

ACC

100000/120/2638

ST/393

De

100000/120/2638

ST/393 Fresh Items (BLU's Maintenance)

Dec. 1946 - Mar. 1947

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section

Tel: 439081
Ext: 326

IMAS/ST/393/LF

4 March 1947.

6 Base Command Pay Office.

SUBJECT:- AF's W 3133.

Herewith AF's W 3133 in respect of purchases of fresh rations by 1 and 3 BLUs duly approved by this HQ.

Lab.

Lt.Col.
A.D.S.T.

1264

<u>Unit</u>	<u>Period</u>	<u>Amount</u>	<u>Date</u>	<u>Imprest No.</u>
3 BLU	30 Nov - 31 Dec	86,311.75	4 Jan 47	M.L. 276
3 BLU	1 Jan - 31 Jan	91,761.50	31 Jan 47	M.L. 276
1 BLU	December 1946	44,186.=	6 Jan 47	G 143
1 BLU	January 1947	44,266.=	4 Feb 47	G 143
1 BLU	Ending 22 Feb	11,000.=	15 Feb 47	G 143

1263

Subject: Fresh Items

1 British Liaison Unit
A 11/1
14 February 1944

ADST Hq. Land Forces Sub. Comm. A.C. ✓
Rome (MMIA)

ST Hq. 218 Sub Area

Attached herewith copies of AF W 3313 in respect of Fresh Items received on repayment by this Unit during month of February 1944.

TO SEE	
ADST	
DADS	
SC ST	

*S & T. MMIA.

Recd FEB 25 1947

File ST/ 393

Chen
Major
DAA & QMG

1262

Army Form W. 3313. (111 pads of 50.)

Identification No. _____ Imprest a/c No. G 143

Army _____ Division _____ Brigade _____ Sub-Area, L of C. _____

RETURN OF SUPPLIES purchased during period ending 22 FEBRUARY 1947

for 1 BRITISH LIAISON UNIT C.M.F. (Unit) AFRICA DISBANDMENT

Date of Purchase	Rank and Name of Purchaser	Article	Quantity	AMOUNT PAID		Name of Vendor	Address of Vendor	Remarks
				Rate	Total in Currency of Country			
1 Feb		POTATOES	18 Kc	46	828	MESSINA OFFICERS	TURIN	
		CAULIFLOWER	13.5 "	60	810	OFFICERS MESS		
		ONIONS	4 "	22	88	1 TERR. COMP.		
		Eggs	30 No	35	1050	TURIN		
		GRAPES	9.5 Kc	120	1140		2916	
3 Feb		POTATOES	9 Kc	46	414	"		
		Apples	4 "	100	400		814	
5 Feb		POTATOES	9 Kc	46	414	"		
		CAULIFLOWER	9 "	55	495			
		TAMARINES	4 "	85	340		1249	
4 Feb		POTATOES	14 Kc	46	644	"		
		CAULIFLOWER	10 "	60	600			
		ONIONS	3 "	20	60			
		GRAPES	24 "	35	840			
		TAMARINES	5 "	80	400		2544	
10 Feb		POTATOES	4 Kc	44	188	"		
		Apples	2 "	100	200		288	
12 Feb		POTATOES	5 Kc	44	235	"		
		CAULIFLOWER	4 "	50	200			
		TAMARINES	3 "	95	285		420	
14 Feb		POTATOES	5 Kc	44	235	"		
		CAULIFLOWER	4 "	50	200			
		ONIONS	1 "	25	25			
		Eggs	8 No	34	272			

1947

5 Feb	POTATOES	9 Kc	46¢	414¢	—	—
	CARNEFLOWER	9 "	55¢	495¢		
	TANGERINES	4 "	85¢	340¢		1247
4 Feb	POTATOES	14 Kc	46¢	644¢	—	—
	CARNEFLOWER	10 "	60¢	600¢		
	ONIONS	3 "	20¢	60¢		
	GRAPES	24 "	35¢	840¢		
	TANGERINES	5 "	80¢	400¢		2544
10 Feb	POTATOES	4 Kc	47¢	188¢	—	—
	Apples	2 "	100¢	200¢		388
12 Feb	POTATOES	5 Kc	47¢	235¢	—	—
	CARNEFLOWER	4 "	50¢	200¢		
	TANGERINES	3 "	95¢	285¢		420
14 Feb	POTATOES	5 Kc	47¢	235¢	—	—
	CARNEFLOWER	4 "	50¢	200¢		
	ONIONS	1 "	25¢	25¢		
	Eggs	8 Kc	24¢	242¢		
	Apples	2 Kc	130¢	260¢		992
						1261
15 Feb	POTATOES	3 Kc	47¢	141¢	—	—
	CARNEFLOWER	2 "	50¢	100¢		
	ONIONS	1 "	26¢	26¢		
	Apples	1 "	130¢	130¢		397
						130.4
	Total Amount			11,000	Line	
CERTIFIED THAT THE ABOVE AMOUNT WAS PAID FROM IMPREST ACCOUNT G 143 ON MONTH OF FEBRUARY 1947						

NOTE — Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

Signature Paul Hays (Rank) _____Date 15 Feb. 1947 Regt. or Corps. & Unit _____

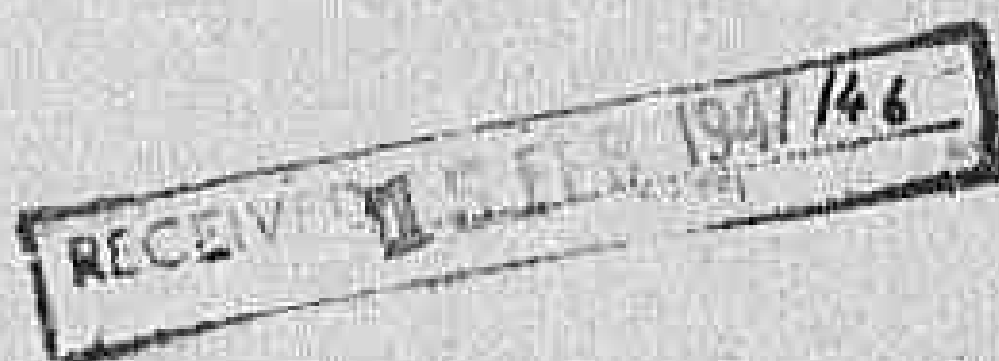
Subject : Fresh Items.

British Liaison Unit
A 11/1

6 Feb 47

ADST, HQ Land Forces Sub Comm, AC,
Rome (MMIA)

ST, HQ 218 Sub Area.



Attached herewith copies of AF 7 3313 in respect of
Fresh Items received on repayment by this unit during month of Jan
1947.

"S & T. MMIA.
Recd FEB 15 1947
Inl. ST/ 398

TO SEE	
ADST	
DADST	
SC ST	

[Signature]
Major
DAA & QMG

1260

SUBJECT / AF.P 1922's

ST HQ BRITISH LIAISON UNIT
MILAN

Tel. 632024

Ref. Q/35/1

29 JAN 47

A.D.S.T.
MMIA - ROME.

FEB 7 1947

Herewith final AF.P1922 and AF.W3313's covering the period 1st to 31st Jan 47.

The supply account of this B.L.U. is now closed.

Also enclosed, for information, if necessary, copy of returns made to CRASC 67 GT Coln.

TO SEE	
ADST	
DADST	
SC ST	

[Signature]
Capt
RASC.

"S & T. MMIA.

Recd FEB - 7 1947

File ST/ 393

1259
[Signature]

3 B. L. U. GROUP

FRESH RATIONS entitlement for JANUARY 1947 (1 to 31 inclusive).

	Entitlement Rations	Fresh Veg lbs	Fresh Fruit lbs	Potatoes lbs	Onions lbs	Eggs
Scale 1	2026	1013	506	1519	253	495
Scale 2	307	154	77	154	38	90
Scale 12	64	64	16	--	--	--
Scale 13	--	--	--	--	--	--
Totals		1231	599	1673	291	585

Certified Correct

HEADQUARTERS
3rd Battalion, 14th Airborne
Date 31 Jan 1947

Capt RASC

1258

In lieu of AF W 3313

Imprest a/c No LL 276 17

RETURN OF SUPPLIES purchased during period ending 1 Jan - 31 Jan 47. at last price paid
for 3.84 (Unit)

Date of purchase	Rank and name of purchaser	Article	Quantity Kgs.	Amount Paid		Name of vendor	Address of vendor
				Rate	Total		
1/1-24/1	3 BLU	Potatoes	762	46	35,052	Albuzza A. Bergamini	E Mileno
"	"	Onions	133	22	2,926	"	"
"	"	Cauliflowers	271.5	43	11,674.5	"	"
"	"	Cabbages	271	27	7,317	"	"
"	"	Apples	267.5	80	21,400	"	"
16/1	"	Fresh Eggs No 256		36	9,216	Gandolfi Polenghi,	Piranesi 18
25/1	"	"	116	36	4,176	"	"
					91,761.5		

CERTIFIED that no requisition Receipt Note has been given for any supplies purchased.

Signature

[Signature] (Rank)

Regt or Corps and Unit

Date

31 Jan 1947

The above purchases represent the authorized scales of fresh items on Ration Scales 1, 2, 12 and 13 and it is certified that hard equivalents have been underdrawn accordingly.

HEADQUARTERS

3rd Army

Date 31 Jan 1947

To A.D.S. & T.

I certify that the within-mentioned purchases were necessary, and prices reasonable with the exception of

Date: 31 Jan 1944

Signature	<i>L. J. [illegible]</i>	Date	<i>10-1-68</i>
Local Purchase Officer RASC	<i>J. L.</i>	Area	<i>Vancouver</i>

ONLINE I INTERVIEW A CRIMINAL
To Director of Supplies G.H.Q. "

Examined and approved except ..

VII. SignatureADST

To Paymaster in Chief

The within purchases are approved by me, except.....
which should in my opinion be disallowed. The following purchases should be allowed
only to the extent of

Signature _____

Director of Supplies

10

has been authorized accordingly.
 Action Cost: 1, 2, 15 and 13 and if it is getting and paid accordingly.
 The above described following the action of these items or

In lieu of AF W 3313

RETURN OF SUPPLIES purchased during period ending 1 Jan 47, at post Vlt 230 I
 for 3 BA 4 (Unit)
 imprest #/o No ML 276 5

Date of purchase	Rank and name of purchaser	Article	Quantity	Amount RM3		Name of vendor	Address of vendor
				Date	Total		
1/1-24/1	3 BLU	Potatoes	762	46	35,052	Albuzza A. Bergemini E Milano	
"	"	Onions	133	22	2,926	"	"
"	"	Cauliflowers	271,5	43	11,674.5	"	"
"	"	Cabbages	271	27	7,317	"	"
"	"	Apples	267,5	80	21,400	"	"
16/1	"	Fresh Eggs No 256	36	36	9,216	Gandolfi Polenghi, Piraes 118	
25/1	"	"	116	36	4,176	"	"
					91,761.5		

CERTIFIED that no requisition Receipt Note has been given for any supplies purchased.

Signature

(Rank)

Date

31 Jan 1947

Regt or Corps and Unit

The above purchases represent the authorized scales of fresh items on Ration Scales 1, 2, 12 and 13 and it is certified that hard equivalents have been underdrawn accordingly.

RECEIVED
 31 Jan 1947

10

(1957) *Chrysothrix* (1957)

	346	Batir		Mr V. J. Manning	Cash Paid	to date	amounting
		Local Purchase Officer	RABCO BANK	Area	amounting		

111

Wash. D.C.

12

[illegible]

100

100

101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-109

[illegible]

100

The within purchases are approved by me, except.....

Abstract

Director of Studies

THE ABOVE INFORMATION WAS OBTAINED FROM THE
FEDERAL BUREAU OF INVESTIGATION
ON 11/11/71 BY SA [REDACTED] AND
SA [REDACTED] AT THE NEW YORK OFFICE.
THE INFORMATION WAS OBTAINED FROM THE
FEDERAL BUREAU OF INVESTIGATION
ON 11/11/71 BY SA [REDACTED] AND
SA [REDACTED] AT THE NEW YORK OFFICE.

Army Form P.1922
(Italian)

For PAY OFFICE Use		For CASHIER'S Use	UNIT'S BILL No.
Date Stamp		Paid Stamp	8/8.

Il fornitore deve somministrare all' Ufficiale incaricato dei Depositi e del Materiale, un rapporto, su questa modula, del materiale fornito. Il nome, cognome e l'indirizzo completo del fornitore devono esser iscritti sul registro disposto.

FATTURA DI FORNITORE, IMPRESE GENERALI; E FATTURA PER FORNITURE E MATERIALE COMPRATI, E PER IL NOLO DI TRASPORTO.

Contratto N.

in data di

Stazione di consegna e data	Descrizione della fornitura o dell'impresa	Prezzo unitario	Importo
3 B.L.U.			L
31.12.1946	Potatoes Kgms. 762	46.-	35,052.-
al	Onions " 133	22.-	2,926.-
24.1.1947	Cauliflowers " 271.5	43.-	11,674.50
	Cabbages " 271	27.-	7,317.-
	Apples " 267.5	80.-	21,400.-
			78,369.50
			=====

**Importo in
iscritto**

[illegible]

Importo in
iscritto

I

Cent.

CERTIFICATO che le imposte e le forniture specificate di sopra non sono state comprese in alcun'altra fattura anteriore.

Firma del Fornitore..... *Roberto Pavesi* data 24.1.1947

data 24.1.1947 *L



Da riempire dal Fornitore in caratteri stampati

For PAYMASTER'S USE

Nome del
Fornitore

ANGELO ALBUZZA

Bill No.

Vote(s)

I

Paymaster's Authorizing Stamp

Indirizzo postale completo

Via. BERGAMINI. N. 1.

附註 -

Credito Commerciale

Agenzia V. S. Antonio N. 1 Milano

Draft No.

¹⁰ L'Importo da pagare deve essere l'importo netto, dopo deduzione di ogni sconto e ribasso.

P.T.O.

1255

2.—CERTIFICATE FOR TRANSPORT HIRED, FOR ARTICLES REPAIRED, OR FOR MISCELLANEOUS SERVICES.

I Certify

- (1) that the service charged in the annexed account is in accordance with existing regulations ;
- (2) that it has been properly performed ;
- (3) that the rates not under contract are fair and reasonable ; and
- (4) that (A) the whole of the stores and materials charged for have been used in the repairs specified, with the exception of the articles marked thus†, which have been brought on charge on the

Store Account for the period commencing

Voucher No. _____ ;

- (B) no Government transport was available, and (in the case of hiring not under contract) the most economical mode of conveyance obtainable was utilized.

Station _____

Date _____

Signature of
(A) Officer i/c Stores.
(B) Officer i/c Transport.

N.B. Strike out (A) and/or (B), if not applicable.

3.—CERTIFICATE FOR SUPPLIES PURCHASED.

Certified that the supplies detailed overleaf have been delivered in accordance with the terms of the Contract, and will be brought on charge in the _____ account for the period commencing _____ 19 ____ ; also that the rate charged for any articles not supplied under contract is fair and reasonable.

Station _____

Date _____

Signature of
(A) Officer i/c Stores.
(B) Officer i/c Transport.

† Insert "Royal Army Service Corps," or "Royal Army Ordnance," or "Royal Engineer" as the case may be.

(*24577) Wt. 10007/023 20.00 5.43 A & E.W.Ltd. Gp. 698
(25855) Wt. 38978/1950 40.000 11/43 "

ALL SERVICE

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

JBLU

From

HANCE ALBY 214 Date 31.12.4

Index (or Cat.) No.	Designation	Quantity
	3 Large POTATOES C.B.S.	223
	1 Lb ONIONS -	8
	2 1/2 lbs CAULIFLOWERS -	78
	1 - CABBAGES -	77
	1 Lb - 1 Net APPLES -	77

Signature

Rank

31.12.4 Date

List of

Issued to
Requisitioned by

S. B. L. W.

From..... Date 4-1-71

4 rows APPLES = 61

Signature _____

Rank 1-47 Date _____

ALL SERVICE

List of

Stores, Plant, Tools, Instruments, &c.Issued to
Requisitioned byFrom BNP 34231 Date 11-4-42

Index (or Cnr.) No.	Designation	Quantity
	POTATOES LB	95
	ONIONS	~
	CARROTS	~
	CABBAGES	~
	APPLES	~

Signature

Rank

Date

ALL SERVICE

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

3.01.11

From.....Date 10.1.11.77

Index (or Cst.) No.	Designation	Quantity
	POTATOES	181.5
	ONIONS	32.5
	CAULIFLOWERS	62.5
	CABBAGES	62.5
	APPLES	62.5

Signature

Rank

Date

~~RESTRICTED~~
ALL SERVICE

List of

Stores, Plant, Tools, Instruments, &c.

 Issued to
 Requisitioned by }

3. 12. 11

From.....

Date.....

Index (or Cat.) No.	Designation	Quantity
200	POTATOES	217
1	BEANS	38
1	CABBAGES	41
1	CAULIFLOWERS	48
1	APPLES	45

Signature

Rank

14-1-47

Date

ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

From

Date

Index (or Cat.) No.	Designation	Quantity
	10000 POTATOES	100
	10000 ONIONS	50
	10000 CABBAGES	50
	10000 CAULIFLOWERS	50
	10000 APPLES	50

Signature

Rank

Date

ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

3. B. 1. 1. 1.

From 21. 1. 47 Date 21. 1. 47

Index (or Cat.) No.	Designation	Quantity
2000	POTATOES	1940
100	ONIONS	15
100	CARLIFLOWERS	14
2000	LEGGES	70
1000	APPLES	70

Signature

Rank Date

ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.Issued to
Requisitioned by

3 B...

From... Date...

Index (or Cat.) No.	Designation	Quantity
	POTATOES	245
	ONIONS	500
	CABBAGES	100
	CALIFLOWERS	100
	APPLES	100

Signature
Rank Date

SUBJECT : Rations and Messing

HQ 3 BRITISH LIAISON UNIT

TO : C.R.A.S.C.
67 GT Coln

Q/35/1

31 Jan 47

Herewith:

1. AF 3313's covering fresh rations for the period 1 - 31 Jan. 47. Relevant P 1922's have been sent to ADST, MILI.

NB. Last purchase date shown is 25/1/47 but this covers rations to 31/1/47.

2. Certified statement of fresh ration entitlement.

3. P 1922 (2000 lines) covering cold storage for the period 1 to 31 Jan 47. (This includes cold storage for all other Milan ration groups). Kindly send authority for payment to AD 58 Claims and Hirings.

4. Certified statement of flour consumption for normal issue and for bread baking during the period 1 to 31 Jan 47. Balance of stocks has been handed over to 58 Claims and Hirings.

5. Certified statement showing entitlement, issues, underdrawals and overdrawals for period 1 to 31 Jan. 47.

6. Statement of stock held at 31 Jan 47. These stocks are so small that it is proposed to hold them as transit rations, against movement of ORs from this and other BLUs during the next few days.

NB. The statement of stock does not show Veg tinned. A quantity of tinned Veg amounting to 240 lbs was drawn from DID, but of course not issued in view of fresh rations availability. This tinned Veg has been handed over to AD 58 Claims and Hirings.

With further reference to conversation Supply Officer 67 GT Coln, Capt. Harris of 22 Jan 47, ref February rations, it can now be stated that this BLU will not require any rations after the 4 Feb. 1947.

MIXAN

Capt.

1252

NB. Last purchase date shown is 25/1/47 but this covers rations to 31/1/47.

2. Certified statement of fresh ration entitlement.
3. P 1922 (2000 lire) covering cold storage for the period 1 to 31 Jan 47. (This includes cold storage for all other Miles ration groups). Kindly send authority for payment to AD 58 Claims and Hirings.
4. Certified statement of flour consumption for normal issue and for bread baking during the period 1 to 31 Jan 47. Balance of stocks has been handed over to 58 Claims and Hirings.
5. Certified statement showing entitlement, issues, underdrawals and overdrawals for period 1 to 31 Jan. 47.
6. Statement of stock held at 31 Jan 47. These stocks are so small that it is proposed to hold them as transit rations, against movement of ORs from this and other BLUs during the next few days.

NB. The statement of stock does not show Veg tinned. A quantity of tinned Veg amounting to 240 lbs was drawn from DID, but of course not issued in view of fresh rations availability. This tinned Veg has been handed over to AD 58 Claims and Hirings.

With further reference to conversation Supply Officer 67 GT Coln, Capt. Harris of 22 Jan 47, ref February rations, it can now be stated that this BLU will not require any rations after the 4 Feb. 1947.

WIZAN

Capt.
RASC.

1251

3 B. L. U. GROUP

FRESH RATIONS entitlement for JANUARY 1947 (1 to 31 inclusive).

	Entitlement Rations	Fresh Veg lbs	Fresh Fruit lbs	Potatoes lbs	Onions lbs	Eggs
Scale 1	2026	1013	506	1519	253	495
Scale 2	307	154	77	154	38	90
Scale 12	64	64	16	--	--	--
Scale 13	--	--	--	--	--	--
Totals		1231	599	1673	291	585

Certified Correct

Capt RASO



3 D.I.U. GROUPHard ration statement for the month of JAN 1946

1252

	ENTITLED				ISSUED			
	Scale 1.	Scale 2.	Scale 12.	Scale 13.	Scale 1.	Scale 2.	Scale 12.	Scale 13.
3 D.I.U.	912	280	64	216	664	292	64	---
RAF (M.R.E.S.)	1003	---	---	135	1004	---	---	---
RAF (Sub C)	111	27	---	27	103	31	---	---
	2026	307	64	378	1971	323	64	---

Total Ration Drawn
(as per D.I.D. Statement)

Ration issued.

Balance in hand.

Deficiency.

Scale 1. Scale 2. Scale 12. Scale 13.

1922 434 62 ---

1971 323 64 ---

--- 111 --- ---

49 2

HEADQUARTERS
3 BRITISH LIAISON UNIT
Date 22 JAN 1947

HEADQUARTERS
3 D.I.U.
Date

3 D.L.U. GROUPHard ration statement for the month of JAN 1946

1252

		ISSUED				UNDERDRAWALS OVERDRAWALS (in red)			
Scale 12.	Scale 13.	Scale 1.	Scale 2.	Scale 12.	Scale 13.	Scale 1.	Scale 2.	Scale 12.	Scale 13.
64	216	864	292	64	---	48	12	---	---
---	135	1004	---	---	---	---	---	---	---
---	27	103	31	---	---	8	4	---	---
64	378	1971	323	64	---	55	16	---	---
ion Drawn (I.D. Statement) ued. n hand. y.		Scale 1.	Scale 2.	Scale 12.	Scale 13.				
		1922	434	62	---				
		1971	323	64	---				
		---	111	---	---				
		49		2					
HEADQUARTERS 3 D.L.U. Date									

Cent of oil Cancel

For 10 Jan

Cross Rail

Confidential Council
for Jan 1946
Cass R. Miller

3. B.L.U. STOCK POSITION AS AT 31 JAN 47.

Items	111 Scale 2	Less 49 Scale 1	Plus 29 Scale 12	Rations in hand
P. Meat	2.3	4.1	0.6	0.12
Bacon (see letter 9/1/47) +	=	=	=	=
Luncheon Meat +	2.7	4.12	=	0.11
Sausage (see letter 9/1/47) =	=	=	=	=
Egg, dried	3.8	0.9	=	2.15
Salmon	1.7	0.15	0.6	0.2
Herrings	1.4	0.8	0.4	0.8
S. dines	1.7	1. =	0.1	0.6
Tes	3.8	1.9	=	1.15
Coffee (see letter 9/1/47) +	=	=	=	=
Sugar	13.14	6.2	0.2	7.10
Milk, skin	3.2	1.9	=	1.9
Milk, tinned	16.3	7.11	0.2	6.6
Margarine	9. =	4.12	=	4.4
Cooking Fat	2.5	1.1	=	1.4
Jam	2.8	1.4	=	1.4
Marmalade	2.8	1.4	=	1.4
Syrup	0.12	0.10	=	0.2
Cheese	4.12	2.15	0.2	1.11
Oatmeal	4.10	2.5	=	2.5
Butter	2.3	1.1	=	1.2
Cigarettes	=	=	=	=
Chocolate	=	=	=	=

Cigarettes drawn	5700	Issued	5700 (5 Issues)	Balance	NIL
"	6840	"	"	"	NIL
MEAT	Mutton drawn 431	Issued	ALL (Actually insufficient to cover rations)	"	"
Beef	" 356	"	ALL (	"	"

+ Rations ~~actually~~ underdrawn from DID - This HQ's letter Q/35/1 refers.



3. B.L.U. GROUP - Flour Statement.

Position as at 31 Jan 1947

Period 1 Jan to 31 Jan 1947

	Scale 1	Scale 2	Scale 12	Scale 13	LBS Bread
Entitlement	2026	307	64	378	
Issued	1971	323	64	378	
Total Bread Issued					1974
Flour equivalent of bread issued (126% bread yield)					1567
Normal flour issued over period					<u>3</u> 486
Total (A)					Lbs 1753
					=====
Flour received from DID					lbs 1376
Less Total (A) used as above					" <u>1753</u>
Balance in hand					lbs. 123
					=====

The above stock is held

for 1 Jan 1947
Capt.
RASC.

Issued	1971	323	64	378
Total Bread Issued				
Flour equivalent of bread issued (126% bread yield)				
Normal flour issued over period				
			Total (A)	
				lbs 1974
				lbs 1567
				3 186
				lbs 1753
				=====
				lbs 1876
				" 1753
				lbs. 123
				=====

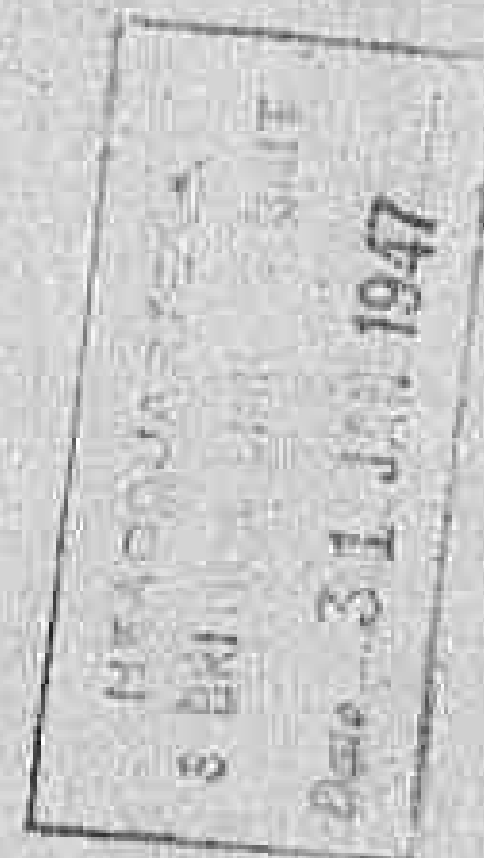
Flour received from DID

Less Total (A) used as above

Balance in hand

The above stock is held

Capt.
RASC.



ST

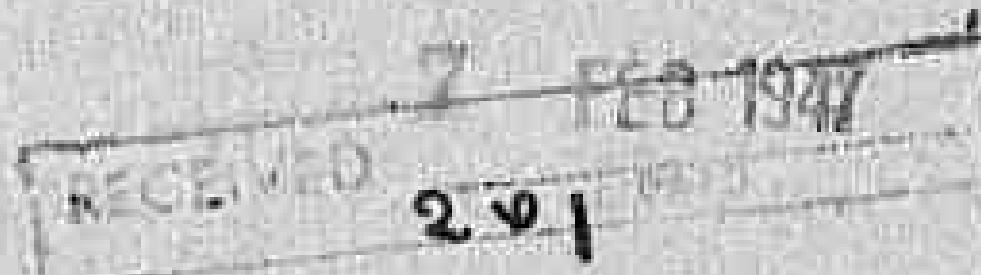
Subject : Fresh Items

4

1 British Liaison Unit
A 11/1

29 Jan 47

To : ADST,
Land Forces Sub Comm AC,
Rome (MMIA).



Ref your letter ST/393 dated 20 Jan 47.

Attached herewith AF # 3313 duly amended as requested.

The Items in question were purchased from the Messing Officer, Officers' Mess, 1 Territorial Comd, Turin, in order to curtail excess purchase cost on the local market.

TO SEE	
ADST	
DADS	
SC ST	

"S & T. MMIA.
Recd FEB - 7 1947
File ST/ 393


Major
DAA & QMG

1246

Army Form W. 3313. (in pads of 50.) Identification No. Imprest a/c No. G 143
 Army Division Brigade Sub-Area, L of C.
 RETURN OF SUPPLIES purchased during period ending December 1946
 for 1 British Liaison Unit, GMP (Unit)

Date of Purchase	Rank and Name of Purchaser	Article	Quantity	AMOUNT PAID		Name of Vendor	Address of Vendor	Remarks
				Rate	Total in Currency of Country			
30 Nov 46		Potatoes	34 Kg	38 L	1,292 L	Messing Officer	Turin.	
		Cauliflower	12 "	40 L	720 L	Officers Mess		
		Spinach	12 "	40 L	480 L	1 Terr. Comd.		
		Onions	7 "	14 L	98 L	Turin.		
		Eggs	70 No	27 L	1,890 L			
		Pears	7 Kg	75 L	525 L			
		Tangerines	7 Kg	85 L	595 L			
2 Dec 46		Potatoes	18 Kg	32 L	576 L	" "		
		Cauliflower	20 "	50 L	1,000 L			
		Grapes	78 "	8 L	624 L			
3 Dec 46		Potatoes	18 Kg	40 L	720 L			
		Cauliflower	15 "	60 L	900 L			
		Pears	7 "	80 L	560 L			
6 Dec 46		Potatoes	30 Kg	40 L	1,200 L	" "		
		Cabbage	12 "	25 L	300 L			
		Cauliflower	8 "	60 L	480 L			
		Onions	6 "	15 L	90 L			
		Eggs	54 No	30 L	1,620 L			
		Fruit	12 Kg	90 L	1,080 L			
9 Dec 46		Potatoes	24 Kg	40 L	960 L	" "		
		Apples	9 "	90 L	810 L			
11 Dec 46		Potatoes	24 Kg	40 L	960 L	" "		
		Cauliflower	16 "	60 L	960 L			
		Pears	9.8 "	90 L	882 L			
13 Dec 46		Potatoes	28 Kg	40 L	1,120 L	" "		

2 Dec 46	Potatoes	18 Kg	30 L	524 L	- "
	Cauliflower	20 "	50 L	1,000 L	
	Grapes	78 "	8 L	624 L	
3 Dec 46	Potatoes	18 Kg	40 L	720 L	
	Cauliflower	15 "	60 L	900 L	
	Pears	7 "	80 L	560 L	
6 Dec 46	Potatoes	30 Kg	40 L	1,200 L	- "
	Cabbage	12 "	25 L	300 L	
	Cauliflower	8 "	60 L	480 L	
	Onions	6 "	15 L	90 L	
	Eggs	54 No	30 L	1,620 L	
	Fruit	12 Kg	90 L	1,080 L	
9 Dec 46	Potatoes	24 Kg	40 L	960 L	- "
	Apples	9 "	90 L	810 L	
11 Dec 46	Potatoes	24 Kg	40 L	960 L	- "
	Cauliflower	16 "	60 L	960 L	
	Pears	9.8 "	90 L	882 L	
13 Dec 46	Potatoes	28 Kg	40 L	1,120 L	- "
	Onions	6 "	15 L	90 L	
	Eggs	57 No	32 L	1,824 L	
	Fruit	12 Kg	80 L	960 L	
16 Dec 46	Potatoes	24 Kg	40 L	960 L	- "
	Apples	12 "	95 L	1,140 L	

NOTE - Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

(Rank).

Signature I. B. H. H. Regt. or Corps. & Unit.

P.T.O.

Date Jan 47 194

(2478) Wt. 17985/22 3,100 pads 643 C. & Co. 745(8)

Army Form W. 3313. (Rev. 10-1-50)

Army _____ Identification No. _____ Imprest a/c No. G 143

Division _____ Brigade _____ Sub-Area, L. of C. _____

RETURN OF SUPPLIES purchased during period ending December 194 6,

for 1 British Liaison Unit, CWP. (Unit).

Date of Purchase	Rank and Name of Purchaser	Article	Quantity	AMOUNT PAID		Name of Vendor	Address of Vendor	Remarks
				Rate	Total in Currency of Country			
18 Dec 46		Potatoes	20 Kg	40 L	800 L	Messing Officer		
		Cauliflower	16 "	60 L	960 L	Officers Mess		
		Apples	7 "	100 L	700 L	1 Terr. Comd.		
20 Dec 46		Potatoes	30 Kg	40 L	1,200 L	- " -	Turin.	
		Vegetables	20 "	60 L	1,200 L	- " -		
		Eggs	68 No	32 L	2,176 L			
		Fruit	12 Kg	95 L	1,140 L			
23 Dec 46		Potatoes	44 Kg	46 L	2,024 L	- " -		
		Cauliflower	27 "	60 L	1,620 L			
		Spinach	10 "	75 L	750 L			
		Oranges	16 "	70 L	1,120 L			
27 Dec 46		Potatoes	12 Kg	46 L	552 L	- " -		
		Cauliflower	17 "	60 L	1,020 L			
		Onions	6 "	15 L	90 L			
		Eggs	30 No	35 L	1,050 L			
		Apples	12 Kg	90 L	1,080 L			
29 Dec 46		Potatoes	12 Kg	45 L	540 L	- " -		
		Fruit	8 "	80 L	640 L			
		Total Amount			44,186 L			
		Certified that the above amount was paid from Imprest						12/17
		Account G 143 on month of January 1947.						

23 Dec 46	Potatoes	44 Kg	46 L	2,024 L	- " -
	Cauliflower	27 "	60 L	1,620 L	
	Spinach	10 "	75 L	750 L	
	Oranges	16 "	70 L	1,120 L	
27 Dec 46	Potatoes	12 Kg	46 L	552 L	- " -
	Cauliflower	17 "	60 L	1,020 L	
	Onions	6 "	15 L	90 L	
	Eggs	30 No	35 L	1,050 L	
	Apples	12 Kg	90 L	1,080 L	
29 Dec 46	Potatoes	12 Kg	45 L	540 L	- " -
	Fruit	8 "	80 L	640 L	
	Total Amount			44,186 L	
	Certified that the above amount was paid from Imprest				
	Account G 443 on month of January 1947.				
					1247

NOTE. — Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

Date 16 Jan 47 194 Signature I. D. K. S. (Rank) 1st Lt. Regt. or Corps. & Unit.

3 B.L.U. GROUP

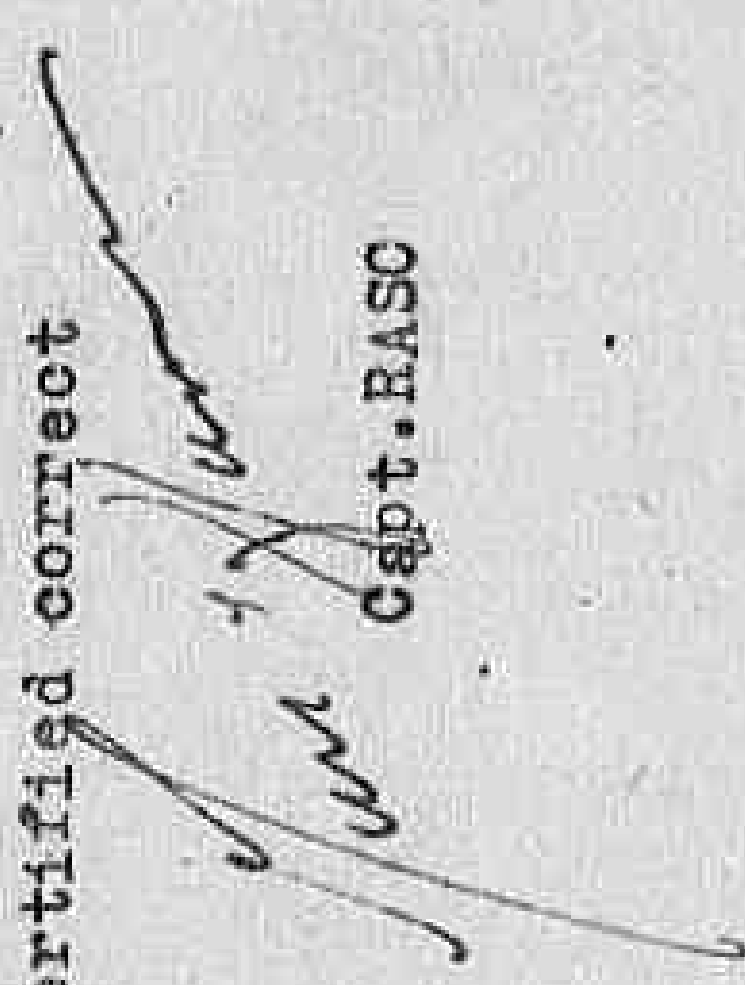
DECEMBER 1946.

FRESH RATIONS entitlement for ~~JANUARY 1947~~ (1 to 31st inclusive).

126

	Entitlement Rations	Fresh Veg lbs	Fresh Fruits lbs	Potatoes lbs.	Onions lbs.	Eggs.
Scale 1	1991	995.5	497.5	1493	248	570
Scale 2	355	177.5	88.5	177.5	44	101
Scale 12	54	54	13.5	-	-	-
Scale 13	309	116	-	-	-	-
Totals	---	1343	599.5	1670.5	292	671

certified correct


 Capt. RASC

Army Form W. 3313.
(In pads of 50).

Identification No. 15
Imprest a/c No. 24.1276

Sub-Area, VI of C.

Army Division Brigade

RETURN OF SUPPLIES purchased during period ending 30 Nov. - 31 Dec. 194 1,
for 3 B L U. (Unit) (Unit).

Date of Purchase	Rank and Name of Purchaser	Article	Quantity	Amount Paid		Name of Vendor	Address of Vendor	Remarks
				Rate	Total			
30 Nov/27 Dec 1946	3 BLU Gp	Potatoes	KG 775	42	32,550.	Albuzza Angelo	Via Bergamini 1	
"	"	Onions	" 124,5	20	2,490.	"	MILANO	
"	"	Cabbages	" 88,5	24	4,470.	"	"	
"	"	"	" 137,-	26	3,562.	"	"	
"	"	Couliglowers	" 85,5	34	2,907.	"	"	
"	"	"	" 497,5	40	5,500.	"	"	
"	"	Apples	" 122,5	65	7,962,50	"	"	
"	"	"	" 129,2	75	9,690.	"	"	
30/11-3/12	"	Fresh Eggs	" 128	29	3,742.	Gandolfi Polenghi	Via Piranesi 18, MILANO	
6/12	"	"	" 68	30	2,040.	"	"	
13/18/23-12	"	"	" 205	35	7,070.	"	"	
12/18-12	"	"	" Fish Kg 12,44	350	4,352,25	S.A.G.P.A.	Via Grossi 2 MILANO	
					<u>86,344,75</u>			

The above purchases represent the authorized scales of fresh items on Retina Scales 1, 2, 12 and 13 and it is certified that hard equivalents have been underdrawn accordingly.

NOTE.—Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

Signature [Signature] (Rank).

Date 14 Jan 194 6 Regt. or Corps. & Unit.

To D.D.S. & T.
A.D.S. & T.

M.M.A.

I CERTIFY that the within-mentioned purchases were necessary, and prices reasonable with the exception of _____

Date

18 Jan 1947

Signature

[Signature]

Local Purchase Officer, R.A.S.C.

3.010 Formation (or Area).

To DIRECTOR OF SUPPLIES, G.H.Q.

EXAMINED and approved except _____

Signature

D.D.S. & T.
A.D.S. & T.

To PAYMASTER-IN-CHIEF,

THE WITHIN purchases are approved by me, except _____

which should in my opinion be disallowed. The following purchases should be allowed only to the extent of _____

Signature

Director of Supplies.

Army Form W. 3313.
(In pads of 50).

Army Division Brigade
RETURN OF SUPPLIES purchased during period ending 30th Nov - 31st DECEMBER 1946,
for (Unit).

Identification No. 77
Imprest a/c No. PL 276

Sub-Area, L. of C.

Date of Purchase	Rank and Name of Purchaser	Article	Quantity	AMOUNT PAID		Name of Vendor	Address of Vendor	Remarks
				Rate	Total			
30. NOV - 27 th	3. BL. V. (Corp)	POTATOES	1600.775	12	32,550	Albuzza Angelo	Via BERGAMINI, 1. MILAN	
"	"	ONIONS	124.5	20	2,490	"	"	
"	"	CABBAGES	186.5	24	4,476	"	"	
"	"	"	137	26	3,562	"	"	
"	"	CAULIFLOWERS	85.5	34	2,907	"	"	
"	"	"	137.5	40	5,500	"	"	
"	"	APPLES	122.5	65	7,962.50	"	"	
"	"	"	124.2	75	9,315	"	"	
30. NOV - 3. 12. 46	"	FRESH EGGS	N. 128	20	3,712	Garnoffi Polenta Via. G. PIRANESI, 4. 18	MILAN	
6. 12. 46	"	"	68	30	2,040	"	"	
13. 12. 46	"	"	205	35	7,175	"	"	
19. 12. 46	"	FISH. TAE. 2	16. 12. 46	350	4,152.25	SAGRA.	VIA TOR. GROSSI, 2. MILAN.	
					86,311.75			

The above purchases represent the authorized scales of fresh items on Ration Scales 1, 2, 12 and 13 and it is certified that hard equivalents have been underdrawn accordingly.

NOTE.—Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

Date 14 Jan 1947 Signature RAM S. B. L. V. (Rank).
Regt. or Corps. & Unit.

To D.D.S. & T. M.M. (A)
A.D.S. & T.

I CERTIFY that the within-mentioned purchases were necessary, and prices reasonable with the exception of ~

Date 28 Jan 1947

Signature

W. J. J. J. J.
 Local Purchase Officer, R.A.S.C.

3664 Formation (or Area).

To DIRECTOR OF SUPPLIES, G.H.Q.

EXAMINED and approved except

Signature

D.D.S. & T.
A.D.S. & T.

To PAYMASTER-IN-CHIEF,

THE WITHIN purchases are approved by me, except

which should in my opinion be disallowed. The following purchases should be allowed only to the extent of

Signature

Director of Supplies.

SUBJECT / A.P. 1922

HQ 3 BRITISH LIAISON UNIT

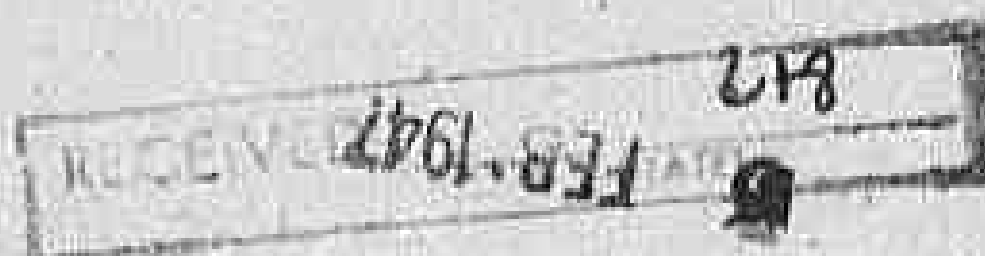
MILAN

Tel. 632024

Ref. Q/35/1

27 Jan 47

ADST - HQ MMIA.



Herewith P. 1922's concerning fresh rations purchased during the month of December.

The 1922's were submitted to CRASC 67 GT Coln in accordance with a previous 67 GT Coln circular and also for the reason that all other supply returns were made to them. Appendix 3A3 to GRO 776/46 was read as optional that 1922's could be submitted to local CRASC or ADST MMIA.

Now CRASC 67 GT Coln returns the 1922's for submission to you.

Would you therefore kindly authorize payment.

It is requested that your authority for payment be sent to AD 58 Claims and Hirings, with whom arrangements have been made to pay outstanding bills of this nature.

[Signature]
Capt. RASC

*S & L MMIA.

Recd FEB - 1 1947

File ST/

TO SEE	
ADST	
DADST	
SC ST	1243

SEEN	
C.R.A.S.C.	
2nd Lt.	
S. Sup. O.	
Adjt.	
Tpt. Offr.	
Sup. Offr.	
Pot. Offr.	
L.R.O.	
R.S.M.	
C.O.	



ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

3. BLU

From: DIST. 201610141076 Date: 30. 31-66

Index (or Cat.) No.	Designation	Quantity
1 case	POTATOES	4.83 92
1 case	ONIONS	4.83 16
1 case	CABBAGES	4.83 66
1 case	APPLES	4.83 39

Signature
 Rank: 30/01/66 Date

ALL SERVICES

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

Issued to
Requisitioned by

J. BLU

From

ANGLO FLORIDA

Date

Index (or Cat.) No.	Designation	Quantity
	1 can POTATOES	10
	1 can ONIONS	10
	1 can CABBAGES	10
	1 can APPLES	10

Signature *[Signature]*
Date 2/12/46
Rank *[Rank]*

ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.

Issued to

Requisitioned by

From

} 3 B.L.U.
ANGLER 42114 4-12-41

Date

Index (or
ar.) No.

Designation

Quantity

1 lb. POTATOES

✓

110

1 lb. ONIONS

✓

17

1 lb. CABBAGES

66

1 lb. APPLES

✓

34

Signature

Rank

Date

4/13/41

ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

J. BLU

from: ANKELACQUIL

Date: 6-12-46

Index (or
at) No.

Designation

Quantity

1 Lb. POTATOES ✓ C.B. 150

1 Lb. ONIONS ✓ C.B. 20

1 Lb. CAULIFLOWERS ✓ C.B. 43

1 Lb. CABBAGES ✓ C.B. 49

1 Lb. APPLES ✓ C.B. 14

A. D. Hall
cpl

Rank

6-12-46

Signature

Date

ALL SERVICES

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

Issued to }
Requisitioned by }
From..... Date.....

Index (or Cat.) No.	Designation	Quan- tity
1	POTATOES	100
1	ONIONS	10
1	CARLI FLOWERS	10
1	CARLI BONES	35
1	APPLES	35

Signature
Rank Date

List of

Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

From.....Date.....

Index (or Circ.) No.	Designation	Quantity
1001	POTATOES	100
1002	ONIONS	100
1003	CARROT	100
1004	CABBAGE	100
1005	POTATOES	100

Signature _____

Rank:

Date _____

ALL SERVICES

List of

Stores, Plant, Tools, Instruments, &c.

Issued to

Requisitioned by

J B L U

ANGELONE BUZZA

Date 12-12-46

or or	Designation	Quantity
	1 LBS POTATOES	16.7
	1 ONIONS	16.34
	1 CAULIFLOWER	16.27
	1 CABBAGES	16.27
	1 APPLES	16.50

[Signature]
[Signature]

Signature

Rank

12-12-46

Date

ALL SERVICES

List of

stores, Plant, Tools, Instruments, &c.

Issued to

Requisitioned by

3 BLU

From

Date

16-12-46

Index (or Int.) No.	Designation	Quantity
	1 case POTATOES	118
	1 case ONIONS	18
	1 case CAULIFLOWERS	38
	1 case CABBAGES	39
	1 case APPLES	34

Signature

Rank

15-12-46

Date

ALL SERVICES

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

Issued to
Requisitioned by

Date

From

Index (or
Cat.) No.

Designation

Quan-
tity

POTATOES

ONIONS

CARROT FLOWERS

CABBAGES

APPLES

Signature

Rank

Date

ALL SERVICES

List of
tores, Plant, Tools, Instruments, &c.
ssued to
quisitioned by } 3 BLU

From..... Date 20-12-46

Index (or at.) No.	Designation	Quantity
200	POTATOES	16 1/2
100	ONIONS	31
100	CARROTTES	66
100	CABBAGES	65
100	APPLES	59

Signature
Rank 20-12-46 Date

ALL SERVICES

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

From

Index (or
Car.) No.

Designation

Quantity

3 bags POTATOES

CBS 228

1 bag ONIONS

34

2 bags CAULIFLOWERS

79

2 bags CABBAGES

79

1 bag APPLES

79

Rank

Signature

Date

Via Manila

ALL SERVICESList of
Stores, Plant, Tools, Instruments, &c.Issued to
Requisitioned by

J. B. L. L.

Date

24.12.46

From

Index (or
Cat.) No.

Designation

Quan-
tity

1 lb. POTATOES

228

1 lb. ONIONS

21

2 lb. CABBAGEFLOWERS

18

1 lb. CABBAGES

74

2 lb. APPLES

77

W. S. [Signature]
Rank 21/12/46

Telephone:
Rome 489081 Ext 526

LAND FORCES SUB COMM AC (LHIA) OMV

ST/393

20 Jan 47

1 B.L.U.

SUBJECT:- Fresh Items on Repayment.

Ref your A 11/1 dated 11 Jan 47 and attached AFW 3313.

1. Your letter A5 dated 15 Dec 46 states that fresh items are purchased for your BLU by the Catering Adviser of Territorial Command Officers Mess.
2. On AFW 3313 in column headed 'Name of Vendor' is entered No. 1 Territorial Command TURIN.
3. It is felt that, as the Paymaster will probably require enlightening on this point, fuller details should be entered.
4. Will you therefore please amend accordingly and resubmit.

Jan
Lt.Col.
ADST, NMIA.

1242

Subject : Fresh Items

1 British Liaison Unit
A 11/1

11 Jan 47

DIST,
HQ Land Forces Sub Comm AC,
Rome (MMIA).

Attached herewith AF W 3313 in respect of Fresh Items
received on repayment by this unit during month of December 1946.

TO SEE	
ADST	
DADST	
SC ST	<i>full</i>

20 JAN 1947
864

"S & T, MMIA.

Recd JAN 20 1947

File ST/ 136

[Signature]
Major
DAA & JG

4400

Identification No. _____ Imprest a/c No. G 143
Army Division _____ Brigade _____ Sub-Area, L of C.
 RETURN OF SUPPLIES purchased during period ending _____ December _____ 194 5,
 for 1 British Liaison Unit, Turin, CTF (Unit).

Date of Purchase	Rank and Name of Purchaser	Article	Quantity	AMOUNT PAID		Name of Vendor	Address of Vendor	Remarks
				Rate	Total in Currency of Country			
30 Nov 46		Potatoes	34 Kg	38 L	1,292 L	No 1 Terr.	Turin	
		Cauliflower	18 "	40 L	720 L	Command,		
		Spinach	12 "	40 L	480 L	Turin.		
		Onions	7 "	14 L	98 L			
		Eggs	70 No	27 L	1,890 L			
		Pears	7 Kg	75 L	525 L			
		Tangerines	7 "	85 L	595 L			
2 Dec 46		Potatoes	18 Kg	38 L	684 L	- " -		
		Cauliflower	20 "	50 L	1,000 L			
		Grapes	78 "	8 L	624 L			
3 Dec 46		Potatoes	18 Kg	40 L	720 L	- " -		
		Cauliflower	15 "	60 L	900 L			
		Pears	7 "	80 L	560 L			
6 Dec 46		Potatoes	30 Kg	40 L	1,200 L	- " -		
		Cabbage	12 "	25 L	300 L			
		Cauliflower	8 "	60 L	480 L			
		Onions	6 "	15 L	90 L			
		Eggs	54 No	30 L	1,620 L			
		Fruit	12 Kg	90 L	1,080 L			
9 Dec 46		Potatoes	24 Kg	40 L	960 L			
		Apples	9 "	90 L	810 L			
11 Dec 46		Potatoes	24 Kg	40 L	960 L			
		Cauliflower	16 "	60 L	960 L			
		Pears	2.8 "	90 L	882 L			
15 Dec 46		Potatoes	28 Kg	40 L	1,120 L			

2 Dec 46	Potatoes	18 Kg	38 L	684 L	- " -
	Cauliflower	20 "	50 L	1,000 L	
	Grapes	78 "	8 L	624 L	
3 Dec 46	Potatoes	18 Kg	40 L	720 L	- " -
	Cauliflower	15 "	60 L	900 L	
	Pears	7 "	80 L	560 L	
6 Dec 46	Potatoes	30 Kg	40 L	1,200 L	- " -
	Cabbage	12 "	25 L	300 L	
	Cauliflower	8 "	60 L	480 L	
	Onions	6 "	15 L	90 L	
	Eggs	54 No	30 L	1,620 L	
	Fruit	12 Kg	90 L	1,080 L	
9 Dec 46	Potatoes	24 Kg	40 L	960 L	
	Apples	9 "	90 L	810 L	
11 Dec 46	Potatoes	24 Kg	40 L	960 L	
	Cauliflower	16 "	60 L	960 L	
	Pears	9.8 "	90 L	882 L	
13 Dec 46	Potatoes	28 Kg	40 L	1,120 L	
	Onions	6 "	15 L	90 L	
	Eggs	57 No	32 L	1,824 L	
	Fruit	12 Kg	80 L	960 L	
16 Dec 46	Potatoes	24 Kg	40 L	960 L	
	Apples	12 "	95 L	1,140 L	
					1241

NOTE - Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

Signature Henry Hayes (Rank).

Regt. or Corps. & Unit.

Date 6 Jan 47 194

(2076) Wt. 17983752 3,100 pads 6/43 C. & Co. 745(B)

P.T.O.

Sheet 2.

Army Form W. 3313. (In pac. 50.)

Imprest a/c No. 1-100 Sub-Area, L of C.

Army..... Division..

_____ Sub-Area, L of C.
December _____ 194 ,

RETURN OF SUPPLIES purchased during period ending -

1 British Liaison Unit, Turin (Unit).

[illegible]

NOTE. — Every article to be shown separately with its price. Only R.A.S.C. Supply Services to be shown on this form.

CERTIFIED that no Requisition Receipt Note has been given for any supplies purchased.

Date 16 Jan 47 1947 Signature [Signature] (Rank) Staff major
Regt. or Corps. & Unit 1. B. h. U

247a) WL 17983/752 3,100 pnds 6/43 C. & Co. 745(8)

PTO

0065