		1911-1912	Time Book 1911-1912
1974.0093 Unit 60	1974.0093.0033		1911	Time Book 1911
1974.0093 Unit 61	1974.0093.0034		1921-1924	Cash Book 1921-1924
1974.0093 Unit 62	1974.0093.0035		1927-1929	Cash Book 1927-1929
1974.0093 Unit 63	1974.0093.0036		1929-1931	Cash Book 1929-1931
1974.0093 Unit 64	1974.0093.0037		1931-1933	Cash Book 1931-1933

Unit/Box	Item Number	Title	Date Range	Description
1974.0093 Unit 65	1974.0093.0038		1933-1935	Cash Book 1933-1935
1974.0093 Unit 66	1974.0093.0039		1922-1924	Volume Dec 1922-Oct 1924
1974.0093 Unit 67	1974.0093.0040		1929-1932	Journal Nov 1929-Feb 1932
1974.0093 Unit 68	1974.0093.0041		1945-1946	Journal Dec 1945 - June 1946
1974.0093 Unit 69	1974.0093.0042		1928-1945	Journal Feb 1928-June 1945
1974.0093 Unit 70	1974.0093.0043		1922-1928	Journal Nov 1922-Jan 1928
1974.0093 Unit 71	1974.0093.0044		1922-1933	Journal 1922-1933
1974.0093 Unit 72	1974.0093.0045		1945	Journal Mar-Dec 1945
1974.0093 Unit 73	1974.0093.0046		1922-1941	Ledger 1922-1941
1974.0093 Unit 74	1974.0093.0047		1943-1944	Tools Bought in 1st July 1943 to 30 June 1944
1974.0093 Unit 75	1974.0093.0048		1943-1950	Expenses 1943-1950
1974.0093 Unit 76	1974.0093.0049		1945-1947	Account Ledger 1945-1947
1974.0093 Unit 77	1974.0093.0050		1920s-1940s	Accounts Ledger c1920s-1940s
1974.0093 Unit 78	1974.0093.0051		1944-1947	Wages Book 1944-1947
1974.0093 Unit 79	1974.0093.0052		1922-1926	Journal Feb 1922-Feb 1926
1974.0093 Unit 80	1974.0093.0053		1941-1946	Journal Dec 1941-Apr 1946
1974.0093 Unit 81	1974.0093.0054		1931-1936	Credits - Taxable Sales, Jan 1931-Dec 1936
1974.0093 Unit 82	1974.0093.0055		1937-1946	Returns & Allowances on Taxable Goods, Jan 1937-Apr 1946
1974.0093 Unit 83	1974.0093.0056		1926-1929	Journal Credits, Mar 1926-Nov 1929
1974.0093 Unit 84	1974.0093.0057		1935-1941	Volume Jan 1935-Nov 1941
1974.0093 Unit 85	1974.0093.0058		1935-1938	Goods Sold ex Consignment, 1935-1938
1974.0093 Unit 86	1974.0093.0059		1939	Journal Estimates 1939
1974.0093 Unit 87	1974.0093.0060		1940-1941	Journal 1940-1941

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1974.0093 Unit 88	1974.0093.0061		1941-1942	Journal 1941-1942
1974.0093 Unit 89	1974.0093.0062		1942-1943	Journal 1942-1943
1974.0093 Unit 90	1974.0093.0063		1945	Journal 1945
1974.0093 Unit 91	1974.0093.0064		1938-1942	Cash Book 1938-1942
1974.0093 Unit 92	1974.0093.0065		1933-1935	Debtors 1933-1935
1974.0093 Unit 93	1974.0093.0066		1938-1939	Expenses Mar 1938-Aug 1939
1974.0093 Unit 94	1974.0093.0067		1941-1943	Expenses Nov 1941-Jun 1943
1974.0093 Unit 95	1974.0093.0068		1935-1942	Commission Ledger 1935-1942
1974.0093 Unit 96	1974.0093.0069		1943-1944	Journal 1943-1944
1974.0093 Unit 97	1974.0093.0070		1944-1945	Journal 1944-1945
1974.0093 Unit 98	1974.0093.0071		1932-1936	Volume 1932-1936
1974.0093 Unit 99	1974.0093.0072		1922-1929	Cash Book 1922-1929
1974.0093 Unit 100	1974.0093.0073		1929-1940	Cash Book 1929-1940
1974.0093 Unit 101	1974.0093.0074		1935-1937	Stock Book 1935-1937
1974.0093 Unit 102	1974.0093.0075		1912	Stock Sheets 1912
1974.0093 Unit 103	1974.0093.0076		1913	Stock Sheets 1913
1974.0093 Unit 104	1974.0093.0077		1914	Stock Sheets 1914
1974.0093 Unit 105	1974.0093.0078		1915	Stock Sheets 1915
1974.0093 Unit 106	1974.0093.0079		1916	Stock Sheets 1916
1974.0093 Unit 107	1974.0093.0080		1917	Stock Sheets 1917
1974.0093 Unit 108	1974.0093.0081		1918	Stock Sheets 1918
1974.0093 Unit 109	1974.0093.0082		1919	Stock for Year Ending June 1919
1974.0093 Unit 110	1974.0093.0083		1920	Stock for Year Ending June 1920

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1974.0093 Unit 111	1974.0093.0084		1921	Stock for Year Ending June 1921
1974.0093 Unit 112	1974.0093.0085		1922	Stock for Year Ending June 1922
1974.0093 Unit 113	1974.0093.0086		1923	Stock for Year Ending June 1923
1974.0093 Unit 114	1974.0093.0087		1924	Stock for Year Ending June 1924
1974.0093 Unit 115	1974.0093.0088		1925	Stock for Year Ending June 1925
1974.0093 Unit 116	1974.0093.0089		1926	Stock for Year Ending June 1926
1974.0093 Unit 117	1974.0093.0090		1927	Stock for Year Ending June 1927
1974.0093 Unit 118	1974.0093.0091		1928	Stock for Year Ending June 1928
1974.0093 Unit 119	1974.0093.0092		1929	Stock for Year Ending June 1929
1974.0093 Unit 120	1974.0093.0093		1930	Stock for Year Ending June 1930
1974.0093 Unit 121	1974.0093.0094		1931	Stock for Year Ending June 1931
1974.0093 Unit 122	1974.0093.0095		1932	Stock for Year Ending June 1932
1974.0093 Unit 123	1974.0093.0096		1933	Stock for Year Ending June 1933
1974.0093 Unit 124	1974.0093.0097		1934	Stock for Year Ending June 1934
1974.0093 Unit 125	1974.0093.0098		1935	Stock for Year Ending June 1935
1974.0093 Unit 126	1974.0093.0099		1936	Stock for Year Ending June 1936
1974.0093 Unit 127	1974.0093.0100		1942-1943	Stock for Year Ending June 1942-1943
1974.0093 Unit 128	1974.0093.0101		1943-1944	Stock for Year Ending June 1943-1944
1974.0093 Unit 129	1974.0093.0102			Stock for Year Ending June (no date)
1974.0093 Unit 130	1974.0093.0103		1934-1937	Bought Ledger Aug 1934-Feb 1937
1974.0093 Unit 131	1974.0093.0104		1940-1946	Bought Ledger Jul 1940-Jun 1946
1974.0093 Unit 132	1974.0093.0105		1943-1946	Customer Ledger Sep 1943-Feb 1946
1974.0093 Unit 133	1974.0093.0106		1940-1943	Customer Ledger Dec 1940-Aug 1943

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1974.0093 Unit 134	1974.0093.0107		1924-1928	Customer Ledger Sep 1924-Feb 1928
1974.0093 Unit 135	1974.0093.0108		1928-1930	Customer Ledger Mar 1928-Jul 1930
1974.0093 Unit 136	1974.0093.0109		1938-1940	Customer Ledger Mar 1938-Nov 1940
1974.0093 Unit 137	1974.0093.0110		1930-1934	Customer Ledger Aug 1930-Jul 1934
1974.0093 Unit 138	1974.0093.0111		1935-1938	Customer Ledger Apr 1935-Jan 1938
1974.0093 Unit 139	1974.0093.0112		1946-1948	Customer Ledger Mar 1946-Aug 1948
1974.0093 Unit 140	1974.0093.0113		1919-1924	Customer Ledger Feb 1919-Mar 1924
1974.0093 Unit 141	1974.0093.0114		1923-1930	Ledger Feb 1923-Dec 1930
1974.0093 Unit 142	1974.0093.0115		1926-1929	Wages Book June 1926-June 1929
1974.0093 Unit 143	1974.0093.0116		1933-1936	Salaries & Wages Register, July 1933-June 1936
1974.0093 Unit 144	1974.0093.0117		1935-1938	Salaries & Wages Register, July 1935-June 1938
1974.0093 Unit 145	1974.0093.0118		1936-1939	Salaries & Wages Register, July 1936-June 1939
1974.0093 Unit 146	1974.0093.0119		1943-1945	Salaries & Wages Register, July 1943-May 1945
1974.0093 Unit 147	1974.0093.0120		1906-1911	Day Book May 1906-May 1911
1974.0093 Unit 148	1974.0093.0121		1911-1914	Day Book June 1911-Oct 1914
1974.0093 Unit 149	1974.0093.0122		1914-1917	Day Book Oct 1914-Oct 1917
1974.0093 Unit 150	1974.0093.0123		1917-1920	Day Book Oct 1917-Feb 1920
1974.0093 Unit 151	1974.0093.0124		1920-1921	Day Book Mar 1920-Apr 1921
1974.0093 Unit 152	1974.0093.0125		1924-1926	Day Book Oct 1924-Sep 1926
1974.0093 Unit 153	1974.0093.0126		1926-1928	Day Book Sep 1926-Mar 1928
1974.0093 Unit 154	1974.0093.0127		1928-1929	Day Book Apr 1928-Oct 1929
1974.0093 Unit 155	1974.0093.0128		1929-1931	Day Book Oct 1929-Apr 1931

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1974.0093 Unit 156	1974.0093.0129		1931-1932	Day Book May 1931-Sep 1932
1974.0093 Unit 157	1974.0093.0130		1932-1935	Day Book Oct 1932-Jul 1935
1974.0093 Unit 158	1974.0093.0131		1935-1938	Day Book Sep 1935-Oct 1938
1974.0093 Unit 159	1974.0093.0132		1938-1941	Day Book Oct 1938-Oct 1941
1974.0093 Unit 160	1974.0093.0133		1914-1916	Day Book Sep 1914-May 1916
1974.0093 Unit 161	1974.0093.0134		1923-1925	Sales Book 1923-1925
1974.0093 Unit 162	1974.0093.0135		1911-1912	Time Book 1912-1912
1974.0093 Unit 163	1974.0093.0136			Time Book n.d.
1974.0093 Unit 164	1974.0093.0137		1927-1928	Materials 1927-1928
1974.0093 Unit 165	1974.0093.0138		1928-1929	Materials 1928-1929
1974.0093 Unit 166	1974.0093.0139		1931-1939	Materials 1931-1939
1974.0093 Unit 167	1974.0093.0140		1912-1914	Coil Book 1912-1914
1974.0093 Unit 168	1974.0093.0141		1914-1917	Coil Book 1914-1917
1974.0093 Unit 169	1974.0093.0142		1923-1924	Coil Book 1923-1924
1974.0093 Unit 170	1974.0093.0143		1925-1927	Coil Book 1925-1927
1974.0093 Unit 171	1974.0093.0144		1940-1947	Ammonia Contracts 1940-1947

End of List
