

Financial records series notes

Introduction

Some of these records may be closed for reasons of privacy.

This series includes the oldest records we have of Delta Iron Works. The possible uses of the series include not only tracing the financial history of the Burdekin Delta region in general and of Delta Iron Works itself, but also in looking at the history of accounting and of financial recording methods and requirements. The records of such things as raw materials used and day books give a good understanding of the day to day life of the business.

Ledgers and Journals

Accounts receivable (Debtors Ledger) 1909 – 1922

- Starts with an alphabetical list of clients

Accounts receivable (Debtors Ledger) 1923 - 1928

Accounts payable ledger 1909 – 1914

- Arranged alphabetically by client and in date order under each client. There is an index to clients at the beginning of the ledger. There is a page for Foundry wages, with named recipients and others for e.g. insurance, petty cash

Accounts payable ledger 1915 – 1922

- Starts with an alphabetical index to creditors

Accounts payable ledger 1925 – 1928

Accounts payable ledger 1929 – 1953

Private Ledger Accounts 1929 - 1950

This contains a variety of different data under such headings as Accountancy fees, Advertising, Bad Debts recovered, Fuel, Goods, Insurance, Interest, Wages.

Sales Day book [condition fragile] 1915 – 1919

Sales Ledger/Purchase Ledger 1964 - 1965

Journal December 1926 – December 1930

- Daily debit and credit records

Journal (Debits and Credits) November 1941 – December 1950

Journal (Debits and Credits) December 1950 – December 1957

Journals and Ledgers of mixed uses

Purchase journals

These are sometimes labelled purchase ledgers. The columns used for subdivision varies over time.

Purchase journal March 1912 – June 1950

Arranged in a different way from the journal listed below. Entries are written consecutively and each entry is recorded as a charge on a particular internal account e.g. Plant, Goods, Discounts

Purchase journal April - June 1933

Subdivided across the page into categories Goods & Repairs, Metals, Plant, Stationery, Advertising, Transport, Sundries

Purchase journal September 1936 – April 1940

Also includes Credits and Returns September 1936 – July 1938

Purchase journal February 1944 – August 1948

Purchase journal September 1948 – September 1952

Purchase journal September 1952 – May 1955

Purchase journal May 1955 – October 1957

Purchase journal November 1957 – January 1958

- Subdivided into categories Fuel, Goods, Metals, Plant, Stationery, Advertising, F&H [explanation unknown]

Purchase journal February 1958 – November 1959

- Subdivided into categories, Advertising, Freight handling, Fuel and vehicle maintenance, Goods, Metals, Plant, Replacements and repairs, Stationery, Sundries

Purchase journal December 1959 – June 1961

Purchase records

These three volumes are different from the journals listed above being recorded in date order in an alphabetical list of under particular types of items

- Cover label 7 includes items A-Z e.g. aluminium rivets, fan belts, magnetos, dates 1934 - 1936
- Cover label 8, most entries undated, perhaps 1937 – 1940, includes e.g. batteries (wireless), nails, paints and varnishes
- Cover label 9 (A-O) includes items A-O e.g. bolts & nuts, brass sheet, Crossley engine parts, 1939 - 1947

Ledger accounts

These are contained in a large (59cm x 43.5 cm) Kalamazoo folder, one month per page and include

- Sales November 1963 – October 1965
- Sales Returns February 1964 – September 1965
- Receipts October 1963 – September 1965
- Cash receipts December 1963 – October 1965
- Purchases November 1963 – October 1965
- Purchase returns November 1963 August 1965
- Cash payments March 1963 – August 1965

Cash payments and cash receipts ledger November 1963 – April/June 1966 (Kalamazoo file measuring 45cmx 43.5 cm)

Aging of Receivables (Overdue Accounts) Ledger January 1964 – June 1966

- Records money 30, 60 and 90 days overdue

Purchase Ledger February 198? – June 1987

Sales Ledgers

- F3001 (29 January 1970) – F3600 (6 May 1970)
- F3601 (6 May 1970) - F4200 (27 July 1970)
- F4207 (18 July 1970) – F4799 (9 October 1970)

Rent books

These seem to relate to rent paid by workers for the use of the Delta Iron Works cottages.

7 volumes under various names from the 1920s and 1930s

Internal Accounting

Costs of Production of cast iron and cast bronze January 1929 – July 1940

These records keep a detailed account of costs of materials including for example scrap, pig, coke, oil plumbago and also of labour costs. The total costs are tallied for each month.

Cast iron records

Records castings by job numbers. A note Brass castings is on the inside back cover of the ledger but relevant pages are missing

Metals records October 1922 – February 1935

- Records of cast iron, brass, lead, aluminium, whitemetal, monelmetal in date order of usage. Usage is recorded in weights as hundredweights (cwt), quarters (qr) and pounds (lb). At the end of each year there is a yearly summary including a calculation of metal lost in processing

Metals records January 1936 -August 1943

- Records only cast iron and cast brass

Metal records January 1944 – December 1966

- Includes details of material in hand and usage for brass, copper and lead

Metals records August 1943 – August 1975

- Seems to record only cast iron although later pages have not been given a heading

Metals records October 1963 –February 1970

- The cover is labelled Brass Book although other metals are recorded
- To 1970 includes details of weight on hand and usage
- From 1970 instead records test castings with amount of metal lost in the casting process recorded

Stock books

There are a number of these some labelled on the cover no 1, no 2, no 3, no 4, no 5, no 6 and no 9. They contain lists of items in hand. They are not dated but internal evidence suggest one of the unnumbered volume dates from 1952 or 1953. The earliest one includes dates from 1916. They seem to list materials use in the Works and perhaps removals from stores. They use a number of codes and symbols obscuring quick interpretation.

Stock book 1932-1935

Daily sales and usage of Imperial transport spirit (described also as Motor spirit and Shell motor spirit); Crude oil; Oxygen; Kerosene

Stock book 1936 -1940

Daily sales and usage of Shell motor spirit; Crude oil; Oxygen; Kerosene

Stocktaking register 1932, 1933, 1934

- Includes categories such as mild steel bars, galvanised flanged piping, Ford parts, bolts, washers

Stocktaking register 1934, 1935, 1936

Stock and Shop Job Dissections

These are a breakdown of the costs of individual items, including labour, involved in each job for a particular period.

January 1970 – June 1971

July 1971 – June 1972

July 1973 – June 1974 – all these are jobs undertaken for Burdekin Tractor Services

Quotations ledger August 1937 – November 1970

List of quotation calculations in date order, each listing client, job required and a breakdown of probably costs in categories such as material, time, sales tax, conveyance. For the first few months details of the actual costs are also recorded in the same categories.

This volume also contains details of work done for Kalamia Estate, Inkerman Mill and Pioneer Mill for 1932. Obviously those records were not continued and the ledger was reused for quotations.

Draft financial summaries

Annual Balance and trial balance sheets for 1933, 1934, 1936, 1937

Sundry Creditors Lists for 1934, 1935, 1936, 1937

Debtors List? 1955

This may be a list of names and addresses for sending out overdue accounts. Some addressees are indicated to be addressed by Christian name. Some accounts are marked paid with the date.

Balance journal? 1950 – 1959

Arranged alphabetically by client

Cash Sales books and Invoices

This group of records provides extra information about the work of the firm that is not recorded in the job records. Over the counter sales and services appear in these records even if they were not of the type to warrant a job sheet record.

Cash Sales books

These records are not arranged in numerical order. They have been pulled out of numerical sequences and arranged in client alphabetical order for each month. The cash sales include but are not limited to small financial transactions. Throughout this period there are a great many entries for recharging batteries, both wireless and car batteries. There is one period when a separate pre-printed form was used to enter these transactions and at a later time a rubber stamp was used. In both cases the person completing the entry had only to strike out either wireless or car and add the voltage. Batteries were often hired out at the same time as batteries were taken in for recharging and appeared on the same entry.

The presence of many entries for telephone calls and postage stamps suggests that the Delta office was used almost as a corner store as well as being the local handy man and a major industrial concern.

Cash Sales January –December 1934

Includes carbon brushes, tin patching, 2 lb patching, taillight bulb, grind plough discs

Cash Sales January – December 1935

Includes: 4lb carbide; Delta plough disc hanger complete for Sunshine plough; Exide 44 v 13 plate standard battery; 2 headlight bulbs; screw sundry pipe; cycle outfit; fan belt; sheet cork; roll of tape; tension spring (to be returned if incorrect); tin Lister oil; 3 sheets Emery paper.

Cash Sales January – July 1936

Includes – cast iron flange, gaskets, steel ball, headlamp bulbs, insulating tape, stamps, carbide, Kolag, Mazda lamp, glass paper

Cash Sales July – December 1936

Includes – Kolag, battery testing, bulb, grinding compound, hire of batteries, emery cloth, sand paper, distilled water, set screw, steel rule

Cash Sales January – June 1937

Includes; bolts and washers; brass bearings; grease cup for Lister engine; rotor for Chev 4; headlight bulbs; twin adapter; 2 brass screws; Woodruth key; single adapter; bottle gasket cement; auto lamp; battery hydrometer; twin adapter; petrol cock; 1 gallon power kerosene; 1 bearing;

Cash Sales July – December 1937

Includes; carbide; felt washer; 4 gallons Lister oil; repair puncture, one patch

Cash Sales January – June 1938

Includes; tin grinding paste; bolt; Exide 11 plate battery; cap for Delta disc hanger; 2½ lb copper wire; sharpen 2 plough discs; tumbler switch; 1lb carbide; solder oil pipe; generator carbon brush; 4 gallons benzene

Cash Sales July – December 1938

Includes; almost all of this volume is charging and hiring batteries; single adapter; torch refills; 1lb carbide; 1 bearing

Cash Sales January – June 1939

Includes; tumbler switch; 2 only 240 x 60 lamps; 6 only 2”x 8” wood screws; 2lb carbide; sharpen plough discs; empty oil drum; iron element;

Cash Sales July – December 1939

Includes; 2lbs carbide; 2 hexagonal bolts; 1 gallon benzene; 1 sheet sandpaper; 2 3” spears; 1 oil drum;

Cash Sales January – June 1941

Includes; washer for Lister injector; 1lb solder; 9ft flex; repair puncture; clear lamp; 1 bearing; compression rings; tin of 6 patches; 4 carbon brushes; sheet of cork; 3 pin plug;

Cash Sales July – December 1941

Includes; iron element; 2 pistons for old model Fordson tractor; emersion heater; 3 pin plug; 1 dozen $\frac{3}{8}$ steel balls; Superline Hecla iron; hire of irrigation tools

Cash Sales January – June 1942

Includes - carbide, phone calls, fan belts, batteries, Tarzan's Grip, linseed oil, tumbler switch, solder, spirits of salt

Cash Sales July – December 1942

Includes – lamp holder, kerosene, wood blocks, charging batteries, 3 pin plug, compression spring, Cold Flame wick, Hallstrom wicks

Cash Sales January – June 1943

Includes – bearings, cylinder head gasket, iron elements, appliance plugs, jug elements, ceiling switch, emery paper, radiator hose

Cash Sales July – December 1943

Cash Sales January – June 1944

Cash Sales July – December 1944

Includes; toaster element; insulation tape; 2 iron elements; Coldflame lamp glass; 2 gallons lighting kerosene; headlamp glass for Ford A; assorted Cotter pins; 2lbs carbide; 2 bearings; 2 tyre patches; 3 pin plug; 2 gallons power kerosene; 4" of $1\frac{3}{4}$ " radiator hose; twin 3 pin adapter

Cash Sales January – June 1945

Includes; Hotpoint jug; 2 Perfection stove wicks; Hotpoint iron element; 2 3 pin twin adapters; 2 rolls insulation tape; 4 yds twin flex; Everready B battery; 2 appliance plugs; toaster element; Hotpoint standard iron; jug element; weld plough part; 1ft cycle patching

Cash Sales July – December 1945

Many of these dockets are stamped 'Ayr Office'

Includes: Coldflame ice cube tray and grid; 6lbs carbide; 12ft twin flex; jug element; Hotpoint standard iron; iron element; 1 switch; 2 torch batteries; 2 battery clips; twin adapter; oil rings; Hotpoint jug; rotary hoe; screw base lamp; Perfection flame spreader; toaster element;

Cash Sales January – June 1946

Includes – Cold Flame lamp glass, Lister injector rubbers, ratchets, toaster elements, pilot lamps, washers, emery paper, insulation tape

Cash Sales July – December 1946

Includes – injector rubber rings, single adaptor, tyre sleeve, Woodruff keys, torch refills, Perfection stove wicks, stamps

Invoices

The interest in this group of records is the way they reflect the position of the Delta Iron Works in its community. Some invoices refer to job sheet numbers but many are for services or sales that were not issued a job number. These give the impression that the local community used Delta Iron Works as their hardware store and handyman service. The employees of the Iron Works also used it, at least sometimes, as their post office. The invoices are not arranged in the date on which they are written but have been rearranged each month in alphabetical order by client. Some volumes include pasted in declarations that sales tax is not payable on particular goods because they are to be used by primary producers for irrigation. Copies or originals of orders and workshop notes are also pasted in sometimes. Invoices from the Ayr office are so stamped and interfiled with those generated in Brandon.

In general the items described here do not carry a job sheet number so that together these two sets of notes give a broader picture of the activity of the Delta Iron Works.

Invoices 1931 – 1932

This volume is in a different format from the later ones.

Invoices 1934-1937

This volume seems to consist of invoices that have been removed from their places in the annual arrangements. The cover is labelled ‘copies of invoices for reference’

Includes:

- Mr Aitchison, Dicks Bank, 18 September 1937, 7” Delta Ball bearing Centrifugal Pump
- Castello & Tapiolis 30 November 1935, Remetal big end for Holt tractor and fit to tractor
- T. Dallow, 31 March 1935, erection of sign outside office
- C Hodder, Ayr, 29 February 1936, dismantle 18 HP Lister Diesel Engine, renew top ring no 1 piston, etc.
- R Kelly Jnr, Brandon, 19 March 1936, 2 Delta plough disc hangers and saucers complete for Newall Sanders plough also 1 Pitt sugar cane tester
- E.G. Oakes, Jervisfield, 25 ft Simplex windmill
- A Ruddy, 31 March 1936, delivery of 14 HP Lister diesel engine on farm, including freight and landing costs

One group of invoice volumes are in very poor condition and have not been examined closely. Dates have been taken from cover annotations.

1936 January, February

1936 March, April

1938 January, February

1938 March, April

1938 May, June

1938 June, July, August

1938, October, November, December

1939 January, February, March

1939 April, May, June

1939 [July, August, September]

1939 October, November, December

1940 January, February March

1940 April, May, June

1940 October, November, December

Invoices 20 February 1931 – 14 May 1931

This volume is in a smaller format than the later volumes. It includes 99 invoices numbered 2710 – 2800. The condition and handwriting make it difficult to decipher.

Invoices January 1936

Includes

- Bourke, Brandon – hexagonal bolts with washers
- Bowen Freezing Works – cast iron brush
- Finocchiaro & Co, Brandon – weld windmill part
- Isaacs, Ayr – clutch drive chain for Triumph motor cycle

Invoices February 1936

Includes

- Bowie, Klondyke – charge 2v wireless battery
- Cacciola & Co, Brandon – starter brush
- Evans, Brandon – manifold & stud assembly

- Glover, Ingham – 6 Delta plough disc hangers

Invoices March 1936

Includes

- Aichison, Brandon – remove exhaust pipe and weld
- Tapiolas & Gabriolas, Ayr – piston rings
- Robertson Bros, Innisfail – Delta plough disc hanger
- Peake, D.I.W. – king pins and brushes for Ford Model “A”
- Menso, Ayr – compression rings

Invoices April 1936

Includes

- T Bonding- 1 tin kerosene, 2 gallons benzene
- Brazzale & Co. - weld tractor wheel for Sunshine plough disc hanger

Invoices May 1936

Includes

- W. Bowie, Klondyke, 3 pieces glass tubing each 3'2" long x 1 1/8 diameter x 13/16 inside diameter
- K Gray & Sons, Ayr – 4 gallon Price's engine oil
- J.E Kelly, Brandon – weld implement handle
- T. Kovacich,- repairs to International truck [major repairs costing £55.2.6]
- B.J. Langford, Trueman's Siding via Mackay – dust caps for Massey type Delta plough disc hangers
- A.C. Smith, diaphragms for fuel pump for Buick 6

Invoices June 1936

Includes entries for postage stamps, kerosene and

- Burdekin Butchering Co, Ayr – replace leaking float in electric refrigerator
- J. Carcary, Home Hill – repair oil pump driving gear and fit new pistons to 14 HP Lister engine
- A.C. Cheesman – Hydrometer for Pitt cane maturity tester
- Kalamia Estates – 29 D type axle boxes
- Arthur Lane, Post Office, Gumlu – inlet rocker lever for 3 HP Lister petrol engine
-

Invoices July 1936

Includes

- General Motors Agency, Ayr - 1/2 doz bottles motor Kollag
- Langtree, Ayr – cast iron ratchet
- Sawyer, Brandon – charge 6v wireless battery
- Smith, Home Hill – ring gear for rear truck wheel

- Sutcliffe, Brandon – remetal Ford T conrod

Invoices August 1936

Includes

- Ayr Gun Club – phone call
- Butterworth, D.I.W. – 1 gallon benzene
- Chandler & Hyne – hexagonal bolts
- Coombes, Brandon – 4 galls Diesoline
- Gordon, Brandon – valves complete with plates for vacuum pump

Invoices September 1936

Incudes

- Aitcheison, Dicks Bank – 4 galls Lister oil
- Bowie, Maidavale – charge 2 v Exide wireless battery
- Fanning Bros – preparing report on gas engine and irrigation repairs
- Hyne & Sons - 4¾ lbs sulphur dioxide gas
- J Kelly, Home Hill – a bag fireclay

Invoices October 1936

Includes

- Bowie, Ayr – weld implement
- Chandler, Club Hotel, Brandon – hire 2v wireless battery
- Collison, Brandon – brake band for rear wheel of Thronycroft A1 truck
- Delta Advocate, Ayr – I bottle Kollag
- Kelly, Rita Island - bearings

Invoices November 1936

Includes

- Bredden & Williams, Ayr – remetal bearings of 6” Day Pump
- H.J. Collinson, Brandon – 2 only felt washers for rear axle of Thornycroft A1
- J Goldston, D.I.W. – screws, nuts
- J.E. Kelly, Brandon – weld draw bar

Invoices December 1936

Includes

- Chandler & Hyne, Brandon hacksaw blades
- Cronin, Brandon – remove cleaner from rifle barrel
- Fleet – tin valve grinding compound
- Galloway, Ayr – weld broken draw bar of implement
- Pinfori & Ceechin, Ayr – telegram and freight charges

Invoices January 1937

Includes

- Barrett & Chapman, Ayr – Prospect garden hose
- Ball & socket joint for Model T Ford
- Cole Ltd, Ayr – sharpen plough discs
- Delta Café, Ayr – attention to Electrice refrigerator
- Cylinder head gaskets for Lister engine

Invoices February 1937

Includes

- Barratt & Chapman, Ayr – engine rings
- Butterworth, Ayr – sharpen plough discs
- Caddies – benzene
- Peter Flynn – charge 2 v wireless battery
- Starting rotary hoe
- Lower Burdekin District Hospital – attention to water system
- Toll, Brandon – Starting crank for Buick

Invoices March 1937

Includes

- Chamdler, Brandon - 1½ gallon benzene
- Devine, Brandon – second hand starter switch
- G.B.J. Syndicate – 8 gallons, benzene [this was a gold mining syndicate]
- Harding, Commercial Hotel, Ayr – attention to Electrice refrigerator
- John Harris, Home Hill – purchase Lister diesel engine
- Pinzer, Ayr – tailstock for lathe

Invoices April 1937

Includes

- J Brandon Jnr, D.I.W. – 4” American Pattern Engineers Steel Rule
- Drysdale Bros, Pioneer – Fordson transmission drive shaft
- Toomey, Ayr – bearings, Fordson fan belt
- Toll, Brandon – 4 gall Lister oil

Invoices May 1937

Includes

- Ahern, Airedale - 4 gall Lister oil
- Bird, Ayr – Hotpoint iron, flex
- Bowie, Klondyke – piston ring for Crossley Cold Start gas engine
- Chandler & Hyne, Brandon – weld chassis of winding engine
- Burdekin District Hospital – 1 top roller for Beatty Washing Machine

Invoices June 1937

Includes

- Burdekin Butchery, Ayr – 1 electrical appliance plug
- Donald, Ayr – 6 hexagonal bolts
- Hyne – pick handle
- Jones Pty Ltd, Mackay – Delta plough disc hanger
- Radcliffe & Co, Home Hill – cast iron split pulley

Invoices July 1937

Includes

- Winchcombe Carson, 1 only cooling tank
- Ayr Hospital Board, supply and fit new brackets to Bulldozer pump
- Chandler & Hyne, 4 dozen cast iron Whitworth bolts
- Chandler & Hyne, weld broken bracket of Fargo truck
- C. Emery, Ayr, 2 valves for Fordson tractor

Invoices August 1937

Includes

- A. Brandon, 1 only rod and plunger complete for a number 4 hand pump
- L. Caddies, 1 only cycle chain
- A Cormac, Kalamia, repair 14 HP Lister diesel engine
- E.T. Oakes, Jervisfield, 1 only Simplex windmill, galvanised, with 3” cylinder pump
- E. Smith, Brandon, 1 6 volt, 13-15 plate Exide, high cap[acity] battery

Invoices September 1937

Includes

- Winchcombe Carson Ltd, unpacking 14 HP Lister diesel engine, setting injection, alter timing [and other adjustments], repack and dispatch
- Various invoices, some with no charge attached for recharging wireless batteries
- J.A. Emmett, Ayr, 4 only Law’s patent circular saws
- Gray & Son, 1 tin of Lister oil
- Hansen & Sons, replacement parts for 18 HP Lister diesel engine

Invoices October 1937

Includes

- Drysdale Bros & Co, bronze bushings
- Ferguson Bros, Ayr, valves
- John Hutchings, Ayr, galvanised steel wire rope, clips, thimbles
- S. Hyne, D.I.W., 4 medium sized wood handles for files
- J. Kelly Snr, attention to rotary hoe engine for faulty lubrication, etc.

Invoices November 1937

Includes

- V.A. Green, telephone call to Mingela
- J. Brandon, Jnr, 1 gallon of benzene,
- H. Graham, Ayr, 1 lb of SO₂ gas
- H.L. Gist, D.I.W., 1 Champion C4 spark plug

Invoices December 1937

Includes

- Adcock Pioneer – inlet valves
- Carry's Estate, Giru – weld broken implement beam
- Closkey, Brandon – 1 bag cement
- Elliott, Ayr – 2 Mazda auto lamps
- Jack, Brandon - 1½ double gauge spear

Invoices January 1938

Includes

- Ferguson Bros Garage, Ayr – rocker bearing, big end springs
- Gifford, Ayr – attention to windmill pump
- A.J. Green Jnr – nut for 10” crescent shifting spanner
- Hoey Bros, Brandon – repair Fordson radiator
- J.H. McCabe, Ayr – cylinder head gasket
- A. Price – 12” mill saw file
- W.J. Smith, Brandon – gasket cement, sheet of cork

Invoices February 1938

Includes

- W. Aitchison, insulation tape
- E. Raggett – cast iron bracket 1½”
- S. Bell, Home Hill – spark plug for “Tiny Tim” lighting plant
- W.A. Bourke, Dicks Bank - I dozen cotter pins
- W. Bowie, Klondyke – railage on magneto to Townsville
- J. Brandon Jnr – Goodyear heavy duty tyres
- G.A. Smith & Son – cylinder head complete

Invoices January 1939

Includes

- Ayr Machine Agency – bearings
- Darwen, Ayr – wick for fuel filters
- Griggs Bros, Giru – 2 Delta plough disc hangers

Invoices February 1939

Includes

- Chandler, Brandon – repairs to speedometer
- V.A. Green – stamps, phone calls
- Hubner Motors & Cycle Depot, Cloncurry – valves
- Lonergan, Giru – compression rings, oil rings

Invoices March 1939

Includes

- Burdekin Butchering Co, Ayr- repair puncture
- Chandler & Hyne, Brandon – 2ft spring steel wire
- J.C. Emery – 1 spark plug
- Ferguson Bros Garage - radiator clips
- H. Irving, Brandon – weld 2 windmill tower steel castings

Invoices April 1939

Includes

- Campbell, Rita Island – ball bearing grease
- A. Price, Brandon – hexagonal bolts
- Ayr Machinery Agency – bearing
- T. Bonding , D.I.W. – tin kerosene

Invoices May 1939

Includes

- Ayr Machinery Agency – bearing
- Ayr Machinery Agency – head gasket
- Bowen Fruit Export Co-operative – spears
- A. Collison, Brandon crankshaft drive
- V.A. Green, D.I.W. – tin kerosene, stamps

Invoices June 1939

Includes

- Samuel Allen & Sons, Townsville – compression rings, dee rings
- J. Brandon Jnr – charge 6v battery
- Cronin, Brandon – 1 doz bolts and nuts
- H. Gist, D.I.W. – 2 gallons benzene

Invoices July 1939

Includes

- John Casaleguo – bearings
- M. J. Collison – bearings
- F.E. Fleet, Brandon – radiator hose
- V.A. Green, D.I.W. – lawn rake
- Leeds, Brandon – charge 2v battery

Invoices August 1939

Includes

- Caddies, D.I.W. – Phone call
- Chandler & Hyne – 2 empty oil drums
- Ferguson & Sons Garage – Ford T cam rod
- Methodist Church - battery holder

Invoices September 1939

Includes

- Walker – rocker spring
- B.E. Toll, Brandon – 44 gallons Lister oil
- W.J. Nelson, Giru – injector rubber rings
- Fleet, Brandon – 1 tin valve grinding compound

Invoices October 1939

Includes

- W. Bowie, Ayr – hire of wheel puller
- H. Bricklice, D.I.W. – lengths of hardwood
- F.E. Brown, Ayr – injector rubbers
- P. Flynn, Brandon – recharge 2 v battery
- C. Green, D.I.W. – 6 stainless steel table knives

Invoices January 1940

Includes

- Caddies, D.I.W. – sheet of cork
- Galloway – bearing
- C. Green, Brandon – refrigerator belt
- C. Green – fit washer to bathroom tap
- Hobbs & Lochich Garage, Ingham – bearings
- C. James, Brandon - plug

Invoices March 1940

Includes

- Hoey, Brandon – loan of pipe dies
- Hutching Bros and Anderson, Ayr – 5 gal black paint
- C. James, Brandon – charge 2v Exide battery
- Mather – refrigerator belt

Invoices April 1940

Includes

- Brown, Brandon – hacksaw

- Canegrowers Agencies, Ayr – bearings
- Clayton & Son, Ayr – bearing
- Conley Bros, Ayr – oil ring
- Fribbins, Brandon – gasket cement

Invoices May 1940

Includes

- Ayr Machinery Agency – sheet cork
- Moody – charge 6v battery
- A. Price, Brandon – 6 gallons benzene
- G. Secco – bearings
- Shand, Home Hill – lamp bracket

Invoices June 1940

Includes

- Rinferi & Cuchin, Ayr – fuel pump plunger springs
- Radcliffe & Co, Home Hill – 1 set Pitt cane tester
- Sandbik Jnr, Brandon – Exide 2v battery
- Smellie & Co, Ayr – 1x5” cast iron screwed pipe
- Spelta, Ayr – split cast iron pulley

Invoices July 1940

Includes

- Thos Shannon – toaster, plug
- Smellie & Co, Ayr – cast iron bend
- Stevans – refrigerator belt
- Vernon, Club Hotel Brandon – pump bracket
- Watson Jnr, D.I.W. – recharge 6v Vesta battery

Invoices October 1940

Includes

- McHardie, Ardmillon – phone calls re piston rings
- McIntyre, Ayr – recharge 6v battery
- G. Nicol, Brandon – telegram to Brisbane re part for Crossley engine
- Payard, Brandon – 2 feet sheet cork
- J. Robertson, Ayr - washers

Invoices November 1940

Includes

- M. Best, Ayr – 2 3 pin plugs
- Fleet, Brandon – charge 2v Exide battery
- Fleet, Brandon – valve grinding paste

- Jim Maxwell - bearings

Invoices December 1940

Includes

- Congdon, Ayr – charge 6v Exide battery
- J. Crabble, D.I.W. – phone calls
- Inkerman Irrigation Board – railage to Home Hill
- H.W. James, Brandon – hexagonal bolts
- Kalamia Estate - bearings

Invoices January 1941

Includes

- C.D. Wellington, Ayr – brass plug cocks
- A.H. Smith, D.I.W. – tyre & tube
- F. Reid, Brandon – 45 v batteries
- K. Nee – 7ft ¼” copper tubing

February 1941

Includes

- T. Bonding – spring head nails
- L. Caddis – jet for Ariel motor cycle
- Kalamia Estate – sharpen plough discs
- Kastner, Ardmillan – repair Lister engine

Invoices March 1941

Includes

- Ayr Hospital Board – install refrigerator cabinet
- A.J. Green – nails
- Hang Gong, Ayr – attention to ice cream refrigerator
- R.L. Oakes, Pioneer – attention to air brakes

Invoices April 1941

Includes

- T. Bonding, D.I.W. – repair valve needle and seat
- Cole Bros, Ardmillan – saucer and bolt for Delta hanger
- A.J. Green Jnr, House account – bag cement
- W.J. Smith, Brandon – bolts
- W.J. Young – freight, telephone & telegram re bearing

Invoices May 1941

Includes

- Bowen Salt – bronze bushes

- Burke Bros – attention to Lister diesel engine
- J. Evans, Brandon – sharpen plough discs
- Kalaria Estate – bearing
- Katner Bros, Klondyke – fan belt
- Minuzzi & Sons, Ayr drawbars

Invoices June 1941

Includes

- Collinson, Brandon -2 rear axle bearing cores
- Kennedy - charge 2v Exide battery
- Toll, Brandon – radiator hose
- Honeycombes Progressive Store, Ayr – bearing
- Collinson, Brandon – Ford transmission lining

Invoices July 1941

Includes

- A. Brown, D.I.W. – pump bucket, bolts, washers
- R. Costello – bearing
- Chandler & Hyne – saw blade, bolts, washers, flexible tubing, asbestos sheet
- E.S.C.A. Ltd, Townsville – head gasket, piston, piston rings, gudgeon pin for 3HP Lister diesel engine

Invoices August 1941

Includes

- T. Bonding, D.I.W. - ½ dozen Sheraton breakfast cups and saucers
- J.H. Brandon, D.I.W. Technical World Pocket Book 1941 edition, postage
- Arthur Carter, Home Hill – spanner for Delta plough disc hanger
- P.M. Johnson, Ayr – oil rings for Lister engine
- M. Merrit, Brandon – test 6c Exide battery

Invoices September 1941

Includes

- T. Bonding, D.I.W. – gallon Kerosine
- C.J. Byers – charge 2v and 6v batteries
- H.J. Collinson, Brandon – Tin brake fluid
- A.J. Green Jnr, D.I.W. – 6ft steel rule
- Ayr Hospital - 1½ ft red covered cable

Invoices October 1941

Includes

- Burdekin Butchering Co – bearing
- Clayton & Son – bearing

- Willis, Jarvis – emery paper, bar of steel
- Lesly Noach, Ayr – bronze rocker arm
- J.J. Norris – carbon brushes

Invoices November 1941

Includes

- Ayr Shire Council - bearing
- P.B. Bourke, Brandon – 3” pump bucket
- Bowen Salt Ltd – 2” shaft coupling + phone call + freight
- Willis, Jarvis – 7 feet twin flex
- Kalamia Estate - bearing

Invoices December 1941

Includes

- Closky, Brandon – charge 6v Exide battery
- H.J. Collison, Brandon – rear axle shaft for Chrysler Plymouth car
- Commonwealth Bank – lamp
- H. Fleet, Brandon – telegram to Townsville, phone call

Invoices January 1942

Includes

- Thos Bonding, D.I.W. – 1 load firewood
- P.B. Bourke, Brandon – 2 hexagonal bolts
- Bourke Bros – springs for locks + telegram to Sydney
- Vic Green, D.I.W. – iron element
- Lister Bros, Ayr – fibre disc for fuel pump coupling

Invoices February 1942

Includes

- Chandler & Hyne, Brandon – hire of wheel puller
- Christofides & Kallis, Ayr – Lister spanner
- Imperial Hotel – pair of 2” stillsons
- W. Hugher via Bowen – end main battery seal for Lister engine
- A. Price, Brandon – 12 gallons benzene

Invoices March 1942

Includes

- E. Bagget – 2 1¼ ratchets
- A. Brandon – 2 Perfection wicks
- Florence Crabbe, Ayr – freight and landing charges on Cold Flame refrigerator
- Ferguson Ltd – bearing
- Whites Service Station - bearing

Invoices April 1942

Includes

- Bunnett, D.I.W. – charge 6v Willard battery
- P.B. Burke, Brandon – 4 hexagonal bolts
- C. James, Brandon – galvanised piping screwed both ends
- Johnson – casting spanner
- Kaster Bros, Ayr – Exide 6v P.A. Assembly battery

Invoices June 1942

Includes

- Abraham, Brandon – iron element
- Emery – 3 doz brass rivets
- Honeycombes Progressive Store, Machinery Dept – bearing
- Inkerman Irrigation Board, Home Hill – bronze bush
- Pinferi & Cocchin, Ayr – phone call to Townsville

Invoices July 1942

Includes

- Aitchison, Dicks Bank – sheet cork
- C.J. Bannister, D.I.W. – bolt
- Chandler & Hyne, Brandon – bolts, nuts
- Davey & Sons, Jarvisfield – lamps, 25w, 40w

Invoices August 1942

Includes

- Armanasco & Co – plough centre bolts
- H.J. Collinson – connecting rod bearings for 6 cyl Diamond
- C. Green, D.I.W. – phone call to Charters Towers
- S. Hyne – bag cement

Invoices September 1942

Includes

- Chandler & Hyne, Brandon – solder (2 sticks)
- H.P. Colquhoun – cycle tubes, cycle tyres
- A. Duncon, Hotel Magee, Collinsvale – piston rings, big end bearings [etc.] for Lister engine
- J Fleet, D.I.W. – 2 ld. carbide

Invoices October 1942

Includes

- S. Hynes Snr, D.I.W. – wood screws, sheet galvanised iron

- W.J. Keane, D.I.W. - tube Tarzans Grip
- G. Maidiment, Brandon – hire of auger
- W.L. Miller, Home Hill – plumber block
- Radcliffe Bros, Home Hill – exhaust valves

Invoices November 1942

Includes

- Anderson Bros – cylinder head gasket for Lister engine
- C.T. Bannister, D.I.W. – 2 battery terminals
- T.E. Brown, Ayr – 1 Apollo wick
- Coutts Pty Ltd – R190belt [note on this invoice ‘This belt was delivered to Mr S. Little some time ago for Home Hill bacon cutter’]

Invoices December 1942

Includes

- A.J. Daruven, Ayr – repair fuel pump
- J. Fraser, Blacksmith, Ayr – ratchet
- General Engineering Co. - bearing
- J.R. Ivory - bearings

Invoices January 1943

Includes

- J. Fraser – ratchet
- General Engineering Co., Queen St – bearings
- Honeycombes Machinery Dept. – roller bearings
- J. Morris, D.I.W. - 6” flat steel rule
- O. Notale, D.I.W. - plough spanner

Invoices February 1943

Includes

- T. Battison, D.I.W. – Dunlop patch
- A. Brown, D.I.W. – charge 6v Exide battery
- Herbert River Cane Growers Assn., Ingham – 2 Delta plough disc hangers
- Hunter, Ayr – pistons
- Macdonald Bros - bearings

Invoices March 1943

Includes

- Allied Workers Council, Ayr Workshops – bearing
- Cane Growers Agencies – Tinken cones
- Chandler & Hyne – belt clips
- Honeycombes Progressive Store – bearings

- S.S. Hyne, D.I.W. – flexible steel rule

Invoices April 1943

Includes

- Les Brown, Brandon – B batteries
- S. Caddies, D.I.W. – bottle castor oil
- Cane Growers Agencies – bearings
- A.E. Clayton & Son, Ayr – galvanised piping
- H.J. Collinson, Brandon – 1 envelope

Invoices May 1943

Includes

- J.H. Brandon, D.I.W. – 4 gallon kerosene
- R.H. Curtis, D.I.W. – spirit level
- Delta Advocate – radiator hose
- General Engineering Co – oil rings, Whippet con rods

Invoices June 1943

Includes

- Chandler & Hyne – rear axle shaft for Fargo truck
- H.J. Collinson – wedge ropes
- Commonwealth Bank of Australia – 100w lamps
- Lower Burdekin Masonic Temple Building Committee – 60w lamp
- R.J. McLaughlin, Maidavale – cork washers for Delta centrifugal pump

Invoices July 1943

Includes

- W. Aitchison, Brandon – cylinder head gaskets, telegram re same
- T. Bonding, D.I.W. - 4 gall lighting kerosene
- Chandler & Hyne – 1 doz tyre valve cores
- General Engineering Co – bearing
- A. Lawson, Rita Island – compression rings, oil rings

Invoices August 1943

Includes

- W.N. Adcock, Pioneer – sheet cork
- L. Cadies, D.I.W. - 7½ lb brass pipe (second hand)
- J. Fyhn, D.I.W. – phone call
- J. Hilliard, Brandon – 1 gall oil
- Patterson, Club Hotel – charge 2v Lucas battery

Invoices September 1943

Includes

- J. Autcliff, D.I.W. - 1¾ lb engineers hammer
- Caccola & Coy, Branson – charge 6v Beam Stantello battery
- J. Fraser – cast iron ratchet
- G. Nicol, Brandon – 2 cylinder head joints

Invoices October 1943

Includes

- A. Barr & Son – rubber rings for injectors
- W.E. Crapp, D.I.W. Dunlop midget outfit
- General Engineering Works, Ayr – fuel pipes
- D.H. Olson, D.I.W. - bearing

Invoices November 1943

Includes

- Ayr Shire Council – bearing
- A. Brown, D.I.W. – charge 2v Exide battery
- Honeycombes – bearing
- S.S. Hyne, D.I.W. – Kents Mechanical Engineers Handbook

Invoices December 1943

Includes

- Les Brown – charge 6v car battery
- Cane Growers Agencies – 2 bearings
- Davey & Son, Ayr – twin adapter, single adapter, lamp holder
- B.W. Toll, Brandon – registered letter

Invoices January 1944

Includes

- G. Christian, Rita Island – main bearing end felt washer for Lister engine
- A. Collinson, Brandon – 20 feet of headlamp cable
- V.A. Green, D.I.W. – 3 gall tractor fuel A
- Hartwell Bros, Brandon – split pulley

Invoices February 1944

Includes

- Aitchison, Brandon – radiator hose
- A. Brown, Brandon – charge 2v and 2 only 6v batteries
- Cane Growers Agencies – 2 valve inserts
- A.E. Clayton & Son – 8” Robinson pump

Invoices March 1944

Includes

- T. Bonding, D.I.W. – Dynamic spark plug
- R. Costello, Ayr – Bearing
- Chandler & Hyne, Brandon – complete set brake linings (front and rear wheels) Fargo truck
- Fleet, Brandon – 3 pieces transmission band lining for Ford Model T

Invoices April 1944

Includes

- V.A. Green, D.I.W. – phone calls, stamps
- S. Hyne – 1 doz round head screws & nuts
- A. Price, Brandon – 2 bags cement

Invoices May 1944

Includes

- Allied Workers Council, Ayr – 20 ft spring steel wire
- Anderson Bros, Ayr – inlet valves, exhaust valves, cylinder head gasket
- A. Brown, D.I.W. – charge 6v Beam battery
- A.E. Clayton & Son, Ayr – 1 No 4 hand pump

Invoices June 1944

Includes

- H. Hume, Ayr – inlet valves, exhaust valves
- D. Rach, Queensland Hotel – repair temperature valve
- Royal Australian Navy, Townsville [various parts for] Lister 35HP
- N.W. Samwell, Ayr – drive gear for....magneto drive on Fordson

Invoices July 1944

Includes

- J.H. Brandon, D.I.W. – 1 gallon power kerosene
- H.W. Chandler, Brandon – 2 only 3” pump buckets
- H. Huston, Giru – fuel pump plunger spring
- S. Hyne, D.I.W. – 2 torch bulbs

Invoices August 1944

Includes

- P.B. Bourke, Brandon – sheet fine Emery paper
- B.A Gilder, Dimbulah – compression rings
- Honeycombes Store – 1 bar 2¼ dia cast iron = 16½ lbs

Invoices September 1944

Includes

- C.A. Christian, Rita Island – 3 Eveready B batteries
- J. Crabbe, D.I.W. – twin adaptor
- Department of Agriculture and Commerce, Home Hill – plumber block housings
- Johnson & Sons – Lister 18 HP cylinder head gasket

Invoices October 1944

Includes

- Ayr Shire Council – bearings
- Jim Bourke, Commercial Hotel – belt for washing machine
- J. Clifford three pin plug
- Geo Ferguson, Ayr – Phos Bronze bush

Invoices November 1944

Includes

- J.H. Brandon, D.I.W. – radiator hose, kerosene tin
- General Engineering Co full set big end bearings, full set main bearings, Lister engine
- E. Hang Gong, Ayr – 2 carbon brushes
- G. Howard, Ayr – electric iron cord

Invoices December 1944

Includes

- A. Brown, Brandon – charge 6v Exide battery
- R.D. Burton – 7 gallons power kerosene
- John Grabbe, D.I.W. – 1 ft cycle patching.1 tube solution
- Bery Reid, State High School, Ayr – 1 special electric iron and cord

Invoices January 1945

Invoices

- J.H. Brandon, D.I.W. – 2 gallons power kerosene
- A.J. Carey, D.I.W. – 5 ozs scrap aluminium
- L. Eiseman, Bowen – 1 standard electric iron and cord
- S. Hyne, D.I.W. – 2 small pump buckets
- J. Robertson, Ayr – compression rings, oil rings, cylinder head gasket

Invoices February 1945

Invoices

- J.M. Wiseman & Sons, Ayr – compression rings, oil rings
- A. Lawson, Rita Island – compression rings, oil rings
- R. Innes – Horpoint standard iron and 3 pin plug
- Gray & Sons, Ardmillan - felt washer for Lister 18 HP

Invoices March 1945

Includes

- Ayr Shire Council – 3 cast iron ratchets
- A. W. Brown, D.I.W. – 1 battery to earth cable
- A.J. Green Jnr - 4 gallons lighting kerosene
- A.H. Smith, Brandon – screws and washers

Invoices April 1945

- Ayr Friendly Societies Medical Union, Ayr – time switch
- Lister Bros, Ayr – bearing
- Wing Commander, Group 985, R.A.A.F. Townsville – valve rocker shaft
- L. Young, D.I.W. – phone calls

Invoices May 1945

- Catasti, Bambaroo, Ingham Line – pulley block and rope
- V.A. Green, D.I.W. – phone call
- W. Kennedy, Brandon – charge 2v Exide battery
- C. Southern, Ayr - 1½ lb Plumbago

Invoices June 1945

- J. Aitchison & Son, Brandon – bearing
- E. Bathison, D.I.W. – galvanized piping
- Edwards Hairdresser, Ayr – handle for electric iron
- Herbert River Cane Growers Association, Ingham – 5 Delta plough disc hangers

Invoices July 1945

- V. Abraham, Brandon – 6 Edison 48T spark plugs
- J. H. Brandon, D.I.W. – 2 gallons power kerosene
- F. Oldnall, Brandon – charge 2v battery

Invoices August 1945

- J. Jenson, D.I.W. – 1 only tyre valve
- Kalamia Estate – Hotpoint AC jug
- Payard & Sherrington, Water View - 1½ lb ⅝” greasy hemp

Invoices September 1945

- N. Bonato, Jervisfield – felt washer for Lister 18HP
- A.E. Clayton & Son, Ayr – 2 bearings
- John Crabbe, D.I.W. – Hotpoint iron, 3 pin plug, 9ft twin flex
- Honeycombes Store - bearings

Invoices October 1945

- E. Castle, Pentland – plumber block and bearing
- General Engineering Works, Ayr – cast iron ratchet
- J. Jenson, D.I.W. - 10½ oz shellac
- D. Ried, Queens Hotel, Ayr – element for Hotpoint AC/DC jug

Invoices November 1945

- T. Callow, Home Hill – bearing
- A.E. Clayton & Son, Ayr – Delta vacuum pump
- J.C. Gordon, Brandon – 2 GE10 housings
- S. Neilson Garage, Home Hill – 3 bearings

Invoices December 1945

- T.E. Brown, Dicks Bank – radiator hose
- General Engineering Coy, Ayr – Lister big end bearings
- Hansen & Williams, Brandon – Firestone F0 spark plugs

Invoices January 1946

Includes

- Alberde, Ayr – Large valve spring
- Broad, Ayr – install coding tank on 27 BHP Lister Diesel engine
- Burdekin Butchery Co – R170 belts

Invoices February 1946

Includes C. Davey & sons, Ayr – 1 carbon brush

Invoices March 1946

Includes

- C.W. Green, Ayr – charge batteries
- W. Williams, Brandon – braze 3 supports of mantle lamp

Invoices May 1946

Includes

- W.A. Green – telephone call, postage
- Howards, Ltd – 28 gall methylated spirits
- Lister gasket
- Home Hill shop - install new refrigerator
- C. Southern, Ayr - Repair washing machine
- Strachan, Brandon – Build up clutch pedal of rotary hoe

Invoices June 1946

Includes Candy shop, Ayr – clean commutator of motor

Invoices July 1946

Includes

- Crabbe – Phone call
- Haughton Sugar Co – Axle boxes

- Queens Hotel – attention refrigerator

Invoices August 1946

Includes

- Henderson Bros, Ayr – bearings
- General Engineering, Ayr – pipe with flange
- C. Green – lighting kerosene
- Richard, Klondyke – chimneys for kerosene stove
- Thompson, I.W. – repair Chev 4 car

Invoices September 1946

Includes

- Ahern, Airville – recondition Lister engine
- Club Hotel, Brandon – repair windmill pump
- Ayr Hospital – attention to refrigerators
- C. Green, D.I.W. – cane lawn rake
- Wight, Giru – recondition Lister engine

Invoices October 1946

Includes

- W.J. Smith, Brandon – repair Allis Chalmers tractor
- Meteor Motors, Charters Towers – Lister fuel pipes
- M.J. Jensen, D.I.W. – shellac, glue
- Muscari, Home Hill – recondition Kelly & Lewis diesel engine
- Pioneer Sugar Mills – bearings for cane trucks
- Hodder, Ayr – repair Cold Flame refrigerator

Invoices November 1946

- Ayr Hospital – connect motor on refrigerator
- Bowen Salt Works – Grind two salt crushing rollers
- A. W. Brown – right hand king pin for model A Ford
- Clayton & Son, Ayr – one spear point
- Pioneer Sugar Mill – chair type bearings for cane trucks

Invoices December 1946

Includes

- J.W. Broad, Ayr – fit new head gasket for 27 HP Lister engine
- Ayr Hotel – replace motor on domestic refrigerator
- Cox, Brandon – 35 feet pipe for spear, double gauze
- K. Green, – urgent telegram to Charters Towers
- Honeycombes, Ayr – attention to burnt out motor
- Mackenzie & Sons, Maidavale – grind 3 plough discs
- Moore, Giru – recondition Lister engine

- Tavaschi Ayr – recondition Lister engine

Invoices January 1970 A-K

Includes

- Automotive Component Services, Ayr – 8lbs 2” nickel cast iron
- Ayr Shire Council – seal, hose
- Bagots Pty Ltd, Ayr – seal, O rings
- Honeycombe’s Sales, Ayr – bearing
- Fields Pty Ltd, Ayr - pump

Invoices K-Z January 1970

Includes

- Malpass & Co, Ayr – scalloped discs
- Cain Newton, Pty Ltd, Ayr – irrigation fittings
- Nuttalls Farm Supply, Ayr – 3” spear point
- Picton – fishing sinker moulds [note of thanks attached]

Invoices A-J February 1970

Includes

- Ayr Shire Council –hose
- Thomas Bothwick & Sons, Merinda - screw
- Dal Santo Motors, Ayr – bearing
- Garamond, Giru – 9” watergate
- Hughes Bros, Ayr - belt

Invoices A-J March 1970

- Bengoa & Galiola, Ayr – gasket
- Bowen Consolidated Coal Mines – cleaning tissues
- Harrports, Home Hill – 2 vacuum pumps
- Haughton Sugar Co, Giru – phosphor bronze bushing

Invoices K-Z March 1970

Includes invoices to Kalamia Estate, Parkside Timber Co, Pioneer Sugar Mills, Tower Engineering works, Charters Towers

Invoices K-Z April 1970

Includes

- Kalamia Estate – belts, seals, bearings
- Machinery Supplies, Home Hill – bearings
- McClosky Bros Agencies, Ayr – couplings, rings
- Pierotti Bros, Giru –loose flange band

Invoices A-J May 1970

Includes

- Ace & Sons, Giru – hacksaw blades
- Husband & Co, Charters Towers – pulley
- Tony Dwyer, Home Hill Pipe Works – pulley
- M. & B. Hartwell, Ayr – attention to Homely engine

Invoices K-Z May 1970

Includes

- Parkside Timber Co, Ayr – pulley, bushes
- Pioneer Mills – Studlock locktite

Invoices A-J June 1970

Includes

- State Coke Works – safety hats
- B.&K. Co – Briggs & Stratton engine

Invoices June K-Z 1970

- Australian Estates Co, Kalamia Estate – bearings
- Malparo & Co, Ayr – Delta tractor hood
- McClosky Bros Agencies, Home Hill – seal
- Nuttalls Farm Supplies, Ayr – pulley, bush, retainer, screws

Invoices A-J July 1970

Includes invoices to ACE and Sons (Araldite), Allan Girles Agencies, Ayr Golf Club, Ayr Shire Council, Borthwick & Sons, Merinde, State Coke Works, Bowen, Haughton Sugar Co, Giru, Honeycombes

Invoices K-Z July 1970

- Queensland Salt Pty Ltd, Bowen – bearing, hose clips
- Richmond Gravel Co, Richmond – belts
- Whites Service Station, Ayr – hose
- Parkside Timber Co, Ayr - belts

Invoices A-J August 1970

Includes

- Ayr Golf Club – belt
- Ayr Shire Council – bearing
- Fields Pty Ltd – pulleys
- Humes Steel, Oonoonba – lengths of solid phosphor bronze

Invoices A-J September 1970

Includes

- Dacon Collieries, Colinsvale – nipples, hose ends, elbows
- Dal Santo Motors, Ayr – bearings, O rings
- Fenner & Phillips, Ayr – chain
- Harparts, Home Hill – 12” watergate
- W.J. & L.M. Hollingsworth, Ayr - hacksaw blades

Invoices K-Z September 1970

Includes

- Kalamia Estate – belts, plugs, bushing
- White’s Service Station – hose clips
- S.& J. Scudri, Home Hill – mower blades, hacksaw blades

Invoices A-J October 1970

Includes

- J. Hughes, Ayr – hacksaw blades
- Haughton Sugar Co Giru – 1 piece of brass as specified
- Ferguson Engineering Works, Giru – hose, protection apron
- John Dwyer Ford, Ayr – rear wheel bearing

Invoices K-Z October 1970

Includes

- Kalamia Estate – bearings, bushing
- Pioneer Sugar Mills – bearings
- Plane Creek Central Mill, Sarina – bearings
- Steel Mains Pty Ltd, Oonoonba - bushing

Invoices K-Z December 1970

Includes

- Kalamia Estate – spring steel sprocket
- Colin Neaton, Ayr – drill
- Pioneer Sugar Milly – bearing, sleeve
- Queensland Salt Pty Ltd - hose

Invoices A-J February 1971

Includes

- Ayr Shire Council – plastic tubing
- Dacon Collieries, Collinsvale – hoses, hose ends
- U. Dal Santo Motors, Ayr – O rings
- Honeycombe’s Sales & Service, Ayr – 3 ft air pressure hose

Invoices K-Z February 1971

Incudes

- Millaroo Research Station – chain
- Northwood & Sons, Ayr – pulley
- J, & I. Oar, Ayr – scythe stone
- Pioneer Sugar Mills - seals, bushing

Invoices K-Z April 1971

Includes

- Kalamia Estate – cone ring coupling, hose clips
- Burdekin Rice Producers – aluminium pulley
- R. Melville, Ayr – trimming knife
- Pioneer Sugar Mills – bronze bushing
- Spero, Clare – garden tools

Invoices K-Z May 1971

Includes

- Kent Instruments, Vermont, Vic – N.I.F.T. 8 tubing
- Marano Bros, Ayr – Gripwell belt fasteners
- N.Q. Engineers Pty Ltd, Cairns – set Minimax wrenches
- Parkside Timber Co, Ayr - pulley

Invoices A-J June 1971

Includes

- ARC Engineers Pty Ltd – 10 cast iron dyes to sample
- Ayr Shire Council – hydraulic hose
- Conford & Ritchie, Ayr - O rings
- A.B. Harness – 100 ft steel spring wire

Invoices K-Z June 1971

- M.& E. A. King, Rita Island – hose clips, filters
- Mt Isa Auto Electrical & Diesel Service – bushes, elbows
- Colin T, Neaton, Ayr – padlock
- NQ Engineers & Agents - assemble hydraulic hose, rolls thread seal tape

Invoices July – September 1971

Includes

- Allen Giles Agencies, Ayr – 8’ 6” delta double arch tool bar
- Alf Green & Co, Home Hill – scrap lead
- General Engineering & Agencies, Townsville – cast iron bush
- Haughton Sugar Co, Giru – 12 lengths phosphor bronze
- J. Richards, Ayr – electrodes
- Lando Estate, Ayr – wedges, clamps

Invoices October – December 1971

Includes

- A.J. Blaik, Giru – inlet valve and exhaust valve for Delta Vacuum Pump
- P. & R.W. Fyhn, Brandon – stick solder
- Ace & Co – parts for rice harvester
- W. Phelan, Ayr – phosphor bronze bushing
- Hansons Engineering works, Ingham – cast iron bar
- Inkerman Mill – phosphor bronze bushings

Invoices July – October 1972

Includes

- W.R. & M. Bourke, Ayr – vacuum pump valves
- Haughton Sugar Co, Giru – 2 lengths 1½” solid phosphor bronze
- Allan Girles Agencies, Ayr – wedges, clamps
- V.H. Green, D.I.W. – repair tow bar
- Ace & Co, Giru – repair beam for bean harvester

Invoices January – April 1973

Includes

- Allan Girles Agencies, Tully – key steel
- Blue Nursing Service, Ayr Centre – postage stamps
- Harparts, Home Hill – 12” cast iron watergate, machine and assemble
- Inkerman Mill – solid cast iron bar
- Evans Deakin Industries, Townsville – bushes, quills
- G. Kelly, Brandon – 2 lengths 5” casing on loan

Invoices May – August 1973

Includes

- Koolamara Equipment Co, Mount Isa – bushing
- Hunts Auto & Farm Machinery, Bowen – 7ft double Delta tool bar
- Burdekin Farms & Garden Supplies – 15” cast iron watergate
- Bagots Pty Ltd, Ayr – cast iron cane trailer wheels

Invoices May – August 1975

Includes invoices to – Airdale Farming Co, Amalgamated Sugar Mills, Pleystowe, Blue Nursing Services, Ayr, T. Bonding, Copper Refineries Pty Ltd, EPOCA Pty Ltd, Mount Isa, Alf Green & Co, E. T. Brennan, Giru, Townsville Harbour Board, Ayr Boring Co

Invoices January – June 1977

Includes

- CSR Victoria Mill, Ingham – bronze brushes
- Inkerman Sugar Mill – bore cradles as per sketch supplied

- Mackay City Council – grave pegs
- Dee Bee Tractor Services, Gin Gin - rippers

Invoices May- June 1978

Includes

- A.G.C Wholesale, Mackay – Delta ripper
- Miller Bros & Sons, Ayr - 12” cast iron watergate complete
- Copper Refineries, Townsville – 5 lengths 2” solid phosphor bronze
- Burdekin Engineering Works – assorted short pieces bronze bushes
- Queensland Nickel Pty Ltd – bronze bushes

Invoices July – December 1978

Includes

- Marion Mill – ballast wagon axle boxes
- Main Roads Dept. – brass plaque for Halifax Bridge opening
- Honeycombes Machinery – sweptback ripper
- West End Bus Services, Townsville – bushings
- Amalgamated Sugar Mills, Pleystowe – bronze nozzles for spray pond

Invoices January –June 1979

Includes

- Blue Nursing Services, Ayr Centre – phone calls, postage stamps
- Victoria Mill, Ingham – lengths standard phosphor bronze
- Queensland Water Resources Co, Claredale – cast iron bushing
- W. Scougall, Gordonvale – ripper tyre clamps
- Jack Cody & Sons, Ayr – cast iron screwed pipe flange

Invoices July – December 1979

Includes

- J. Johnson, Ayr – 6” Delta centrifugal pump
- North Eton Co-op Sugar Milling Association, via Mackay – phosphor bronze bars
- Poplin Enterprises, Home Hill – 7 bars bronze bushing
- Simsmetal, Townsville – 300 kg ingot bronze alloy
- Smiddy & Co, Home Hill – Delta Vacuum pump
- Amalgamated Sugar Mills Pty Ltd, Pleystowe – phosphor bronze bushings

Summary of Sales January – December 1938

Summary of Sales January – December 1940

Incoming materials and invoices

Goods Inwards

These are records of material received against orders made by Delta Iron Works on outside suppliers. The two volumes held have different formats. Note in earlier years some of this material is in the correspondence files.

January 1936 – December 1950

1971

- Samuel Sons, Townsville – 50 lbs CO₂ gas, road transport
- Burns Philp Co Townsville – 56 lb drum 5080 lamp carbide
- Eagle & Globe, Garbutt – 13 ft of 1¾ bright high tensile shafting
- E. Hiller, Ayr – scrap cast iron
- Lempriere & Co, Nundah – 56 lb phosphor copper.

Incoming Orders

We have only the 1949 volumes of these which is in very poor condition. It includes orders from – Clayton & Son, Machinery Merchants, Ayr; Honeycombe's Machinery, Ayr, Pioneer Sugar Mills, Irrigation & Water Supply commission, Kalamia Estate, Main roads commission, Mount Isa Mines

For some earlier years these are filed in the correspondence series.

Copies of incoming orders January 1959 – June 1972

Ayr Office Order Copies

These seem to be requests for stock from the Ayr Office to Brandon

June 1941 – November 1941

November 1941- April 1942

July 1944 – September 1944

Incoming Invoices

These are invoices sent to Delta Iron Works by suppliers of goods to them. They are in volumes bound by string which would have to be removed for any thorough examination of the records. The arrangement is alphabetical order by supplier and there is a list of contents at the beginning of each volume. The volumes are labelled 'Invoices and Statements', or 'Purchase Invoices and Statements'. Some of these volumes, especially the earlier ones, are in very poor condition.

Different types of information has been recorded from different volumes to give an indication of what can be discovered from this material.

Incoming invoices January – February 1936

Includes

- Burns, Philp & Co – friction tape, insulation tape
- Eager & Son, Townsville – brake shoe linings
- E.S.C.A. – electrodes, blacksmiths hammer handles, spark plugs
- Evans Deakin & Co- electrodes
- Melbourne Steamship Co
- Australian Steamships Pty Ltd – stove iron
- J.M. Anderson & Sons, South Melbourne – galvanized flanged pipes
- Ayr Radio Co – rental of portion of premises for 4 weeks
- Bearing Services – ball races
- Invincible Motors – connecting rods for Ford Model “T”

Incoming invoices March – April 1936

Includes

- Advertising in Canegrowers Weekly
- Champion Automobiles, Brisbane – rear shock absorber
- Eager & Son, Townsville – car parts, instruction book for 1929 Buick

Incoming invoices January – February 1938

Includes

- Samuel Allen & Sons, Ltd – 12 bags cement, 2 cwt drum carbide
- Burns Philp & Co – refrigerator belt, Sunlight soap
- Chandler & Hyne – cartage on sand
- H.J. Collinson – load of wood
- Joh Danks & Son – 6 cwt cupoline
- Elder, Smith & Co, Brisbane – pig iron
- Broken Hill Proprietary Co Ltd – pig iron
- Angus and Robertson – Efficiency Magazine
- Aucher Pty Ltd – Aristocrat toasters

Incoming invoices March – April 1938

Includes

- Queensland Railways
- Exide Battery Services
- Goodyear, Townsville – tyres
- Prices Lubricants
- Delta Theatre – screen advertising

Incoming invoices May – June 1938

Includes

- Buzacotts, Brisbane – float valve assembly
- John Danks & Son, Sydney – 4“ Billabong centrifugal pump
- E.S.C.A. – patternmakers paring gouges

- John Burke Ltd – shipping of 1 case spirit of salts, stamped ‘On deck at Shippers Risk’
- Alfred Shaw (Pty) – bars mild steel
- Ayr Machinery Agency – brass rivets
- Eager & Son Ltd, Townsville – pump parts

Incoming invoices July – September 1938

Includes

- Clayton & Son – Rubber belting, best fastener
- Charters Ltd, Brisbane – work on Remington typewriter
- Alfred Shaw – 1 cwt cotton waste, pulley, washers, bolts
- Ruddy & Tomlinson, Solicitors – charges occurred re recovering a debt

Incoming invoices October – December 1938

Includes

- Australian General Electric - electric irons
- Burns Philp – galvanised sockets
- John Danks & Son, Sydney – centrifugal pump
- Lovelock Pty Ltd, Sydney – carbon brushes

Incoming invoices January – March 1939

Includes

- Burns Philp & Co – sheet rubber
- Broken Hill Proprietary Company – pig iron
- Adelaide Steamship Company – shipping of pig iron
- F.C Lovelock Pty Ltd, Sydney – gaskets, valves, thermostat – despatched by passenger train
- John Burke Ltd, Sydney – sulphur dioxide
- Intercolonial Boring Co Ltd – Sinplex windmill

Incoming invoices April – June 1939

Includes

- Samuel Allen & Sons – drum carbide
- Burns Philp & Co – oxygen
- John Danks & Son Sydney – ingot tin
- A.U.S. 7 Co Ltd – 2 casks cupoline

Incoming invoices July – August 1939

Includes, J.C.A. Products (carbon brushes for lighting plant)

Incoming invoices October – December 1939

Includes

- Burns Philp & Co – 1 keg white lead
- Eager & Son Ltd – muffler and exhaust, ignition coil & bracket, condenser
- Eagle Globe Steel Co Ltd, Brisbane – drills, hacksaw blades, drill sockets, files
- Goodall & Co Pty Ltd, Sydney – 10” x 5/8” Marvell blades
- Intercolonial Boring Co – 1 stroke deep well pumping cylinder, 16” stroke all brass draw plunger pump cylinder shipped S.S. Mundella
- Ironmongers Pty Ltd, Brisbane – heat indicators, flame spreaders
- Samuel Allen & Sons Ltd – drum carbide

Incoming invoices January – March 1940

Includes

- E.S.C.A – orange flake shellac, lever, steel shim stock, split pins, lamps
- Australian Steamships Pty Ltd – [shipping of] cases of engine parts
- Abel, Lemon & Co Pty Ltd – ferrosilicon, ferromanganese
- Delta Furniture Works - repairs
- Clayton & Son, Sydney – brass cylinder pumps

Incoming invoices April –June 1940

Includes

- Bearing Services, Commissioner for Railways, E.S.C.A (spark plugs), Evans Deakin (electrodes)
- Lovelock Pty Ltd Sydney – tube immersion evaporator charge with sulphur dioxide
- Malleable Castings, Marrickville, NSW – 2 plough clamp plates
- Angus & Robertson – Laing *Foundry Practice*
- Winchcombe Carson - [various car parts] On Consignment
- Aucher Pty Ltd, Sydney – immersion heater

Incoming invoices July – September 1940

Includes

- E.S.C.A – washers, bolts, nuts, compression rings, ball bearing blocks, brass tubing
- Motor Supplies Pty Ltd, Brisbane – pistons [one marked ‘procured specially’; invoice stamped ‘We cannot accept return of pistons ground to a specified size’]
- McPhersons Pty Ltd, Melbourne – spanners, hacksaw frame, crescent wrench; shipped per ‘Bideria’
- Department of Mines – coke
- Moreland Metal Co Ltd, Sydney – tin per S.S. Bideria to Townsville Jetty

Incoming invoices October – December 1940

Includes

- Australian General Electric – jugs, toasters, lamps, adaptors

- Beaty Bros Appliances Pty Ltd, Sydney – top wringer rollers
- Bells Asbestos and Engineering, Brisbane – graphine bearing metal per goods train
- Intercolonial Boring Company Ltd, Brisbane – galvanized tower for 8ft Simplex windmill railed by goods train
- Smellie & Co – baths, sinks, basins, splash backs, cement
- Sonnerdale Pty Ltd, Petersham, NSW – helical pinions
- John Reid & Nephews, Brisbane – brass foundry facing “Terra flakes”
- Burns Philp & Co - radiator hoses, electrodes, methylated spirits

Incoming invoices January – March 1953

Includes

- Abel, Lemon & Co Pty Ltd – 14 lbs phosphor copper per passenger train
- Dunlop Rubber Australia Ltd, Brisbane – refrigerator belt
- Taylors Elliott Pty Ltd, Brisbane – 1cwt resin
- Tiptop Paints, Townsville – enamels, undercoat,”resindor”, “synglo”
- Winchcombe Carson Ltd – cylinders, pistons, head gaskets, exhaust valves
- Chandler Pty Ltd – pressure cookers

Incoming invoices April – May 1953

Includes

- Dunlop rubber – refrigerator belts
- Abel, Lemon & Co – ferromanganese lumps
- Wilson Nefis & Co – dial thermometer
- Whites Service Station, Ayr – head gasket for cylinder Chev 4
- Alfred Shaw Pty Ltd - electrodes
- Also invoices from R. Northwest [Garage] Ayr, Bearing Services, Reids Service Station

Incoming invoices September 1953

Includes

- W. Adams – steel bars
- C.I.G. – gas cylinders
- John Danks & Son – brass pump rod sockets
- Dunlop rubber – refrigerator belts
- Elder & Co - copper ingots
- A.G. Healing – oil seals
- Australian Manufacturers Directory - subscription
- Also invoices from Burns Philp, Bearing Services, Queensland Railways, Cutter Cycles & Sports Depot, Ayr, Morris Retreads, Reids Service Station, Tip Top Paints

Incoming invoices October 1953

Includes

- Burns, Philp & Co – 3 sheets tin copper, lengths galvanised pipe
- C.I.G., Brisbane – dissolved acetylene
- Malleys Ltd – enamel kerosene wash boilers, kerosene bath heater
- Pages Cycles & Motors Pty Ltd – chain, connecting links
- John Reid & Nephews Pty Ltd, Brisbane – moulders pipe nails, moulders springs

Incoming invoices November 1953

Includes

- A.S.A. Farm Machinery Pty Ltd - Vernier coupling
- Burns, Philp & Co - bright steel shafting
- C.I.G. Brisbane – 1 tin copper & brass flux
- J. Clive, Ayr – 5 yds beach sand
- Elphinstones Ltd – arc welding electrodes
- Hoey Fry Pty Ltd, Brisbane – key steel

Incoming invoices December 1953

Includes

- Invoices from Reids Service Station, Bearing Services, Lempriere & Co, Phillips Refrigeration, Winchcombe Carson

Incoming invoices January – February 1954 (includes some December 1953 invoices)

Includes

- Ayr Newspapers Pty Ltd – paysheets, invoice books
- Dempsey, Chemist, Ayr – litharge
- Elder Smith, Brisbane – ingot copper, pig lead
- Elphinstones Ltd – overhauling magneto
- Lempriere & Co, Brisbane – phosphor copper
- Collier Garland – drums ganister

Incoming invoices March – April 1954

Includes

- William Adams Co Ltd - 36 sheets mild steel
- General Electric Pty Ltd – lawn mower
- Chandlers Pty Ltd – Sunbeam Mixmaster
- Dunlop Rubber Australia – refrigerator belts
- E.S.C.A – sieves, spanners, oil rings, compression rings, screws, oxide grinding wheels
- Hastings & Sons Pty Ltd – quire blotting paper
- Malleys, Brisbane – kerosene bath heater with shower

- Newbold Refractories Ltd – 1 ton Nett Coarse Railway Gannister
- North Australian Cement Ltd – 6 tons limestone
- Elder, Smith & co, Brisbane – ingot copper

Incoming invoices May – June 1954

Includes

- Williams, Adams and Company, South Brisbane – 19 bars 3”x $\frac{3}{8}$ ” flat mild steel
- Bells Asbestos & Engineering, Brisbane – 80 lbs plumbago
- A.E. Clayton & Son Pty Ltd – 5lb 3x9 nails
- A.G. Healing Ltd – oil seals
- J. Clive – cartage $\frac{1}{2}$ ton coke
- Kelvinator, Brisbane – refrigerator parts

Incoming invoices July 1954

Includes

- Winchcombe Carson Ltd, Brisbane – instruction book for Fr “Lister” engines
- Thom Mitchells & Co – varnish brushes
- Newbold General Refractories Ltd – 2 tons plastic gannister
- Alfred Shaw Pty Ltd – steel plates
- John D. Adcock, Cabinet maker, Ayr – 2 silky oak desks

Incoming invoices July –August 1954

Includes

- Able, Lemon & Co Pty Ltd, Brisbane – 5 bags ferro manganese
- Bundaberg foundry – 6” half circle flanges, castings only
- S.L. Farr, Brisbane – core making machine
- Thom Mitchell & Co, Melbourne – heavy foundry brushes [note on invoice about laundry brushes being supplied – not suitable]
- North Australian Rubber Mills, Brisbane – rubber rings
- Parkside Timber Company – 14lbs 2” nails

Incoming invoices November – December 1954

Includes

- Angus & Robertson – “Strength of Materials” by Orry
- Bearing Services, Brisbane – steel balls, cores, cups
- Eagle & Globe Steel Pty Ltd, Brisbane – high speed steel taper shank drills
- Queensland Machinery Company Ltd, Brisbane - $\frac{1}{2}$ ” square graphite packing

Incoming invoices January – February 1955

Includes

- Abel, Lemon & Co – Newbold crucibles
- Delta Theatre Pty Ltd – screen advertising

- Elder, Smith & Co – copper ex store
- Tip Top Paints – reef paints
- Winchcombe Carson – engine parts

Incoming invoices March – April 1955

Includes

- Intercolonial Boring Co Ltd – refrigerator belts
- Kalamia Estate – bright steel shafting
- Queensland Electric Steel Ltd, Brisbane – cast iron furnace lid
- Waldown Machinery, Abbotsford – motor pulley, quill pulley, bench drill
- Lawrence & Hanson electrical Co Ltd – switches, plug tops, plug bases, strap clips

Incoming invoices May – June 1955

Includes

- Abel, Lemon & Co – nichrome shot
- Ayr Newspapers Ltd – advertising
- Bearing Services Co – ball bearings, etc.
- Buzzacotts – supply of refrigerator
- Queensland Railways
- Reids Service Station – fuel, etc.
- Tip Top Paints – various colours and types of paint
- C.I.G. – acetylene

Incoming invoices July - August 1955

Includes

- Abel, Lemon & Son, Brisbane – moulders bellows
- C.I.G. Equipment Pty Ltd, Brisbane – copper and brass flux
- D.H.A. (Queensland) Pty Ltd, Brisbane – 7lbs genuine orange flake shellac
- Lempriere & Co Ltd, Brisbane – ingot tin 1qtr 18½lb
- Thos Mitchell & Co, Melbourne – 2 dozen 1” Vulcan brushes
- E.S.C.A. – 1 gross French chalk strips
- John Reid & Nephews Pty Ltd – alum. oxide grinding wheels

Incoming invoices September – October 1955

Includes

- Abel, Lemon & Co – Newbold crucibles
- Buzzacotts – refrigerator cabinets
- Australian Manufacturers Directory – subscription
- Reid’s Service Station – fuel
- Renown Theatre - advertising

Incoming invoice November – December 1955

Includes

- Lempriere & Co Limited, Brisbane - ingots lead 2cwt
- P.H. Phillips Refrigeration Supplies Pty Ltd, Brisbane – solenoid valves, 1/4” copper bonnets, rotary seals
- Winchombe Carson Ltd, Brisbane – pneumatic hammer, flat chisel, valve inlet, valve exhaust
- Brolite (Qld) Proprietary Limited – Margloss thinner, Syncro primer, white A grade industrial lacquer

Incoming invoices January 1970

Includes

- Various invoices from Bearing Services, Townsville, Brenans Carrying Company, Brandon Driveway (petrol and oil), Commissioner for Railways and Express Parcels Delivery

Incoming invoices February 1970

Includes

- William Adams, Brisbane – steel plate
- Abel, Lemon & Co - 5 drums ferro silicon, 1 drum carbon ferro manganese
- Dewar & Son, Brisbane – shaft
- Greenline Trading Co, Brisbane – wood levels
- Goodyear Tyre & Rubber Co, Rocklea – belting, vacuum brakes

Incoming invoices March 1970

Includes

- Dunlop Tyre, Ayr Branch – tyres, tubes
- Farney Agencies, Ayr – machinery enamel
- George Patterson – Noble Bartlett Pty, Brisbane – designing and producing 8” x 4” cols press advert on hydraulics for use in the Herbert river Area
- Hoey, Brisbane – Fenner Vee belts
- George McLeod, Murwillumbah – mower blades

Incoming invoices June 1970

Includes the following invoices over \$100

- Ayr Newspapers
- Bearing Services
- Byers Bros
- CG Electrical
- PE & BC Carlson
- Queensland Railways
- Frederick Duffield
- Gas Supply Franchises

- G. Patterson
- Hoey Fry
- Lawson Paragon
- Lemperiere Pty Ltd
- Ludovici & Son
- Motor Traders
- TA McConnell
- Newbold General Refractories
- AV Page
- PBC Industrial Co
- Pioneer Industries
- Renold Aust Pty Ltd
- Stewarts & Lloyds
- Vickers Detroit Hydraulics
- Weddex Pty Ltd

Incoming invoices July 1970

Includes the following invoices over \$100

- Allan Girles Agencies
- Bearing Services
- Bottreel & Co
- BP Australia
- J Cliver & Sons
- Duffield Pty Ltd
- Fields Pty Ltd
- Patterson & Bartlett
- Green & Co
- Harparts
- Hoey Fry
- IBC
- Ludovici & Son
- Motor Traders Pty Ltd
- Renold Australia
- Stewarts & Lloyds
- Winchcombe Carson

Incoming invoices August 1970

Includes

- William Adams, Coopers Plains, Qld – chains
- Beck & Coram – Vernier gauge, wrenches
- Bottrel & Co – beach sand
- C. & M Agencies, Ayr - stationery

Incoming invoices September 1970

Includes

- Ayr Newspapers – stationery
- Bearing Services
- Beck & Coram Pty Ltd, Melbourne – socket sets, wrenches
- Bottrell & Co – beach sand, river sand
- Brandon Driveway
- Greenline Trading Co – vices, wrenches

Incoming invoices October 1970

Includes the following invoices for over \$100

- ACS
- Bannister Bros
- Bearing Services
- Beck & Coram
- Bells Asbestos
- Carlson
- Cliver & Sons
- Queensland Railways
- Duffield Pty Ltd
- Ralph Eden Pty Ltd
- Patterson & Bartlett
- Harparts
- Hoey Fry
- Kalamia Estate
- Lempriere
- Mitchell Engineering
- TA McConnell
- Pioneer Industries
- Queensland Machinery Sales
- Renold Australia
- Rylance Collieries
- Tubemakers
- R.A.Venn

Incoming invoices November 1970

Includes the following invoices for over \$100

- Allen Girles Agencies
- Bearing Services
- J. Clive & Sons
- Foseco
- Patterson & Bartlett
- IBC Pty Ltd

- Lempriere
- Magna Alloys

Incoming invoices [December?] 1970

Incudes

- William Adams – chain
- Bearing Services
- Beck & Coram – steel rules, wrenches
- Byers Bros, Brandon – scrap copper & gun metal, scrap cast iron
- Fields, Ayr - paints

Incoming invoices January 1971

Includes

- Ayr Newspapers
- Breen's Carrying Company
- Frederick Duffield - hose ends
- Renold, Brisbane – special steel wheel central boss design

Incoming invoices February 1971

29 invoices, those over \$100 were

- Bearing Services
- Burns Philp
- Queensland Railways
- Owen, Cox & Co
- McPhersons
- Protector Safe Products
- Queensland Machinery Co
- Tubemakers
- Underhill Day
- White & Petrie

Incoming invoices March 1971

Includes the following invoices over \$100

- Automotive Component Services
- Bearing Services
- Byers Bros
- Queensland Railways
- Owen, Cox & Co
- Frederick Duffield
- George Patterson
- Hoey Fry
- Malpass & Co

- A.V. Pope Pty Ltd
- Protector Product Services
- Tubemakers
- Wales Pty Ltd

Incoming invoices April 1971

Includes the following invoices for over \$100

- Able, Lemon & Co
- Allen Girles Agencies
- Ampol
- Bearing Services
- Queensland Railways
- Duffield Pty Ltd
- Harparts
- Hoey Fry
- Lempriere
- Moore Road Machinery
- Motor Traders Pty Ltd
- T.A. McConell Pty Ltd
- Nuttalls Farm Suppliers
- A.V. Page
- Renold Australia Pty Ltd
- Rylance Collieries
- Tubemakes
- Underhill, Day & Co

Incoming invoices May 1971

Includes invoices from Bearing Services, BP Ayr Service Station, Byers Bros, Brandon (scrap cast iron), Doherty Transport, Townsville

Incoming invoices June 1971

Includes the following invoices for over \$100

- Allen Girles Agencies
- Ayr Newspapers
- Bearing Services
- Bells Asbestos
- BP Australia
- Queensland Railways
- Duffield Pty Ltd
- Eagle & Globe Steel Co
- Partterson & Bartlett
- C. Green

- Hoey Fry
- Motor Traders Pty Ltd
- Pioneer Industries
- Queensland Machinery Sales
- Renold Australia
- Underhill & Day
- Winchcombe Carson

Incoming invoices July 1971

Includes invoices from

- Bearing Services
- Bottrel & Co, Ayr, General Carriers and Transport
- BP Ayr Service Station
- Farmers Agencies - 4 gal Delta yellow machinery enamel

Incoming invoices January –February 1972

Includes the following invoices for over \$100

- Abel, Lemon & Co
- Allen Girles Agencies
- Mt Isa Mines
- Zollners

The invoice from Allan Girles Agencies includes a note ‘formerly the Ayr Division of Delta Iron Works’.

Incoming invoices March – May 1972

Includes

- Bells Asbestos and Engineering – Horselastic wheels
- AEP Engineering Sales, Rose Bay, NSW – chisel
- Burns Philp & Co – carbide
- Eagle & Co Steel Co – bright mild steel
- Fyhn & Co, Brandon – install new GPO circuit to switchboard

Incoming Invoices June – August 1972

Includes

- Ansett Airlines
- Commissioner for Railways
- Express Parcels Delivery
- IBC/ESCA – mild steel angle, flat mild steel
- Queensland Industrial Steels Pty Ltd, Coorparoo – steel
- Abel, Lemon & Co – foundry wire brushes

Incoming invoices September – October 1972

Includes

- Ace Marking Equipment Pty Ltd, Brisbane – marking ink
- IBC/ESCA, Townsville – flat mild steel
- Lempriere, Nundah, Qld – refined tin slotted ingots
- Nonferral (Qld) Pty Ltd – 1 aluminium ingot
- Abel, Lemon & Co – 2 ingots electrolytic zinc

Incoming invoices November- December 1972

Includes the following invoices over \$100

- William Adams & Co
- Allan Girles Agencies
- Coultts Ltd [for tins of biscuits for Christmas gifts for staff]
- Mt Isa Mines
- Underhill Day & Co
- BP Australia
- IBC (Ayr)
- John Reid
- Tubemakers

Incoming invoices January – June 1974

Includes

- Abel, Lemon & Co – ingots, secondary aluminium alloy
- North Queensland Road Freighters
- Fosecu Pty Ltd – spray gun
- Macks & Robinson Pty Ltd – proposed awning
- Allen Girles Agencies – silver brazing rods, hammer handles

Incoming invoices July – December 1974

Includes

- Dry Ice (NQ) - cylinders of CO₂
- Mount Isa Mines – sheared copper cathodes
- Commissioner for Railways
- Commonwealth Industrial Gases
- Sinsmetal – scrap sheet lead
- Abel, Lemon & Co – plumbago

Requisition Registers

These consist of lists of requisitions numbers against client name and job sheet number. The first volume only includes value of the requisition in £. s. d. This is presumably a record kept in accordance with some wartime restriction on supplies.

Book 1 January 1942 – July 1943

Book 2 July 1943 – December 1943

Book 3 December 1943 – April 1944

Book 4 April 1944 - October 1944

[Book 5] October 1944 - February 1945

Book 6 February 1945 – June 1945

[Book 7] September 1945 – March 1946

[Book?] July 1949 – June 1950

Petty cash book November 1963 – July 1965

Ayr Petty cash book August 1964 – July 1970

Ayr Petty cash book August 1970 – July 1971

Cheque records

Cheque Payment Records

- Subdivided into areas such as Foundry supplies, Metals and Goods Brandon, Metals and Goods Ayr, Plant repairs and replacements, Advertising, Stationery, etc.

6501 – 7000 (10 December 1967 – 16 July 1968)

F3001 – F3500 (16 July 1968 – 18 April 1969)

F501 – F1000 (29 May 1968 – 23 December 1968)

F3501 – F4000 (8 April 1969 – 3 November 1969)

F4001 – F4500 (4 November 1969 – 27 May 1970)

F7001 – F7500 (27 May 1970 – 21 December 1970)

F7501– F8000 (21 December 1970 - 28 July 1971)

F8001 – F 8500 (28 July 1971 – 25 October 1972)

Cheque Book Journals

- These include places to enter e.g. Date, Name, Cheque number, Amount, Sales ledger, Wages, Private Ledger, and expenses under headings such as Freight handling, Fuel, Brendon goods resale, Bronze, Iron, Cottages, Trade expenses.

June 1974 – July 1977

August 1977 – December 1980

January 1981 – June 1984

Cheque Receipt Books

- Volumes of these overlap each other in time. This may possibly be because volumes of cheque receipt books were in use simultaneously in Brendon and Ayr. The arrangement here is as close as possible to chronological.

B3001 – B3500 (19 April 1949 – August 30 1949)

B5001 – B5500 (31 April 1950 – 20 February 1951)

4801 – 5400

5401 – 6000

6601 – 7200

7201 – 7800 (6 July 1951 - September 1952)

8401 - 9000 (28 February 1951 – 16 October 1951)

9001 – 9600 (5 October 1951 - 18 July 1952)

9601 – 10200 (16 October 1951 -9 April 1952)

9201 – 10800 (9 April 1952 – 14 October 1952)

1 – 600 (18 July 1952 – 6 March 1953)

601 – 1200 (14 October 1952 – 13 August 1953)

1201 – 1800 (6 March 1953 – 13 August 1953)

1801- 2400 (13 August 1953 – 4 January 1954)

2401 – 3000 (13 August 1953 – 9 September 1954)

3601- 4200 (28 May 1954 – 5 October 1954)

3904 – 4800 (August 1954 – 3 October 1955)

6601 – 7188 (3 October 1955 – 4 January 1957)

B3601 – B4200 (28 May 1959 – 28 June 1960)

- Cover labelled Brandon Receipt book.

C601 – C1200 (28 July 1960 - 30 Oct 1962)

- This volume labelled on the cover Brandon receipt book

D8401 – D8994 (28 August 1965 – 15 May 1967)

4801– 5400 (17 May 1967 - 11 December 1969)

- This volume labelled on the cover receipt book Brandon
E7801 - E8400 (11 April 1968 –1 July 1968)

E8401 – E900 (1 July 1968 – 26 September 1968)

E9001- E9600 (27 September 1968 – 9 December 1968)

E9601 – E10200 (9 December 1968 – 1 March 1969)

F1001- F1500 (23 December 1968 - 21 July 1969)

F501 – F1000 (29 May 1968 – 23 December 1968)

F001- F600 (3 March 1969 –2 June 1969)

F601 – F1200 (2 June 1969- 26 August 1969)

F1201 - F1800 (26 August 1969 –11 November 1969)

F1801 – F2400 (11 November 1969 – 29 January 1970)

F7801 – F2400 (11 November 1969 – 29 January 1970)

F1501 - F 2000 (24 July 1969 - 12 February 1970)

F4801 –F5400 (9 October 1970 – 30 December 1970)

F2401 – F3000 (December 1969 – January 1971)

- This volume has Brandon written on the cover.
F3001 – F3600 (January 1970 – May 1970)

F3601 – F4194 (7 May 1970 – 27 July 1970)

F2001 – F2500 (11 February 1970 – 17 August 1970)

F2501 – F2999 (17 August 1970 - 15 March 1971)

F4001 – F4800 (4 November 1969 – 27 May 1970)

F4201- F4799 (17 July 1970 – 9 October 1970)

F5401 – F6000 (30 December 1970 – 13 April 1971)

F6001- F6600 (18 January 1971 – 13 May 1972)

F4501 – F5000 (15 March 1971 – 8 November 1971)

F6601 – F7200 (14 March 1971 – 23 July 1971)

F7501 – F8000 (21 December 1970 – 28 July 1971)

F7801 – F8400 (23 July 1971 – 24 January 1973)

F7201 – F7800 (July 1971 – 4 September 1972)

F8001 – F8500 (28 July 1971 – 25 October 1972)

F8401 – F9000 (13 May 1972 – 28 June 1973)

F5001 – F5500 (8 November 1971 – 8 September 1972)

F5501 – F6000 (11 September 1972 – 18 April 1973)

- This volume includes pasted in expenditure details for November 1972

F6001 – F6500 (18 April 1973 – 6 November 1973)

F6501 – F7000 (6 November 1973 – 31 May 1974)

- This volume includes sheets pasted in with expenditure details for May 1974.

F9001 – F9600 (30 January 1973 – 22 March 1974)

- First few pages stapled together and each entry stamped with Alan Girles
Agencies (Ayr) Pty Ltd

G0001 – G0600 (29 March 1974 – 17 February 1975)

G0601 – G1200 (12 February 1975 – 2 January 1976)

G1201 – G1800 (2 January 1976 – 28 February 1977)

G1801 – G2399 (28 February 1977 – 23 March 1978)

Burdekin Tractor Services

Three journals with limited entries 1963 - 1964