# **Gwent Record Office**

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NRA 26309



#### Introduction

This collection was gathered from the Newport Offices of R. Wynn and Sons Ltd. in Albany Street, shortly before the building was vacated on 31 March 1982. It consists of those records most immediately recognisable as worth permanent preservation, although many central records of the company were already maintained elsewhere or were retained and removed by Wynns to other offices. The loss of some records may be attributable to haphazard destruction or misplacement resulting from Wynns move from Shaftesbury Street, Newport to the Albany Street buildings. Of the records in this collection only the short and incomplete sequences which appear were found to have survived in Newport. The exception to this is the series of monthly files of notifications of transport of unusual loads of which, because of limitations on storage space only a sample of three complete years; 1960, 1967 and 1975 was taken from a complete sequence of about 200 files covering some 15 years. Several bundles of photographs, negatives and plates were also discovered of which a selection of the most notable were removed or copied by the Newport Museum and Art Gallery.

### Robert Wynn & Sons Ltd.

D. 1987.1

1937 July 3

AGREEMENT

- 1. Mayor Aldermen and Burgesses of Co. Boro. Newport.
- 2. Robert Wynn and Sons Ltd.

for tenancy of 41a. land near St. Julian's Recreation Ground. Various Covenants. Map attached. Annual rent: £35

Enclosing

Plan showing part of the land described above.

22 Dec. 1954

#### Accountants Working Papers:

#### Robert Wynn and Sons Ltd. with Pearce Haulage Co. (1930) Ltd.

3-00001150		
D.1987.2	File working papers: Journal analysis, draft ledger balances, Profit and loss a/cs, Balance Sheets, Profit and Loss a/c for R. Wynn & Sons. 1935/36. et al.	1939/40
D.1987 3	File working papers: Profit and loss a/cs, Balance sheets, drafts of same, correspondence, agenda, journal analysis, draft Minutes, including Profit and Loss a/cs, Balance Sheets year ending March 1939, numerous papers. (water damaged).	1940/41
D.1987.4	Loose papers - Pearce Haulage Co. (1930) Ltd. Profit and Loss a/c, Balance sheet year ending March 1941, enclosing Tax Computation 1942/43.	1941 - 43
D.1987.5	File working papers - Profit and loss a/cs, Balance Sheets, correspondence, agenda, draft a/cs, draft ledger balances, taxation papers et al. (water damaged)	1941/42
D.1987.6	File working papers - Profit and Loss a/cs. Balance Sheets, Agenda, draft ledger balance draft a/cs. Stock sheets, correspondence, numerous papers.	1942/43
D. 1987.7	File working papers - Profit and Loss a/cs. Balance Sheets, Agenda, draft Minutes, draft ledger analysis. draft a/cs., Statement of a/c for haulage performed by Wynns & Sons to Ministry of Transport, numerous papers also including Profit and Loss a/c and balance sheet 1939/40, tax papers for computation 1943/44	1943/44

including Profit and Loss a/c and Balance Sheet 1942/43.

## Robert Wynn & Son Ltd.

D.1987.8	Loose papers, agenda, correspondence, Profit and Loss a/c, Balance Sheet.	1951 - 52
D.1987.9	File working papers - draft ledger balances, total ledger a/cs., journal analyses, stock sheets, notices of meetings, other papers, to:	30 Sept. 195
D. 1987.10	File working papers - ledger total a/cs, ledger analyses, estimates, correspondence, draft ledger balances	1955/56
D.1987.11	File working papers - ledger total a/cs. draft ledger balances, papers re rebuilt vehicles et al.	1956/57
D. 1987.12	File working papers - ledger total a/cs, draft ledger balances.	March/Sept. 1957
D.1987.13	File working papers - draft balance sheet, draft profit and loss a/c., schedule of a/cs outstanding, papers re transfer of shares, papers and agreement re transfer of assets between	1957/58
	R. Wynn & Sons. and Wynn's Engineering, stock sheet, draft journal analyses.	
D.1987.14	Loose papers, draft Balance Sheets and Profit and loss a/cs, (12 sheets).	1957/8/9/ 60/1/2/3
D.1987.15	File working papers. draft bought ledger total a/c.	30 Sept. 1958
D.1987.16	File working papers, dated 31 March 1959. Cash analyses 1940 - 59, undated balance sheet and profit and loss a/c. journal entries to March 1958. Directors' Report year ended March 1958, with Profit	1940 - 59
	and Loss a/c, Balance Sheet for same, draft ledger a/cs to March 1959, Stock Sheet to 31.3.59, Private Journal analysis 31.3.59, total a/cs to 31.3.58.	٠.
D.1987.17	Loose papers - Directors' Report, Profit and Loss a/c, Balance Sheet, Auditors Report et al.	1958/59
D.1987.18	File working papers - draft Profit and Loss a/c and Balance Sheet, draft ledger balances, journal analyses, schedules of work at Crindau Garages, and capital costs, draft total a/cs.	1960/61
D.1987.19	File working papers - draft total a/cs, journal analyses, draft ledger balances, invoices, List of cars.	1961/62
D.1987.20	Loose papers - Profit and Loss a/c, part Balance Sheet, Data Sheet Pearce Haulage Co. (1930) Ltd.	1962/63

#### Nominal Ledgers

D.1987.21	Ledger A - M	April 1962 - March 1963
D.1987.22	N - Z	
D. 1987.23	N - Z	April 1963 - March 1964
D.1987.24	A - M	April 1964 - Dec. 1964
D.1987.25	N - Z	m .
D.1987.26	A - M	Jan. 1965 - Oct. 1965
D.1987.27	N - Z	m .

#### Accountant's Correspondence Files

ACCOL	arcant's correspondence Files				
D.1987.28	File - Cardiff Area Committee, Hauliers National Traffic Pool - 1 Agenda and 2 Minutes of Meetings.	Jan.	- Feb.	1942	
D.1987.29	File - Forestry Commission - Corres - pondence, copy agreements etc. re Hire Purchase of E.R.F. Tractor and D.4 Wide Gauge Caterpillar Tractor.	Nov.	1940 -	Nov.	1942
D.1987.30	File - Ministry of Supply (formerly Forestry Commission) - correspondence copy agreements etc re Hire Purchase of E.R.F. Tractor and Unipower Tractor.	Dec.	1940 -	May 1	943
D.1987. 31	File - Ministry of Supply - Correspondence and copy agreement re Hire Purchase of Foden Diesel Tractor & Winch.	April	. 1941 -	May 1	1943

- D. 1987.32 File - Ministry of Supply - Correspondence Oct. 1941 - Jan. 1944 and copy agreement re Hire Purchase of Foden STG 5. Tractor with Winch & Electric Starter.
- D. 1987.33 File - Ministry of Supply - Correspondence Jan. 1943 re Hire Purchase of 15 ton Tasker sixwheeled Timber Carriage.
- D.1987.34 File - Ministry of Supply - Correspondence May 1943 and draft agreements. re hire of Foster and Seddon Pole Wagons.
- D. 1987.35 File - Ministry of Supply - Correspondence May - June 1943 and copy agreement re hire of 10 ton Tasker Timber Carriage.
- D. 1987.36 File - Ministry of Supply - Correspondence May 1943 - June 1945 re Hire Purchase of 15 ton Tasker Timber Carriage.
- D. 1987.37 Notepaper kept as example N.D Sheet

D.1987.38 Register of Haulage Orders.

Oct. 1965 - April 1967

## Daily records of haulage work

D.1987.39	Ministry of Transport Day Book	July 1943 - Aug. 1946
D.1987.40	Day Book.	Aug. 1946 - July 1949
D.1987.41	Wagon Book.	July - Dec. 1963
D.1987.42	Vehicles Daily Record Book. Section 2A.	Jan Dec. 1966
D.1987.43	Vehicles Daily Record Book Section 3.	Jan Dec. 1966
D.1987.44	Vehicles Daily Record Book Section 4. Day Work.	Jan Oct. 1965
D.1987.45	As above	Nov. 1965 - Aug. 1966
D.1987.46	As above.	Sept. 1966 - Oct. 1967

<u>Files:</u> Office copies of notification of use of vehicle with route intended, under The Motor Vehicles (Authorisation of Special Types) General Order 1955.

#### Original reference.

D.1987.47	102					Jan. 1960
D.1987.48	103				•	Feb.
D.1987.49	104					March
D.1987.50	105					April
D.1987.51	106					May
D.1987.52	107		82	19	- 97	June
D.1987.53	108			20		July
D.1987.54	109					Aug.
D.1987.55	110					Sept.
D.1987.56	111					Oct
D.1987.57	112				٠	Nov.
D.1987.58	113	1180				Dec.
2			85			
D.1987.59	186					Jan. 1967
D. 1987.60	187					500 MP
	100000000000000000000000000000000000000					Feb.

D.1987.61	188				March
D.1987.62	189				April
D.1987.63	190				May
D.1987.64	191				June
D.1987.65	192				July
D.1987.66	193				Aug.
D.1987.67	194				Sept.
D.1987.68	195	100			Oct.
D.1987.69	196				Nov.
D. 1987.70	197				Dec.
D.1987.71	282			÷	Jan. 1975
D.1987.72	283				'Feb.
D.1987.73	284				March
D.1987.74	285				Apri1
D.1987.75	286			<b>-</b>	May
D.1987.76	287			=	June
D.1987.77	288		±33		July
D.1987.78	289				Aug.
D. 1987.79	290				Sept.
D.1987.80	291				Oct.
D.1987.81	292				Nov.
D.1987.82	293			,	Dec.

## Wynn's Estates Ltd.

## Accountant's Working Papers.

D. 1987.83	Loose papers - profit and loss a/c, revenue a/c, draft a/c's, correspondence, notices of dividends, taxation Papers, papers, re	
D.1987.84	repairs, agenda. et al.  File Working papers - correspondence, revenue a/cs, draft a/cs, taxation papers.	1932 - 34
D.1987.85	File working papers - as above	1939/40
D. 1987.86	File working papers - as above.	1940/41/42

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D.1987.87	Loose papers - comparative profit a/cs and other annual figures.	1942
D.1987.88	Loose papers - revenue a/c and balance sheet.	1942/43
D. 1987.89	File working papers - draft a/cs, revenue a/cs, balance sheet, agenda etc.	1943/44
D. 1987.90	File working papers - as above	1943/4/45
D.1987.91	File working papers - draft revenue a/c and balance sheet.	1950/51
D.1987.92	File working papers - draft a/cs, copy a/cs, correspondence, agenda. etc.	1951/52/53
D.1987.93	File working papers - draft a/cs, revenue a/c, balance sheet, agenda, papers re Rent Act of 1957, correspondence, valuation	1956/57
D.1987.94	Loose papers - agenda and notes re 0.G.M.	27 Oct. 1961
D.1987.95	Loose papers - draft revenue a/c and balance sheet, agenda.	1962/63
D. 1987.96	File working papers - invoices, corresp - ondence revenue a/c, rent, all half year to June 1964. also papers of Wynn's Group.	1964/65

#### Accountant's Miscellaneous Files

D. 1987.97	File entitled Meeting 28 June 1957, including papers re repairs, certificates	1951 - 57
D.1987.98	of transfer of shares, tax demand et al.  File entitled Taxation 31 May 1956 - Year 1956/57 enclosing demand notes and revenue a/c, balance sheets and other a/cs.	1955/56/57/ 58/59

## Robert Wynn and Sons (Manchester) Ltd.

#### Accountant's working papers.

- D.1987.99 Loose papers, correspondence, draft ledger to 30 Sept. 1955 balances, stock returns, for six months
- D.1987.100 File working papers Draft accounts
  Director's Report 1954/5 with Profit and
  loss a/c , and Balance Sheet, draft ledger
  balance a/cs., Stocktaking.

### Robert Wynn and Sons (Manchester) Ltd.

## Accountant's working papers. continued.

D.1987.101	File working papers - draft ledger balances, stock taking	1957/58
D.1987.102	File working papers - draft ledger balances	April/Sept. 1958
D.1987.103	File working papers - Directors Report 1957/58 with Profit and loss a/c and Balance sheet; draft ledger balances, stock lists	1957/58/59
D.1987.104	Loose papers - copy letter re taxation, tax a/cs. capital allowances, fixed assets.	1959/60
D. 1987. 105	File working papers - draft ledger balances; Issues to Newport, detailed list, letter.	1961/62

#### Wynn's Engineering Ltd.

And the second of the second o	Printed copy Memorandum and Articles of	23 July 1957
	Association of Wynn's Engineering Ltd.,	

### Accountant's Working Papers

D. 1987.107	File working papers - draft ledger balances.	1957/58
D.1987.108	File working papers - draft ledger balances to:	30 Sept. 1958
D.1987.109	File working papers - draft ledger balances: Director's Report, Profit and loss a/c, Balance sheet, six months to 31 March 1958.	Oct. 1957 - Mar. 1
D.1987.110	Loose papers, a/cs. year ended 31 March 1959, taxation schedules, capital allowances.	1958/9/60
D.1987.111	File working papers - draft ledger a/cs. draft profit and loss a/c, revenue a/c.	1959/60/61
D.1987.112	File working papers - draft ledger a/ s.	1961/62
D.1987.113	Loose papers - Journal entries, trial balance, Directors' Report, Profit and loss a/c, Balance Sheet.	1962/63
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D.1987.114	Report of Auditors for 1962/63.	12 Sept. 1963
D.1987.115	File working papers - draft ledger balances, to:	31 Dec. 1964 31 Dec. 1965

## Crindau Garages Ltd.

## Accountant's Working Papers

D.1987.116 File working papers - draft ledger balances, Stock sheets. 1957/58

#### Crindau Garages Ltd. contd.

#### Accountants Working Papers

D.1987.117	File working papers - draft ledger balances.	to 30 Sept. 1958
D.1987.118	File working papers - Director's Report 57/58 Profit and loss a/c. Balance sheet, draft ledger balances, stocktaking, work in progress, correspondence et al.	1957/8/59
D.1987.119	Loose papers - A/cs year ended March 1959, taxation schedules, Comparative capital allowances.	1958/9/60
D.1987.120	File working papers - draft ledger a/cs, draft balances et al.	1959/60
D.1987.121	File working papers - draft ledger a/cs. draft profit and loss a/c, draft Balance Sheet, draft ledger balances.	1960/61
D.1987.122	File working papers - draft ledger a/cs, work in progress, draft ledger balances.	1961/62
D.1987.123	Loose papers - Profit and loss a/c, Balance sheet, Report of the Auditors.	1962/63
D.1987.124	File working papers - draft ledger a/cs.	31 Dec. 1964. 31 Dec. 1965.

## Robert Wynn and Associated Cos., Wynn's (Transport and Services)

## Ltd., Wynn Group.

#### Accountant's working papers

- D.1987.125 Loose papers Robert Wynn and Associated Cos. 1959/60/61 Profit and loss a/c, Balance Sheet 1959/60, et al., Agenda, other a/cs.
- D.1987.126 File journal entries of R. Wynn & Sons Ltd., R 1960/61 Wynn & Sons (M\*c\*r) Ltd., Wynn\*s Engineering Ltd., Crindau Garages, amended ledger R. Wynn & Sons Ltd.
- D.1987.127 Loose papers Notice of AGM of F.N. Morgan & Co. 1961 1962 Ltd., Agenda of Directors meetings, correspondence re method of payment of a/cs.
- D.1987.128 Loose papers Agenda, Minutes of meeting 7 May
  1962, Agenda Wynns (Transport and Services) Ltd.,
  26 Nov. 1962., draft a/cs of R. Wynn & Sons Ltd.,
  R. Wynn & Sons (M'c'r) Ltd., Crindau Garages Ltd.,
  and Wynns' Engineering Ltd.

D.1987.129 Loose papers - Wynns Transport and Services 1962/3/4 Ltd. and its subsidiaries a/cs. with various company a/cs. including Wynns Group, Wynns Transport and Services Ltd. Directors' Report and Statement of Accounts, Wynn Group Report on offer by U.T.C. to acquire, agenda, correspondence, agreements re meetings, trial balances of operating companies Dec. 1963. 1964/65/66 D.1987.130 File - Minutes of Meetings of Directors of Wynn's (Transport and Services) Ltd. and Subsidiaries. June 1964 - March 1965, cash budgets of Wynn Group and drafts of same 1964-6, correspondence, a/cs of capital expenditure. Accountant's Agenda Papers D. 1987.131 File - Robert Wynn and Associated Cos. 23 Oct. 1959 Meeting - agenda, Profit and loss a/c Balance Sheet, Fixed Assets, Cash Flow statement, capital expenditure 1958/59 D.1987.132 File - R. Wynn and Assoc. Cos. Meeting -7 March 1960 agenda, related papers. D.1987.133 File - R. Wynn and Assoc. Cos. Meeting -4 April 1960 agenda, letter, and notes re rent increase. D. 1987.134 File - R. Wynn and Sons & Assoc. Cos. 11 July\_1960 Meeting - agenda and Western Mail Transport Review for 1960. D.1987.135 File - R. Wynn and Sons & Assoc. Cos. 5 Dec. 1960 Meeting - acceptance of notification of meeting, agenda, Profit and Loss a/c, Balance Sheet, Fixed Assets, papers re Crindau 1959/60.

9 Jan. 1961

D.1987.136 File - entitled R. Wynn and Son but relating

5. Dec. 1960.

to R. Wynn & Assoc. Cos. Meeting - agenda, notes re salaries, agenda of Wynns Estates Ltd. meeting