

ACC

10000/120/1883

10000112011883

Camp 19 Receipts for Documents

1st Cover

Apr. - Aug. 1945

M.A.I.I.Certificate of Hand-over.

This is to certify that all Registered Mail in my possession, (Registration Nos below) have been handed over by me, and have been checked and found to correspond with the entries in the Post Office Registration Book.

35. Rich. King	7724. Hampstead		
8752. Cairo			
2916. Dundee			

Handed over by Walter R.C. Rank Bob

Received by D. Deleget Rank Lepl

Witnessed by Robina D. G.
G. V. D. W. Rank W. Bl

Date 22/8/45

5793

DUPLICATE

No. 1773

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From **Major W. A. SEWELL** The sum
PURCHASES & CONTRACTS

59,255 Line for the payroll of *1944*
AUG 1 - 1945 (Section)
i period of Date To Date
1945 *AUG 15 1945*

RECIPIENT

DUPLICATE

PURCHASES & CONTRACTS

No. 1779

HQ. ALLIED CONTROL COMMISSIONMajor W. A. SEWELL
PURCHASES & CONTRACTS

Received From

The sum

of 3496

Line for the payroll of

MMIA

(Section)

For period of

AUG 1 - 1945

Date

To

AUG 15 1945

Date

E. J. Mendenhall

RECIPIENT

5783

HEADQUARTERS ALLIED COMMISSION

APO 394

14/8/45

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Mil. Mission, Italian Army.
4496 Lire
 Sub-Commission or Section with
 for Civilian Payrolls for period of 1st Aug. 45
 to 15th Aug. 45. in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	4 3	3000 4000
500		
100	4	4000
50	1	50
10	4	40
5	1	5
2	1	1
1		
GRAND TOTALS		3496 4496

dg. Meyer

CAPT

CAMP COMANDANT M. M. I. A.
 Authorizing Officer.

HEADQUARTERS ALLIED COMMISSION

APO 394

13/8/45

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply MMIA.Sub-Commission or Section with 89555 Lirefor Civilian Payrolls for period of 1st Aug. 45to 15 Aug 45 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	76	76000
500 "	10	5000
100 "	60 65	6000 6500
50 "	23	1150
10 "	50	500
5 "	18	90
2 "	6	12
1 "	3	3
GRAND TOTALS		89555

89255

80675

8500

892

Authorizing Officer.

B. G. Hughes

CAPT

CAMP COMANDANT M. M. I. A.

Subject; Handing Over Certificates.

To; "A" Branch. HQ MIA.

Land Forces Sub Commission
Mil., Mission Italian Army.
C.M.F.

Reference Camp/2 19. dated 8/8/45.

Herewith handing over certificates signed by myself and Capt.,
Hughes E.G. in respect of the Imprest, and P.R.I. accounts, and the Clothing and Accommodation
Ledgers.

dy

Field.
CD.

Captain Camp Commandant.
Mil., Mission Italian Army.

DUPLICATE

1658

PURCHASES & CONTRACTS

HC. ALLIED CONTROL COMMISSIONMajor W. A. SEWELL
PURCHASES & CONTRACTS

Received From

The sum

of 89,566 Line for the payroll of MEMBERS

For period of

JUL 15 1945

Date

To

(Section)
JUL 31 1946

Date

76,986

8,580

85,566

RECIPIENT

ROME AREA ALLIED COMMAND
APO 794, US ARMY

Subject: Voluntary Help Parcel Scheme

RAAC/WEL/95
1 AUG 1945

To: Land Forces Sub Commission A.C. (NMIA)

Receipt is acknowledged of the sum of

two thousand (2,000) lire, being payment for twenty
(20) parcels under the a/n scheme.

ohm

J Laing Sgt
For C.H. BARBER, Staff Captain
British Army Welfare Services
ROME AREA ALLIED COMMAND

5753

097928

List of Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

From

Date _____

Index (or Cat.) No.	Designation	Quantity
	Cable Ties	
	at New York	
	6 ft	
	100 lbs	
	5888	

Signature

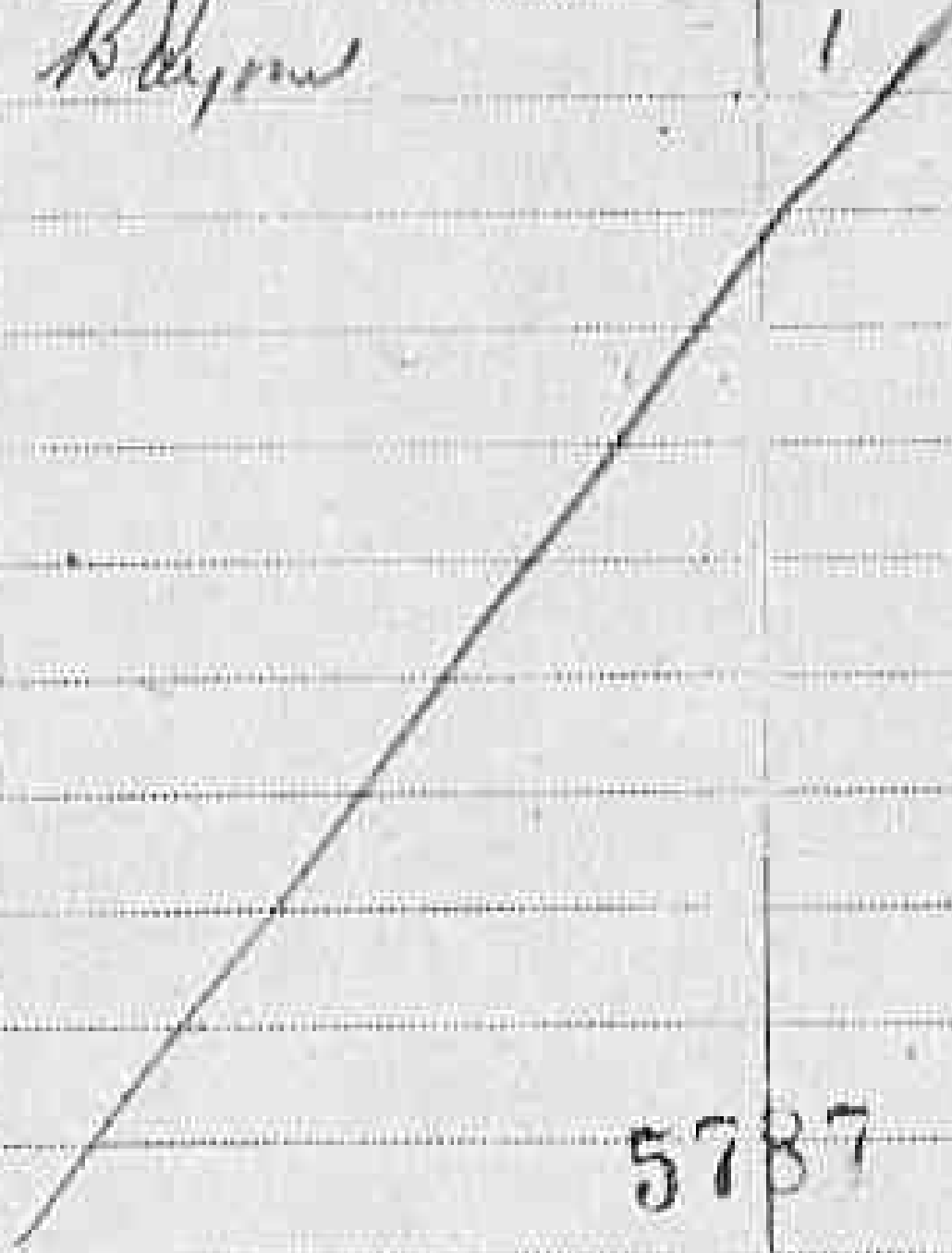
Rank

Date _____

List of Stores, Plant, Tools, Instruments, &c.

From

Date _____

Index (or Cat.) No.	Designation	Quantity
	Ryfl 303"	1
	Ryfl, me	1
		
		5787

5787

Rank *1st Lieutenant*

Signature

Date _____

Date 3/7/40

Signature Ram 5798
Date 2/6/45 Rank 2/6/45

Wt. W20410/323. 580m. Pads. 9/40. D.P.W. 161-7759. Army Form B 2501
(Pads 1-50).

SIGNALS, DESPATCH RIDER'S DOCKET.

Signal Office
to which
Despatched.

Docket No. 4

Name of Despatch Rider W. J. Smith

REGISTER SERIAL NUMBERS.

						Total Number of Des- patches.
1						
2						

Despatched at 11/11/45 hrs.
(Date Stamp)

Despatching Office.

SIGNALS

Received at 11/11/45 hrs.
(Date Stamp)

Receiving Office.

Signature W. J. Smith

HEADQUARTERS ALLIED COMMISSION

APO 394

12th July 45.
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Military Mission Italian Army
Sub-Commission or Section with 94871 Lire
for Civilian Payrolls for period of 1st July 1945
to 15th July 1945 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	80	80,000
500 "	12	6,000
100 "	72	7,200
50 "	22	1,100
10 "	50	500
5 "	13	65
2 "	3	6
1 "		
GRAND TOTALS		94,871

80291

8580

94871

[Signature]

Authorizing Officer.

CAPT
CAMP COMMANDANT M.M.I.A.

DUPLICATE

PURCHASES & CONTRACTS

1601

HQ. ALLIED CONTROL COMMISSION

Received From **Major W. A. SEWELL**
PURCHASES & CONTRACTS The sum

of 94,871 Lire for the payroll of MMIA

(Section)

For period of JUL 1 - 1945

Date

To

JUL 15 1945

Date

RECIPIENT

86291

8580

94871

ROME AREA ALLIED COMMAND.
ORDNANCE (BRITISH)

subject:- local purchase - prooms.

Ref : OS/IP/800/20
tel : Rome 66517
Date: 2 July 1945.

TO :- Military Mission Italian Army,
Land Forces sub-commission, A.C.

Reference your camp/5 dated 29 June 1945.

Camp

1. price of prooms on bill in question is considered excessive, as compared to that paid under our normal contract. As, however, these items were N.A. at the time, your bill is returned herewith approved for payment, together with supporting A.F.P.1922. This must be completed, and signed by the contractor before the bill is passed through your unit Imprest Account.

2. For your future guidance, authority of this office must be obtained before stores are obtained by local purchase, otherwise approval may not be given to any bills incurred. (see para. 38 - ADOS circular No. 12 - copy attached).

(Enclosure)

F. H. Shortrose *apt*
Lt. col.
A.D.O.S.
(T.H. SHORTHORSE)

DUPLICATE

PURCHASES & CONTRACTS

No. 1505

HQ. ALLIED CONTROL COMMISSIONReceived From Major W. A. SEWELL
PURCHASES & CONTRACTS The sum

of 96,725 Line for the payroll of MIA (Section)

For period of 16 JUN 1943 To 30 JUN 1943
Date Date

RECIPIENT

No. _____

MILITARY FORWARDING ORGANIZATIONDATE 29 June**RECEIPT FOR BAGGAGE FOR DESPATCH**OWNER'S NAME and RANK Mr. Bussard

UNIT _____

No. of PIECES and Description of Baggage _____

DESTINATION and ADDRESS to which baggage is to be forwarded _____
3004 1st St
Baltimore
MD 21218

CONDITION of Baggage on Receipt _____

(A) Securely packed and fastened _____

(B) If insecurely fastened say how _____

Is the Baggage insured against LOSS in transit PILFERAGE, FIRE, etc. _____

NOTE No responsibility is accepted for
loss through pilferage, fire, theft, etc.
vide G. O. 1005 (7) of 31.7.42.

SIGNED _____
STATION _____

FOR MFO USE ONLY

FORWARDED TO _____

DATE _____

WAY BILL No. _____

WAGON/TRUCK No. _____

RR. No. (If applicable) _____

POLICY No. _____

CONS No. _____

Subject := Documents.

To := Officer Commanding
R.A.S.C. F.D.
C.M.P.

Land Forces Sub Comm; A.C
(M.E.I.A.)
C.M.P.

Date := 25th June 1945.
Reference, Camp/19/3.

3717278 Pte Morris, A.D.

Reference your letter TD/194 receipt is acknowledged
for document AF B132 in respect of the a/m Pte.

Field.


Capt Camp Commandant;
Military Mission Italian Army.

3779

ARMY FORM C2136 (Small)

MESSAGE FORM

Register No.

Call

Sel. No.

Priority

Transmit

Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM
(AI)

R.A.S.C. 17.

Originator

Date-Time of Origin

20 Jan 45

For Action

Camp Canalt.

General Forces Sub-Comm:

33 Mil Mission

TO

(W) For Information (INFO)

OFFICE DATE STAMP

Camp

Message Instructions

OR

Originator's No.

18/194

Adewild A.B. 122 in defect of 3717278
 Pro MORRIS E.D. who was posted to your unit on the
 18 Jan 45
 Please acknowledge receipt.

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS EXCEPT

WIRELESS

IF LIABLE TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHERORIGINATOR'S INSTRUCTIONS
DEGREE OF PRIORITY

SIGNED

SIGNED

Time	System	Op.
THI or TOR		
E 778		
Time cleared		

Issued to
Requisitioned by

From G. M. Jones. (M.P. 14) Date 20/2/62

Signature _____
Rank _____ Date 20/6/2017

20 June 1945

Received for delivery to ROME.

2 Sets of mess equipment for 6 officers
(to be delivered to Lt. Rodino 2691 MIA, Rome.

106 pr of boxing gloves
(to be delivered to Welfare Section
Hq. MIA
Camp Commandant.

[Handwritten signature]
.....

5776

Subject :- Documents - CRs

To:- Officer Commanding
Near HQ 37 Military Mission
C.M.F.

Land Forces Sub Comm; A.C.
(M.M.I.A)
C.M.F.

Reference :- Camp/19/2

S/234509 SSM WALLACE A (HASC)

Reference your letter A/610 receipt is acknowledged for documents, AF H1157 & AF B122 in respect of the a/m CR.

Field.
Date:- 14th June 45.


Capt Camp Commandant;
Military Mission Italian A/875

Subject: Documents - O.Rs

Land Forces Sub Commission (LFLA)
(Rome Area Allied Command)

Camp 1810
Rear HQ 37 Military Mission
C.I.P.

A/610

11 Jun 45

B/234509

SSM

WALLACE

A

RASC

The following documents are forwarded in respect of the above-named:-

AF H 1157

-

AF B 122

PLEASE ACK RECEIPT

PTHV/jjh

1810 Hask. J.A.

for Major 5771

Cond Rear HQ 37 Military Mission

M.M.I.A. Personnel

Name	No P/Os Required	Name of Payee	Cash Amount
Pl Gordon R.	2. L	Mr R. Gordon	800 Lira.
Mr Crowe G.	2. L	Mr G. Crowe	800 Lira.
Mr Kirby J.A.	2. L	Mr J.A. Kirby	800 Lira.
Mr. Paul M.	5. L	Mr M. Paul	2000 Lira.
Mr. White J.	4 L	Mr J. White	1600 Lira.
Mr. Daning, O.	5 L	Mr O. Daning	2000 Lira.
Mr. Barrett, L.	1 L	Mr L. Barrett	400 Lira.
21			00
8400			
8500.			

577

Subject :- Document

To :- Officer Commanding
45 Coy, R.A.S.C.
(Motor Ambulance Convoy)
C.M.F.

Land Forces Sub Comm; A.C.
(M.M.I.A)
C.M.F.

Date :- 2nd June 1945
Reference, Camp/19/1.

T/55281 Dvr Searley, R.H. (RASC)

Reference your letter Adm/7/32 receipt is acknowledged
for document AF BL22 in respect of the a/m Driver.

Field.


Capt Camp Commandant;
Military Mission Italian Army.

5772

To:-
Officer Commanding,
No. 8 Command Pay Office.

SUBJECT: HAND-OVER OF IMPREST ACCOUNTS.

Would you kindly note that this HQ Imprest Account No. HM24 has been handed over by Capt. R. E. Hector to Capt. O. C. Wearne w.e.f. 29th May, 1945. Specimen signatures are given below:-

Handed over by..... *R. E. Hector* Capt.

Taken over by..... *O. C. Wearne*.....

Field,
29/5/45

O. C. Wearne
Captain, Camp Commandant,
Military Mission Italian Army.

Copy to: Officer Commanding,
24 Area Cash Office.

5773

O. C. Wearne
O. C. Wearne

RECEIPT.P.R.I.

Received the sum of 3545 (three thousand five hundred and forty-five) Lire cash being
 balance of P.R.I. funds from Capt. R.E. Hector. £ 8:17:3
 Stock in hand to the value of 16905 (sixteen thousand nine hundred and five) Lire
 from Capt. R.E. Hector. £42: 5:3

Total £51: 2:6
 Cash and Stock

Signature of receipt. *R. E. Hector*.....

Date... *29th May 1945*.....

Receipt.Imprest Account.

Received the sum of 6433 (six thousand four hundred and thirty-three) Lire this being the
 balance of the May account up to 29th May, 1945. Received from Capt. R.E. Hector

Signature of receipt. *R. E. Hector*..... 5779

Date... *29th May 1945*.....

HANDING -OVER CERTIFICATE.

The u/m accounts, monies, ledgers and documents were handed over by Capt. R. E. Hector to Capt. O. C. Wearne.

IMPREST ACCOUNT. Imprest account was checked and balance shown on 29/5/45 was 6433 (six thousand four hundred and thirty-three) Lire. This cash was handed over to Capt. O. C. Wearne. Requisition for Cas Book (AF.N1488) was also handed over.

P. R. I. ACCOUNT. P. R. I. Accounts were checked and balance shown on 29/5/45 was 3545 Lire (three thousand five hundred and forty-five lire) in cash and stores value 16905 lire (sixteen thousand nine hundred and five lire).

Cash and stock were handed over by Capt. R. E. Hector to Capt. O. C. Wearne together with payment receipts for the month of May.

LEDGERS. The following ledgers were inspected and found to be balanced to date:-

Clothing
Accommodation Stores
G. 1098 Stores

SECRET DOCUMENTS. Secret File with letters 1/14 and Censor Stamp No. 8644 were handed over by Capt. R. E. Hector to Capt. O. C. Wearne.

Handed over by.....*R. E. Hector Capt.*.....

Taken over by.....*O. C. Wearne*.....

Date...*29/5/45*.....

5769

HANDING-OVER CERTIFICATE.

The u/m Accounts, monies, ledgers and documents were handed over by Capt. G.F. HYDE to Capt. R.E. HECTOR.

IMPREST ACCOUNT. Imprest account was checked and balanced shown on 25/5/45 was 6433 (Six thousand four hundred and thirty three Lire) This cash was handed over to Capt. R.E. HECTOR. Requisition for Cash Book (AF.NI488) was also handed over.

P.R.I. P.R.I. Accounts were checked and balance shown on 25/5/45 was 3545 lire (Three thousand five hundred and forty five) in cash and stores value 16905 lire (Sixteen thousand nine hundred and five;)

Cash and Stock were handed over by Capt. G.F. HYDE to Capt. R.E. HECTOR together with payment receipts for the month of May.

LEDGERS. The following ledgers were inspected and found to be balanced to date:-

5783

Clothing
Accommodation Stores
G.I098

Secret Documents. Secret file with letters I/I4 and censor stamp No.8644 were handed over by Capt. G.F. HYDE to Capt. R.E. HECTOR.

Handed over by..... *G.F. Hyde* *6/5/45*

Taken over by .. *R.E. Hector* *Capt.* ..

26/5/45.

To:-

Officer Commanding,
No. 3 Command Pay Office.

Subject: Hand-over of Interest Account.

Would you kindly note that this 1st Interest Account no. 24 has been handed over to Capt. A. P. Lyle to Capt. W. R. Lorton on 25/5/45. Specimen signatures are shown below.

Handed over by..... *C. F. Lyle Capt*

received 6433 line

Taken over by..... *W. R. Lorton*

25/5/45.

W. R. Lorton Capt.

N.B. This is a temporary measure only as this account will be handed over to the new Camp Commandant in the near future.

*received. 3545 lines in cash
from P.R.I. A/c*

*W. R. Lorton
Capt*

25/5/45.

Captain, Camp Commandant,
Military Mission Italian Army.

Yield.
26/5/45

Copy to:

Officer Commanding,
No. 3 Command Pay Office.

767

RECEIPT.P.R.I.

Received the sum of 3545 (Three thousand five hundred and
 forty five Lire cash (balance of PRI funds.) from Capt.
 HYDE, G.F. £ 8/17/3

Stock in hand to the value of 16905 (Sixteen thousands nine
 hundred and five Lire) from Capt. HYDE, G.F. £ 42/5/3

Total: £ 51/2/6

Cash & Stock.

Signature of receipt. J. H. S. Sutor
 Capt.

Date. 26/5/45.

768

RECEIPT.INTEREST ACCOUNT.

Received the sum of 6433 (Six thousand four hundred and thirty
 three Lire) this being the balance from the May account up
 to 25th/May/45. Received from Capt. G.F. HYDE.

Signature of Receipt. J. H. S. Sutor
 Capt.

Date 26/5/45.

Unit's No. SA/1

R.A.O.C. WORKSHOP INDENT

Army Form G 1015

Unit MIL. MISSION ITALY

(To be rendered in triplicate. R.R. Part 1, 1932, para. 405, or R.R. Part 3, 1935, para. 43 for T.A. will be complied with.)

(Page of 100)

Station and Date CHE 27/1/57

Commenced*

R.A.O.C. Serial No. _____

Completed*

Continued		Completed				
Job No.	Designation of Vehicle or Stores quoting Regd. No. when available.	No.	Nature of Service and Authority.	Summary of Costs, & Repayments.		
	11. 1/10/1913	11	Goods 1/10/1913	Direct Labour	£	s.
	12. 1/10/1913	12	Goods 1/10/1913			
	13. 1/10/1913	13	Goods 1/10/1913	Materials		
	14. 1/10/1913	14	Goods 1/10/1913			
	15. 1/10/1913	15	Goods 1/10/1913	Contracts		
	16. 1/10/1913	16	Goods 1/10/1913			
	17. 1/10/1913	17	Goods 1/10/1913	Travelling Expenses		
	18. 1/10/1913	18	Goods 1/10/1913			
	19. 1/10/1913	19	Goods 1/10/1913	Carriage of Stores		
	20. 1/10/1913	20	Goods 1/10/1913			
	21. 1/10/1913	21	Goods 1/10/1913	On Costs		
	22. 1/10/1913	22	Goods 1/10/1913			
	23. 1/10/1913	23	Goods 1/10/1913	Total Cost		
	24. 1/10/1913	24	Goods 1/10/1913			

Unit's No.

R.A.O.C. WORKSHOP INDENT

Army Form G 1045

Unit

(To be rendered in triplicate. E.R. Part 1, 1932, para. 405, of E.R. Part 3, 1935, para. 43 for E.A. will be complied with.)

(Pads of 100.)

Station and Date

Commenced*

R.A.O.C. Serial No.

Completed*

Job No.	Designation of Vehicle or Stores quoting Regd. No. when available.	No.	Nature of Service and Authority.	Summary of Costs (Repayments)			
					l.	s.	d.
	Rifles No. 4 HX 1.	13	Arms C720 1st	Direct Labour			
	Ref. No. R 2713: B		1st 1/2	Materials			
	6765 24477, 4165		D 900 2nd 1/2	Contracts			
	U 9222, 412894		D 901 2nd 1/2	Travelling			
	U 1171, 29121		Arms R 6 1/2	Exer.			
	GC 1441, 440781		Arms R 6 1/2	Carriage			
	7A 6318, 317828		Arms R 6 1/2	of Stores			
	04722		Arms R 6 1/2	On Costs			
			W.D. 1/10	Total Cost			

NOTE: A separate form will be used for stores in each Vocabulary Section.

* For R.A.O.C. use only.

(Signed)

O.C.

Approved

S.O.M.E.

2661/PMES/50.000 x 100/3-42

O.C.

To note completion of service (and cost).

(Signed)

S.O.M.E.

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to } *Sgt. Finch*
Requisitioned by }
From *G. M. STORES* Date *31/5/44*

Index (or Cat.) No.	Designation	Quan- tity
	<i>Paullock and Ray</i>	<i>1</i>
		

5783
Signature _____
Date *31/5/44*
Rank _____

Issued to
Requisitioned by

From G. M. STILES

Date _____

[illegible]~~578~~

Signature

Rank

Date _____

List of Stores, Plant, Tools, Instruments, &c.

Issued to } BAROS, NINA
Requisitioned by }
From, Q11 Store Date 7/6/54

[illegible]

Signature

Rank

Date _____

List of Stores, Plant, Tools, Instruments, &c.

From Q. A. STOKES. Date 7/6/24.

~~5760~~

Rank: _____ Date: _____

ALL SERVICES**List of Stores, Plant, Tools, Instruments, &c.**

Issued to

Requisitioned by

S. Q. M. S. CORNELIUS

From

Q. M. STORES

Date

9 June 44

Index (or Cat.) No.	Designation	Quan- tity
	CAMP POTS,	one
	AMERICAN.	(1.)
		5754

S. Q. M. S. CORNELIUS

Signature

Sons

Rank

11 June 44

Date

Date 17/6/2022[illegible]~~5955~~

Signature _____

Rank

Date _____

List of Stores, Plant, Tools, Instruments, &c.

Dr. Carl F. Lusk, Jr.

positioned by) *Ch. Stones*

Date _____

15/6/11

Index (or Cat.) No.	Designation	Quantity
	1 camp cot American	
	10	
	17	
	Halligan	

52 Signature

Ranke

Date _____

ALL SERVICES**List of Stores, Plant, Tools, Instruments, &c.**Issued to
Requisitioned by

From

Date

Index (or Cat.) No.	Designation	Quan- tity
	Stitcher, Dresser	1
	Contingency	
	Box 1st	1
	Box 1st	2

Signature

Rank

Date

From NALC Date 1/1/78

[illegible]

5707
Signature

_____ *Rank* _____ *Date*

ALL SERVICES**List of Stores, Plant, Tools, Instruments, &c.**Issued to
Requisitioned by

From

M. I. A.

Date

20/4/45

Index (or Cat.) No.	Designation	Quan- tity
	10 days Work plus cost of living Bonus.	900.
		750
		<u>1650</u>
	Received by Mr. Smith	

20 4 45.

Signature

Rank

57 Date

SUBJECT : Documents - OR.

THE MOUNTAIN SCHOOL, CMF.

10A

TO : HQ, MMIA, ROME. ✓

18 Apr 45.

2616381 Sjt Riley R - Gren Gds

Forwarded herewith please find documents of the a/n OR who is
now under your command.

Field.
IF

Lt Col. [Signature]
Lt-Col,
Comd.

15

but ~~just~~ ~~just~~

D

Adiantum

Received.....

M No. CMF 2

INVENTORY OF CLOTHING AND NECESSARIES

Rank CPL Name DELEGATE No. 5882991Unit 5 MONTAGNE Discharged from 17/4/45

1	ITEMS	2 Brought to Hospital	3 Issued by Hospital	Issued by Con Depot and withdrawn	Total in possession on discharge from Hospital or Con Depot
	CLOTHING				
	Anklets, Web	/			/
	Blouse B.D.	/			/
	Boots, Ankle	/			/
	Caps, F.S.	/			/
	Greencoats	/			/
	Shoes, Canvas	/			/
	Shorts, K.D.	/			/
	Trousers, B.D.	/			/
	Trousers, K.D.	/			/
	NECESSARIES				
	Badges, Cap.	/			/
	Bags—Kit Universal	/			/
	Braces	/			/
	Cap Comforter	/			/
	Discs, Identity w/cord	/			/
	Drawers, Cell., Short	/			/
	Drawers, Woollen	/			/
	Fork	/			/
	Gloves, Knitted Drab	/			/
	Holdall	/			/
	Hosetops, Drab	/			/
	Housewife	/			/
	Jersey, Pullover	/			/
	Knives, Clasp	/			/
	Knives, Table	/			/
	Laces, Leather, spare	/			/
	Shirts, Angola, Drab	/			/
	Shirts, Bush or Tropical	/			/
	Socks, Worsted	/			/
	Spoon	/			/
	Towels, Hand	/			/
	Vests, Cotton	/			/
	Brushes, Hair	/			/
	Brushes, Shaving	/			/
	Brushes, Tooth	/			/
	Combs, Hair	/			/
	Razors, Safety	/			/
	Soap, Pieces	/			/
	Mess Tins	/			/
	Water Bottle	/			/
	EQUIPMENT				
	Helmets, Steel	/			/
	Web Equipment, palt, '37	/			/
	Braces L. or R.	/			/
	Haversacks A.R.	/			/
	Eye Shields, A.G. (Pkts of 6)	/			/
	Ointment, A.G., tins or pkts	/			/
	Respirator, A.G. Complete	/			/

I CERTIFY that I am in possession of the items detailed in col. 2 and 3

Signature of Patient D. DelegetCountersigned L. C. Cress CAPT. 1483

QUARTERMASTER

ORM No. CMF/2

INVENTORY OF CLOTHING AND NECESSARIES

Rank PTE Name MATHIESON, C No. 324893Unit H L 1 Discharged from 1-1/4/45

1	ITEMS	2 Brought to Hospital	3 Issued by Hospital	Issued by Con Depot and withdrawn	Total in possession on discharge from Hospital or Con Depot
	CLOTHING				
	Anklets, Web	1			1
	Blouse B.D.	1			1
	Boots, Ankle	1			1
	Caps, F.S.	1			1
	Greatcoats	1			1
	Shoes, Canvas	1			1
	Shorts, K.D.	1			1
	Trousers, B.D.	1			1
	Trousers, K.D.	1			1
	NECESSARIES				
	Badges, Cap.	1			1
	Bags—Kit Universal	1			1
	Braces	1			1
	Cap Comforter	1			1
	Discs, Identity w/cord	1			1
	Drawers, Cell., Short	1			1
	Drawers, Woollen	1			1
	Fork	1			1
	Gloves, Knitted Drab	1			1
	Holdall	1			1
	Hosetops, Drab	1			1
	Housewife	1			1
	Jersey, Pullover	1			1
	Knives, Clasp	1			1
	Knives, Table	1			1
	Laces, Leather, spare	1			1
	Shirts, Angola, Drab	1			1
	Shirts, Bush or Tropical	1			1
	Socks, Worsted	1			1
	Spoon	1			1
	Towels, Hand	1			1
	Vests, Cotton	1			1
	Brushes, Hair	1			1
	Brushes, Shaving	1			1
	Brushes, Tooth	1			1
	Combs, Hair	1			1
	Razors, Safety	1			1
	Soap, Pieces	1			1
	Mess Tins	1			1
	Water Bottle	1			1
	EQUIPMENT				
	Helmets, Steel	1			1
	Web Equipment, patt. '37	1			1
	Braces L. or R.	1			1
	Haversacks A.R.	1			1
	Eye Shields, A.G. (Pkts of 6)	1			1
	Ointment, A.G., tins or pkts	1			1
	Respirator, A.G. Complete	1			1

I CERTIFY that I am in possession of the items detailed in col. 2 and 3

Signature of Patient C. MathiesonCountersigned AC

R. T. U

0 8 7 4