Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACC 10000|120|5938 Q/1/16-N (2) SHIPPING TICKETS BR AMMUNITION 83-1

(1 of 2 folders)

Dec. 1944 - Ap. 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

(2) SHIPPING TICKETS BR AMMUNITION 83-100

2648
3003

1/2

Dec. 1944 - Ap. 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 100

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible] 2 2

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
8,824	25 Pdr. Shell HE Fzd 117/119	ea	£1.12.6	£14,339	0	0
8,824	25 Pdr. Carts Normal	ea	16.0	7,059	4	0
72	25 Pdr. Super Carts.	ea	18.0	64	16	0
				£21,463	0	0
	10% Departmental Expenses			2,146	6	0
				£23,609	6	0
	17% Freight Charges			4,013	11	2
	Total -			£27,622	18	2

Per authority AFH¿ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 13 Corps
To - Italian Military Units
On - March - April 1945

3003

R.R. Lumsden Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3/9/45

Articles listed in Column 2 ordered have been received unless otherwise noted in Column 4 hereof.

IL DIRETTORE GENERALE
(Gen. F.C. PACCARDI)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Hunt Alt

~~024~~

~~100~~

~~61~~

~~106~~

~~108~~

~~267~~

~~69~~

~~131~~

~~206~~

~~222~~

~~219~~

~~247~~

~~252~~

~~314~~

~~314~~

~~332~~

~~318~~

Checked
OR
Price Lots 6

3002

100

LIST OF { ~~ARMS,~~ (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING,~~ (a) / ~~STORES,~~ (a) } 13 CORPS (Unit or Department). IN LIEU OF Army Form G ~~998~~ 797 (in pads of ~~100~~)

OH 283

~~(a) Strike out headings inapplicable. A separate form to be used for each of above~~ Station L34 DMA Date 10/3/45

ACCOUNTING SECTION

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.
	75 PDR SHELL H E									Authority for issue
	126 x 4	504	3 3/4	1	12	6				DDOS 13 CORPS
	25 PDR CARTS NORMAL			1318	4	-				Issued on requirement
	L 2 x 8	504	16/-							
	Australia Departments			PH	16	5				
				483	-	5				
	" 17 Pr Carts			252	2	3				
				1735	2	8				

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY — Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Gen. LUCIO DE MARCO — Signature of C.O.D. or Dep. D.O.S.

COUNTER-SIGNED Lt. Col. — Signature of the Superior Authority. Lt. Capt.

CAPTALS Gen Lucio de Marco

Wt. 56208/1455 4000 Pads. 8/44 81-4761. (PH146)

Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Decision of the Superior Authority.

Declassified E.O. 12065 Section 3-402/NNDC NO. 15020

LIST OF ~~ARMS~~, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) belonging to the above, reported lost, damaged or destroyed 13 CORPS (Unit or Department).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELDELFO Date 11/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amounts chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1/1	25 PDR HESNEL PATTERN									Owing for issue	
1/12/6	7.00 x 4	800	37/6	1500	-	-				DADOS 13 CORPS	
1/1	25 PDR CARTS NORMAL									Returned as replacement	
0	100 x R	800	16/-	4	-	-					
				214	-	-					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st GRUPPO ARTY CAPITALS

Signature of the officer in whose charge the articles are held.

Submitted RECEIVED TEN. DEGIORGIS CARLO

Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED

Signature of the Superior Authority.

WT. 55208/1485 4000 Pads. 8/44 81-4761.

OK

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

LIST OF 15

~~ARMS~~, (a)
~~PERSONAL EQUIPMENT~~, (a) 13 CORPS **(Unit or Department).** IN LIEU
~~CLOTHING~~, (a) ~~belonging to the above, reported lost, damaged or destroyed.~~
~~STORES~~, (a)

(a) Strike out headings inapplicable. ~~A separate form to be used for each of above~~

Army Form (in pads of 100)

Station 634 DMA Date 18/3/ 1946

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	25 PDR HE SHELL	RDS	1/12/6							Authy Fd 16/10	
	36×4	144	37/6	270	-	-	✓			DDOS 13 CORPS	
1	25 PDR CARTS NOR		16/-								
	18×8	144	16/-	115	-	-	✓			Passed on to Regiment	
	~~Shell 25 Practice Fd~~			585	4	-	✓				
	~~Shell 25 Illuminating~~										

13 CORPS ORDNANCE SECTION
S.T. No. 103
Engraved
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IN GRUPPO ARTLY
Signature of the officer in whose charge the articles are held.

RECEIVED
Submitted Hon. Ten Torrentino Rinaldo
Signature of C.O.O. or D.A.D.O.S.
CAPITALS. TORRENTINO RINALDO

RECEIVED
SIGNED
Signature of the Superior Authority.

Wt. 56205/1446 4000 Pads. 3/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC No. T-15020

LIST OF 15

~~ARMS~~, (a)
~~PERSONAL EQUIPMENT~~, (a) 13 CORPS (Unit or Department). IN LIEU
~~CLOTHING~~, (a) ~~belonging to the above, reported lost, damaged or destroyed.~~
~~STORES~~; (a) (a) Strike out headings inapplicable. ~~A separate form to be used for each of above.~~

Army Form G.998-9017
(in pads of 100).

Station 634 DMA Date 14/3/ 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 15% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	25 PDR HE SHELL	-	1/12/6							Auth Voc 13a/15	
	36 X 4	144	37/6	270	-	-	✓			DDOS 13 CORPS	
2	25 PDR CARTS NOR		16/-								
	18 X 8	144	16/-	115	-	-	✓			Issued on replacement	
				385	4	-	✓				
	~~Plus 10% Reserve~~										
	~~Plus 10% Reserve~~										

COUNTING SECTION
Stamped
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO HRTLY

RECEIVED

Submitted _____
Signature of C.O.O. or D.A.D.O.S.

CAPITALS. TORRENTINO RINALDO

PER [illegible] COMDR

SIGNED

Signature of the Superior Authority.

Signature of the officer in whose charge the articles are held.

Wt. 50208/1455 4000 Pads. 8/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDG NO. 165020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) 13 CORPS / CLOTHING, (a) / STORES, (a) } **(Unit or Department).**

Army Form G 998 (in pads of 100).

-belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTELDEL RIO Date 16 MAR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE FUZED 117/119 (50 x 4)	200	3/6	375	—	—	✓			AUTHY FOR ISSUE DDOS 13 CORPS	
			1/12/6								
	25 PDR CARTS NORMAL 25 x 8	200	16/—	160	—	—	✓			ISSUED ON REPAYMENT.	
	TOTAL			£ 535	—	—					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY.

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted [signature]

Signature of C.O.O. or D.A.D.O.S.

CAPITALS Petracchi Carlo (Item.)

1 H-13 [illegible]

Signature of the Superior Authority.

Wt. 26202/1488 4000 Pads. 9/44. 51-4701.

AC DUTIES SECTION
Rec'd 8 MAR 1945
Typed
Checked
Entered
Marked
Ref. for W/M

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

LIST OF 19 — ~~ARMS~~, (a) / ~~PERSONAL EQUIPMENT~~, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a)

13 CORPS (Unit or Department).

~~belonging to the above, reported lost, damaged or destroyed.~~

Army Form G-998 (in pads of 100).

(a) ~~Strike out headings inapplicable.~~ ~~A separate form to be used for each of above.~~

Station CASTEL DEL RIO Date 18/3/ 19 44

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £ s. d.	(c) Value at 15% of actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FZD 117/119		34/6	£5 7 6 — —	£ 1 10 6	Authy for issue	
	76 X 4	304				D D & S 13 CORPS	
	25 PDR CARTS NORMAL						
	38 x 8	304	16/-	£20 3 4 —	✓	Passed for repayment	
		TOTAL		£813 4 —	✓		

(b) ~~Where the amount refers to cost of repair, it must be so stated.~~ (c) ~~In the case of articles damaged beyond repair the residual value must be deducted.~~

ISSUED TO IV GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEVED Submitted TEN. Mario Brega

Signature of C.O.O. or D.A.D.O.S.

CAPITALS MARIO BREGA TENENTE

COUNTER-SIGNED.

Signature of the Superior Authority.

Wt. 16238/1455 4000 Pads. 3/44 51-4781.

AO Surname Certified	
Signed	Depot 106
Registered	
Prices Checked	
Extension Checked	
Totals Checked	
Typing Checked	
Reg. for W.O.	

Declassified E.O. 12065 Section 3-402/NNDC No. 195020

~~LIST~~ ~~OF~~ ARMS, (a) PERSONAL EQUIPMENT, (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) 13 CORPS (Unit or Department).

belonging to the above reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. ~~A separate form to be used for each of these.~~

Army Form G ~~998~~ 997 (in pads of 100).

Station CASTELDELRIO Date 19 MAR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FZD117/119 50X4	200	3/1½	375	-	-		1½		awdy for issue DDOS 13 CORPS	2936
	25 PDR CARTS NORMAL 25X8	200	16/-	160	-	-				transfer ex ref ammunt	
			TOTAL	£535							

ACCOUNTING SECTION
C.T. No. Aman 103
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED ATRU

Submitted Signature of C.O. or D.A.D.O.S.

CAPITANO CURZIO FAVRETTO Sottotenente

COUNTERSIGNED Lt. Col.

Signature of the Superior Authority.

Wt. 86208/1465 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

LIST OF ~~ARMS,~~ (a) PERSONAL ~~EQUIPMENT~~, (a) ~~CLOTHING,~~ (a) STORES, (a) ..... 13 CORPS ..... (Unit or Department).

~~belonging to the above, reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G ~~998~~ 997 (in pads of 100).

Station CASTEL DEL RIO Date 21 MAR 19 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £	s.	d.	(c) Value at 75% of actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1/12/4	25 PDR HESHELL FZD 112/119	37/6								Authy for issue	25
	112 x 4	448	[illegible]	8	-	-				DDOS 13 CORPS	23
	125 PDR CARTS NORMAL 56 x 8	448	✓ 16/-	358	-					OK 4/7 Issued on repayment.	23
	125 PDR SUPER CARTS 9 x 8	72	✓ 18/6	64	16	-				Agree CE 267	23
				1963	4	-					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

Submitted RECEIVED GEN. LUCIO DE MARCO CAPITAL Gen Lucio de Marco

Signature of C.O.O. or ~~D.A.D.O.S.~~

COUNTERSIGNED Squadron Ldr 1st Capt.

Signature of the Superior Authority.

WL 56306/1486 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. 77520

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) ..... 13 CORPS ..... **(Unit or Department).**

~~belonging to the above, reported lost, damaged or destroyed.~~

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DEL RIO Date 28 MAR 1945

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
O.R. 983.	25 PDR HE SHELL FZD 117/119										
	36x4	144	3/4	27	-	-	✓	11	6	Clothing for issue	2034
										DDOS 13 CORPS	
✓	25 PDR CARTS. NORMAL		✓							✓	
	18x8	144	16/-	115	4	-	✓			Issued on 28 hour mark	
	TOTALS			354	-	-	✓				

ACCOUNTING SECTION
S.T. No. Canad 69
Registered ✓
Prices Checked
Sums checked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV Gruppo Artg

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Tenente di Corpo

CAPITALE TEN. DE MARCO

Signature of C.O.O. or D.A.D.O.S.

COUNTERSIGNED ~~Approved~~ Ted Capt

Signature of the Superior Authority.

W.O. 55508/1485 4000 Pads. 3/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78628

LIST OF ~~ARMS,~~ (a) PERSONAL EQUIPMENT ~~CLOTHING,~~ (a) ~~STORES,~~ (a) 13 CORPS (Unit or Department).

belonging to the above, ~~reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DELRIO Date 27/7/45 19

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	25 PDR HE SHELL FD117/19	RDS	1/12/6	100	-	-				Authy for issue	O.K.
	144 x 4	576	37/6	[illegible]	-	-	V			D.D.O.S. 13 CORPS	
1	25 PDR CARTS NORMAL										
	72 x 8	576	14/-	460	16	-				Issued on repayment	
			TOTAL	£1510	16	-					

ACCOUNTING SECTION

S.T. No. Comm 131

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. to W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Ten. PIVI Riccardo COUNTERSIGNED [signature] Lieut-Col.

CAPITALS PIVI Riccardo

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

W& 80308/1455 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) ..... 13 CORPS ..... (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELDELRIO Date 6 APR 1945

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL	RDC	2/12/6							Chitty for issue.	OK
	100 x 4	400	37/6	750	-	-				DADOS 13 CORPS	
	25 PDR CARTS NORMAL 50 x 8	400	16/-	320	-	-				Issued on replacement.	OK for SF
			TOTAL	£1070	-	-					

ACCOUNTING SECTION
ST. No. Comp 305
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY
Signature of the officer in whose charge the articles are held.

Submitted. RECEIVED Ten. Lucio De Marco
CAPITALS Ten. DE MARCO LUCIO
Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED
Signature of the Superior Authority.

W.L. 85908/1455 4000 Pads. 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18520

LIST OF ~~ARMS~~, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) 13 CORPS (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTELVETRANO Date 7/4/45 19

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL		11/2/6							Cloth for issue	
	76×4	30 H	37/6	5	7	6				DADOS 13 CORPS	
	25 PDR CARTS NORMAL									Forward on replacement	
	38×8	30 H	16/-	2	4	3					
			TOTAL	£8	13	4					

ACCOUNTING SECTION
S.T. No. Anson 222 OK
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED 2nd GROUP ARTY
Signature of the officer in whose charge the articles are held.

RECEIVED from Pemsa Supply Point
Submitted
Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED
Signature of the Superior Authority.

CAPITALS

Wt. 60208/1488 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } 13 CORPS **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DI RIO Date 9/11/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount claimable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	25 PDR HE SHELL FZ) 11 7/11 9	RDS.	1/11/6							Clothing not issued	
	200 x 4	800	3/6	150	-	-				DADOS 13 CORPS	
1	25 PDR CARTS NORMAL		1							Issued on replacement	
0	100 x 8	800	16/-	640	-	-					
				P. 2440	-	-					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd GROUP RA RTY

Signature of the officer in whose charge the articles are held.

RECEIVED

Submitted *Quarter Distram*

Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED *Quarter Master*

Signature of the Superior Authority.

GRATALS GUATELLI - TENENTE

Wt. 86208/1486 4000 Pads. 3/44 81-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

Army Form G 998
(in pads of 100).

LIST OF ~~ARMS,~~ (a) / ~~PERSONAL EQUIPMENT,~~ (a) / ~~CLOTHING,~~ (a) / ~~STORES,~~ (a) ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed. Station CASTELVERDE Date 9/6/45 19

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR SHELL HE FZD 117/119		1/12/6							Authorised issue	
	200X4	800	37/6	150	-	-				D.D.O.S. 13 CORPS	
	25 PDR CARTS NORMAL									Travel de-shipment	
	100X8	800	16/-	640	-	-					
				£2140	-	-				Gross £2140	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO GRUPPO ARTY — *Signature of the officer in whose charge the articles are held.*

RECEIVED — Submitted — *Signature of C.O.O. or D.A.D.O.S.*

CAPTAIN TEN. LUCIO DE MARCO

CO SIGNED — *Signature of the Superior Authority.*

Wt. 56288/1456 4000 Pads. 9/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) 13 CORPS **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELBELLO Date 9/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No. KDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
/	25 PDR H.E. SHELL FUZED	117	1/12/6							Authority by name	
	200 X 4	800	37/6	1500	-	-				D.D.O.S. 13 CORPS	
	25 PDR CARTS NORMAL		✓							Issued on deficiency	
	100 X 8	800	16/-	640	-	-					
				F 2140	-	-				Cann 222	
										Entered	
										Prices Checked	
										Exten. Tested	
										Totals Checked	
										Examined	
										Rec. for W.M.	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 3rd GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted — SPEN. A. SERRA.

Signature of C.O.O. or D.A.D.O.S.

CAPITALS S.TEN. A. SERRA.

COUNTER SIGNED

Signature of the Superior Authority.

Wt. 86208/1485 4000 Pads. 2/44 81-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Army Form G 998
(in pads of 100).

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DELFINO Date 11/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75%, or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR H.E. SHELL FSD 117/110		1/12/6			Clothing lost in transit	
	100 x 4	400	37/6	750 - -		DDOS 13 CORPS	
	25 PDR CARTS NORMAL					Travel on replacement	
	50 x 8	400	16/-	320 - -			
			Total £	1070 - -			

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

Submitted Ten Luciana Ottavio

Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED

Signature of the Superior Authority.

AG COUNTING SECTION
G.T. No. Corps 279
Registered
Press Checked
Filed, Dated
Totals Checked
Typed, Checked

OK

Wt. 56208/1488 4000 Pads. 2/44 81-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DEL RIO Date 11/6/44 19

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	75 PDR SHELL HE F20 117/119	KIT	1/2/6							Quality as issued	
	100 x 4	400	3/6							DADOS 13 CORPS	
1	25 PDR CHRYS NORMAL									Passed on replacement	
	50 x 5	400	1/6	3	-	-					
				3	-	-					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED TEN LUCIO DE MARCO CAPTAIN

Submitted

Signature of C.O.O. or D.A.D.O.S.

COUNTER SIGNED

Signature of the Superior Authority.

WL 56208/1455 4000 Pads. 9/44 81-4781.

ACCOUNTING SECTION

Declassified E.O. 12065 Section 3-402/NRDC NO. 185020

LIST OF | PERSONAL EQUIPMENT, (a) ..... 13 CORPS ..... **(Unit or Department).**
CLOTHING, (a)
STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELBELFIO Date 11/4/45 19

CAT. or PART No.	ARTICLES: Designation, (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FZ WP/HE		1/12/6							Cattle Inf Guard	
	200 X 4	800	70/-	1400	-	-				D.D.O.S. 13 CORPS	
	25 PDR CARTS NORMAL									Issued on replacement	
	100 X 8	800	16/-	640	-	-					
				2140	-	-				Cancelled	222
										Entry Checked	
										Posting Checked	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 3rd GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED 11 APR 45 CAPITALS

Submitted [illegible] Lt

Signature of C.O.O. or D.A.D.O.S.

COUNTER SIGNED [illegible] Lt

Signature of the Superior Authority.

WL 50208/1485 4000 Pads. 8/44 81-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 135020

LIST OF ~~ARMS,~~ (a) / ~~PERSONAL EQUIPMENT,~~ (a) / ~~CLOTHING,~~ (a) / ~~STORES,~~ (a) — 13 CORPS **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DELCI Date 18/4/45 19

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	125 PDR H.E. SHELL FD 117/19									Clothing for issue	
	100 x 4	800	3/6	150	-	-				D.D.O.S. 13 CORPS	
	125 PDR CARTS NORMAL									Issued on requirement	
	100 x 8	800	16/-	640	-	-					
	TOTAL			£790	-	-					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st GRUPPO A.A.A.F.

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted. Thu Jun 10 - 1944

CAPITALS } STEN CURZIO FAVRETTO

Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED

Signature of the Superior Authority.

Wt. 55208/1485 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 99

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,008	Carts QF 40 mm AA HE 7 sec Tracer Rds	ea	£1. 3.0	£1,159 4 0
320	Grens. No. 82	ea	10	13 6 8
				£1,172 10 8
	10% Departmental Expenses			117 5 0
				£1,289 15 8
	17% Freight Charges			219 4 7
	Total			£1,509 0 3

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - 5 Advanced Amn. Depot
To - Italian Military Units
On - March - April 1945

R A Cunningham Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 28/8/45

2983

Articles listed in Column [illegible] have been received unless otherwise noted in Column [illegible]

[illegible]

(Rec'd from Raffaele Pelligra)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AMN. 31
25T.

Checked ck for
Price Total

Pd

INDENT DEMAND OR I.Q. No. I.O. 164 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** 5 A.A.D. | TYPE OF TRANSACTION* | DATE 4/5/45 | ARMY FORM G.982D (LARGE) CONTROL No.

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES	NO. OF SHEETS	SHEET No.		A.D.O.S. No.
C Bty. 11 Regt Artillery (Italian)		SELECTED BY	INITIALS	DATE	
		PACKED BY			

FULL / ~~PART~~ COMPLETION

AUTHORITY:- A.F.H.Q. Verbal (Major Cook - Major Rice).

CATALOGUE OR PART NO.	SECTION R I / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS	LIGHT T.	Ft.
RA 1628	Ctges Q.F. 140mm A.A. H.E. Ysee Tracer. Rds.	1008	1008	—	£1.3.0 each	1159 4 0	/									
	Less 1/10					1130 4 6										
	Plus 17%															
				Total		£1322 7 6										

AC COUNTING SECTION 99
S.T. No. Corps 37
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M

Lt. Col. Major
A/C.O.O.
5 Adv Army Regt

* Stores issued on Exchange or Return Voucher will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. B=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

25166/1778. 500M Pads. W.W. & S. 9/42. 51-4038.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature ..... Rank Lt.

L. LUPPIS

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NND NO. 78502

INDENT DEMAND OR I.O. No. 316 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

5 Advanced Ammunition Depot

TYPE OF TRANSACTION* REPAYMENT | DATE 20 Apr. 45 | ARMY FORM G.982D (LARGE) CONTROL No. 1

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
ITALIAN S.A.S. REGIMENT.	ITALIAN S.A.S. REGIMENT

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. I. S.A.S. REGT.

FULL PART COMPLETION

AUTHORITY:— AFHQ I.O. 5/86 dated 18 Apr. 45.

SECTION T.1

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	CT.
	Grenades No.82	300	320		10d each	13. 6. 8.										
	Plus 10% Departmental Expenses					1. 6. 8.										
	Plus 17% Freight and Local Charges					2. 5. 4.										
						16. 18. 8.										

Amsr 257 dy
9/5

T.H. Cook Catterson Major, C.O.O.
No.5 Advanced Ammunition Depot.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# A=Gases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature Almerico Rank S. Tenente (MENCHI).

RECEIPT VOUCHER NO. | DATE

5100/1778 HM Pads. W.W. & S. 9/42. 51-4009.

Declassified per E.O. 12065 Section 3-402(NND) No. 785620

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AAD/29/5.

Subject:- Transactions with the Italians.

H.Q.,
M.M.I.A.

1. Herewith original voucher in respect of 1,008 rounds of 40mm ammunition issued to 6 Bty. 11 Regt Artillery (Italian), on repayment.

H.A. Cook
Major,
A/C.O.O.
No.5 Advanced Ammunition Depot.

C.M.F.
9 Mar 45.

Copy to:- DOS, AFHQ.
DDOS, NO.2 DISTRICT.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Subject:- Transactions with the Italians.

AAD/29/5.C.O

H.Q.,
Land Forces Sub Comm. A.C.(M.M.I.A.),
C.M.F.

Q/1/15
1/5

1. Herewith original voucher in respect of 320 Grenades No.82, issued on repayment to No.1 Italian S.A.S. Regiment on 20 Apr 45, under authority of A.F.H.Q. I.O. 5/86 dated 18 Apr 45.

C.M.F.
28 Apr 45.
E.J.D

M.A. Cook Capt for Major,
C.O.O.
No.5 Advanced Ammunition Depot.

Copy to:- D.O.S., Ord.(Br), A.F.H.Q.
D.D.O.S., No.2 District.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 98

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,166	3" Mor. HE 3 x 100 3 x 280 SA Blue Tri.	ea	£1. 2.6	£5,811 15 0
2,712	Grens. Hand No. 36 M	ea	2.4	316 8 0
14,400	.45 TSMG	1/2000	£4.10.0	64 0 0
738	2" Mor. Illum.	ea	10.0	369 0 0
120	Carts. 1" J Illum.	1,000	£36.0.0	4 6 4
72	Carts. 1" Sig. Red	100	£3.11.0	2 11 1
72	Carts. 1" Sig. Green	100	£3.11.0	2 11 1
1,212	3" Mor. HE 3 x 100, 3 x 280 SA Blue Tri.	ea	£1. 2.6	1,363 10 0
1,476	3" Mor. Smoke CSAM 4 x 280 Grain BR	ea	£1. 4.6	1,808 2 0
216	2" Mor. Sig. Red	ea	7.6	81 0 0
144	2" Mor. Sig. Green	ea	7.6	54 0 0
680	Grens. Hand No. 77	ea	1.6	51 0 0
1,462	Grens. Hand No. 69	ea	3.2	231 9 6
1,684	.380 Revolver	1,000	£3.16.6	6 . 8 9
200	Plastic BOB	lb	1.3	13 0 0
504	2" Mor. Bombs HE	ea	9.0	226 16 0
870	2" Mor. Smoke	ea	6.0	261 0 0
400	6 Pdr 7 Cwt HE	ea	£1.18.6	770 0 0
1,104	25 Pdr HE Shells Fzd 117/119	ea	£2.12.6	2,898 0 0
1,104	25 Pdr Carts. Normal	ea	16.0	883 4 0
786	3" Mor. HE 6 x 180 Cdn	ea	£1. 2.6	884 5 0
102	3" Mor. Smoke Plans. 4 x 280 Br.	ea	£1. 4.6	124 19 0
20,000	9 mm Parabellum	1,000	£4. 6.0	86 0 0
4,992	.303 Tracer	1,000	£12.0.0	59 18 0
				£16,373 3 11
	10% Departmental Expenses			1,637 6 4
				£18,010 10 3
	17½ Freight Charges			3,061 15 5
	Total -			£21,072 5 8

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 13 Corps
To - Italian Military Units
On - March - April 1945

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 28/8/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted on (Date) (Rec'd. Officer) (Title)

(Signature) (Organization)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Amin	~~132~~	~~202~~	~~201~~
	~~114~~	~~74~~	~~216~~
	~~272~~	~~45~~	~~216~~
	~~91~~	~~207~~	~~221~~
	~~143~~	~~41~~	~~224~~
	~~204~~	~~202~~	~~288~~
	~~221~~	~~198~~	~~286~~
	~~81~~	~~74~~	~~285~~
	~~101~~	~~203~~	~~274~~
	~~102~~	~~216~~	~~291~~
	~~82~~	~~190~~	~~290~~
	~~93~~	~~114~~	
	~~196~~	~~249~~	

Checked
OK
Price Total

2978

LIST OF ARMS, (a) PERSONAL EQUIPMENT (a) 13 CORPS (Unit or Department). CLOTHING, (a) STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G.998 (in pads of 100).

Station CASTEL DEL RIO Date 3rd MAR 1945

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	3" MORTAR HE 32 CO 3 X 20						
	S.A. BLUE △ 60 x 6	360	1ST 1/2	2 9 - -		Outstg for recond	
						DADOS 13 CORPS	
						Issued on requirement	
						ACCOUNTING SECTION	98
						S.T. No.	
						Registered	
						Prices Checked	
						Extn. Checked	
						Totals Checked	
						Req. for W.O.	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO MORTAR COY NEMBO

Signature of the officer in whose charge the articles are held

RECEIVED Submitted [signature]

Signature of C.O.O. or D.A.D.O.S.

CAPT S SGT VESPIGNANI VERALDO

COUNTERSIGNED [signature] Lt Col

Signature of the Superior Authority.

W.t. 86208/1456 4000 Pads 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) 13 CORPS (Unit or Department) belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G-998 997 (in pads of 100).

Station 634 AF Date 3 [illegible] 19 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.
		RDS	✓							Cotton bed sheet
	Spreader Hand	36	2/4	4	4	-				DADOS 13 Corps
	36 M									
	Pen 10% Departmental	RDS			8	5				Issued on repl
				4	12	5				
	" 17% Fuselage			1	15	8				
				5	8	1				

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1ST BATT H (SD) (NEMOS)

Signature of the officer in whose charge the articles are held.

Submitted [illegible] RECEIVED

Signature of C.O.O. or D.A.D.O.S.

COUNTERSIGNED [illegible]

Signature of the Superior Authority.

CAPITALS [illegible]

W1. 68208/1485 4000 Pads. 3/44 51-4761.

A.C. Division of the Public Records Office

T. No. [illegible]

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. for W/M

Declassified E.O. 12065 Section 3-402/NNDC NO. 176020

LIST OF { ~~ARMS,~~ ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) STORES, (a) } 13 CORPS (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form is to be used for each of above.

Army Form G 998 (in pads of 100).

Station 634 A.P. Date 6 MAR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
4101	1·45 T.S.M.G. * 22180 S.C.	2600	64 to 100 Rounds	16	4	—				Authy for issue	
1	GRENADES, HD, 36M		✓							D.D.O.S. 13 CORPS	O.K. [illegible]
0	10×12	120	2/4 Ea	14	—	—				Passed for refoyment	
				30	4	—					

AC QUNTING CERTIFICATE
Prices Checked
Extensions Checked
Totalisation Checked

372

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 64 Cav. (CANYON NEMBO)

Signature of the officer on whose charge the articles are held.

RECEIVED Submitted. CAPITALS.

Signature of C.O. or D.A.D.O.S.

COUNTERSIGNED.

Signature of the Superior Authority

WT. 55208/1488 1000 Pads. 8/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18528

LIST OF ~~ARMS~~, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) of 13 CORPS (Unit or Department). belonging to the above, reported lost, damaged or destroyed.

INLIC Army Form G ~~998~~ 997 (in pads of 100).

(a) ~~Strike out headings inapplicable.~~ ~~A separate form to be used for each of above.~~

Station 634 DMA Date 9/5/45 19

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	DM G 22.3										
/	2" MORTAR ILLUMINATING		✓			✓				Authy for issue	
	3x8	54	10/-	27	-	-	✓			DADOS 13 CORPS	
	~~Plus 10% Obsolete Stores~~									Issued on requirement	
	Plus 17½ Stripping										
				27	-	-					

AC OUNTING SECTION
S.T. No. Comp 94
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd Batt S Lan (NEMBO) Signature of the officer in whose charge the articles are held.

RECEIVED Submitted CAPTAIS Signature of C.O.O. or D.A.D.O.S. M. Maccani Lino

COUNTER-SIGNED Signature of the Superior Authority. Lt

Wt. 57228/1485 4000 Pads 2/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

LIST OF ~~ARMS~~, (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a)

13 CORPS (Unit or Department) IN LIEU Army Form G 998 997 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station 434 RMA Date 10/31/45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	45 Auto TSMG	R.D.S	✓								
	SC. 4 x 1800	1700	(4.10.0 WHOLE	32	8	-				Auth. of issue DDOS 13 CORPS	OK
										Issued on repayment	

PO QUNTING SECTION
T. No. 2473
Registered
Prices Checked
Items Included
Totals Checked
Entry Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGIMENTO MEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Capt. Celep

Signature of C.O. or of D.D.O.S.

COUNTER-SIGNED Lt Col

Signature of the Superior Authority.

CAPITALS Capt. CESARE CESARE-PAPI.

Wt. 56208/1485 4000 Pads. 8/44 81-4781.

Declassified E.O. 12065 Section 1-402/NNDC No. 185020

No. 11

LIST OF

~~ARMS~~, (a)
~~PERSONAL EQUIPMENT~~, (a) 13 CORPS (Unit or Department). INLEG
~~CLOTHING~~, (a)
~~STORES~~, (a) belonging to the above, reported lost, ~~damaged~~ or destroyed.

Army Form C 998 (in pads of 100). 997

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station L43 D.T.A. Date 11/3/45

CAT. & PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	GRENS 36M HD 10X12	120	2/6 ea	14	-	-				Authority for Issue	
36-A5	CARTS 1" "T" ILLUMINATING										
1/44 14-D		111	5/13.	6	4	-				DDOS 13 CORPS	
3/44-Lei 100	CARTS 1" SIG RED	72	(38/15.	2	15	10				Issued on requirement	OK
3/44-Lei 100	CARTS 1" " GREEN	72	(42/15	3		10					
	1·45 AUTO TSMG. 2X18 SC	3600	4·10·0	76	9	-				ACCOUNTING SECTION Vanna 264	S/T
				£42	4	8					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGGIMENTO NEMBO
Signature of the officer in whose charge the articles are held

RECEIVED Per Capitalsten
Submitted
Signature of ~~C.O.O. or D.A.D.O.S.~~

CAPITALSTEN CAPELLO CRISTIANO

COUNTER-SIGNED
Signature of the ~~Superior Authority~~

Wt. 50288/1425 4000 Pads. 2/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) STORES, (a) 13 CORPS (Unit or Department). IN LIEU

~~belonging to the above, reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998-997 (in pads of ~~100~~ 50).

Station 634 DMP Date 11/3/ 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	3" MORTAR HE 3"x100 3"x280 SA BLUED		1/2/6							Authy for issue	
	59 x 6	354	15/- EA	265	10	-				D D/S 13 CORPS	
	2 MORTAR SMKC SAM 4"x280 2.										
	BRIT. 31 x 6	186	16/- EA	148	16	-	1	4	6	S/Issued on requirement	
1	2" MORTAR ILLUM. MX18	126	10/- EA	63	-	-					
1	2" " SIGRED 3x18	54	7/6 EA	20	5	-					
1	2" " GREEN 3x18	54	7/6 EA	20	5	-				Am Pam 220	
1	GRENS 36M HD 50x12	600	2/4 EA	70	-	-				97	
1	GRENS No MK 6x34	204	14/2 EA	145	9	-	1	16			
1	GRENS " 69 6x34	204	2/- EA	20	8		3	12		Totals Checked	
1	.380 REVOLVER	144	2/6 EA	3	4	4	£3	16	6	Typing Checked	
				£256	17	4					

(b) Where the amount refers to cost of repair, it must be so stated. (a) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED To 1st BATT. (NEMBO)

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted CAPTAIS

Signature of C.O. or D.A.D.O.S.

STEN. ARRIGONI FRANCO

COUNTER-SIGNED

Signature of the Superior Authority.

Wt. 50708/1485 4000 Pads. 2/44 El-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

LIST OF No. 13

ARMS, (a)
PERSONAL EQUIPMENT, (a) 13 CORPS (Unit or Department). IN LIEU
CLOTHING, (a)
STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station 134 DTM Date 12/13/45 19

Army Form G 998 997 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	Grenades 36M HD		EA							Authy for issue	
	30x17	360	2/4	42	-	-	✓			DDOS 13 CORPS	
13-0-1 per 100 lbs	PLASTIC 808	200	Lbs 3/4	33	6	8	✓			Issued on repayment	
	~~Plastic Explosive 2½~~										
	~~120 lbs Explosive~~										
			Total	£75	6	8	✓				

AC COUNTING SECTION
S.T. No. Army 81
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.R.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd Batt (NEM 30)
Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Lieut Julio Rebecchi
Signature of CCO or D.D.O.S.
CAPITALS S.Lieut. Rebecchi

COUNTERSIGNED Lieut for Capt.
Signature of the Superior Authority

Wt. 56208/1455 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

~~LIST~~ OF 14 ~~ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a)~~ belonging to the above, reported ~~lost, damaged or destroyed.~~ 13 CORPS (Unit or Department)

(a) Strike out headings inapplicable. ~~A separate form to be used for each of above.~~

NEW Army Form G ~~908~~ 947 (in pads of 100).

Station 134 DMA Date 12/3/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR HE 3x100 3x2800yds)	RDS	1/11/6								
	S.A. BLUE A 26x6	156	1/1=	117	-	-	✓			Outlay for issue	
										D D & S 13 CORPS	
0	3" MOR SMK CSAM		1/14/6								
	4x250yd BRIT 20x6	120	16/=	96	-	-	✓			Issued as replacement	
	2" MORTAR ILLUMINATING		✓							~~Shipped to Italy~~	
	11x18	198	10/=	99	-	-	✓			~~Re-178 Ammo Co~~	
				312	-	-	✓				

ISSUED TO 1st Bott NEMRO

Signature of the officer in whose charge the articles are held.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair, the residual value must be deducted.

RECEIVED Submitted TEN TENNANT

Signature of C.O.O. or D.A.D.O.S.

CAPITALS TEN CEINAR G.

COUNTER SIGNED

Signature of the Superior Authority.

Wt. 50269/1485 4000 Pads. 9/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

LIST OF 16

~~ARMS~~, (a)
~~PERSONAL EQUIPMENT~~, (a)
~~CLOTHING~~, (a)
STORES, (a)

13 CORPS (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) ~~Strike out~~ headings inapplicable. A separate form to be used for each of above.

Army Form G-998-977 (in pads of 100).

Station G34 DHQ Date 14/5/45 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR HE (3x100 45x280)	RDS	1/1/2/6			Author Lost Papers	
1	SA BLUES 50x6	300	18/-	225 - -	✓	DADOS II CORPS	
			1/1/-				
01	3" MORTAR SMK CSHM		1/4/6				
	4x280 BRIT. 25x6	150	6/-	120 - -	✓	Issued as replacement	
	~~Plus 10% Ammunition Exp.~~			345 = =			
	~~Plus 17½ Packages~~						

AC OUNTING SECTION
S.T. No. Comm 100
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Fee for Wrapping

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO MORTAR COY REGT NEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Lieut. A.P. Wardlaw A.D.C.
CAPITAL D/STEFANO FILIPPO
Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED Lieut-Colonel A.A.G. Capt.
Signature of the Superior Authority.

Wt. 50209/1485 4000 Pads. 9/44 61-4701.

Declassified E.O. 12065 Section 3-402/NNDC No. 18520

LIST OF 18

~~ARMS,~~ (a)
~~PERSONAL EQUIPMENT,~~ (a) 13 CORPS **(Unit or Department)** IN LIEU Army Form G ~~998~~ 997
~~CLOTHING,~~ (a) belonging ~~to the above, reported lost, damaged or destroyed.~~ (in pads of 100).
~~STORES,~~ (a) (a) Strike out headings inapplicable. ~~A separate form to be used for each of above~~ Station CASTEL DEL RIO Date 16 MAR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
05 3	3" MORTAR HE (3x100 + 3x280 S.A BLUE D 64x6	402	1/2/6 15/-	—			£30	10	—	Authy for Transfer ✓ DDOS 13 CORPS	
	3" MORTAR SMK CSAM (4x280) BRIT. 17x6	102	1/4/6 16/-	—			£8	12	—	Issued on repayment ✓	
	·380 REV. MK II	100	£6/5 £1/10/0 3/12/6	—			-	8	8		
				£			£383	10	8	Total ✓	

AC OUTFITTING SECTION
S.T. No. Army 82
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for A.V.M.

ISSUED TO MORTAR REGT. NEMBO
Signature of the officer in whose charge the articles are held.

RECEIVED Submitted — Lt. Col. [illegible]
Signature of C.O.O. or Dist. D.O.S.
CAPITALS DISTEFANO FILIPPO

COUNTERSIGNED Lt. Col.
Signature of the Superior Authority.

(a) Strike out headings inapplicable. A separate form to be used for each of above. (b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the actual value must be taken and

W1. 56208/1435 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

LIST OF ~~ARMS~~ (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING,~~ (a) / ~~STORES,~~ (a) belonging to the above, reported ~~lost, damaged or destroyed~~: 13 CORPS (Unit or Department).

(a) ~~Strike out headings inapplicable. A separate form to be used for each heading above.~~

IN LIEU Army Form G 998 997 (in pads of 100).

Station 634 AP Date 11/3/45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	CARRIER 3" MK II	RDS	10	8	4	-	✓			Authority Issue	
1	2" MORTAR BOMBS HE 28 X 18	50	9/-							DDOS 13 CORPS	
1	2" MORTAR SIG: RED 2 X 18	36	5/3	1	2	-	✓			Issued on replacement	
1	2" MORTAR SIG GRN 1 X 18	18	7/6	13	10	-	✓			~~Auth: DDOS 13 CORPS~~	
1	2" MORTAR SMK	~~[illegible]~~	~~[illegible]~~	6	15	-	✓			~~No 178 Tonbridge~~	
1	2" MORTAR ILLUMINATING	150	5/9	43	2	6	✓				
	11 X 18	198	2/- 10/-	99	-	-	✓				
			TOTAL	£382	17	6				£382/17/6	

(b) Where the amount refers to cost of repair, it must be so stated.

(c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO — Signature of the officer in whose charge the articles were held.

RECEIVED — Submitted — Signature of C.O.Q. or the D.O.S.

CAPITALS — Signature of the Superior Authority.

Forms Pads. 3/44 51-4761.

COUNTERSIGNED

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

LIST OF ~~ARMS~~, (a) / ~~PERSONAL EQUIPMENT~~, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a) belonging to the above, ~~reported~~ lost, damaged or destroyed. (Unit or Department) 13 COKPS IN LIEU

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DELFINO Date 19/3/45 19

Army Form G ~~998~~ 999 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. KDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	1 6 PDR Mcwt HE.									awtly for issue	OK
	10x4 ·	40	15/-	30	-	-	✓			DDOS 13 COKPS	
			1/12/6								OK for S/T
										Framed on Voucher	

AC QUOTING SECTION
S/T. No. Dated
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Sig. for

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED To 2nd Bath. NEMEO
Signature of the officer in whose charge the articles are held.

RECEIVED Submitted CHATALS
Signature of C.O.O. or D.A.D.O.S.
Sten. Rebecchi

COUNTER SIGNED. Lt. Col. A.A.
Signature of the Superior Authority.

WL 50205/1436 4500 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

LIST OF ARMS, ~~(a)~~ PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, ~~(a)~~ belonging to the above, reported lost, damaged or destroyed. 13 CORPS (Unit or Department). IN LIEU

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 9/41 (in pads of 100).

Station CASTELDELCI Date 19 APR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	16 PDR 7CWT HE	20	35/- ea	35	-	-	✓			Clothing Ferrizona DDOS 13 CORPS.	OK Asst.
	1·380 REV MK II	126	86/6 Vocabulary 73/15/6		10	11	✓			Travel on Repayment	OK LIST Asst
			Total	35	10	11	✓			Comm 207 £7	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO Coy CANNON NEMBO
Signature of the officer in whose charge the articles are held.

RECEIVED Submitted. [illegible]
Signature of C.O.O. or D.A.D.O.S.

COUNTERSIGNED [illegible] Lt
Signature of the Superior Authority.

CAPITALS Lt. PERANI FRANCO

WT. 56208/1455 4000 Pads. 5/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

~~LIST~~ / ~~OF~~

~~ARMS~~, (a)
~~PERSONAL EQUIPMENT~~, (a) ..... 13 CORPS ..... (Unit or Department).
~~CLOTHING~~, (a)
~~STORES~~, (a) belonging ~~to the above~~, reported ~~lost, damaged or destroyed~~.

(a) ~~Strike out headings inapplicable. A separate form to be used for each of above.~~

Army Form G ~~998~~ 997 (in pads ~~of~~ 100).

Station CASTELDELCIO Date 21 MAR 1945

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the expenditure on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FZ DI 7/119						
	76x4	304	3/16	7 5 0		Outlay for issue	
	25 PDR CARTS NORMAL					DDOS 13 CORPS	22/12/6 fwd
	38x8	304	16/-	42 4 3		Loaned on repayment	
			TOTAL	813 4 -			

ACCOUNTING CENTRE
ST. No. Linn 79
Registered
Prices Checked
Entered in Skill
Totals Checked
Typing Checked
Ref. Vouchers

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st Batt NEMBO.
Signature of the officer in whose charge the articles are held

RECEIVED Submitted Tenente Curzio Favretto
Signature of O.C. or D.A.D.O.S.

COUNTER-SIGNED. Capitano
Signature of the Superior Authority.

CAPITALS Sottotenente CURZIO FAVRETTO

W4408/1485 4000 Pads. 5/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

~~LIST~~ OF | ~~ARMS, (a)~~ PERSONAL ~~EQUIPMENT~~, ~~CLOTHING, (a)~~ ~~STORES, (a)~~ (a) 13 CORPS (Unit or Department). IN LIEU Army Form G ~~998~~ 997 (in pads of 100).

belonging to the above ~~reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station CASTEL DEL RIO Date 23 MAR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	.380 REVOLVER MK II	600		2	11	11				Authy for issue	3/16/6 for 1800
										DDOS 13 CORPS	
										Issued on repayment	

AC OUNTING SECTION
S.T. No. Unit 78
Registered
Prices Checked
Entries Posted
Totals Checked
Typing Checked
Reg. for W...

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGGEMENTO NEMBO
Signature of the officer in whose charge the articles are held.

RECEIVED
Submitted Ten Carlo Alberto Baile
Signature of C.O. or D.A.D.O.S.
CAPITALS Ten. CARLO ALBERTO BAILE

COUNTER-SIGNED
Signature of the Superior Authority.

1488 4000 Pads. 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDS No. 785020

~~LIST OF~~ ~~ARMS, (a)~~ PERSONAL ~~EQUIPMENT, (a)~~ ~~CLOTHING, (a)~~ ~~STORES, (a)~~ 13 CORPS (Unit or Department). IN LIEU Army Form G ~~998~~ 997 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station CASTEL DEL RIO Date 23 MAR 1945

CAT. or PART No.	ARTICLES — Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual Value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	65										
	.380 REVOLVER MK II	600	2/6 per 100	2	11	11				Outfly fr issue	3/16/6 per 1000
										DDOS 13 CORPS	
										Issued on repayment.	

AC OUNTING SECTION
S.T. No. Unit 78
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Pkg. for W.D.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGGEMENTO NEMBO — RECEIVED

Signature of the officer in whose charge the articles are held.

Submitted _____ Signature of C.O. or D.A.D.O.S.

CAPITALS Ten. CARLO ALBERTO BANILE

Ten. Carlo Alberto Banile COUNTER-SIGNED _____ Signature of the Superior Authority. 2/Lt.

W.A. 56208/1455 4000 Pads. 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

~~LIST OF~~ ~~ARMS,~~ (a) / ~~PERSONAL EQUIPMENT,~~ (a) / ~~CLOTHING,~~ (a) / ~~STORES,~~ (a) 13 CORPS (Unit or Department). IN LIEU Army Form G ~~295~~ 947 (in pads of 100).

~~belonging to the above,~~ reported lost, damaged ~~or destroyed.~~

(a) ~~Strike out headings inapplicable.~~ ~~A separate form to be used for each of above.~~ Station CASTELDELRIO Date 29 MAR 1945

CAT. or PART No.	ARTICLES — Description (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	6 PDR Mcwt HE 55×4	220	337-ea.	385	-	-	✓			Outlay for issue DDOS 17 CORPS	OK
										Issued on requirement.	OK
										AC. POSTING SECTION Voucher 207 Entered 27 Posted Entered Posted Typed Proof	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO COY. CANNON! NEMBO.

Signature of the officer in whose charge the articles are held

RECEIVED Submitted CAPTAIN

Signature of C.O.O. or Dy. D.O.S.

Nello Perani Franco

J Nello PERANI FRANCO

COUNTER-SIGNED

Capt.

Signature of the Superior Authority.

Wt. 66508/1486 4000 Pads. 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) — 13 CORPS (Unit or Department).

~~belonging to the above, reported lost, damaged, or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 997 (in pads of 100).

Station CASTELDELRIO Date 22 MAR 1945

CAT. or PART No.	ARTICLES — Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) Actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR HE (3×192+3×280)	240	15/-	180	--		1/2/6			Authy [illegible]	
	S.A. BLUE D 40×6									DDOS 13 CORPS	
										Issued on requirement.	
	3" MORTAR SMK CSAM 4×280 BRIT. 20×6	120	16/-	96	--		1/4/6				
			TOTAL	£276	--						

CHECKING SECTION
S.T. No. [illegible] 1946
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO MORTAR REGT. NEMED — Signature of the officer in whose charge the articles are held.

RECEIVED Submitted CAPITALS — ~~Signature of C.O.O. or Dep. D.O.S.~~ PTE FBN FILIPPO

COUNTERSIGNED [illegible] Lt for Capt. — ~~Signature of the Superior Authority~~

W.L. 56208/1455 4000 Pads 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNBD NO. 165020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) 13 CORPS (Unit or Department).

~~belonging to the above, reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 995 ~~997~~ (in pads of ~~100~~).

Station CASTEL DEL RIO Date 22/3/45

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted when such exist.)	No. RDS	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	16 PDR 4 CWT HE									Authy for issue	
	15 X 4	60	.5/- ea	45	-	-				DADOS 13 CORPS	OK
			1/1/46								
										Issued on repayment	OK for issue

ACCOUNTING SECTION
T. Asm 202
Registered 4
Prices Checked
Extns. Checked
Totals Carried
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st Batt. CANNONI NEMICI — RECEIVED Submitted — Capt. Secretary — COUNTERSIGNED Sgt. Chapman

Signature of the officer in whose charge the articles are held. — Signature of C.O.O. or Dep. D.T.S. — Signature of the Superior Authority. CAPATAL CAP. CESARE-PAPI. 2nd Capt.

Wt. 58208/1485 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NND NO. 765020

LIST OF ~~ARMS, (a)~~ ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) STORES, (a) 13 CORPS (Unit or Department).

~~belonging to the above, reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

IN USE Army Form C ~~398~~ 997 (in pads of 100)

Station CASTELDELRIO Date 23 MAR 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR H.E. 3X100 + 3X285	RDS	1/2/6	1197	-	-	✓			Outfy Louisiana	
	S.A. BLUE 76X6	1596	15/-	~~[illegible]~~		-				DDOS 13 CORPS	
	3" MORTAR HE 6X180 CDN		1/2/6							Issued on requirement	
	131X6	786	15/-	589	10	-	✓				
	3" MORTAR SMK CSAM		1/2/6								
	4X280 BRIT. 112X6	672	16/-	537	12	-	✓				
	3" MORTAR SMK PHOS		1/4/6								
	4X280 BRIT. 16X6	96	16/-	76	16	-	✓				
			TOTAL	£2409	18	-					

ACCOUNTING SECTION
S.T. No. 135
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Ref. for W.A.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGGIMENTO NEMBO'

Signature of the officer in whose charge the articles are held

RECEIVED Mar. Capitulation

Submitted

Signature of C.O.D. or P.O.D.O.S.

COUNTERSIGNED

CAPITALS T. TEN. CAPELLO CRISTIANO

Signature of the Superior Authority

W.a. 56808/1455 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF ~~ARMS~~, (a) / PERSONAL ~~EQUIPMENT~~, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a) 13 CORPS (Unit or Department). ~~belonging to the above, reported lost, damaged or destroyed.~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

MUED Army Form G 1098 (in pads of 100).

Station CASTEL DEL RIO Date 23/3/45 19

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR HE 3x100 + 3x280						
	SA. BLUE A 6x6	36	15/-	27 - -	1/2/6	Authy Int Issue D DOS 13 CORPS	
	3" MORTAR SMK CSAM 4x280 BRIT 21x6	126	16/-	100 16 -	1/4/6	Issued to replacement	
	3" MORTAR SMK PHOS 4x280 BRIT 1x6	6	16/-	4 16 -	1/4/6		
		TOTAL		132 17 -			

ACCOUNTING SECTION
S.T. No. Amgr 79
Registered
Prices Checked
Extns. marked
Totals Checked
Typing Checked
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGGIMENTO NEMBO
Signature of the officer in whose charge the articles are held.

RECEIVED Submitted
CAPITALS Signature of C.O. or D.A.D.O.S. TEN CAPELLO CRISTIANO

COUNTERSIGNED
Signature of the Superior Authority.

W4. 86208/1455 4000 Pads. 3/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) ..... 13 CORPS ..... (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

IN LIEU Army Form G 908 (in pads of 100)

Station CASTEL DEL GIO Date 23/3/44

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damaged beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	6 PDR MCWT HE 15 x 4	60	15 Fm	45	—	—	✓			Authy for issue DDOS 13 CORPS	OK
										Request for re-imbursement	OK J SF

AC OUNTING SECTION
S.T. No. Comm 203
Registered
Prices Checked
Entered
Total Checked
Typing Checked
Reg. for

ISSUED TO 3rd Asstt. NEMBO

Signature of the officer in whose charge the articles are held.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

RECEIVED Submitted 3rd Mar A Rugg

Signature of C.O.O. or D.A.D.O.S.

CAPTAIN MURATTI RUGGERO

COUNTERSIGNED

Signature of the Superior Authority.

W.L. 66308/1455 4000 Pads. 8/44 61-4701.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) belonging to the above, reported lost, damaged or destroyed. **13 CORPS (Unit or Department).**

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DI SANGRO Date 24 MAR 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE £ s. d.	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75%, or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	2" MORTAR SMK. 40X18	720	5/9	207 - -	✓	Outlay for issue	
	2" MORTAR ILLUM 9X18	162	10/-	81 - -	✓	D.A.D.O.S 13 CORPS	
	2" MORTAR SIG RED 7X18	126	7/6	47 5 -	✓		
	2" MORTAR SIG GRN 4X18	72	7/6	27 - -	✓	Issued on retrenchment	
	GRENADES 36M HD 13X12	156	2/4	18 4 -	✓		
	GRENADES No. 77 9X34	306	14/3	218 - -	1/6		
	GRENADES No. 69 5X34	170	2/- ea	17 - -	3/2		
	CARTS 1" ILLUMINATING	6	5-9-6 per 1000	3 - -	1 3 -		
	.380 REV. MK II	114	8-4-6 per 1000	9 10	3 1 6		
				606 6 1			

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

155 A.T.O.

3 Batt. REGT. NEMBO

Signature of the officer in whose charge the articles are held

RECEIVED Submitted

Signature of C.O.O. or D.A.D.O.S.

CAPITANO BARILE CARLO ALBERTO

COUNTERSIGNED

Signature of the Superior Authority.

ACCOUNTING SECTION

Passed

Registered

Press Checked

Checked

W.A. 86208/1485 4000 Pads. 3/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

LIST OF { ~~ARMS~~, (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a) } ..... 13 CORPS ..... (Unit or Department).

belonging to the above, ~~reported lost~~, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G ~~998~~ 997 (in pads of 100).

Station CASTEL DEL RIO Date 29/3/1945

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR HE 3x100 + 3x285						
/	SA. BLUE A 60x6	360	15/-	~~67~~ 45 - -	/	Awaiting for issue.	
			1/2/16			DDOS 13 CORPS	
						/	
						Transferred to new unit	

ACCOUNTING SECTION
S.T. No. 130
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO MORTAR COY NEHBO
Signature of the officer in whose charge the articles are held.

RECEIVED
Submitted Sten. Vespignani Veraldo
Signature of C.O.O. or D.A.D.O.S.
STEN. VESPIGNANI VERALDO

COUNTERSIGNED
Signature of the Superior Authority.

W.a. 88208/1486 4000 Pads. 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NND No. 785220

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) belonging to the above, reported lost, damaged or destroyed. 13 CORPS (Unit or Department).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DEL BI Date 30/3/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	GRENADES No. 69	RDS	3/2							Outfit for award	
	13 x 34	1447	2/6a	44	4	-				D.D.O.S. 13 CORPS	
1											
										Issued as replacement	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED To 3 Bath NEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED

Submitted

Signature of C.O.O. or D.A.D.O.S.

CAPTAIN BAILE CAMP ADJUTANT

Signature of the Superior Authority.

W& 56808/1486 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. 18626

Army Form G 998
(in pads of 100).

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) belonging to the above, reported lost, damaged or destroyed. 13 CORPS (Unit or Department).

Station CASTELDELFINO Date 3/12/44 19

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
		RDS	✓							Clothing and equip	OK
/	GRENADES 36M HAND						✓			DDOS 13 CORPS	
	17X12	204	2/4	23	16	-					
										Issued on repayment	

ACCOUNTING SECTION
S.T. No. Conn 149
Registered
Prices Checked
Extended Checked
Totals Checked
Typed

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO Bdr Bath NEMBO — Signature of the officer in whose charge the articles are held.

Submitted RECEIVED Ten Lieut Naval Dept — Signature of C.O.O. or D.A.D.O.S.

COUNTERSIGNED CAPITAN ISAMLE CAMLO ALBERTO — Signature of the Superior Authority.

W.a. 86208/1455 4000 Pads 8/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. T8502

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } belonging to the above, reported lost, damaged or destroyed. 13 CORPS (Unit or Department).

Army Form G 993 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station CASTELDERICO Date 2 APR. 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	9MM PARABELLUM	RSC									
	10×2000	20000	3 1/6 per 1000	76	10	—	4	6	—	Outfy for issue	
										DDOS 13 CORPS	
										Transfer or replacement	OK
										ACCOUNTING OFFICER	
										Signature 279	
										Rank	
										Prices Checked	
										Extn. Inc'ed	
										Totals Checked	
										Typing Checked	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGGIMENTO NEMSO Submitted. RECEIVED CAPITI LESABE-PAPI COUNTERSIGNED Lieutenant for Capt.

Signature of the officer in whose charge the articles are held. Signature of C.O.O. or D.A.D.O.S. Signature of the Superior Authority.

CAPITALS Capt. Lesabe-Papi

W.a. 86208/1455 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) 13 CORPS (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100). 21-50

Station CASTELDELRIO Date 6/4/ 19 43

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR 3×100+7×280									Cutlery Issue	
1	SA BLUES HR 7.5×6	150	15/-	112	10	-				DDOS 13 CORPS	OK
			1/2/6								
										Issued on requirement	OK dol 9/7
										Comm 201 9/7	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st BATT. NEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted [signature] CAPITALS P. COMBERTI

Signature of C.O.O. or D.A.D.O.S.

COUNTERSIGNED [signature] Lieut. for Capt.

Signature of the Superior Authority.

W& 58208/1455 4000 Pads. 8/44 51-4761.

Declassified E.O. 12065 Section 3.402/NNDC No. 185020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) ..... 13 CORPS ..... **(Unit or Department).** / CLOTHING, (a) / STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G.998 (in pads of 100).

Station CASTELDELCIO Date 8/4/43 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	3" MORTAR HE 3x100+3x20		1/2/6							Authy for taking	
	SA BLEA 30x6	180	1/-	135	-	-				DDOS 13 CORPS	
										Passed to Refrigerated Stores 7/6	
										Registered	
										Prices Checked	
										Exten. Checked	
										Totals Checked	
										Typing Checked	
										Reg. for W.M.	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 3rd Batt. NEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED

Submitted Ten. dott. Alberto Bailo

Signature of C.O.O. or D.A.D.O.S.

CAPITANO CARLO ALBERTO BAILE

COUNTER-SIGNED

Signature of the Superior Authority.

Wt. 56208/1485 4000 Pads. 8/44 51-4761.

Declassified E.O. 11065 Section 3-402/NNDC No. 185020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } belonging to the above, reported lost, damaged or destroyed. 13 CORPS (Unit or Department).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of ~~100~~ 50).

Station CASTEL DEL RIO Date 8/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	25 PDR SHELL HE 87LB/11A	RDS	1/6				
	200 X 4	800	2/1/6	1500 - -		authy for issue	
						A.D.O.S. 13 CORPS	
1	25 PDR CARTS NORMAL						
	100 X 8	800	16/-	640 - -		Issued on requirement	
				£2340 - -			

ISSUED To 3rd Lancs NEMBO

RECEIVED Stan Pomsal [illegible]

CAPITALS

ACCOUNTING SECTION
S.T. No. Recvd 2/6
Registered
Prices Checked
Extns. Checked
Tot. is Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair, the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted [illegible] Signature of C.O.D. or D.A.D.O.S.

Signature of the Superior Authority.

WL 56208/1485 400m Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNRC NO. 185020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) ~~CLOTHING~~, (a) / ~~STORES~~, (a) } ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100)

Station CASTEL DEL RIO Date 9/11/43 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3 - MORTAR HE 3x100 3x28		1/2/6							Outfit for zi zone	
1	SA. BLUES 50%	300	15/-	225						D.D.O.S. 13 CORPS	
										Insured on outgoing Convoy 221	
										Examined	
										Entries Checked	
										Totals Checked	
										Typing Checked	
										Fwd for W.M.	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st BATT NEMSO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted

Signature of C.O.Q. or D.A.D.O.S.

CAPITALE P. COMBERTI STEN.

COUNTER-SIGNED

Signature of the Superior Authority.

Wt. 56208/1485 4500 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. 76502

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } belonging to the above, reported lost, damaged or destroyed. 13 CORPS (Unit or Department).

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station CHERBOURG Date 18/6/44 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	2" MORTAR HE 3x100+3x72		1/2/6							Outfunker mess	
	SA. CUT A 12/44 XL	HUM	4/-	1	8	-				DDES 13 CORPS	
										Issued on replacement	
										QUARTERS	
										Amount £ s. d.	
										Entered	
										Prices Checked	
										Totals checked	
										Totals Checked	
										Examined	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2ND LIEUT NEMBO

Signature of the officer in whose charge the articles are held.

Submitted RECEIVED Capt. Carnegie

Signature of C.O.O. or D.A.D.O.S.

CAPITALS CAPT. CESARE-PAPI

COUNTER-SIGNED Capt. Carnegie

Signature of the Superior Authority.

Wt. 56203/1495 4000 Pads. 2/44 81-4761.

2916

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELDERIO Date 4/11/45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
/	GRENADES 36M HD		✓							Awaiting for issue	
	30X12	360	7/4	426	-	-				D.D&S 13 CORPS	
/	GRENADES No 77		1/6							Issued for replacement	
	5X34	170	14/3	121	2	6					
				£163	2	6					

Examined
Prices Checked
Extn. Checked
Totals Checked
Pay for W.A.A.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd BAT NEMO — RECEIVED — Submitted — COUNTER-SIGNED

Signature of the officer in whose charge the articles are held. — *Signature of C.O.O. or D.A.D.O.S.* — *Signature of the Superior Authority.*

CAPTAIN CAP. CESARE-PAPI

WL 50208/1455 4606 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELLI Date 11/4/44 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75 %, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
5/2	GRENADE No. 69									Awkward issue	
	8 X 34	277	1/6d.	27	4	-				D.A.D.O.S. 13 CORPS	
										Issued on repayment	
										28 lb	
										Issues Checked	
										Orders Checked	
										Clothing Checked	
										Typing Checked	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd BATT. NEHIBO

Signature of the officer in whose charge the articles are held.

Submitted RECEIVED [signature] *Signature of C.O.O. or D.A.D.O.S.*

CAPITALS CAP. CESARE PAPI -

COUNTER-SIGNED [signature] Lt Col

Signature of the Superior Authority.

Wt. 56288/1435 4600 Pads. 8/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNBC NO. 78520

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ....13 CORPS.... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELVETRANO Date 11/4/1945 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
3/2	GRENADES No. 69									Authy Telegram	
	11 X 34	3744	3/-	27	8	-				DD 83 13 CORPS	
										Travel Reimbursement	
										[illegible] 275	OK

Registered
Prices Checked
Extns. Checked
Totals Checked
Figures Checked
Reg. No. W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGIMENTS NEMBO. RECEIVED Submitted CAPITALS

Signature of the officer in whose charge the articles are held.

Capt. Cesare-Papi — Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED Rounded off Lieut. Capt. — Signature of the Superior Authority.

CAP. CESARE-PAPI-

W1. 56205/1455 4000 Pads. 9/44 51-4781.

Declassified E.O. 12065 Section 3-402/NND No. 765020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTELDACCIA Date 11/4/44 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair: the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	303 TRACER		Each	72	0	0				Guilty fair wear	
	HARNESS	H992	-	4	7	10				D D & C 13 CORPS	
										Issued on Repayment	
										HQ COMMAND SECTION	
										T. No. Cpl 22 Corps	
										Registered	
										Prices Checked	
										Extensions Checked	
										Totals Checked	
										Typing Checked	
										Fwd for W.W.M.	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO REGIMENTO NEMEO

Signature of the officer in whose charge the articles are held.

Submitted RECEIVED Capt. Quartermaster CAPITANO CAP. CESARE PAPI

Signature of C.O.O. or D.A.D.O.S

COUNTER-SIGNED Lt. Col. Saunders Asst

Signature of the Superior Authority.

Wt. 56508/1486 4000 Pads. 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DEL RIO Date 12/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 15% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1/- 1/6	3" MORTAR HE 3x100+3x280									Clothing for issue	
	SA BLUE A 100x1.	600	15/-	450	-	-				DDOS 13 CORPS	
	Rho Arg Ogee 280 gr.	1800	m/fr 1000	1	15	1					
	" " 100 gr	1800	8/- per 1000	1	14	5				Transfer to detachment	
				453	9	6					

ACCOUNTING SECTION
Received 291
Posted
Prices Checked
Cash Recd
Vouch. Checked
Typed
Ent. for Pay

OK Wilson

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 3rd BATT. NEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted Ten Carlo Alberto Basile

Signature of C.O.O. or D.A.D.O.S.

CAPITALS TEN. BASILE CARLO ALBERTO

COUNTER-SIGNED

Signature of the Superior Authority.

WL 20208/1455 4000 Pads. 8/44 81-4761.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) 13 CORPS **(Unit or Department).** / CLOTHING, (a) / STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELVETRANO Date 14/11/43 19

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	3" MORTAR HE									Cutting Lot issue	
	3 x 100 + 3 x 280 S.A. BLUED		11/1/6							D.D.O.S. 13 CORPS	
	100 x 6	600	15/-	45	-	-				Transfer on replacement	
	Rus Ang Chges 280 gr	1800	19/6 per 100	1	15	1					
	100 gr	1800	8/6 per 100	-	14	5					
				2	15	9	6				

Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO MORTAR COY NEMBO

Signature of the officer in whose charge the articles are held.

RECEIVED

Submitted

Signature of C.O.O. or D.A.D.O.S.

CAPITAL STEN HERALDO VESPIGNANI

Signature of the Superior Authority.

Wt. 80208/1485 4000 Pads 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of Sheets - 3
No. 1.

SHIPPING TICKET

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 97

DATE SHIPPED OR DELIVERED February - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C11

TRANSPORTATION COST OF: ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
309,600	.45 Auto Steel	1,000	£4.10.0	£1,393 4 0
1,038	3" Mor. Smoke	ea	£1. 4.6	1,271 11 0
772	3.7 How. HE Fzd 106E	ea	£1.15.9	1,379 19 0
328	3.7 How. Super	ea	£1.15.0	574 0 0
654	75 mm How. HE M 48	ea	£1.18.0	1,242 12 0
327	75 mm How. HE M 54	ea	£2. 3.3	707 2 9
1,260	G.C. Primers	ea	4	21 0 0
240	Dets. No. 33	1,000	£8. 0.0	1 18 4
5,680	Cable Electric	mile	£11.0.0	35 10 0
210,000	.303 Bandr.	1,000	£7.19.0	1,669 10 0
269,200	.45 Auto Brass	1,000	£7.18.0	2,126 13 7
1,206	2" Mor. Illum. with parechute	ea	10.0	603 0 0
756	2" Mor. Sig. Red	ea	7.6	283 10 0
1,236	Piat MK I Fzd 426	ea	15.0	927 0 0
288	40 mm AP Shot	ea	17.3	248 8 0
7,974	2" Mor. HE	ea	9.0	3,588 6 0
2,628	2" Mor. Smoke	ea	6.0	788 8 0
375	Amonal	lb	11	17 3 9
4,080	Nobels 808	lb	1.3	255 0 0
5,565	Dets. No. 27	1,000	£12.5.0	68 3 5
9,579	Fuze Safety No. 2	600ft	£1. 5.0	19 19 1
26,500	Corditex	ft	2	220 16 8
960	Matches Fuze Boxes	gross	18.6	12 4 0
1,120	Mines Shrap.	ea	14.9	826 0 0
384	25 Pdr. AP Shot	ea	£1.14.0	652 16 0
208	25 Pdr. Carts. Super	ea	18.0	187 4 0
11,886	3" Mor. HE	ea	£1. 2.6	13,371 15 0
15,240	Grens. Hand 36 M	ea	2.4	1,778 0 0
321,984	.303 Carton	1,000	£7.19.0	2,559 15 5
1,392	.380 Revolver	1,000	£3.16.6	5 6 5
20,712	25 Pdr. Shell HE	ea	£1.12.6	33,657 0 0
20,776	25 Pdr. Carts. Normal	ea	16.0	16,620 16 0
600	Fuze Instant	300ft	£1. 5.6	2 11 0
60	Igniters SF Elec.	ea	2½	12 6 0
30	Switches No. 1 Pull	ea	2.8	4 0 0
625	Igniters Copper T. Strike	1,000	£4.13.0	2 18 1
60	Switches No. 2 Pressure	ea	3.6	10 10 0
60	Switches No. 3 Release	ea	2.8	8 0 0
120	Switches No. 9 L/delay	ea	2.9	16 10 0
720	Trip Wire .014	50yds	8	9 6 0
1,200	Trip Wire .032	25yds	1.4½	3 6 0

39

Declassified E.O. 12065 Section 3-402/NNDC NO. 85020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 97

DATE SHIPPED OR DELIVERED February - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1,008	G.C. Wet Slabs	ea	1.9	£88	4	0
144	Beehives	ea	£1.14.0	244	16	0
36	Comp Cap Sealing	pint	1.7	2	17	0
846	2" Mor. Sig Green	ea	7.6	317	5	0
636	Grens. Hand No. 75	ea	1.3	39	15	0
1,440	2" Mor. Sig. Illum.	ea	10.0	720	0	0
1,448	40 mm HE Flashless 12 dec.	ea	£1. 3.0	1,665	4	0
11,500	Primecord	ft	3	143	15	0
348	.38 Revolver	1,000	£3.16.6	1	6	7
152,000	.303 S/B Mk VII	1,000	£7.19.0	1,208	8	0
1,680	3" Mor. HE HV Blue	ea	£1. 2.6	1,890	0	0
1,000	6 Pdr. Hybrid	ea	£1.18.6	1,925	0	0
600	Tubes Fuze Sealing	100	1.11		11	6
20	Mines Limpets MK III	ea	£3.15.6	75	10	0
40	Bangalore Torps.	ea	£1. 2.6	45	0	0
2,004	3" Mor. HE 6 x 100 BT Can.LRS	ea	£1. 2.6	2,254	10	0
300	Flares TR Yellow	ea	3.0	45	0	0
720	1" Carts. Sig. Illum.	1,000	£36.0.0	25	18	4
576	1" Carts. Sig. Red	100	£3.11.0	20	8	11
288	1" Carts. Sig. Green	100	£3.11.0	10	4	5
450	3" Mor. Smoke W/P	ea	£1. 4.6	551	5	0
2,104	Grens. No. 77	ea	1.6	157	16	0
2,145	Grens. No. 69	ea	3.2	339	12	6
275	Igniters SF Striking	1,000	£4.13.0	1	5	6
60	Igniters SFP	ea	1.0	3	0	0
912	2" Multi Star	ea	7.6	342	0	0
3,780	3" Mor. HE Blue Triangle	ea	9.0	1,701	0	0
330	6 Pdr. AP HV	ea	£1. 4.0	396	0	0
1,290	Pist MK XII	ea	15.0	967	10	0
20	25 Pdr. Carts. Smoke - Red	ea	£1.17.9	37	15	0
20	25 Pdr. Carts. Smoke - Green	ea	£1.17.9	37	15	0
20	25 Pdr. Carts. Smoke - Yellow	ea	£1.17.9	37	15	0
				£102,445	5	8
	10% Departmental Expenses			10,244	10	6
				£112,689	16	2
	17% Freight Charges			19,157	4	7
	Total -			£131,847	0	9

2938

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

No. of Sheets - 3
Sheet No. 3.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 97

DATE SHIPPED OR DELIVERED February - April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 From - 411 P.O.L. F.A.D. To - Italian Military Units On - February - April 1945			

R A Counter Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED Military Sub-Commission M.M.I.A.
Date 28/8/45

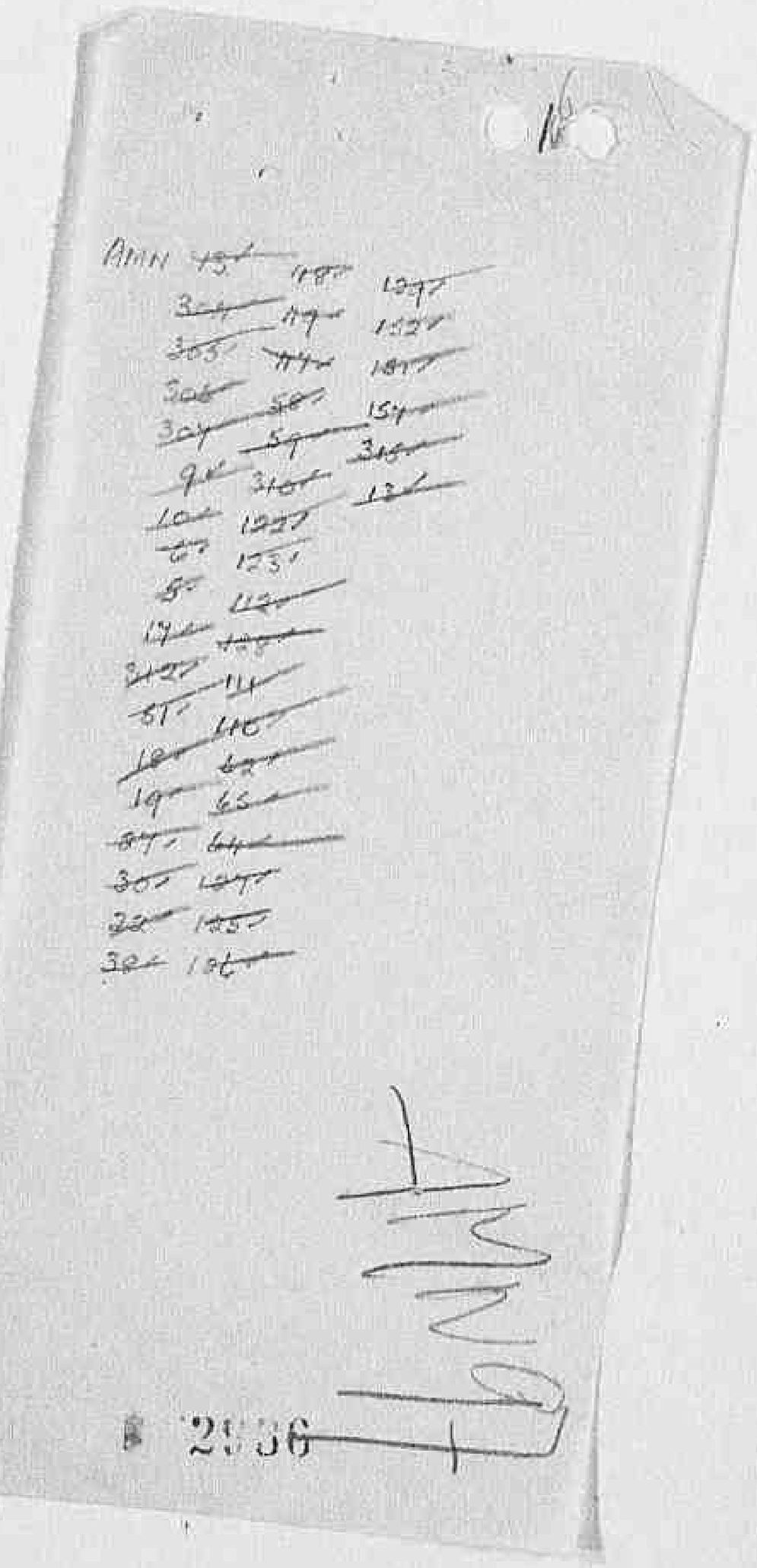
2537

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher ..... Sheet No. .....

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. {

Account

Date account commenced {

Issued by 4th PoL FAD.

To GRUPPO FRIULI

Authority DOS REAR 2 Pol Corps 7.2.44 NE 254

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
12" MOR HE			486							-9-	218-1-6
12" MOR SMK.			576							-6-	172-1-4
1 PRIMER			75							--11	3-8-9
1 NOBEL 282			200							-1-3	12-10-
1 DETS NO 27			300							--2	2-10-0
1 FUZE SAFETY NO 11			1608							1-boot	-18- 1-10-3
1 CORDEX			3500							1-foot	--21 2-3-4
1 MATCHES FUZE			15								-18-6 17-5-
1 KNIVES SHARPNEL			20								14-9 14-7-6

ACCOUNTING SECTION
C.T. No. Aug 43
Registered
Prices Checked
Extensions Checked
Totals Checked
Posting Checked
Peg for W/N

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date 3 Aug 43	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

1

Army Form G1033

2 Pol FAD.

V FRIULLI

2 Pol Corps 7·2·42 IVE 264

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordinance Officers as an Issue Voucher)
486							-9- 218-1-2	£216 10 0		
576							-6- 173-1-4	172 16 0		
75							--11 3·2·9			
200							-1·3 12·10·			
300							--2 2 10 0	12/5/0		£0-0-2
1008							-18- 1·10·3			1/5/- per 600 ft
3500							--2 2·3·4	2 3 4		
15							-12- 17·5·	13 11 6		16/6 per hose
20							14·9 14 15 0			£0-14-9

ACCOUNTING SECTION
T. No. Army Form
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Fee for Typing

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date 3 11 42	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. .....

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1

Account .....

Date account commenced .....

Issued by 411 POL. F.A.D

To GRUPPI FRIULI

Authority WOS REAR 2 POL CORPS 7245-251/63

PARTICULARS OF DESPATCH

Carrier's Note No. .....

Date of Despatch .....

Mode of Conveyance .....

For Office Stamp

2634

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Despatched and Received
25 pdr AP Shot			208							9-76	~~19 10~~ 19 10 -	
" " Gtos Super			208								-18-187-4-	
2" Mor HE			394								-9-145-16-	
3" HE			1996							1-9-6	145 - -	
Grenades M36 Hand			204							2/11	-2-4 93-16-	
											~~6769-16-~~	
											£308 16	

ACCOUNTING SECTION
S.T. No. Mag-82 30K
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M

Quartermaster Clerk

† Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

• CONSIGNOR
Storeholder's Initials
Date 13.2.45

• CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 715020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

OL. F. A D

FRIULLI

AT 2 Pol Corps 7.2.45 - 25/1/45

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2634	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

ogue ber †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	208							2-76	498 4948 - -	✓	£498 ✓
	208							-18-187-4 -		✓	
	394							-9-145-16 -		✓	
	1296							1-2-6	1458 - -	✓	
	204						2/1	-2-4	23-16 -	✓	
									6769-16 -		
									£2308 16		

ACCOUNTING SECTION 30/1
S.T. No. Mooo 32
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

Rhuvian Ter C.A.V.

* CONSIGNOR Storeholder's Initials / Date 13.2.45	* CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 2 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1

Account

Date account commenced

Issued by 411 BL. F.A.D.

To GRUPPO FRIULI

Authority DIOS REAR 2 Pol. Corps 7.2.45 No 25401 OS

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted #	Rate	Value £ s. d.	Descri and Ma pack
								for 1,000	£12 0 0		816 12 1	
											NOT KNOWN.	
.303" GTN.			72384.					for 1,000	£4 4 0		2 19 10	
.380" REVOLVER			696									
.45" AUTO STEEL			18000				305	for 1,000	£10 0 0		81 0 0	
GRENADES M36 HAND			408								2-4 47 12 -	
2" MOR HE			936								9 421 4 -	
3" " SMOKE			186								1-2-6 209 5 -	
2.5 PDR AP SHOT			180								1-4-6 220 10 -	
3.7" HOW HE Fz 106E			176								2-7-6 418 - -	
3.7" " SUPER			772								NOT KNOWN.	
			328	Returned.								

AC OUNTING SECTION
S.T. No. Misc 85
Registered ✓
Prices Checked
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W.M.

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR Storeholder's Initials Date 14.2.45

* CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY | LEDGERS | DATE

Sold

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

Army Form G1033

ISSUE AND RECEIPT VOUCHER

A.D.	PARTICULARS OF DESPATCH	For Office Stamp §
RIULLI	Carrier's Note No.	
Corps 7.2.45 No 25411 05	Date of Despatch	
	Mode of Conveyance	

To be Filled in by Consignee

Account

Receipt Voucher No.

Date account commenced

Qty	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
					fo. 1,000	En	20	828 12 1	✓	
							NOT KNOWN.			
4					fo. 1,000	En	5 4 ~ 1 ~	2 19 10	✓	
6				305	fo. 1,000	En	10 0 ~ 1 ~	81 0 0	✓	
00								2-4 47 12 —	✓	
08								-9-421 4 —	✓	
36								1-2-6 209 5 —	✓	
26								1-46 220 10 —	✓	
80								2-7-6 418 — —	✓	
76								} NOT KNOWN.		
72										
28	Returned.									

ACCOUNTING SECTION
S.T. No. Misc 85
Registered ✓
Prices Checked
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W.M.

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Sender's Initials	Storeholder's Initials	Posted by			
4.2.45	Date	Checked by			

Sgd. Basilli Basilli

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 9½ Sheet No. 2.

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 POL. F.A.D.

To GRUPPY FRIULI

Authority MOS REAR 2 POL CORPS 7.2.45 No 954 OS

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Details
75MM HOWITZER M48			654							NOT RNC'VD.		
" " " 54.			327									
NOBELS 808			440							-1-3	27 10 -	
I.G. PRIMERS			300							per 100	5 15	
CORDTEX			500							-- 2	4 3.4	
FUZE SAFETY No 11.			1440							per 1000 -18-	2 3 -	
DETS No 27			1200							per 1000 £15 18 s	18 18 -	
" No 33.			200							NOT RNC'VD.		
MATCHES FUZE			50							(1000) 8--	1 12 -	
CABLE ELEC.			1320							GROSS -18-6	6.5	
										YARDS 11--	8. 5 -	

AC CUTTING SECTION
S.T. No. Misc 85
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 14 APRIL 45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

1 PoL. F.A.D)

y FRWLL.

AR 2 PoL Corps 7.2.45 No 954/05

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2	Account
Date of Despatch	3	Receipt Voucher No.
Mode of Conveyance	4	Date account commenced

Catalogue Number †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
	654					NOT KNOWN.					
	397					~"~					
	440							-1-3	27 10 -		
	300							Local Mkt Price	8 15		
	500							--2	4 3.4		
	1440							-18-	2 3 -		
	1200							Local Mkt Price	15 15 c 18 18 -		
	900							(1000)	8-- 1 12 -		
	50							GROSS	-18-6 - 6.5		
	1320							MILES	11-- 8. 5 -		

AC COUNTING SECTION
S.T. No. Music 85
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 14.9.45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by HQ POL F.A.D)

To GRUPPO FRIULI

Authority D)OS REAR 2 POL CORPS. 7.245 IN-9541/OS

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

2631

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
303" BDR			18000						1,000	£11 10.0	207	0 0
.45" AUTO BRASS			25200						NOT KNOWN			
2" MOR ILLUM. PARACH			90						1,000	£ 15 0	1115-	10- 7
3" " SMOKE			138							-10-	45	- -
2" " HE			510							1-4-6	169	1 -
3" " HE			1500							-9-	243	- -
PIAT MK I FED 496			66							1-2-6	1687-10	-
40M/M APSHOT			288							-15-	49	10 -
										17.3	208	18 -

Administration Off.

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of AIT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR Storeholder's Initials Date 16.2.45

* CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY | LEDGERS | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

Army Form G1033

ISSUE AND RECEIPT VOUCHER

(1 PoL F.A.I)

by FRIULLI

5 REAR 2 PoL CORPS. 7.245 N° 95405

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2631	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
						/20	1000	11 10 0	207 0 0	✓	
	18000						NOT KNOWN				
	25200					/20	1000	5 15 6	145 10 7	✓	
	90							-10-	45 - -	✓	
	138							1-4-6	160 1 -	✓	
	540							-9-	243 - -	✓	
	1500							1-2-6	1687-10 -	✓	
	66							-15-	49 10 -	✓	
	288							-17-3	248 18 -	£215 8 0	
	0										

ACCOUNTING SECTION 396
S.T. No. Mage 90
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

Amiens 2 DW.

Duplicate. Clothing. Shoes.	* CONSIGNOR Storeholder's Initials Date 16.2.45	* CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGER	DATE

Sergt Vecchio Giuseppe
§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 Pol. F.A.D.

To Gruppy Friuli

Authority WOSTEAR 2 Pol Corps 7.245 N 954 (6) S.

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
									for 1000	£1 10 0	18	0 0
303" BJR.				16000					NOT KNOWN			
45" Auto BRASS				12000					for 1000	£5 15 6	69	6 0
3" MOR HE.				504						1-9-6	567	- -
GRENADES M.36 HAND				190						-2-4	14	- -

Allymaviecting Ctr.

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and ancillary stores, also for clothing, necessaries and general stores where Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR Storeholder's Initials 17.245 Date

* CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY | LEDGER | DATE

Forg.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

F.A.D.

Rivulli

Pol Corps 7.245 N954 (Q.

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2430	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
	16000				per 1000	NOT KNOWN	£11 10 0	184 0 0		
	12.000				per tone		£5 15 6	69 6 0		
	504						1-2-6	567 - -		
	120						-2-4	14 - -		

Aluminium Sheeting Corr.

Description and Marks on packages: 1 No. 307

REMARKS: ACCOUNTING SECTION

Registered

Prices Checked

Extension Checked

Totals Checked

Typing Checked

Reg. for W/M

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Trader's Ref. 245	Storeholder's Initials	Posted by			
	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 POL F.A.D

To GRUPPO FRIULI

Authority DJOSREAR 2 POL CORPS 7245 No 1 Sqn

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Dues and Charges £ s. d.
25 PDR SHELL HE			960				1/12/6			1-19-	1870 - -	
" " CHGS NORM.			960							-16-	768 - -	
3" MOR HE			1960							1-9-6	1419-10-	
NOBELS 808			2560							-1-3	180 - -	
AMMONAL			300				11d per lb			-11-	13-15-	
CC PRIMERS			900				4d			NOT KNOWN		20
FUZE INSTAL			600			1/5/6	per 300 ft			-2-	5 - -	
" SAFETY No 11			1680			1/5/-	per 650 ft			-18-	252 - -	
DETS No 27			2600			12-5-0	per 1000			NOT KNOWN		20
CORTEX			15000	Miscellaneous Corr.							2.145-	

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGER	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 21.2.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form Q1033

PoL F.A.D

FRATELLI

R & PoL Corps 7145 No 1 Coy

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2 SEP 45	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
960			11/12/45				1-19-	1870 - -		
960							-16-	768 - -	✓	
1260							1-9-6	1419-10-	✓	
2560.							-1-3	180 - -	✓	
300			11.1 for 6				-11-	13-15-		
900				Ad			Not Known		20-14-9	
600			11/5/45	for 300 ft			--2	5 - -		
1680			11/5/-	for 600 ft			-18-	1512 - -		
2600			12-5-0	for 1000			Not Known		20-0-2	
15000	M		Miscellaneous Cargo.				--2.145-		✓	

ACCOUNTING SECTION

ST. No. Comm 9

Registered ✓

Prices Checked

Extension Checked

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted By			
Date 21.2.45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 Pol. F.A.D

To GRUPPO FRIULI

Authority D.D.O.S. REAR 2 Pol Corps 7.2.45 No. 25460s.

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
IGNITERS S.F. ELEC.			60							7½	- 12. 6	
CORDET. STRIP			695			4/13/- per 1000				Not known.		
MATCHES FUZE			615			18/6 per 144				- 1 2 3	18 -	
SWITCHES No 1 PULL			30							- 9 8 4	- -	
No 2 PRESSURE			60							- 3 6	10 - 10 -	
No 3 RELEASE			60							- 2 8	8 - -	
No 9 DELAY			120							- 9 9	16 - 10 -	
TRIP WIRE 0.14			600			8 per 50 yds				- - 8	- 8 -	
" 0.32			1200			1/4 per 25 yds				- 1 4	3 4 -	

Whynniwich Chr.

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR
Storeholder's Initials
Date 24.2.45

* CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

BL. F.A.I)

FRIULLI

AR & POL CORPS 7.245 No 35405.

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

21.1.28

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

Catalogue Number *	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	60							-9½ ✓	- 12-6		
	695	4/13/- per 1000						No = known			
	615	18/6 per 144						-4½	3 18-		
	30							-9	4 - -		
	60							-3-6	10-10-		
	60							-2-8	8 - -		
	120							-9-9	16-10-		
	600	8' per 50 yds						- -8	- 8-		
	1200	1/4½ per 25 yds						-1.4	3. 4-		

Bellinzaghi Chr.

ACCOUNTING SECTION

S. T. No. Army 10

Registered

Prices Checked

Extens. hecked

Totals Checked

*Typing Checked

Ward

* CONSIGNOR Storeholder's Initials / Date 21.1.28	* CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	DAILY LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

No. of sheets in voucher 1 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 POL. F.A.D.

To GRUPPY FRIULI

Authority D.D.O.S. REAR 2 POL. CORPS 7.1.45 No 9251

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Offi

OK

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
13" MOR HE			1250							1-2-6	1-11-3-6

PAY MACBICCO (CWO)

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of A13 and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR
Stockholder's Initials
Date 22.2.45

* CONSIGNEE
Stockholder's Initials
Date
Posted by
Checked by

TALLY | LEDGERS | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

1 POL. F.A.D.

by FRIULI

REAR 2 POL. CORPS 7.1.45 Nos 9511

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	OK [illegible]	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	1260								1-9-6 1413-6-8 ✓		

ACCOUNTING SECTION
S T. No. Army 6
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered for W M

Date. Shipping. Received.	* CONSIGNOR Storeholder's Initials Date 25.2.45	* CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

411 POL. F.A.D.

TO BE FILLED IN BY CONSIGNOR	Issued by	PARTICULARS OF DESPATCH	For Offic
Issue Voucher No.	To GRUPPY FRIULLI	Carrier's Note No.	
Account	Authority HQ 3 Recov 2 Pol Corps 7.245 No 9514	Date of Despatch	
Date account commenced		Mode of Conveyance	

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
✓ G.G. WET SLABS			1008			1/3	✓			NOT KNOWN	
BEEHIVES			144			1/12-				"	
✓ GC. PRIMERS			60			4d				NOT KNOWN	
✓ IGNITER S.F. STRIKING			275			per 1000				4-13-	1. 7.
CAP STEAM COMP.			36			per hut				-1-7	2-1
✓ .45" AUTO BRASS			50000			per 1000	27-12-0			NOT KNOWN	
2" MOR. SIGN. GREEN			180							-7-6	67-10

R Mynrad Capt. CMF.

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR	* CONSIGNEE		TALLY	LEGAIRES	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 22.1.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

(2nd L. F.A.D)

FRIULLI

2nd Corps 7.245 No 954

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	26	Account
Date of Despatch	22	Receipt Voucher No.
Mode of Conveyance	21	Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
1008			1/9	✓			NOT KNOWN.	£0-1-8		
144			7/9/-				"		ACCOUNTING SECTION	
60			11 d				NOT KNOWN	£0-0-4	S.T. No. Camp J	
275			1/2 1940				4-13-	1. 7 —	Registered	
36				1st Inst			-1-7	2-17—	Prices Checked	
50000			7/9	7-18-0			NOT KNOWN.	£5-7-0	Extens. hecked 1800	
180							-7½	6 67-10—	Totals Checked	
									Typed Checked	
									Registered V M	

RAV invoiced, CAV.

• CONSIGNOR	• CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 12 1.45	Date	Checked by			

Capitano Comm. Conti

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 POL F.A.D.

To GRUPPO FRIULI

Authority DDOS REAR 2 POL CORPS 7.2.45 No 9[illegible]4

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Use

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
.303" BALL			20000	7/9/-						NOT KNOWN.	
.303" CTN. MK VII			49920	7/10/-							
.45" AUTO BRASS			24000	7/11/-							
1" CTG SIGN. ILLUM.			288	36/-/-		per 1000			(per 1000)	36-10-	9-13-10
1" " " RED			144	12/11/-		per 100				36-10-	5-3-5
1" " " GREEN			144	12/11/-		per 100				36-10-	5-3-5
2" MOR ILLUM W/PARA			384							-10-	169-1-1
2" " GREEN			144							-7-6	54-1-1
2" " RED			144							-7-6	54-1-1
3" " SMOK W.P.			450							1-4-6	511-5-1

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of M.T. and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

* CONSIGNOR Storeholder's Initials Date 24.9.45

* CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY | FIGURES | DATE

10725

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

(POL F.A.D)

FRIULI

2 POL CORPS 7.9.45 No 924

PARTICULARS OF DESPATCH	For Office Stamp §	ACCOUNTING SECTION — TO BE FILLED IN BY ACCOUNTING SECTION
Carrier's Note No.	2062	S.T. No. Chorm 17
Date of Despatch		Registered
Mode of Conveyance		Prices Checked
		Receipt Extd.
		Voucher Checked
		Totals Checked
		Date Account Commenced
		Reg. for W/M

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
20000							NOT KNOWN.			
4992										
24000										
288					(PER 1000)		36-10	9.13.10		
144							36-10	5.3.5		
144							36-10	5.3.5		
324							-10	169 - -		
144							-7-6	54 - -		
144							-7-6	54 - -		
450							1-4-6	511 - 5 -		

* CONSIGNOR	* CONSIGNEE	TALLY	LEDGERS	DATE
Shareholder's Initials	Shareholder's Initials	Posted by		
Date 24.9.45	Date	Checked by		

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account

Date account commenced

Issued by 411 Bl F.A.D

To Gruppy Friulli

Authority D/Jos/Rear 2 Pol. Corps 2145 No 2 dated 1/05.

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office S

DESIGNATION Size and Filting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
9" Mor HE			144							-9-	64-16-
Grenades M36 Ham)			504							-2-4	58-16-
" 77			204			1/6				NOT KNOWN	
" 69			102			3/2				-9-	10-4-
Jointers S.F.P.			60							-1-	3---
Cable Elec			2200			11-0-0 per mile				11--	13-15-

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of S.A.A. and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR	* CONSIGNEE				
Storeholder's Initials	Storeholder's Initials	Posted by	TALLY	LEDGER	DATE
Date 24.9.15	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

2924

ACCOUNTING SECTION
TO BE FILLED IN BY CONSIGNEE

S. T. No. Dump 17

Registered

Accounted

Prices Checked

Receipt Voucher No. | Items Entered

Totals Checked

Date account commenced | Items Checked

Reg. for W/M

PBL F.A.D

by FRIULLI

Rear 2 Pol. Corps 7 2 45 No 9 Mtrs.

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	144							-9-	64-16-		
	504							-2-4	58-16-		
	204			1/6			NOT KNOWN				
	102			3/2				-9-	10-4-		
	60							-1-	3---		
	2200			11-5-0	per mile			11--	13-15-		

P. Alymaridiccia Capt.

* CONSIGNOR Storeholder's Initials	* CONSIGNEE Storeholder's Initials	Posted by	TALLY	LEDGERS	DATE
Date 24 9 45	Date	Checked by			

Capt. for Commanding Officer

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No.

Account

Date account commenced

Issued by 411 Pol. F.A.U.

To Gruppo Friulli

Authority HQS Rear 2 Pol. Corps 7.2.45 No 9534

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
NOBELS 808.			200							-1-3	12 10-
FUZE SAFETY No 11.			960							-18-	864 - -
MATCHES FUZE			30							-18-6	- 4-3

Accounting Section Gross

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

Returned to Stor

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR Storeholder's Initials Date 25.2.45

*CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY	LEDGERS	DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PBL F.A.J

by FRIULLI

EAF 2 PBL CORPS 7.2.44 No 9534

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	200							-1-3	19 10-	✓	
	960							-18-864	— —	✓	
	30							-18-6	- 4-3	3 10d ✓	

ACCOUNTING SECTION Cross

S.T. No.

Registered

Prices Checked

Extens. Checked as

Totals Checked

Typing Checked

Reg. for W/M

Approved Capt

Date. Initials.	*CONSIGNOR Storeholder's Initials / Date 23.2.45	*CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

Capt Comm Inf

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 1

Account Pricing

Sub account

Date account commenced

Issued by 411 Pol. F.A.J.

To Gruppa Friulli

Authority Hqs Rear A.Pol.Corps 7.245 N1&4/95

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Use

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
.303" CTN.			4992	7/19/-							
.380" REVOLVER			348	13/16/6							
.45" AUTO STEEL			135000	24-10-0							
2" MULTI STAR			270								
2" MOR HE			252								
Grenades M36 HAND			1200								
MINES SHRAPN. No II			500			14/1					
3" MOR HE			2520								

Not known

7-6 101-5-

9- 113-8-

2-4 14-0-

Not known

1-2-6 23-5-

Rhynluest Qmp.

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR
Storeholder's Initials
Date 17.3.45

*CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

16

ISSUE AND RECEIPT VOUCHER

Army Form G1033

P.o.L. F.A.J)

FRIULLI

R.P.o.L. Corps 7.245 N 15/105

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2122	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number *	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
49930	7	19/-		11-11			NOT KNOWN			
348	13	16/6								
135000	14	10-0								
270								7-6		
959								9-13-8		
1200								2-4-0		
500				14/9			NOT KNOWN			
9520								1-2-6	2835	

ACCOUNTING SECTION

S.T. No. Amph 57

Registered

Prices Checked

Extens. hecked

Totals Checked

Typing Checked

Reg. for W/M

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 17.3.45	Date	Checked by			

Captain [illegible]

*Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

O.K.

No. of sheets in voucher ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. ____

Account ____

Date account commenced ____

Issued by 4th PoL FAU

To GRUPPO FRIULI

Authority HQS REAR 2 PoL CORPS 7.2.45 No 2174

Particulars of Despatch

Carrier's Note No. ____

Date of Despatch ____

Mode of Conveyance ____

For Office Stamp §

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Date and Initials
126 PDR HE SHELL			352			1/12/6				1·19·	686 · 8 ·	
" " CARTS NO RM.			352							· 16 ·	281 · 12 ·	
3" MOR HE BLUE △			840							1·2·6	396 · · ·	

Fran Scapi

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, accessories and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR Storeholder's Initials ____ Date 6 III 45

*CONSIGNEE Storeholder's Initials ____ Date ____

Posted by ____ Checked by ____

TALLY | LEDGERS | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

O.K.

Army Form G1033

111 POL FAU

RUPPY FRIULLI

HDS REAR 2 POL CORPS 7.2.45 NEDSY

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

T.C.

T.A.G. ACCOUNTING SECTION

S.T. No. Omg 15

Account Registered

Prices Checked

Voucher No. Extns. Checked

Totals Checked

Date Account Typing Checked

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	Reg. for W/M REMARKS (Demurrage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	352			1/12/6				1·19·	686 · 8 ·		
	352							·16·	281 · 12 ·	✓	
	840							1·2·6	396 · · ·	✓	A/N ✓

Fwd Coy.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 6 III 45	Date	Checked by			

* Signature of Consignor or Consignee

e on duplicate.
also for clothing, published.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

No. of sheets in voucher OK Sheet No. 1 ✓

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 1

Account

Date account commenced

Issued by 4th Pol F.A.D.

To GRUPPO FRIULLI

Authority DOS REAR 2 Pol Corps 7.2.45 N2254.

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

50
51
52

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks of packages
25 PDR SHELL HE.			352			7/12/45					1·19·686·8·	
" " CARTS NORM.			352								·16·281·12·	✓
CARTN M36 HANY			504								-2-4 58-16-	✓
.303" CTN			31200			7-19				NOT KNOWN		✓
2" MOR HE			594								-9-267-6-	✓
6 PDR AP HE			330								1-4-396---	✓

Fusiliers Corps

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 7 III 45	Date	Checked by			

Copy
Sig

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ISSUE AND RECEIPT VOUCHER

(PoL F.A.D.

PPY FRIULLI

REAR 2 PoL CORPS 7-2-45 N°254.

Army Form G1033

PARTICULARS OF DISPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Dispatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	352			7/12/45				1·19·686·8·			
	352							·16·281·12·	✓		
	504							-2-4 58-16-	✓		
31200				7-19-45				NOT KNOWN			
	594							-9-267-6-	✓		
	330							1·4·396---	✓		

ACCOUNTING SECTION
S.T. No. Army 49
Regiment
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. of W.M.

*CONSIGNOR	*CONSIGNEE	Posted by	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials				
Date 7 III 45	Date	Checked by			

Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

No. of sheets in voucher ..... Sheet No. .....

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. .....

Account .....

Date account commenced .....

Issued by 5th Pol FAD

To GRUPPO FRIULI

Authority DDOS REAR 2 Pol Corps 7-2-45 No 3/41

PARTICULARS OF DESPATCH

Carrier's Note No. .....

Date of Despatch .....

Mode of Conveyance .....

For Office

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
1 25 PDR SHELL HE			352			1/12/6					686 · 8 ·
1 " " CARTS HEAH			352								16 · 281 · 12 ·
1 NOBEL 808			4100	lbs	(12/5/- per 1400)						1 · 5 · 35 · ·
1 DETONATORS No 27			1000								
1 FUZE SAFETY No 11			960	ea	1/5/-						18 · 1 · - · 8 ·
1 CORDEX			7500	ft							2 · 8 · 1 ·
1 MATCHES FUZES			150	box	12/6 per gross (10/5 per gross)						4 · 6
1 CABLE ELEC R.			4410	yds	£11 - 0 - 0 per mile						2 · 15 ·

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, accessories and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGER	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 8-3-45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

FAID

FRIULLI

2 Pol. Corps 7-2-45 No 2057

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	6 Sep 45	S.T. No. Army 27
Date of Despatch		Consignment Received
Mode of Conveyance		Prices Checked
		Receipt Voucher No. Checked
		Totals Checked
		Date accounted for commenced
		Rec for W M

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
352		1/12/6					1/15	686 · 8 ·		
352							· 16	281 · 12 ·		
400	160	1/12/5/- per 1000)					· 13	35 · · ·		
000							NOT WITHDRAWN			
960	ft	1/5/-			(per 600 ft)		· 18	1 · - · 8 ·		
1500	ft						· · 2	8 - · 7 ·		
150	Box		12/6 per gross tubes (185 per gross)				—	4 · 6		
1210	yds		£11 - 0 - 0 per mile				2	- 15 -		

Fourth Corps

*CONSIGNOR	*CONSIGNEE	Posted by	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials				
Date 8.3.45	Date	Checked by			

Captain Quartermaster Corps

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 1

Account

Date account commenced

Issued by HQ Pol. F.A.U.

To GRUPPO FRIULI

Authority DIJOS REAR 2 Pol Corps - 7.2.45 N 25 HQS

Particulars of Despatch

Carrier's Note No. BK 18

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
2" MOR SIGN. RED			141								7-6 54 - -
" " GREEN			162								7-6 60-15-
25 pdr SHELL HE			352								1-19-586-8.-
" CIGS NORM.			352								16-281-12-
2" MOR HE			918								9-413-2-
3" " " GRENADES M.36 HAND			1158								1-2-6 1302-15-
" " " GG			300								2-4 330 - -
			578								1-6 143- 7.-
			241								

ACCOUNTING SECTION
S.T. No. Cemm 30
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Pathfinder weekly Cav D.

* Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 9.3.45	Date	Checked by			

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Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PoL. F.A.D.

S FRIULI

AT 2 PoL CORPS - 7.2.45 N 25/105

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No. OR/R	2 JUL 45	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
144									-7-6	54 - -	
162									-7-6	60.15 -	✓
359									1-19-6	586 8. -	£1/12/6
359									-16-6	281-12-	✓
918									-9-6	413-2-	✓
1158									1-2-6	1309-15-	✓
300									-2-6	50 - -	✓
578									-1-6	43-7. -	3/2

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Rehmpnisw Ordy Corps

*CONSIGNOR	*CONSIGNEE	Posted by	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials				
Date 9.7.45	Date	Checked by			

Capt. [illegible]
Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in number ____ Sheet No. ____

4th PoL F.A.D. ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. ____

Account ____

Date account commenced ____

Issued by 4th PoL F.A.D. RUPPY FRIULI

To RUPPY FRIULI

Authority DUS REAR 2 PoL CORPS Z.1/in/ND 25/9/5

Particulars of Despatch

Carrier's Note No. ____

Date of Despatch ____

Mode of Conveyance ____

For Office Use

OK

Designation Size and Fitting	Section	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
25 PDR SHELL HE			353					11/2/10		1·19·	686·8·
" " CORTS NORM			352							·16·	281·12·
2" MOR HE			702							·9·	27·18·
2" MOR HE			708							·15·	531·--·
1 (GRENAD) M36 HAND			300							·2·4·	55·--·
6" M77 "			544					1/6	NOTHING DOWN		
2 MOR ILLUM W/BAR			252							·10·	126·--·
2" MOR SMK			702							·6·	21·12·

Issued Sec. 2.

E Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published

* These columns for Store Depot use only.

*Consignor	*Consignee	Tally	Ledgers	Date
Storeholder's Initials	Storeholder's Initials	Posted by		
Date 10.3.41	Date	Checked by		

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

8

2L F.A.D.

ISSUE AND RECEIPT VOUCHER

Army Form G1033

AC OUNTING SECTION

TO BE FILLED IN BY CONSIGNEE

Registered

Prices Checked

Account Checked

Exten. hecked

Receipt Checked

Voucher No.

Typing Checked

Entry forwarded

commenced

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

2 PEL CORPS F.A.D. NEAPOLIS

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
352			1/2/6				1·19·	686	·8·	
352							·16·	281	·12·	
702							·9·	27	·18·	
708							·15·	531	- - -	
300							·2·4·	35	- - -	
544			1/6	NOT KNOWN						
352							·10·	126	- - -	
702							·6·	21	-12-	

Figures Secd.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE	
Storeholder's Initials	Storeholder's Initials	Posted by				Col [illegible]
Date 10·3·4	Date	Checked by				* Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

OK 6B3 21

Prices

No. of sheets in voucher ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

To be FILLED IN BY CONSIGNOR

Issue Voucher No. ____

Account ____

Date account commenced ____

Issued by 2nd POL FAD.

To GRUPPY FRIULLI

Authority 2 POL CORPS 7 JUNE 43

PARTICULARS OF DESPATCH

Carrier's Note No. ____

Date of Despatch ____

Mode of Conveyance ____

For Office Stamp 29816

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	D am
1 ST DOR HE SHELL			352			1/12/6					~~49~~ 686 · 8 ·	
1" " CARTS NORM			352								· 16 · 231 · 12 ·	
303" BDR			11000			7/19/-					~~NOT KNOWN~~	
.45" AUTO BRASS			18000	£7/19/-		~~7/19/-~~					~~NOT KNOWN~~	
1" SIGNILLYMIN.			144	£ = 6 - 0 - 0						(1000)	~~36 12 0~~ 5 · 3 · 5	
3" MOR HE Δ			318								1 · 3 · 6 36 · 13 · 4	
GRENADES N36 HAND			600								· 2 · 4 70 · - · -	
MINES SHRAPNEL			200		14/9						~~NOT KNOWN~~	
GRENADES N 69			102			3/2						

Fyzee & Co. Ltd.

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials ____	Storeholder's Initials ____	Posted by ____			
Date 12.3.43	Date ____	Checked by ____			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

POL F AJ

COPY FRIULLI

VR 2 POL CORPS 7 2 BS NE 254/23

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	16 FEB 43	ACCOUNTING SECTION
Date of Despatch		Account
Mode of Conveyance		T. No.
		Register
		Receipt Voucher No.
		Prices Checked
		Extens. Checked
		Totals Checked
		Date account rendered

Catalogue Number	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Packing, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	352				1/12/6			~~119~~	686 · 8 ·	W/M	
	352							· 16 ✓	281 · 12 ·		
	14000			7/19/-				~~[illegible]~~			
	18000		£7/18/-	~~[illegible]~~							
	144		£36-0-0			(1000)		~~36 15~~	5 · 3 · 5		
	318							1 · 2 · 6	36 · 13 · 4		
	600							· 2 · 4	70 - -		(70)
	200			14/9				NOTWANTED			
	102				3/2						

Francolean.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE	
Storeholder's Initials	Storeholder's Initials	Posted by				
Date 12 3 43	Date	Checked by				Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher ..... Sheet No. .....

ISSUE AND RECEIPT VOUCHER

OK

To be Filled in by Consignor

Issue Voucher No. .....

Account .....

Date account commenced .....

Issued by 3rd Pol FAD.

To GRUPPO FRIULI

Authority D.M.O.S. REAR 2 Pol CORPS 7.2.45 No 2371/05

Particulars of Despatch

Carrier's Note No. .....

Date of Despatch .....

Mode of Conveyance .....

For Office Stamp

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
PIAT (Pistol Inf. Anti-Tank)		132							.15.	99. -

‡ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR
Storeholder's Initials .....
Date 15 III 45

*CONSIGNEE
Storeholder's Initials .....
Date .....

Posted by .....
Checked by .....

TALLY	LEDGERS	DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

OK

Army Form G1033

11 POL FAD.

PPY FRIULLI

REAR 2 POL CORPS 7.7.45 No 25/05

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	22 JUL 45	Account
Date of Despatch	773	Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	132							-15-	99 . -	✓	

ACCOUNTING SECTION

S.T. No. Wmn

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

Frank Sacks.

*CONSIGNOR	*CONSIGNEE	Posted by	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials				
Date 15/7/45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

No. of sheets in voucher ____ Sheet No. 1

ISSUE AND RECEIPT VOUCHER

O.K. GP

To be Filled in by Consignor	Issued by 4th Pol. FAD.	Particulars of Despatch	For Office Stamp §
Issue Voucher No.	To GRUPPA FRIULI	Carrier's Note No.	21 14
Account		Date of Despatch	
Date account commenced	Authority Mos REAR 2 Pol CORPS 7.2.44 N°2514	Mode of Conveyance	

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Des and pac
25 PDR SHEL HE			352				1/12/6			1.19.		
" " CARTS NORM			352							.16.		
" " SMK RED			20				1/12/9			NOT KNOWN		
" " GREEN			20				1/12/9			"		
" " YELLOW			20				1/12/9			"		
3" MORTIE △			1044				1/2/6			"		
											126 1057-10-	
											1	

Tyson Seeps.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 14 3 45	Date	Checked by			

AC C
ST. No
Register
Prices
Exten.
Total
Typi
Reg

§ S

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

O.K. GPS

12

Army Form G1033

L FAID.

FRIULLI

OR 2 POLCORPS 7.2.45 NEPOLI.

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	215	Account
Date of Despatch	212	Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
352				1/12/6			1·19·			
352							·16· ✓			
20				1/12/9		NOT ACCEPTED				
20				1/12/9		"				
20				1/12/9		"				
1044				1/2/6		"				
							1·2·6	1057-10-		

ACCOUNTING SECTION
S.T. No. Amm 49
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Fyfield Capt.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 14 3 45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ISSUE AND RECEIPT VOUCHER

No. of sheets in voucher O.K. Sheet No. 1

To be Filled in by Consignor

Issue Voucher No. 1 983

Account

Date account commenced

Issued by 4th POL FAD

To GRUPPO FRULLI

Authority DDOS REGR 2, POL CORPS 7-2 hrs 1120 3-4/43

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Demand and Page
1303" BDR			20000		7-19					NOT KNOWN		
45" AUTO BRASS.			30000		7-18-0					-9-	145 -16-	
2" MOR HE MK I			324						✓	-15-	184 ---	
PIAT MK II			253						✓	-2-4	35 ---	
GRENADES M36 HAND			300							-2-	20 -8-	
" " 69			204						3/4			
3" MOR. HE			840						✓	12-6	105 ---	

Signed Sgt

g Or Consignor on original and duplicate and of Consignee on duplicate.

†† To be completed in the case of ATS and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR Storekeeper's Initials Date 15 3 43

*CONSIGNEE Storekeeper's Initials Date

Posted by Checked by

TALLY LEDGERS DATE

Declassified E.O. 12065 Section 3-402/NNNG NO. 725020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

13

(POL FAD).

PY FRULLI

9R 2 Pol CORPS 7.2.43 HS 254/E1

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
20500		7-19						NOT KNOWN			
50000		7-18-0									
324								-9-	145 -16-	✓	
252							✓	-15-	189 ---		
300							✓	-2-4	35 ---		
204						3/2		-2-	20 -8-		
240							✓	17.6	105 ---		

ACCOUNTING SECTION
S.T. No. Amn 4/2
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 15 3 45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Voucher No. 10.K. G.P.7.

Account Prices

Date account commenced /

Issued by 411 Pol. F.A.U.

To GRUPPA FRIULI

Authority HQ US REAR 9th Army Pol Corps 7.9.45 No. 954

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
✓ .303" CTN.			31.200	£7/14/0		£11-10-0 per 1000		NOT KNOWN				
✓ .303 BAR			40000	£7/14/-		£14-1-0 per 1000						
✓ .45" AUTO BRASS			50000	£7/18/-		£5-5-6 per 1000						
✓ 1" BTGS SIGN RED			144	£3/11/- per 100						(1000)	36-10	5. 3 5
✓ 2" MOR Illum. Pavoy.			148	£3/11/- per 100						(1000)	- -	5. 3 5.
✓ GRENADES 69			270								-10-	13. 10 -
			340	2/2							-2-	34 - -

Pte Szymiewicz C. Cmp.

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 19.3.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

POL F.A.D

PA FRULLI

ART 9 Inf Pol Corps 7.9.45 N: 954

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2	ACCOUNTING SECTION
Date of Despatch	14	Accounts
Mode of Conveyance	52	Registered
		Receipt Checked
		Voucher No.
		Extension Checked
		Date Checked / commenced
		Entry Checked

Catalogue Number	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	31.900	£7/19/0					NOT KNOWN				
	10000	£7/17/-									
	50000	£7/18/-									
	144	3/11/- per 100					(1000)	36.104	S. 3 5		
	144	3/11/- per 100					(1000)		S. 3 5.		
	270							-10-	13. 10 -		
	340	2/2						-2-	34 - -		

B Wyniewicz Cpl.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 19.3.45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 9

Account G.R.

Date account commenced 1

Issued by 411 POL. F.A.D.

To GRUPPA FRIULI

Authority DJ/OS Tear 2nd Pol. Corps 7.2.45 N 9/4.

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Dr. and Cr.
25 PDR SHELL HE			1200			1/12/6					1-19-2340	- -
GTGS NORM.			1200								-16-960	- -
.303" BDR			2000	£7 19/-						NOT KNOWN		
.380" REVOLVER			348	£3 16/6								
GTGS 1" SIGN. ILLUM.			144	£36 -/-		per 1000				(1000)	36-10-	5-3-5
3" MOR SMOKE WP			312									
2" HE MK II			612	9/-							19-6	687-10-
GRENADES M36 HAND			1200								-24	140- -
" " 75			384			1/3					-16	98-13-

Withdrawn by Corps.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR Storekeeper's Initials Date

*CONSIGNEE Storekeeper's Initials Date 20.5.45

Posted by Checked by

TALLY	LEDGERS	DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

18

(F.A.I)

FRIULI

(2) POL. CORPS 7.2.45 N 1754.

PARTICULARS OF DESPATCH	For Office Stamp §	ACCOUNTING SECTION TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	23 21	S.T. No. [illegible]
Date of Despatch		Registered
Mode of Conveyance		Prices Checked
		Receipt Voucher Checked
		Totals Checked
		Date account commenced
		Entries Checked
		Rec'd for Wgt.

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
200		1/12/6					1-19-2340 - -			
200							-16-960 - -			
1000	£7/19/-						NOT KNOWN			
548	£3/16/6									
144	£36/-/-				(1000)		36-10- S-3-5			
10										
12	9/-									
200							1-9-6687-10 -			
200							-2-4-140 - -			
84		1/3					-1-6 28-13 -			

Pay Accounting Comp.

*CONSIGNOR Shipper's Initials	*CONSIGNEE Storekeeper's Initials / Date 20.5.45	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. [illegible]

Account

Date account commenced

Issued by HQ 111 Pol. F.A.D.

To Gruppy Friulli

Authority HQ 2 Pol Corps 7.2.45 No 9541/0 S

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

AC OUNTING
For Office Sta
S T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Fcp. for W/M

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
25pdr Shell HE			2400							1-19-4680	
" " Gtgs Norm.			2400							-16-1990	
											6600
				Received as above.							

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only.

* CONSIGNOR
Storeholder's Initials
Date 25. 7. 45.

* CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

10755

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

A.A.M. 3/6

A.L.F.A.D.

RIULLI

Corps 7245 N=2541 0 S

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

ACCOUNTING SECTION
For Office Stamp §

S.T. No. 1/1220 704

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Rug. for W/M

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
100							1-19-	4680	✓	
400							-16-	1952	✓	
							—	6600	✓	

Armamiaveeba S.P.V.

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Holder's Init.	Storeholder's Initials	Posted by			
20. 2 W.S.	Date	Checked by			

Serg. Vecchio Giuseppe

§ Signature of Consignor or Consignee

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 1 OK P.P.J.

Account

Date account commenced

Issued by 111 Pal F.A.D

To GRUPPA FRIULLI

Authority HQS REAR 2nd Pol. Corps 7.2.45 No 9514

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
3" MORTAR HE HV Blue			240						✓		1-2-6	330 6-12-4
GRENADES M36 HAND			1200						✓		-2-4	140 - -
2" MORTAR SIGN YELLOW.			270						✓		-10-	135 - -

Returned to Ord. Depot

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 23.3.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

20

11 Pal F.A.D

APPA FRIULI

REAR 2nd Pol. CORPS 7.2.45 NP954.

PARTICULARS OF DESPATCH	For Office Stamp §	ACCOUNTING SECTION TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2 SEP 45	T. No. Army Form
Date of Despatch		Account
Mode of Conveyance		Prices Checked
		Receipt Voucher No.
		Totals Checked
		Date account commenced
		Reg. for W/M

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	1940								1-2-63306-12-4		
	1200								-2-4 140 - -		
	270								-10-135 - -		

Returned Rail Pr Co. Ord Dpt.

†Duplicate. Clothing, Issued.	*CONSIGNOR Storeholder's Initials / Date 23.9.45	*CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 1 O.K. G.P.3.

Account Pricing

Date account commenced

Issued by 411 Pol. F.A.D.

To Gruppa Friulli.

Authority D/Q.M.G. 2nd Pol Corps 7 & 45 No 954

Particulars of Despatch

Carrier's Note Nos.

Date of Despatch

Mode of Conveyance

For Office Stamp 2308

DESIGNATION Size and Filling	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
45" Auto Steel			9000	4/10/-							
2" Mor HE			630							Not known	
2" Mor Sign. Illum.			396								-9-283-10-
2" " " Red			108.								-10-198---
Grenade. M36 Hand			1200								-7-6 14-8-
" No 69			612	2/2							-2-4 12 10---
" No 75			192	1/3							-2- 61-4-
" 77			170	1/6							-1-6 40-10-
4 Mm HE F/Less 12 Sec			1488.	1/3/-0						Not known	
											1-4-1785-19-

Qm Warehouse Gen Reserve.

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 24 3 45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

22

ISSUE AND RECEIPT VOUCHER

Army Form G1033

P.o.L. F.A.D.

DA FRIULLI.

2ND POL GORPS 7.245 N° 954

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

2908

ACCOUNTING SECTION
TO BE FILLED IN BY CONSIGNEE

S.T. No. Corps 123

Account Registered

Prices Checked

Receipt Voucher No. Clerk

Totals Checked

Date account completed

Examined

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	90000	4/0/-						NOT KNOWN			
	630								-9-283-10-		
	396								-10-198--		
	108								-7.6 14-8-		
	1200								-9.4 11-10--		
	612	2/2							-2- 61-4-		
	192	1/3							-1-6 40-10-		
	170	1/0						NOT KNOWN.			
	1488	1/2/-0							1-4-1785-19-		

BN Quartermaster Corps.

Duplicate. Nothing. Signed.	*CONSIGNOR Storeholder's Initials Date 24 3 45	*CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in Voucher 2 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. A.K

Account GPR

Date account commenced 4/

Issued by 411 Pol. F.A.U

To Gruppa Friuli

Authority Hqs Peaf 2 cmy Pol Corps 7.245 N 9/44

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp 2915

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
2" MOR HE			432.							-9-	194 18 -	
2" " MULTI STAR			450							-7.6	168 15 -	
2" " ILLUMIN.			180							-10-	90 - -	
2" " RED			180							-7.6	69 10.6	
PIAT MK III Fzy 426.			240.							-15-	180 - -	
3" MOR SMOKE			300							1.4.6	367 10 -	

ACCOUNTING SECTION
ST. Comm 1/2
Registered
Entered
Typed
Reg for VI A

Boris Pawlyks Serg

§ Of Consignor on original and triplicate and of Consignee on duplicate.
M To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 25.3.45	Date	Checked by			

Unclassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

25

OL. F.A.U

FRIULI

2 Nzg Pol Corps 7.2.45 N 9341

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	29 OCT	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
432							-9-	194 18 -		
450							-7.6	168 15 -		
180							-10-	90 - -		
180							-7.6	69 10. 6		
240							-15-	180 - -		
300							1.4.6	367 10 -		

ACCOUNTING SECTION
S.T. No. Amm 1/2
Registered
Prices checked
Extns. checked
Totals checked
Typed
Reg. for W.N.

Lt Pawlski Serg

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 25 3 45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. AK. 9.P.7.

Account

Date account commenced

Issued by 411 Pol. F.A.U.

To GRUPPA FRIULI

Authority D/Q.M.G. Pear 2nd Pol Corps 7.245 N 2754

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
✓ 7.303" BJR			30000	7/9/-							NOT KNOWN	
✓ .45" AUTO BRASS			50000	7/18/-							"	
✓ .45" STEEL			14.400	4/10/-							"	
✓ 2" MOR MULTI STAR WH.			192								-7-6.72	
✓ GRENADES 77			340	1/6							NOT KNOWN.	
✓ 1" GAS "ILLUM.			144	£34-0-0 per 1000						(1000)	~~3610~~ 5-3-5	
✓ PIAT MK II Fzg 426			630								-15-472-10-	
✓ 2" MOR SMOKE			270								-6-81--	
✓ 2" MOR SIGN. "ILLUM.			216								-10-1-16-	
✓ GRENADES M36 HAND			1200	Returned to Q.M. Gund							-2-4 140--	

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 25.3.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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ISSUE AND RECEIPT VOUCHER

Army Form G1098

(POL. F.A.J)

FRIULI

R2 NJ POL CORPS 7.245 No 2534

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2106	Account Army 125
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
30.000	7/9/-						NOT KNOWN			
50 000	7/18/-						"			
14.400	4/10/-						"			
192							-7-6-72	- -		
340	1/6						NOT KNOWN.			
144	£36-0-0		per 1000		(1000)		~~3610~~ 5-3-5			
630							-15-479-10-			
270							-6-81- -			
216							-10-1-16-			
1200	RH Wynnes Co. Corp.						-9-4-140- -			

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 25.3.45	Date	Checked by			

Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 0.17.

Account 1 Y 1 0 1 7 9

Date account commenced 1 SEP 43

Issued by HQ Pol F.A.D.

To GRUPPA FRIULLI

Authority DJOS/REAR 2NJ POLCORPS Z.2/5 1.2.44.

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
NOBELS N°808			520							-1-3	32 .6 —
JETS N°27.			25.	12							
N° 33.			410.	8						NOT KNOWN	
FUZE SAFETY N°11.			2064						(1000)	8- — —	6.5
PRIMACORD			8000							-18-	5 2 —
CABLE ELEC.			1720						(1 FT.)	- - 3½	100 — —
.303" CTN MK VII			87360						(1 mile)	11- —	11 — —
.45" AUTO STEEL			5200							NOT KNOWN	
GRENADES M36 HAND			1200							— 11 —	
										-2.4	140 — —
										-2	

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE					
Storeholder's Initials	Storeholder's Initials	Posted by	TALLY	LEDGERS	DATE	
Date 26.5.45.	Date	Checked by				

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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ISSUE AND RECEIPT VOUCHER

Army Form G1033

1 PoL F.A.D.

2pp FRIULI

FEAF 2nd PolCorps 7.2.43 4.2.44.

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	520							-1-3	32 .6 —		
	25	12			0220		NOT KNOWN				
	40	8			1000	(1000)		8 — —	6.5		
	2064							-18-	3 2 —	1/5/- per 600 ft	
	8000					(1 ft.)		- - 3	100 — —		
	1720					(1 miles)		11 —	11 — —	£11 - 0 - 0 per mile	
	87360					11-10-0	NOT KNOWN			£7/19/- per 1000	
	52900						—	" —		£4/10/- per 1000	
	1200							-2.4	140 - —		
								2			

leate, othing, d.	*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
	Storeholder's Initials	Storeholder's Initials	Posted by			
	Date 26.3.45.	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 104 GPT.

Account

Date account commenced

Issued by 411 POL F.A.D.

To GRUPPA FRIULLI

Authority D.D.O.S. REAT 2nd. Pol Corps 7.245 No 4-54

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

23 JUN 43

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Do and P
1 GRENADES Nr 36 HAND.			1200							2.4	140	- -
1" C7gs. Sign RED.			144			23/11/-	per 100	(1000)		36.10-	5.	3.5.
1" C7gs. Sign GREEN			144			23/11/-	per 100	(1000)		36.10-	5.	3.5.

ACCOUNTING SECTION
S.T. No. Comp 110
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.V.R.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 27.3.43	Date	Checked by			

Copy

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

26 Army Form G1033

11 Pol F.H.D.

A FRIULLI

S REAT 2nd. Pol Corps 7.245

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	23 DEC 43	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	1200		1					2.4	140 - -		
	144		2	3/11/-	per	100 (1000)		36.10-	5. 3. 5.		
	144		2	3/11/-	per	100 (1000)		36.10-	5. 3. 5.		

POS Receipt Ltr.

Catalogue. Clothing.	*CONSIGNOR Storeholder's Initials / Date 27.3.45	*CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 1 OK. SPP.

Account Printing

Date account commenced

Issued by 411 Pol F.A.D.

To GRUPPO FRIULI

Authority D.D.O.S. REAR 2nd Pol Corps F.P. 45A 284

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp 2352

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
2" Mort HE Mk II	540								-9-	243 -- --
2" Mort Smk	360								-6-	108 -- --
2" Mort - Illum	180								-10-	90 -- --
2" Mort Green	180								-7.6	67 10. 6
3" Mort Smk	420								1.4.6	514 10. --
Piat Mk I Rd 426.	300								-15-	225 -- --
Grenade 77	340				1/6				NOT KNOW	
25 Pdr Shell HE	2000				1/12/6				1.19	3850 -- --
25 Pdr Cftgs. norm	2000								-16-	1600 -- --

(P.S. 2 Pcs for Ltg.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 28.3.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

28

Army Form G1033

1 Pol FAD

PPR FRIULLI

S REGR 2nd Pol Corps T.F. 15 R 254

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2202	Account
Date of Despatch		Receipt Voucher No. 1
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
540								-9-	243 - -		
960								-6-	108 - -		
80								-10-	90 - -		
180								-7.6	69 10. 6		
420								1.4.6	574 10. -		
500								-15-	225 - -		
340				1/6				NOT KNOWN			
000				1/12/6				1.19	3900 - -		
000		P						-16-	1600 - -		
		C 1 5 5 2 Pol Ltr dtg.									

AC 50... 3 52 500

S.T. No. Army 62

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

Date. Initials.	*CONSIGNOR Storeholder's Initials / Date 28.2.45	*CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No. of sheets in voucher 1. Sheet No. 1.

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. Pricing T.P.?

Account

Date account commenced

Issued by HQ 1 Pol. F.A.D.

To GRUPPA FRIULLI

Authority DJ/OS/REAR 2 NG Pol. Corps. 7.2.45 No 9514

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

23.3.1

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
2" MOR HE			540								- 9 - 246 - -
2" " SMOKE			730								- 6 - 216 - -
GRENADES M36 HAND			2400								- 9 - 4280 - -
MINES SHRAPNEL			400			14/9					NOT KNOWN.

Alymiewicz. Cwp.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 24.3.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

29 Army Form G1033

POL. F, A.D.

A. FRIULI

R 2 NY POL CORPS 7 & 45 No 954

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	1	Account
Date of Despatch	23	Receipt Voucher No.
Mode of Conveyance	24	Date account commenced

Catalogue Number †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	540							-9-246			
	720							-6-216			
	2400							-2-4280			
	400			14/9				NOT KNOWN.			

AC OU... SECTION
ST. No. Amend 65
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Diplomatic Corps.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storekeeper's Initials	Storekeeper's Initials	Posted by			
Date 24.3.45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. O.K Pricing

Account SPP.

Date account commenced

Issued by 411 Pol. F.A.D.

To GRUPPA FRIULI

Authority D.D.A.S. REF. 2 Coy Pol Corps 7045 F.N. 254

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Dues and Charges £ s. d.
1303" BDR			20.000	7/12/-								
.38" REVOLV			348	3/16/6							NOT KNOWN	
2" MORT. ILLUM PARASH			270								"	
2" MORT SIGN GREEN			180								10 -	135 - -
2" " " RED			180								2.6	69 10.6
PIAT			198								7.6	69 10.6
GRENAD 69			204	3/2							15	140 10 -
" " 75			60	1/3							2	20 8.-
" " 77			476	1/6							16	3 3.-
NOBELS 808			200								NOT KNOWN	
											1.3	12 10 -

† Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR Storeholder's Initials Date 30 3.43

*CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY LEDGERS DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

3030

Army Form G1033

Pol. F.A.D.

FRIULI

REM 2 Coy Pol Corps 12.15 FN 254

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	30 Oct 42	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number *	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	20 000	7/19/-						NOT KNOWN			
	348	3/16/6						— "			
	270							-10	135 — —		
	180							-7.6	69 10 6		
	180							-7.6	69 10 6		
	198							-15	148 10 —		
	209	3/2						—	20 8 —		
	60	1/3						-4.6	3 3 —		
	476	1/6						NOT KNOWN			
	200							-1.3	12 10 —		

ACCOUNTING SECTION
ST. No. Comm 64
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 30 OCT 42	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 1 013 GP3

Account

Date account commenced 1

Issued by 411 POL. F.A.U

To GRUPPA FRIULI

Authority MOS REAR HQ POL CORPS Z/2 US No 954.

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

2659

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
25 PDR SHELL HE			3200					1/12/6			1-19-6240
" " Blys NORM.			3200.								-16-2560

Allocated to Div Coy

‡ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 21-3-45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

33

ISSUE AND RECEIPT VOUCHER

Army Form G1033

1 PoL. F. A. J

ppa Friuli

Rear Hq PoL Corps 7 4 US Nr 954.

PARTICULARS OF DESPATCH	For Office Stamp §	ACCOUNTING PARTICULARS
Carrier's Note No.	3369	To be filled in by Consignee.
Date of Despatch		Registered
Mode of Conveyance		Account Checked
		Extension Checked
		Receipt Voucher No. Checked
		Typing Checked
		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	3200			1/12/6				1½g-3940.-			
	3200.							-16-2560-			

Duplicate.
†† Clothing, Bed.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1 O.K. GPT.

Account Pricing

Date account commenced

Issued by 411 Bl. F.A.D

To GRUPPA FRIULLI

Authority DMOS REAR 2 NY POL CORPS 7.2.45 No 9/34.

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

2698

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	D an
✓ 7.303" S/B MK VII			150000	1/-							Not Known.	
/ GRENADES M36 HAND			1200								-2-4 1/40	✓
/ 25 pdr 6 TGS NORM.			64								-16-51-4	✓
(3" MOR HE HV BLUE			840								1-1-6 gut.	✓

R. Shrubsall, Cpl.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR Storeholder's Initials 8/5/45 Date

*CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY	LEDGERS	DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 78502D

ISSUE AND RECEIPT VOUCHER

31

Army Form G1033

411 PoL F.A.D

RUPPA FRIULI

OS REAR 2 NY PoL CORPS 7.245 N°2914.

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2938	S.T. No. Roma 123
Date of Despatch		Registered Account
Mode of Conveyance		Prices Checked
		Receipt hashed
		Voucher No.
		Totals Checked
		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordinance Officers as an Issue Voucher)
	150000	1 / 1 - 19 - 0						Not known.			
	1200							-2.4	1 4 0		
	64							-16-	51.4		
	840							1-1-6	gal.		

R. Shipping Corp.

on duplicate. for clothing. ublished.	*CONSIGNOR Storeholder's Initials Date	*CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1. Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 1 OK SPR

Account Pricing

Date account commenced 1

Issued by 111 Pol. F.A.U

To Gruppa Frulli

Authority HQS Rear Army Pol Corps Z.145 No 9&4

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

29997

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
✓ GPDR HE HYBRID			1000		1/18/6						

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

(L. F. A.)

a Frwll

2 mg Pol. Corps 7.245 No 54.

PARTICULARS OF DESPATCH	For Office Stamp §	To be Filled in by Consignee
Carrier's Note No.	1697	A.C. Quarter Guard
Date of Despatch	23	S.T. No.
Mode of Conveyance		Account
		Prices Checked
		Receipt Voucher No.
		Totals Checked
		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
1000		1/8/6								

A Mysniewicz Cpl.

*CONSIGNOR	*CONSIGNEE	Passed by	TALLY	LEDGERS	DATE
Storekeeper's Initials	Storekeeper's Initials				
Date 9.1.345	Date	Checked by			

Copies from Dr Copies

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 1 015 GP3

Account Procuring

Date account commenced

Issued by 411 Pol F Bd

To GRUPPA FRIULI

Authority D.O.S. Board Corps 7.2.45 No 254

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Details and pa
✓ .303 BDR		20990	20200		2/14/-							
✓ .303 S/Ball			2000		7/14/-					NOT KNOWN		
✓ 2" Mort Illum			198		7/14/-					—	—	
✓ Fuze Safety	N11		864		1/5/- per 100					-10-	94	—
✓ Primacord			3500							(50') -2-	1	5 —
✓ Mafeking Fuze			100		18/6 per		1414			-3-	43	15 —
✓ Trip Wire			1200		8	per reel of 50 yds				NOT	KNOWN	
✓ Tubes Fuze Sending			600		9/11 per 100					—	1	—
✓ Limpets MK II			20	S/15/6						—	1	—
✓ Bangalore Torpedo			40	11/16	per Sections Serg					—	1	—

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 24 IX	Date	Checked by			

5 Sig

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE AND RECEIPT VOUCHER

Army Form G1033 35

Pol F.A.D.

FRIULLI

and Corps T.2.15 No 254

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	2936 Q	Account
Date of Despatch	314	Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages
	20000		7/19/-					NOT KNOWN		
	2000		7/19/-					— 1c —		
	168							-10-	99 — —	
	864		1/5/- per 100			(600)		-16-	4 5 —	
	3520							—	3 43 15 —	
	100		18/6 per		144			NOT KNOWN		
	1200		8 per yard of 50-yds					— 1c —		
	600		9/11 per 100					— 1c —		
	20	3/15/6						— 1c —		
	40	11/2/6	8 per yard of 50 yds					— 1c —		

REMARKS
(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)

ACCOUNTING SECTION
S.T. No. Rum 129
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

*CONSIGNOR	*CONSIGNEE	Posted by	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Checked by			
Date 8.7.45	Date				

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 10M GPR

Account

Date account commenced

Issued by HII Pol. F.A.D.

To GRUPPA FRIULLI

Authority USMTOUSA/2MY Pol. Corps 7.2450/2/54

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
95 PUR SHELL HE			736				1/12/6				1-15-0
" Clys NUR			736								43-4
3" MOR HE ILLUM			840								16-16-0
											1-2-6

R Hamilton Capt.

* Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR Storekeeper's Initials Date 2.4.45

*CONSIGNEE Storekeeper's Initials Date

Posted by Checked by

TALLY	LEDGERS	DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Army Form G1033

ISSUE AND RECEIPT VOUCHER

Hill Pol F.A.D.

Uppa Friulli

USTEAR 2 Hy Pol. Corps 7.2457 99 84

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		T. No.
Date of Despatch		Accoutered
Mode of Conveyance		Prices Checked
		Receipt Voucher No.
		Totals Checked
		Date account commenced
		Rec. for W.O.M.

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordinance Officers as an Issue Voucher)
	736				1/12/6				1-18-4 35 4 -		
	736								16-588-16-		
	846								1-26-945 - -		
	2										

Hq Friuli Corps

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 24 5 45	Date	Checked by			

Copies Issued to Corps

§ Signature of Consignor or Consignee

* on duplicate.
† for clothing, published.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 9P2.

Account

Date account commenced

Issued by 411 POL F.A.U

To GRUPPA FRIULI

Authority MDS Rear 2 Army Pol Corps 7.2.45 No 1524

Particulars of Despatch

Carrier's Note No.

Date of Despatch 5.2.45

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
25pdr SHELL HE			1000.			1/2/45					3-14-1950
25pdr SHELL HE CTGS NORM.			1000								-16-800

Illumination Coy.

* Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 3/2/45	Date	Checked by			

Unclassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

37

A.P.O. E.A.J

Pa. From Lt

Hdqrs 2nd Pd. Corps 7.2.45 No 254

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		No. Amm 151
Date of Despatch 2.3.45		Registered Account
Mode of Conveyance		Prices Checked
		Receipt Checked
		Voucher No.
		Parts Checked
		Date Received / commenced

Catalogue Number †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordinance Officers as an Issue Voucher)
	1000				1/12/6			1-10-1950			
	1000							-16-8000	✓		

Allyn Pridden Corp.

*CONSIGNOR Storeholder's Initials / Date 2.3.45	*CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

411 POL. F. (A.D.)

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. O.K. G.P.T.

Account

Date account commenced

Issued by

To GRUPPA FRIULLI

Authority D/103 Reavenly Pol Corps 7.145 NP454

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

233

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	D and
25PDR SHELL HE Cap. Norm.			6400 6400				1/12/6 16/-				A-19-12-180-- -16-5120--	

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 1.4.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

311 Pol. F. Ad

Ppa Friuli

Rear Hq Pol Corps 7.245 N 654

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	5363	S.T. No.
Date of Despatch		Account
Mode of Conveyance		Registered
		Receipt Voucher No.
		Date Account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date #	Voucher Number *	Catalogue Number *	Posted #	Rate	Value £ s. d.	Description and Marks on packages	For W/M REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	6400							1/1½/6	A-19-1280	✓	
	6400							16/-	-16-5120	✓	

*Consignor	*Consignee	Posted by	TALLY	LEDGERS	DATE
Storekeeper's Initials	Storeholder's Initials				
Date 7.4.45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

No. of sheets in voucher ..... Sheet No. .....

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. {

Account

Date account commenced {

Issued by 501 DV AMN DEPOT CMF

To FRIULI GRUPPA

Authority

Particulars of Despatch

Carrier's Note No.

Date of Despatch 9th April '45

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
3 IN MOR HE 6 X 180 BT CANADIAN LRS			334	X 6 = 2004				1/-/6		NOT KNOWN		
FLARES TR YELLOW			5	X 60 = 300				3/-		NOT KNOWN		

Oc Taylor Bays. D.C.O.O.

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

ISSUE AND RECEIPT VOUCHER

OK for S/T 10 40

Army Form G1033

DV AMN DEPOT CMF

I GRUPPA

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 9th April '43

Mode of Conveyance

For Office Stamp §

32
30
21

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
N LRS	334	X 6 = 2004			1/2/6			NOT KNOWN			
	5	X 60 = 300			3/-			NOT KNOWN			

AC CUNTING SECTION

Sgt Taylor Bays. D.C.O.O.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ Signature of Consignor or Consignee

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of sheets in voucher ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

Issued by 2/11 POL FAID.

To GRUPPY FRIULLI

Authority DDLS REAR 2 POLGROUP 7-2-45 No 254

PARTICULARS OF DESPATCH

Carrier's Note No. ____

Date of Despatch 2.5.45

Mode of Conveyance ____

For Office Stamp

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1

Account ____

Date account commenced ____

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
1/25PDR SHELL			352			1/12/6				1·19-	686·8-
1/ " " CTGS NORM			352							-16-	281-12-

ARMY 13

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials ____	Storeholder's Initials ____	Posted by ____			
Date ____	Date 4.5.45	Checked by ____			

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PoL FAD.

Y FRIULI

PP 2 PoL ORR/ 2-2-45 No 854

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 2 FEB 45		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number *	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	352			1/12/6				1·19-	682·8-		
	352							-16-	281·12-	✓	

ACCOUNTING SECTION
No. Received
Received
Prices Checked
Extensions Checked
Totals Checked
Entered for Payment

Army 13

Fleming

*CONSIGNOR	*CONSIGNEE	Passed by	TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Checked by			
Date	Date 4·5·45				

§ Signature of Consignor or Consignee

Subject: Monthly Consolidation of Issues to Italian Gruppi
Period 18.01 hrs 28/2/45 to 18.00 hrs 31/3/45.

Adv. G.P.O.
Jacky - for 2 S/T's
Fruit & Cremons

501 ADV AMN DEPOT

C M F

C/11

4 April 45

Land Forces Sub Commission A.C.
(MMIA Rome)

NATURE	ROUNDS	RATE	VALUE L. S. D
25 PDR HE SHELL	2000	1/19/-	3900 - 0 - 0
25 PDR PROPAGANDA SHELL	2506	Not Known	-
25 PDR CARTS NORMAL FLASH	4520	16/-	3616 - 0 - 0
3 MOR HE HV BLUE TRIANGLE	3000	Not Known	-
PRIMERS PERCN NO.1 MK II Q	400	152/- per 100	30 - 8 - 0

SUPPORTING 'REPAYMENT' VOUCHERS ATTACHED

DeTaylor

Capt
for Major
D.O.O.

FMMO 7
2830

Declassified E.O. 12065 Section 3-402/NRDC NO. 145020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ARM. No. 96

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G11

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
904	25 Pdr. Shell HE	ea	£1.12.6	£1,469	0	0
904	25 Pdr. Carts Normal	ea	16.0	723	4	0
152	Mines Shrap. Mk II	ea	14.9	112	2	0
100	6 Pdr. HE	ea	£1.18.6	192	10	0
14,000	9 mm Parabellum	1,000	£4. 6.0	60	4	6
25,000	.303 Mk VII S/Belt	1,000	£7.19.0	196	15	0
50,000	.303 Mk VII Z S/Belt	1,000	£7.19.0	397	10	0
				£3,153	5	6
	10% Departmental Expenses			315	6	6
				£3,468	12	0
	17% Freight Charges			589	12	4
	Total -			£4,058	4	4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 127 F.M.C.
To - Italian Military Units
On - March - April 1945

R.A.Chesterfield Capt

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 28/8/45

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

(Signature) (NAME) (RANK) (ORGANIZATION)

2889

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Unclassified E.O. 12065 Section 3-402/NNDG NO. 785020

AMH 409 ✓
280 ✓
280 ✓
199 ✓
136 ✓
1064 ✓

96

Amount

Checked out for time total

VOUCHER FOR STORES. AMMUNITION

ARMY FORM G982 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	13/3/45.			127 FMC		13/3/45.	1

VOUCHER TO: 014 3. COMANDO GRUPPO DI COMBATTIMENTO "FOLGORE"

CONSIGN TO: PM 1146

SPECIAL INSTRUCTIONS: Authy = D.D.O.S. 13 Corps Q304 of 10 MARCH 1945.

SELECTED BY	INITIALS	DATE
PACKED BY:		

FULL PART COMPLETION

Wt. 48280/54130 877. 180M Pads. 2/45. W.W. & S. 51-4709

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ()
25 PDR. SHELL. HE.		17/12/6		904		3 4/6 ea	1695 —		
25 PDR. CHRTS. NORMAL				904		16/- ea	723 4 —	✓	
1 MINES SHRAP. MK II.		96		52		14/9 ea	38 7 ·	✓	
							£ 2456 11 - TOTAL		
							£ 24513 1		
							£ 2702 41		
							459 16		
							£ 3161 17		

AC QUNTING SECTION
S.T. No. Comm 29
Registered
Prices Checked
Extensions Checked
Totals Checked
Totals Checked
Initialled

Plus 10% Depreciation Exs

17% Weightage

SIGNATURE OF ISSUING OFFICER [illegible] Capt RASC

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

() The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No.

DATE 13/3/45.

SIGNATURE FOR STORES [illegible] Lieut RASC (STEN. MARSELLUCCI MINTO)

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNBC NO. 165020

VOUCHER FOR STORES.

ARMY FORM G902 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	15/3/45			127 FMC.		15/3/45.	3

VOUCHER TO

CONSIGN TO

SAN MARCO REGT.
FORE GORE GROUP
AUTH:- VERBAL DDOS & CORPS

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL ○
PART .....
COMPLETION ○

W1 48069/5413 S77. 1600 Pads 8/44 W.W. & S. 51-4006.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
16 PDR HE			100.		35/- ea 21/10/6	175 - -	✓	OK

ACCOUNTING SECTION
S.T. No. Amn 200
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

OK Hart Capt

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE OF ISSUING OFFICER.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES
		Selected Capt SELECTED & PACKED

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 1-402/NNDC No. 75020

VOUCHER FOR STORES. AMMUNITION

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G982 C (LARGE) CONTROL No.
	27/3/45.			127 Fd Regt C		27/3/45	11

VOUCHER TO: NEMBO — CONSIGN TO: "FOLGORE" — SPECIAL INSTRUCTIONS: Convoy - 3200 5 Corps (Main)

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

Wt. 46089/54118. 877. 180M Pads. 5/42. W.W. & S. 51-4004.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
9 MM PARABELLUM	14/0/- Fu 1500		~~12000~~ 14000		£3 16 6 per 1000	£53-11-		
		Regt. Quarter Gds						
				280			OK	

Checked
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Passed for Issue

SIGNATURE OF ISSUING OFFICER

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
* # The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE 27/3/45 | SIGNATURE FOR STORES Sgt. A.T. Cesarale (CAPT. CESARE - DA BI) | SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNBG No. 18502

VOUCHER FOR STORES. AMMUNITION

ARMY FORM G982 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	6 Apr. 45			127 FMC		6 Apr. 45	5 18

VOUCHER TO: GRUPPO COMBATTIMENTO "FOLGORE"

CONSIGN TO: AUTHY: G (SD) 699 of 5/4/45

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

Wt. 48380/34133. 877. 180M Pads. 9/42. W.W. & S. 51-4008.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK B
/ MINES SHRAP. MK II			100		149	73 15 -		OK
								OR 1/4 S/T

ACCOUNTING SECTION
S. T. No. Amm 199
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered
Initialled

SIGNATURE OF ISSUING OFFICER - [signature] Capt.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

B The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt-Voucher No.

DATE 6/4/45.

SIGNATURE FOR STORES [signature] Cpl. BERNARDINI

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. T85420

W.50/PMEC/1—6-44

INDENT FOR ORDNANCE ~~STORES~~ AMMUNITION.

A.—2 FORM 6024

UNIT'S No.	DATE	* NORMAL / SPECIAL	† ~~DATE STORES REQUIRED~~	A.D.O.S. No.	*CONTROL No.
[redacted] /	10/4/45		FROM:- 127 F M C.		[redacted] 20

UNIT (Show address for correspondence)	ADDRESS FOR STORES
COMBATTIMENTO FOLGORE GRUPPO.	RUTHY. 13 CORPS. Q 555 OF 8TH APRIL 45.

25063

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	Quantity ~~required~~ ISSUED	Rate	Establishment or authorized proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date: £	s	d
/	.303 MK VII S/BELT	25,000	£12.18 per 1000	7-14-0			322	10	—
				ACCOUNTING GROUP					
				S.T. No. [illegible] 226					
				Registered					
				Prices Checked					
				Exten. Checked					
				Totals Checked					
				Typing Checked					
				Reg. for W.M.					

I certify that the following articles are actually required to complete to authorized scale :—
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER.

Signed [signature]

Commanding

Approved for Issue :—

CTV TRISERIO CARLO
Palo Eugenio

* For K.A.O.C. use
† To be inserted on ammunition or urgent indents. State reason for urgency.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

W50/PMEC/1—6-44

VOUCHER **~~INDENT~~** FOR ORDNANCE ~~STORES~~ AMMUNITION.

ARMY FORM C-124

UNIT'S No.	DATE	* NORMAL / SPECIAL	† DATE ~~STORES~~ REQUIRED	A.D.O.S. No.	*CONTROL No.
	15-4-45		FROM 127 FMC		242

UNIT (Show address for correspondence)	ADDRESS FOR STORES
COMANDO GRUPPO DI COMBATTIMENTO "FOLGORE" Authority: 13 CORPS G 627	

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	Quantity ~~Required~~ ISSUED	* Rate	Establishment or authorized proportions	In possession serviceable	In possession unserviceable	~~Surplus—Deficiency—etc.~~ I	S	D
7/19/-	7.92 MK VIIZ S/B	50000	LB/SL	pr 1000			670	—	—

AG Organisation Section
Appn 266

OK for SL

I certify that the following articles are actually required to complete to authorized scale :—
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER Signed _____

Commanding _____

~~Approved for issue :—~~
RECEIVED
Sottotenente
(STEN. MARTELLUCCI MIRTO)

* For R.A.O.C. use.
† To be inserted on ammunition or urgent indents. State reason for urgency.

Declassified E.O. 13065 Section 3.402/NND No. 763020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 95

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,008	36 M. Grenades	ea	2.4	£327	12	0
354	1" Sig. Red	100	£3.11.0	12	11	4
354	1" Sig. Green	100	£3.11.0	12	11	4
366	1" Sig. Illum.	1,000	£36. 0.0	13	3	6
1,530	Grens. No. 77	ea	1.6	114	15	0
3,696	Grens. No. 69	ea	3.2	585	4	2
1,092	3" Mor. Smoke	ea	£1. 4.6	1,337	14	0
4,680	3" Mor. HE	ea	£1. 2.6	5,265	0	0
936	2" Mor. HE	ea	9.0	421	4	0
1,008	2" Mor. Smoke	ea	6.0	302	8	0
1,458	2" Mor. Illum.	ea	10.0	729	0	0
54,912	.303 Carton	1,000	£7.19.0	436	11	0
136	Mines Shrap. Mk II	ea	14.9	100	6	0
1,500	.380 Revolver	1,000	£3.16.6	5	14	9
108	2" Sig. Red	100	£3.11.0	3	16	8
144	2" Sig. Green	100	£3.11.0	5	2	2
72	2" Mor. Red	ea	7.6	27	0	0
72	2" Mor. Green	ea	7.6	27	0	0
68,400	.45 TSMG Steel	1,000	£4.10.0	307	16	0
120,976	.303 Bandr. & Carton	1,000	£7.19.0	961	15	2
1,190	No.77 Gren. Smoke	ea	1.6	89	5	0
396	Piat	ea	15.0	297	0	0
84	Gren. No. 75	ea	1.3	5	5	0
140	6 Pdr. HE	ea	£1.18.6	269	10	0
24	Bombs Hand Incend.	ea	2.7	3	2	0
40,000	9 mm Parabellum	1,000	£4.6.0	172	0	0
1,248	.303 Incend.	1,000	£24.0.0	29	19	0
18	2" Sig. Illum	ea	10.0	9	0	0
				£11,871	6	1
	10% Departmental Expenses			1,187	2	7
				£13,058	8	8
	17% Freight Charges			2,219	18	4
	Total -			£15,278	7	0

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - 13 Corps, 635 A.P.
To - Italian Military Units
On - March - April 1945

R.A. Cumberlidge

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

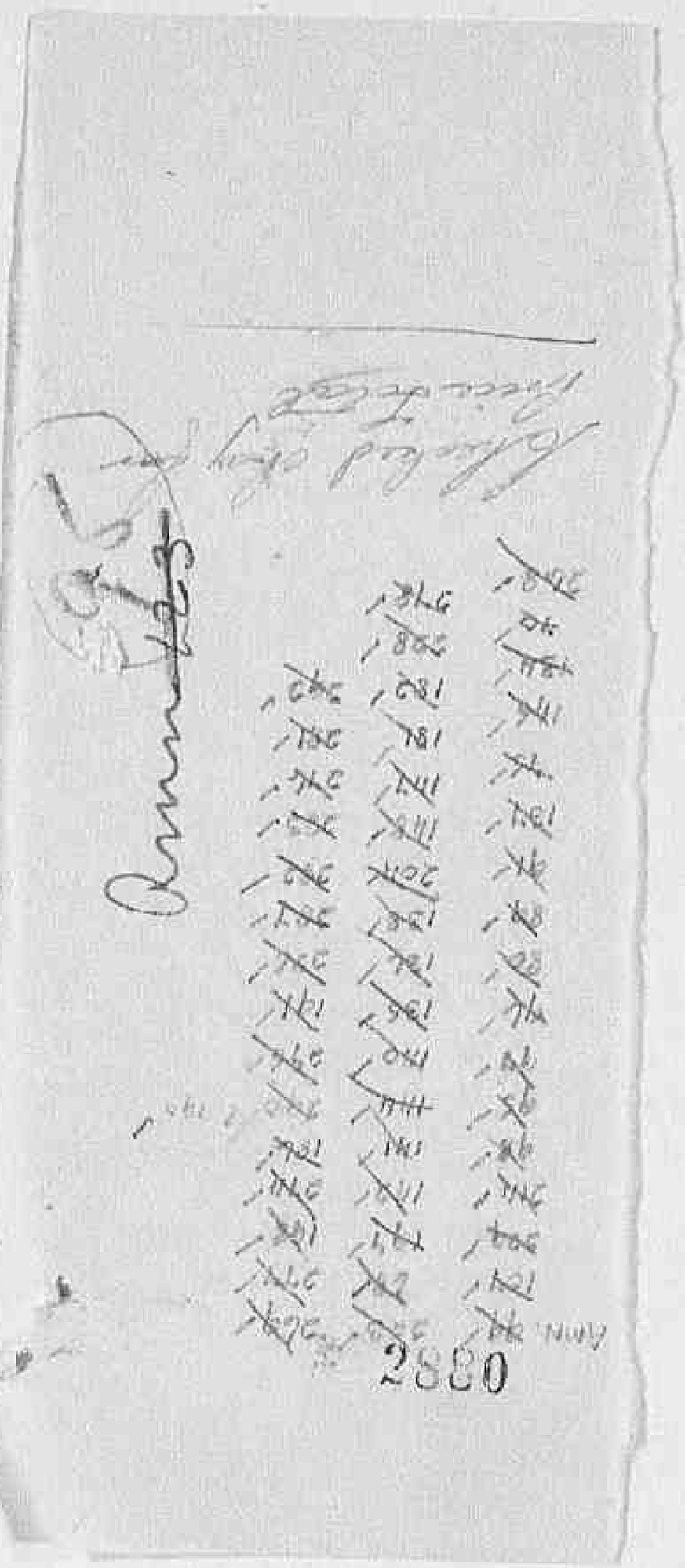
M.M.I.A. Date 28/8/45

Articles listed in Column marked ..... have been received under ..... otherwise
Regd. per Column ..... in good condition.

(Gen. Lib. ....)

(SIGNATURE) 2881 (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....



Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } belonging to the above, reported lost, damaged or destroyed. (Unit or Department).

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 6/3/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	36 M GRENS 20 X 12	240	2/4	28	-	-	/				
	Pl. 10% Depn. to 1/1 Rs										
	178 Weight										

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted _____ Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

Wt. 56268/1456 4000 Pads. 8/44 51-4701.

AS QUOTED 3 5 [illegible] 73

Registered

Prices Checked

Extens. Tested

Totals Checked

Typing Checked

Reg. for W.A.

RECEIVED BTY GRADO

RECEIVED Viola Otello

COUNTERSIGNED R Taylor Sgt

VIOLA OTELLO

Declassified E.O. 12065 Section 3-402/NNDC NO. 78020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BEST COPY POSSIBLE

LIST OF { AR. / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station ..... Date 7/3/44 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE Per 1000	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% of actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
36-0-0	1 SIG RED	162	50/5/-	9	15	3					UNIT
36-0-0	1 SIG GREEN	162	30/6/-	6	3	5					(ANN DEPOT PALAEZOULO
36-0-0	1 SIG ILLUMINATING	162	40/3/-	6	16	10					
				22	15	6					
	~~Glass 10% Reflection~~									FOR REPAYMENT	
	~~194 Hurricane~~										

P.C. COUNTERSIGNED
S.T. No. Comd 107
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for Typ.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED BY BATT GRADO
Signature of the officer in whose charge the articles are held.

Submitted
Signature of C.O.O. or D.A.D.O.S.

R Taylor Sgt
Signature of the Superior Authority.

CAPTAIN'S VIOLA OTELLO

Wt. 16208/1485 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NND No. 765020

LIST OF { ARMS / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } belonging to the above, reported lost, damaged or destroyed. **(Unit or Department).**

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station ..... Date 7/3/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	74 GREENS 30 X 34	1020	1/4	42 1 -			UNIT
	60 GREENS 30 X 34	1020	2/2	102 - -			PALAZZUOLO ANN. DEPOT
				£329 15 -			
						FOR REPAYMENT	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held. ST. MARCO BAFFILO

Submitted EMILIO RICCARDI Lt.
Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority. R. Taylor Lt Col

Wt. 60268/1486 4000 Pads. 2/44 Pl-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ...(Unit or Department).

Army Form G 998 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	GREN No 69		3/2								
		340	2/6m	34	-	-					

FOR RE-ISSUE

ACCOUNTING SECTION

Checked

Prices Checked

Extns. Checked

Totals Checked

Signed

Rec'd for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO ... MARIO ORSINI

Signature of the officer in whose charge the articles are held.

Submitted ...

Signature of C.O.O. or D.A.D.O.S.

RECEIVED PURSUANT ... TO COUNTERSIGNED ...

CAPITANO PARONCINI ALBERTO

Signature of the Superior Authority.

Wt. 26008/1455 4000 Pads. 2/44 81-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

LIST OF ~~ARMS,~~ (a) AMN. ISSUED BY
~~PERSONAL EQUIPMENT~~, (a) PALAZZOULO AMN DEPOT (Unit or Department). IN LIEU OF R.F. 996
CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed. Army Form G 998 (in pads of 100).
STORES, (a)

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station..... Date 9/3/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 15%, or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	O.R. 9 Trs 36 M HAND 12x12	154	2/L	18 11 -	1	AUTHORITY FOR ISSUE	
	Plus 10% Entrenching Tls					D.D.O.S.	
	17 lb Entrenching					13 CORPS.	
				18 4 -		REPAYMENT.	

AC CUTTING SECTION
S.T. No. Amn 98
Registered
Prices Checked
Exten. Tested
Totals Checked
Typing Checked

ISSUED (b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

To HQ Coy 3rd Mxed Regt. RECEIVED
Signature of the officer in whose charge the articles are held. Submitted CAPT. BRACCINI
Signature of C.O.O. or D.A.D.O.S.

R. Foulkes Sgt
Signature of the Superior Authority.

Wt. 56209/1488 4000 Pads. 3/44 51-4781.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

LIST OF { ARMS, (a) ~~PERSONAL EQUIPMENT~~, ~~CLOTHING~~, ~~STORES~~, (a) } ITEMS ISSUED TO 13 CORPS (Unit or Department).

belonging to the above, ~~reported lost, damaged or destroyed~~

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100). IN LIEU OF 997

Station [redacted] Date 9/3/1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	O.K. G.R.I	KDS									STATION.
1	3" MOR SMK CSAM		1/6/6							Authority for issue	
	4 x 250 GRAIN	120	1/6/-	96	-	-	✓			AQMS	PALAZZOLO
	Class 10A Ordnance Clothing									13 CORPS	AMN DEPOT
	17½ % Weightage									REPAYMENT	
				96	-	-					
	23										
	(3)										
	1										

ACCOUNTING SECTION
S.T. Card 9/-
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Reg. for W.A.A.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO ST MARCO GRADO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted

Signature of C.O. or Dep. Bd. O.S.

COUNTERSIGNED R Taylor Sgt.

Signature of the Superior Authority.

CAPITALS PARONCINI Alberto

Wt. 56208/1455 4000 Pads. 9/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ANN ISSUED BY Sqn/Tpr/Unit Adj Pers ....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station.....

Date. 11 Mar 45 19

Army Form G 998
(in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	ORD 4P.2.										
1	3" Mor HE (L/R 3x100 3-266) 4m									AUTHORITY FOR ISSUE D.D.O.S. 13 CORPS	
			1/12/6								
	84 x 6	504	15/-	378	-	-	✓			REPLACEMENT	
	~~Plus 10% Refurbishment Charge~~										
	~~= 17/6 Weighty~~			378	-	-					
	CO										

AC CLOTHING SECTION
S.T. No. Corps 97
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked

ISSUED TO ST MARCO BATT CABLE

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted

Signature of the officer in whose charge the articles are held.

Signature of C.O.O. or D.A.D.O.S.

S Tem Buzzi Ruy Blas

Signature of the Superior Authority.

R Taylor Sgt

Wt. 55208/1485 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. T6520

LIST OF ARMS, (a) RMR ISSUED BY / PERSONAL EQUIPMENT, (a) PALAZZUOLO ADD. DUMP ... (Unit or Department). / CLOTHING, (a) / STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 993 (in pads of 100).

Station ..... Date 12 MARCH 19 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	0.5 993.										
1	3" MOR. HE L/R		1/2/6							AUTHORITY FOR ISSUE	
	(3x16) 48		2/-							'DADOS 13 CORPS	
	(3x24) 72	600	18/-	450	-	-	✓				
1	3" MOR SMK L/R 2RD		1/4/6							REPAIRMENT	
	6 SAM										
	40 x 6 240		16/-	192	-	-	✓				
				60+2	-	-	✓				
20	Also 10% Reinforcement for		5%								
8							TOTAL				
1	= 170 Weapons										

AC COUNTING SECTION
S.T. No. Wood 9
Registered
Prices Checked
Extent Testing
Totals Checked
Typing Checked
Reg. for W/M

ISSUED (b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

To San Marco Pkg C 2220

Signature of the officer in whose charge the articles are held.

Submitted [signature]

Signature of C.O.O. or D.A.D.O.S.

R Taylor. Sgt

Signature of the Superior Authority.

Wt. 50208/1485 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDG NO. 165020

LIST OF ~~ARMS~~, (a) AMN ISSUED BY. / ~~PERSONAL EQUIPMENT~~, (a) PALAZZUOLO AMN Dump (Unit or Department). IN LIEU OF ~~Army Form G.993~~ / ~~CLOTHING~~, (a) belonging to the above, reported lost, damaged or destroyed. A.F. 197 (in pads of 100). / ~~STORES~~, (a)

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 15th March 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No. RDS.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
9/- 1	2" MOR. HE	360	5/- EA	94	10	-	✓			AUTHORITY FOR ISSUE	
6/- 1	2" MOR SMOKE.	360	5/- EA	103	10	-	✓				
1	2" MOR ILLUMINATING.	360	10/- EA	190			✓			D.D.O.S. 13 CORPS	
7-19-0 1/2	.303 CARTON	24960	[illegible]	287	=	10	✓				
1	36 M. HAND GRENADES	240	2/6 EA	28			✓			REPAYMENT.	
1	MINES SHRAP MKII	4	10/- EA	2	10	-	✓				
										M.C. Clerk [illegible]	
										S.T. Clerk 80	
										Registered 9	
										Prices Checked	
										Extens. Checked	
										Totals Checked	
										Typing Checked	
2			TOTAL	£105	10	10	✓				
C6											
1											

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO ST. MARCO. GRADO.
Signature of the officer in whose charge the articles are held.

Submitted Sten Casalis Andrea
Signature of C.O.O. or D.M.D.O.S.
STEN. CASALIS ANDREA

R Lawton Sgt
Signature of the Superior Authority.

W1. 86268/1485 4000 Pads. 2/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

LIST OF { ~~ARMS~~, (a) AMN ISSUED BY / ~~PERSONAL EQUIPMENT~~, (a) POLAZZO/OLD AMN DUMP (Unit or Department). IN LIEU OF Army Form G ~~1097~~ A.F 1097 (in pads of 100).
~~CLOTHING~~, (a) belonging to the above, reported lost, damaged or destroyed.
~~STORES~~, (a)

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 15 MARCH 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75%, or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
/	3" MOR HE L.R. BLUE △ (3×100. 3×280 GRAIN)					AUTHORITY FOR ISSUE	
	50×6	300	16-FEB	945 - -	71 2 6	D.P.O.S 13 CORPS	
/	3" MOR SMK OSAM 4×280 GRAIN. 2026	120	16-FEB	96 - -	1 1 4 6	REPAYMENT	
	2						
	00			321 - -	TOTAL		
	03						
	00						

AC Quantity Section
S.T. No. Group 89
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

ISSUED TO ST MARCO REGT GRADO
Signature of the officer in whose charge the articles are held.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted STEN. CASALIS ANDREA
RANK Signature of C.O.O. or D.A.D.O.S.

R. Foster Sgt.
Signature of the Superior Authority.

Wt. 55205/1455 4000 Pads. 9/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

LIST OF ARMS, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) ARMS ISSUED BY (d) S.R.A.Z.Z.U.R.L.O. A.M.G. ZONE ..... (Unit or Department). IN LIEU OF 997 Army Form G [illegible] (in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 15 MARCH 1945

CAT. or PART No.	ARTICLES Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	.380 Revolver.	300	For G.S. Issue	1 5 11	✓	AUTHORITY FOR ISSUE	
						A.D.O.S. 13 CORPS	
						REPAYMENT	

ACCOUNTING SECTION
S.T. No. Amm 91
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO H.Q. COY. ST MARCO REGT
Signature of the officer in whose charge the articles are held.

Submitted CONSIGLIO MATTEO G.M.
Signature of C.O.O. or D.A.D.O.S.

R. Taylor. Sgt.
Signature of the Superior Authority.

Wt. 50205/1455 4000 Pads. 2/44 81-4781.

Declassified E.O. 12065 Section 3-402/NNRG NO. 14502

LIST OF ~~ARMS,~~ ~~PERSONAL EQUIPMENT,~~ ~~CLOTHING,~~ ~~STORES,~~ (a) ISSUED BY PALAZZUOLO AIM DUMP (Unit or Department). Army Form G998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. belonging to the above, reported lost, damaged or destroyed. AF 997 Station 18 Date March 45

CAT. or PART No.	ARTICLES: Designation, (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, where it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.
						AUTHORITY FOR ISSUE
	12" MOR HE 1/R Blue A					D.D.O.S. 13 CORPS.
	3x100					
	(21x220 70x6	420	15/-	315 - -		REPAYMENT
	13" MOR SMK 4x280					
	C.S.I.P.					
	40x6	240	8/-	96 - -		
	14x6	84	16/-	67 4 -		
			TOTAL £	3924 -		

AQ QUANTING SECTION
Sub No. Ammn 137
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED To S. MARCO BATTAGLIONE

Signature of Officer whose charge the articles are held.

Submitted S. Tenente Edmondo Ferroni

Signature of C.O. or D.A.D.O.S. Signature of the Supervising Authority.

EDMONDO FERRONI

30266. Wt.W5321/1232. 10,000 Pads. 3/43. K. & R. Ltd. (657/96

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

LIST OF ~~ARMS,~~ (a) / PERSONAL EQUIPMENT (a) / ~~CLOTHING,~~ (a) / STORES (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department) HQ 2 REGT of AF 99 Date MAR 20th 1945

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE per 1000	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
~~1~~	~~F 144 5 x 12~~	~~60~~	~~60/-/-~~	~~3 11 7~~	~~36 - 0 - 0~~	~~Authority for Issue~~	
1	10" SIGNAL RED 2 x 18	36	36/15/-	1 7 11	3 - 11 - 0	=100	
1	GREEN 2 x 18	36	36/15/-	1 10 5	3 - 11 - 0	D.D.O.S	
				6 9 11	100	13 Corps	
						REPAYMENT.	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd CAVALRY SAN MARCO.

Signature of the officer in whose charge the articles are held.

Submitted [illegible]

Signature of C.O.Q. or D.A.D.O.S.

Lieut. BRANUCCI GIULIO

Signature of the Superior Authority.

30266. Wt.W3218/1332. 10,000 Pads. 3/43. K. & H., Ltd. G687/96.

WWM 27/4

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING~~, (a) / STORES, (a) belonging to the above, reported lost, damaged or destroyed. **(Unit or Department).** 1st Lond Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ... Date 20 Apr 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% of actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair: the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	Lond 36 Hdqrs		✓				
	36 x 72	432	2/4½ each	50 8 -	1	Authority for issue	
	Despatch					DDOS 13 Corps	
1	360 Rds	4 x 50.	200	1/9½ 600 - 17 11	1	REPLACEMENT	
				3/6			
				TOTAL 51 5 4			

ACCOUNTING SECTION
ST. No. Issued 2.4.45
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Passed

ISSUED TO Cadre Pers San Mobile

Signature of the officer in whose charge the articles are held.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted S.T. Edmonds Lt Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority S.T. FERRON ED MONDS Lt

30/60. Wt.W5321/1332. 10,000 Pads. 3/43. K. & H. Ltd. (3657)P6.

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING, (a)~~ / ~~STORES, (a)~~ belonging to the above (Unit or Department), reported lost, damaged or destroyed. Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

IN LIEU OF AF 90Y

Station ..... Date MAR 21 1945

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
	2 MOR SMK. 3x18	54	5/9 ea	15	10	6	✓	6/-		AUTHORITY FOR ISSUE	
	LT 2x18	18	10/- ea	9	-	-	✓				
	RED 1x18	18	7/6 ea	6	15	-	✓			DDOS 13 CORPS	
	GREEN 1x18	18	7/6 ea	6	15	-	✓				
										REPAYMENT	
			Total	38	0	6					

ACCOUNTING SECTION
S.T. No. Gnm 134
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

2000

ISSUED TO 11 BATTLE. SAN MARCO
Signature of the officer in whose charge the articles are held.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted Ten. Suriani Pasquale
Signature of C.O.R. or D.A.D.O.S.

Woodham Sgt.
Signature of the Superior Authority.

302bs. W1/W5218/1332. 10,000 Pads. 3/43. K. & H., Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

LIST OF ARMS, (a) ~~PERSONAL EQUIPMENT~~ (a) ~~CLOTHING~~ (a) STORES, (a) ISSUED FROM BULL RATION DUMP (Unit or Department) 4 LIGHT AA REGT

Army Form G 868 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station 22 Date March 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
9B/5	3" MOR HE W/R		Each 15/- Crg				1	12	6	AUTHORITY FOR ISSUE	
	3x100 / 3x200 BLUE D		Each 1/-				1			DDOS 13 Eqpt	ACCOUNTING STEP Examined 70
	60 x 6	360	1/-	270	0	0	✓				Registered
	Green 36 ft MBND										Prices Checked
	50 x 12	600	2/6 per 20	70	-	-	✓			REPLACEMENT	Extens. Tested
											Totals Checked
											Typing Checked
											Reg. for W/M
			Total	340	70		✓				

ISSUED TO. (b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Lt. Lamb Ian Thomas
Signature of the officer in whose charge the articles are held.

Submitted S.T. Edmondo Feroni
~~Signature of C.O. Or or D.A.D.O.S.~~

J. Wardlaw Sgt.
Signature of the Superior Authority.

S.T. EDMONDO FERRONI

302/6. Wt.W5321/1232. 10,000 Pads. 3/43. K. & H., Ltd. G467/95.

Declassified E.O. 12065 Section 3.402/NND No. 785029

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) **(Unit or Department).** Army Form ... (in pads of 100).

belonging to the above, reported lost, damaged or destroyed. of HE 317 Station ... Date MARCH 195

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 55%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	2" S.I. SOIL (STEEL)										
4/10/-1	" 11 x 1200	1980		275	10	-					
7/10/-1	303 Bullet 12x1,000	12000		168	12	-				AUTHORITY FOR ISSUE.	O.K.
1	" 30 M Hand 5x12	624	9/4	72	16	-					
1/6 1	" 7½ SHK. 36x24	1,190	4/2	247	17	6				15 CWTS.	
3/21 1	" 19 16 x 24	504	21.-	54	8	-					
6/- 1	2" IRON SHK. 12x18	216	5/9	62	2	-				REPAYMENT.	
1	2" " TIL 13x18	234	10/-	117	-	-					
1	2" " RED 3x18	54	7/6	20	5	-					
1	2" " GREEN 3x18	54	7/6	20	5	-					
1	PIPE 3/4 GALV. 36x6	216	15/-	162	-	-					
				£1,500	15	6					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

SHIPBROKER SHIPWRIGHT
Signature of the officer in whose charge the articles are held

Submitted S.T.V. Jeeves Commander
Signature of C.O.O. or D.A.O.C.

(GIFCOM: COMPAGNO)

Signature of the Supervising Authority

30266. W.W.5321/1372. 10,000 Pads. 3/43. K. & H. Ltd. G667/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

VOUCHER FOR STORES.

ARMY FORM G 92 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL No.
	23 marzo 45			127 FMC		23 marzo 45	1

VOUCHER TO: REGGIMENTO S. MARCO

CONSIGN TO:

SPECIAL INSTRUCTIONS: Auth. HDQS 13 CORPS VERBAL

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

W.L. 48826/44/10,977. 180M Pads. 5/45. W.W.&S. Ltd.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE £ s. d.	AMOUNT £ s. d.	PACKAGE TYPE	PACKAGE MARK #
1 GRENS. 69			1020		2/- ea	102 - -		

15537

TO QUARTERS SECTION
S.T. No. Anno 223
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Weights Checked

OK 1st

SIGNATURE OF ISSUING OFFICER.

* Stores issued on Packages or Expense Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES
	23/3/45	Ten. L. CANTÙ

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NRDC NO. 785020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT~~ (a) ~~CLOTHING,~~ (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. (a) Strike out headings inapplicable. A separate form to be used for each of above.

PALAZZOLO AND DUKE (Unit or Department). IN LIEU OF AF 995

Army Form G 998 (in pads of 100).

Station ..... Date MAR 24 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
OK											
9B3	3" MOR HE 1 R 2×100 2×200		Book 15/-	1	7	6				Authority For 15% of	
	FUZE D		10% 1/6	1							
			10%							DDOS 13 Grps	
	50 x C	300		225	10		/				
										REPAYMENT	

ACCOUNTING SECTION
S.T. No. Army 68
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO: BATT CAPTLE SAN MARCO.
Signature of the officer in whose charge the articles are held.

Submitted Edmond S. Lowry S Tenente
Signature of C.O.Q. or D.A.D.O.S.

Signature of the Superior Authority. 1st Lieut

S.F. ESMONTO FERRONI

30266. Wt.W5821/8/332. 10,000 Pads. 3/43. K. & H., Ltd. G667/96.

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785120

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a) RIFLE .30 M1 Hdw Dump **(Unit or Department).** 1st Bn 7th Inf Army Form G 998 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed. Station ..... Date March 24 19 45

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	Sand bg 15" 7x12	84	1/3 ea	5	5	-	✓			AUTHORITY FOR ISSUE	OK
1	2" Mtr HE 4x18	72	5/3 ea	18	18	-	✓			DDOS 13 CORPS	OK [illegible]
1	Smoke 4x18	72	5/- ea	10	14		✓				
1	P.I.A.T. Mk II Fig 26 4x6	24	15/- ea	18	-	-	✓			REPAYMENT	
			Total £	62	17						

ACCOUNTING SECTION
S.T. 1 Mar 45
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req. to W.O.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

155 Hdqs Co.
II Battalion San Marco.
Signature of the officer in whose charge the articles are held.

Submitted [signature] Lt Col
Signature of C.O.O. or D.A.D.O.S.

[signature]
Signature of the Superior Authority.

Tm. Viviani Paigwell

30/20m. W.t.WS/2187/1332. 10,000 Pads. 3/43. K. & M., Ltd. G657/96

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

LIST OF ~~ARMS~~, (a) PERSONAL ~~EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) PALAZZOLO AND DUMP **(Unit or Department).** IN LIEU OF AF 993 Army Form G 998 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date March 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 15% or actual value if greater or loss. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	3" MOR HE 34 lbs 2 x 210 BLUE A		1/10							AUTHORITY FOR ISSUE	OK
	16 x 6	96	15/- per 100	72	-	-				V D O S 13 CORPS	
										REPAYMENT	

ACCOUNTING SECTION
S.T. No. Amm 142
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ref. for W.M.

20 ISSUED TO. BIO GRADO SAN MARCO
Signature of the officer in whose charge the articles are held

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted S.T.V. Ciccarelli Sergeant
Signature of C.O.O. or D.A.D.O.S.
(GIACOMO COMPAGNO)

C/Dr. [illegible]
Signature of the Superior Authority

P266. Wt.W8021/8/1332. 10,000 Pads. 3/43. K. & H., Ltd. G657/95

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a)

(Unit or Department). belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station AF 795 Date March 26 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
✓	2" Mor Bx 10 x 18	180	10/- ea	90	—	—	✓				
						✓				Returned for issue	
										15 Cwts.	
										Wrappers.	

ACCOUNTING SECTION
S.T. No. January 1941
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Re[illegible] Wts.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO Capt Coorle San Marco
Signature of the officer in whose charge the articles are held.

Submitted S.T. [illegible] E.R. [illegible]
Signature of C.O.O. or D.A.D.O.S. Signature of the Superior Authority.

STEPHENS FERRONE

20066. W.L.W.532/10/1332. 10,000 Pads. 3/43. K. & H., Ltd. G/587/76.

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

LIST OF ~~ARMS,~~ (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. **(Unit or Department)** [illegible] Army Form G998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station [illegible] Date [illegible] 19[illegible]

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) Actual cost of repair. £	s.	d.	(c) Value at 33⅓% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
	2 Hd Nt Serge Battle Dress		15/-							Authority for Loss	
			1/2/6								
	30 x 6	180		135	-	-	✓			Lost in Combat	
/	350 Rev 17 x 12	200	4/6 per 100	-	17	6	✓			Recognised	
			2/1½								
			TOTAL	135	17	6	✓				

ACCOUNTING SECTION
ST. No. [illegible]
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. to W.T.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

6 Sep 45 DATE

Capt Svc Corps
Signature of the officer in whose charge the articles are held.

Submitted [illegible]
Signature of C.O.O. or D.A.D.O.S.

[illegible]
Signature of the Superior Authority

20266. W.LW53218/1332. 10,000 Pads. 3/45. K. & H., Ltd. G657/96.

Declassified E.O. 13065 Section 3-402/NNDC NO. 785020

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) Pouch 12 Pds Fire Drum (Unit or Department). CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed. STORES, (a)

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station ..... Date March 27 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates of (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1	3" Mor Mk IIA		1/2/0							Necessary For Issue	O.K.
	3" 25lb Rnds A										
										D D O S	
	60 x 6	360	15/Ea	270	-	-	✓			15 Corps	
										REPAYMENT	

ACCOUNTING SECTION
S.T. No. Corps 140
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg for W.M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

155 To C.O. 50 Adpo

Signature of the officer in whose charge the articles are held.

Submitted S.T.V. [illegible]

Signature of C.O.O. or D.A.D.O.S.

(C.I.C. No. 1 Coy Maint.)

E. [illegible] Lt

Signature of the Superior Authority.

Wt.W5721/1332. 10,000 Pads. 3/42. K. & H., Ltd. Gp.07/96

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

LIST OF ~~ARMS~~, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) [illegible] **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station [illegible] Date [illegible] 19[illegible]

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount claimable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
/	2" MTR HE LR ROUND									FIRED BY ENEMY FOR TRAINING	
	3" MTR 6Y×6	402	15/-	30	10	-	/				
			12/6							DOD. 12.6.43	
										REPLACEMENT	

ACCOUNTING SECTION
S.T. No. 2 Mm 31
Registered 9
Prices Checked
Entries Checked
Totals Checked
Typing Checked
Recommendation (if any)

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

[illegible] Q.M.
RATTE COMPLE SGT MAJOR.
Signature of the officer in whose charge the articles are held.

Submitted S.T. Sergeant Foreman
Signature of C.O.O., or D.A.D.O.S.
S.T. SERGEANT FOREMAN

Signature of the Superior Authority

30246. W.L.W.8321/6/1332. 10,000 Pads. 3/43. K. & H., Ltd. G.627/96.

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

LIST OF ~~ARMS.~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) PARAZOOKS AND LUMPS **(Unit or Department).** belonging to the above, reported lost, damaged or destroyed. IN LIEU HF 995.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date March 28 1945

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
/	AIDE STORE MK II		✓							AUTHORITY FOR ISSUE	
	30x4	120	1/9 each	88	10	-	✓			W.D.O.S. 13 CORPS	
										REPAYMENT	

ACCOUNTING SECTION
S.T. No. Drum 136
Registered ✓
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 11 BASE AIF SAN MARCO.

Signature of the officer in whose charge the articles are held

Submitted Ten Surviving Parents

Signature of C.O.O. or D.A.D.O.S.

Ten Surviving Parents

Signature of the Superior Authority

(2266) W.W.8321/1332. 10,000 Pads. 3/43. K. & H., Ltd. G467/96.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

LIST OF ARMS. (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / ~~STORES,~~ (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department). Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station AF 995 Date MAR 26 1945.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair: the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	1 AR BE SAM CSAM WEB									AUTHORITY FOR ISSUE	
	BLUE △ 24 x 6	1HH	1/6	1	15	4	-			DD QS 13 CCRC	
			1/6								
										REPAYMENT	

ACCOUNTING SECTION
S.T. No. Camp 138
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regd. W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

2ND LT. F. BTC CRAIG — Signature of the officer in whose charge the articles are held.

Submitted S.T. Caruso for Finance. — Signature of ~~C.O.D. or D.A.D.O.S~~ C.O. MARCUS CRAIG CAPT

Signature of the Superior Authority

30366. Wt.W5021/8/1552. 10,000 Pads. 3/43. K. & H., Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

LIST OF ~~ARMS~~, (a) PERSONAL EQUIPMENT, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) [illegible] (Unit or Department). 1st Lt [illegible]

belonging to the above, reported lost, damaged or destroyed. 9-18795

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station [illegible] Date Mar 25 19 45

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
- 1	6 PR HE 15 cm	12	15/- ea	45	-	-	✓			Authority for Issue	OK
			2/7								[illegible]
1	Dane Hose Inner 1x24	24	2/5 ea	2	18	-	✓				
				£47	18	-				V/O 3 13 Corps	OK Lt ST
											[illegible]
										Repayment	

ACCOUNTING SECTION
S.T. No. Amn 20K
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Issued to [illegible] Lt RAOC

Signature of the officer in whose charge the articles are held.

Submitted [illegible] Lt Stores & Accounts

Signature of C.O.O. or D.A.D.O.S.

[illegible] Lt

Signature of the Superior Authority

R.A. EMPLOYING UNIT

20266. Wt.W8221/1332. 10,000 Pads. 3/47. K. & H., Ltd. G457/96.

Declassified E.O. 12065 Section 3-402/NNDC WO. 176020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station [illegible] Date [illegible] 30 10 [illegible]

Army Form G998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
			✓				
1	Mixed [illegible]	12.	Each	8 17 -	1	Actual [illegible]	
	3 [illegible]			-		[illegible]	
						Does 13 [illegible]	
						KEEPING	

AC CLOTHING SECTION
Examined [illegible] 1948
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ref. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted [illegible] STEN. CAPTAIN [illegible]
Signature of C.O.O. or D.A.&D.O.S.

Signature of the officer in whose charge the articles are held.

Signature of the Superior Authority.

20266. Wt.W5219/1332. 10,000 Pads. 3/43. E. & H., Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. **(Unit or Department).** Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 30 - 3 - 1945

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	(b) New Value at Vocabulary rates or actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount claimable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	3" MOR HE L R						
	2x ins 3x2cy CLUE A	180	15/-	135 - -			
	30x6	30	1/2/6				

ACCOUNTING SECTION
ST. No Town 147
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg'd for W.V.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held: T/ CAPTAIN CAORLE. BATT

Submitted: Signature of C.O., O.C. or D. of D.: Lamond Turnbull Lieut. & Adjt. 5 Tenedos EDMONTON 1-E.A.O.T.U.

Signature of the Superior Authority: T/ Major

28/36. Wt.W5321/1332. 10,000 Pads. 3/43. K. & H., Ltd. G457/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) belonging to the above, reported lost, damaged or destroyed, [illegible] (Unit or Department).

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station [illegible] OF AF T.S. 20 Date [illegible] 19 57

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(b) Value at 75 % or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
OK							
SBS.							
1	2" [illegible]	1	10/-ea	45 - -	✓	[illegible]	
	£ 1 12	9					
						[illegible]	
						[illegible]	
						[illegible]

LIST OF ~~ARMS~~, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) 1st Hazard Mtce Depot **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station ..... Date 11 Oct 51 19 5

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	(b) New Value at Vocabulary rates or actual cost of repair. £ s. d.	(c) Value at 75%, or normal value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
OR							
1	2" Hose Nt & Bl					AUTHORITY DDOS.	
1	Blue ▲ 3×10 C		1/56			13 Coats.	
	3×250						
	4C×6	276	15/on	207 - -	✓		
1	3" Metal Suction					Ptl REPAYMENT	
	1L Blue ▲ 4×250		11/6				
	11×6	54	16/on	67 4 -	✓		
		Total		£274 - -			

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted S. M. Sea Rovers

Signature of C.O.O. or D.A.D.O.S

S. M. Evans Rockrde

Signature of the Superior Authority

30266. Wt.W8221/1332. 10,000 Pads. 3/53. K. & E., Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDQ No. 75020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) CLOTHING, (a) ~~STORES,~~ (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department). Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station..... Date Dec 31 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
										BATTERY FOR ESSE	
✓	GREAT CK COAT										
		3/4								DOES NOT FOUR	
	10 x 34	2/Lt	3/10	34	-	-					
	+ 10% Bad										
	+ 10% Weight									DEPRECIAT	
										NO WAIT	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Sgd. ED

To Lac/Sc. Batt. Sgt. Maj. Inf.

Signature of the officer in whose charge the articles are held.

Submitted ST Eduardo Ferroni

Signature of C.O. or D.A.D.O.S.

S.T. EDUARDO FERRONI

Signature of the Superior Authority

ACCOUNTING SECTION
ST. No. Camp 224
Registered
Primary Checked
Item Marked
Item Checked

20266. Wt.W5321/1332. 10,000 Pads. 3/43. K. & H., Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NND No. 765020

LIST OF ~~ARMS~~ (a) PERSONAL EQUIPMENT, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) BAINBRIDGE FROM PORTSMOUTH NAVAL DEPOT (Unit or Department).

belonging to the above, reported lost, damaged or destroyed. 1944

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station AF 995 Date 31 19 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates (or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
	1 RING SWIVEL						
						AUTHORITY FOR	
	10 x 200	20,000.				ISSUE	
			3-12-45	76 10 —			
						DCOS 15 CORPS	
						REPAYMENT	

(b) Where the amount refers to cost of repair, it must be so stated (c) In the case of articles damaged beyond repair the residual value must be deducted.

Issued to. Balke 3rd Cowbarjim Seaman USNRSCO.

Signature of the Officer in charge the articles are held

Submitted Lt. Harris

Signature of C.O.O. or D.A.D.O.S.

Lt. Harris Paymaster

Signature of the Superior Authority

20056 Wt.W5321/1332. 10,000 Pads. 3/43. K. & E., Ltd. G667/96

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

Army Form G 998
(in pads of 100).

LIST OF ARMS, (a) PERSONAL EQUIPMENT (a) CLOTHING, (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department). 1st Lieut of HF 996 Date ____ 19

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at Vocab. rate or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1/7/19/-1	.303 Carbt. 15 x 12½	18720	11/10½	215	5	7				D.D.O.S	CK 41 ST
1/7/19/-1	303 Band 1⅜ x 1000	13000	11/10½	182	13	-				13 Corps	
1/7/19/-1	PIAT MK III 42m 426	84	137-00	63	-	-					
	16 x 6	100	8/6 per 100		8	8					
1/3/16/61	.38 Rev 2 x 50	9000	4-10 c/100	40	10	-				REPLACEMENT	
1/	.45 Auto Steel 5 x 150	144	5/3	37	16	-					
9/-1	2" Mo HE 8 x 18	252	5/9	72	9	-				AUTHORITY FOR ISSUE.	
6/-1	" SMK 14 x 18	72	10/-	36	-	-					
1/	" ILL 4 x 18	48	7/6	18	-	-					
1/	Signal Red 4 x 12	48	7/6	18	-	-					
1/	Green 4 x 12										
				684	2	3					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED To. 1/8 Gnrds. San Marco
Signature of the officer in whose charge the articles are held.

Submitted S. Ten. Bramucci Giulio
Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

S.T. BRAMUCCI GIULIO

302bb. Wt.W5021/1332. 10,000 Pads. 3/43. K. & H., Ltd. (467796

Declassified E.O. 12065 Section 3-402/NSDC NO. 85020

LIST OF ~~ARMS,~~ (a) PERSONAL ~~EQUIPMENT~~, (a) CLOTHING, (a) ~~STORES~~, (a) belonging to the above, reported lost, damaged or destroyed. Pharmacist 3rd Class (Unit or Department). Station RAF 995 Date 10th Jan 1945

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority. £ s. d.
1	Bag Kit Large					Authority for 1st Issue	
	10 x 2600	2 @ 10/6		26 10 —		Worn out	
		1/4/61 - passed				Replacement	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted [illegible] Signature of C.O. or D.A.P.O.S

Signature of the Superior Authority

Army Form G 998 (in pads of 100). W1/W5321/1332. 10,000 Pads. 3/43. E. & H. Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

Army Form G 998
(in pads of 100).

LIST OF ~~ARMS,~~ (a) PERSONAL ~~EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) FA 922040 Anti Tank **(Unit or Department).** 1st Inf Div of AF 945 belonging to the above, reported lost, damaged or destroyed. Station ..... Date 1st Apl 1945

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE 24/-/-	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at date of actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	Sec Head 1 x 1248	1248	1/4 per 100	17 9 5		Authority For Issue	OK on ST.
						DDOS 13 Coys	
1	PIAT MK II Bo #26 12 x 6	42	15/- ea	54 - -			
			Total £	71 9 5			
						REPAYMENT	

AC. CUTTING SECTION
S.T. No. Amm 198
Registered 8
Prices Checked —
Extens. Checked 9
Totals Checked —

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held. Submitted S/T Edwards Fenton

~~Signature of C.O.O. or D.A.D.O.S.~~ Signature of the Superior Authority

ST EDMUNDS FENTON

37066. Wt.W5321/1332. 10,000 Pads. 3/43. E. & H. Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNBG No. 165020

LIST OF ~~ARMS~~ (a) PERSONAL EQUIPMENT, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) PHAZZOLO Base Depot **(Unit or Department).** belonging to the above, reported lost, damaged or destroyed. 10 Lists of

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station Air 995 Date April 15th 1945.

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	45 Mtrs T Sing Cotton		✓								
	1 x 1500 " STEEL		1500								
			1500	8	2	-				AUTHORITY.	
1	2" Aqua C. Rod. 4 x 15.	7/16 ea	72	27	-	-				D.D.O.S.	
1	2" " Flexo 6 x 15.	7/16 ea	108	40	10	-				13 CORPS.	
1	2" " Ill. 1 x 15.	10/- ea	15	9	-	-				-	
1	Focus 36 No. 4 x 12.	2/4 ea	4 5	5	12	-				ON REPAYMENT.	
3/6/61	350 Rev. 1 x 345.	36/6 ea	345	1	10	1					
				91	14	1					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO

Signature of the officer in whose charge the articles are held.

Submitted S.T.O. 5 Corps Campaign

Signature of C.O.O. or D.A.D.O.S.

(COMPACNO GIACOMO)

Signature of the Superior Authority

30266. W.W.5321/1332. 10,000 Pads. 3/47. K. & H., Ltd. G657/96

ACCOUNTING SECTION
S.T.O. 5 Corps
Field Cashier
Declassified E.O. 12065 Section 3-402/NNEG
NO. 175020

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) PAL 22 CAN ARM DEPT (Unit or Department). belonging to the above, reported lost, damaged or destroyed. IN LIEU OF

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100)

Station DF 975 Date APRIL 15 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	303 CARBINE 5 x 12 as	0240	Fill-in Vocab 10-1-	71	15	2	-	7	9	AUTHORITY LTC 1245	
1	303 BARRACKER 2 x 1000	2440	Vocab	28	2	-	-	7	9		
1	2" MOR HE 8 x 18.	1044	5/3ea	37	16	-	-	9	-	V 4 0 2 13 CASES	
1	2" " SMK. 3 x 18.	54	5/9ea	15	10	6	-	4	6		
~~SK~~	~~PART AMM ETC~~	~~50~~	~~Total~~	~~153~~	~~3~~	~~8~~					
~~SET~~	~~FUSE No. 1 3/4 x 6~~	~~72~~									
~~CHG~~	~~2 MOR HE 1/2 LB 2 x 6~~	~~12~~									

8550 P(ME)/1—6-44

INDENT FOR ~~ORDNANCE~~ STORES

ARMY FORM G-2

UNIT'S No. | DATE Apr 4 1945 | *NORMAL / SPECIAL | †DATE STORES REQUIRED | A.D.O.S. No. IN LIEU OF RE995

ACCOUNTING SECTION
S.T. No. Cancelled *CONTROL No. 940
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked

ISSUED FROM — UNIT (Show address for correspondence): PALAZZOLO AMM DUMP

ISSUED TO — ADDRESS FOR STORES: BATT GRADO SAN MARCO

OK. GP

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	RATE	AMOUNT	Quantity required	* Rate	Establishment or authorized proportions	In possession Serviceable	In possession Unserviceable	Quantities received Serviceable	Quantities received Unserviceable
1	GRENS 36M HAND	2/4 each	£28.0.0	20x12	✓	240.	AUTHORITY FOR RISSUE			
1	2" MOR ILL	10/- ea	£180.0.0	20x12	✓	360				
1	2" MOR HE	5/- ea	£9.0.0	2x18	✓	36	W DDOS 13 GRPS			
1	GRENS 47	1/4 14/3 ea	£4.9.0	2x24	✓	68.				
1	303 CARTON 7.92	£11.10 hundred	£7.9.2	1/x12a2	✓	4992	REPAYMENT			
32		Total £	323-6-2				REPAYMENT			
1										

I certify that the following articles are actually required in complete accordance with authorised scale:—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed STEN. CARLO ANDREA
Commanding Sanitary Unit

Approved for issue:—

* Par. 83 A.C.I. 1941 to be inserted on application for urgent issues. State reason for urgency.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78500

A.A.F. FORM G-44

INDENT FOR ORDNANCE STORES

UNIT'S No.	DATE	*NORMAL / SPECIAL	†DATE STORES REQUIRED	A.D.O.S. No.	*CONTROL No.
	2 11 45				IN LIEU OF 11F995

UNIT (Show address for correspondence)	ADDRESS FOR STORES
~~Coy~~ ASH DUMP PALAZZUOLO	BASE GENLO SAN MARCO

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	Rate	Amount	Quantity required	*	Rate	Establishment or authorized proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date
3/2 1	GRENS N° 69	2/Sec 24.10.0 per 1000	40 16 0	12 x 24			408	AUTHORITY FOR ISSUE		
1	45 MOD STICK	per 1000	16 4 0	2 x 1800			3600			
			£57.00							

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Tickets Checked
Typing Checked

D O S 13 DEC

REPAYMENT

I certify that the following articles are actually required to complete to authorised scale :—
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed STEN CAPTAIN ANDRIA

Commanding 1st Force HQ

Approved for issue :—

Woodhouse Lt

* Delete as necessary.
† Date on which stores are required for issue.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ARMY FORM G44

88/0/MEG/1—6-44

INDENT FOR ORDNANCE STORES

UNIT & No.	DATE	~~NORMAL~~ SPECIAL	~~DATE SPECIFIED REQUIRED~~	A.D.O.S. No.	~~CONTROL No.~~
-	4/4/45				IN LIEU OF A.F 975

ISSUED FROM (~~Show address for correspondence~~) UNIT	~~ADDRESS FOR STORES~~ ISSUED TO
PALAZZOLO Amd DUMP	1ST GRAD SAN MARCO

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	Quantity required	Rate	Establishment or authorized proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date
OK					AUTHORITY FOR ISSUE		
1/SP?.	GREENS 36 M HAND 15 x 12	180	2/4 ea	£21/0/0	✓		
					DDOS		13 GRDS
OK							
5/-							
2/-					REPAYMENT		
6T 39							

AC OUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

I certify that the following articles are actually required ~~for the purposes stated~~ :—
(a) ~~As a first supply~~ ; (b) ~~To replace stores lost/damaged/unserviceable~~ ~~through the exigencies of the campaign~~
(c) To replace others rendered unserviceable ~~through the exigencies of the campaign~~

RECEIVED
Signed [illegible] CAPORALE ARMANDO
~~Commission~~

Approved for issue :—
[illegible] Sgt.

* Per MAJOR (or ~~LT.-COL. or GENERAL~~) [illegible] authorising the issue of articles ~~Make reference for urgency~~.

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) — **(Unit or Department).** 13 CORPS

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTELVELTRO Date 11/4/45 19

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	2" MORTAR ILLUMINATING		✓							Clothing Re issue	
	W/PARA 8 X 18	1444	10/-	72	-	-				DDOS 13 CORPS	
										Hazarded in transhipment	
										ACCOUNTING SECTION G.H.Q.	
										S.T. No. [illegible]	
										Registered	
										Prices Checked	
										Extensions checked	
										Totals Checked	
										Typing Checked	
										Passed for Payment	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BATT CHORLE, REGG S.MAJ. — RECEIVED — Submitted — Signature of C.O.O. or D.A.D.O.S. — CAPTAIN S.T. FERROUTES 11/4/45

COUNTERSIGNED — Signature of the Superior Authority.

Signature of the officer in whose charge the articles are held.

Wt. 56206/1435 4000 Pads. 9/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDG No. T85020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELLAMARE Date 12/4/45 19

CAT. or PART No.	ARTICLES — Designation. (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
3/16/6	.380 REVOLVER	348	8616	1	10	1				Awtly Sve issue D.D.O.S. 13 CORPS	
7/19/-	.303 in BANDOLIERS 75 X 1000	75000	£14-1-0 per 1000 rds	10	15	-				Issued on requirement	
		TOTAL		10	5	1					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BATT CHARLE — LEG. S. MARCO RECEIVED — Submitted — Edmundo Ferraro S.T. COUNTER SIGNED — Lieut-Col 2nd Earl.

Signature of the officer in whose charge the articles are held. — *Signature of C.O.O. or D.A.D.O.S.* — *Signature of the Superior Authority.*

CAPTAIN S. TENENTE FERRONE EDMONDO

WL 50208/1485 4000 Pads. 8/44 51-4781.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } 13 CORPS **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELDELRIO Date 17/4/45 19

CAT. or PART No.	ARTICLES (Description. (Registered numbers to be quoted where such exist.)	No. Rqd	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1/18/4-1	6 PDR MCWT HE	80	35/-	140 - -		Clothing for issue	
1	GRENADES 36m HD 2x12	24	2/4	2 16 -		DDOS 13 CORPS	
1/16 1	" No 77 7x34	238	14/1	169 11 6			
36-6-0445	CARTS 1" ILLUM	144	25/11/- per 100	8 11 9		Issued on replacement	
42/4/-42/107	" 1" SIGRED	144	23/6/- per 100	5 11 8			
43/4/-42/105	" 1" " GREEN	144	42/1/- per 100	6 1 8		AC OPERATING SECTION	OK
			TOTAL £	32.12.7		ST. Checked	
						Registered	
						Prices Checked	
						Extensions Checked	
						Totals Checked	
						Typing Checked	
						[illegible]	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BAFFILA REGT S.MARCO
Signature of the officer in whose charge the articles are held.

RECEIVED Submitted
CAPTAIN E.M. ENRICO RICCARDI
Signature of C.O.O. or D.A.D.O.S.

COUNTER-SIGNED
Signature of the Superior Authority.

Wt. 60208/1455 4000 Pads. 8/44 61-4101.

Declassified E.O. 12065 Section 3-402/NRDC NO. T2502

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) 13 CORPS / CLOTHING, (a) / STORES, (a) } **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DI LAMA Date 12/4/45 19

CAT. or PART No.	ARTICLES: Designation, (Registered numbers to be quoted where such exist.)	ARTICLES: No. RDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
7/19/- 1	.303 in CARTONS 12×1248	14976	[illegible]	172	4	6				Awtly for issue DDOS 13 CORPS	
7/19/- 1	.303 in BDRs 4×1000	4000	[illegible]	56	4	-				Issued on requisition	
9/- 1	2" MORTAR HE 10×18	180	53	47	5	-					OK
1	GRENADES 36M HD 2×12	24	2/4	2	16	-					
			£	1896							

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BATT GRUPPO REGT S.MARCO Submitted RECEIVED Ten. Gianni di Colloredo COUNTER-SIGNED

Signature of the officer in whose charge the articles are held. *Signature of C.O.O. or D.A.D.O.S.* *Signature of the Superior Authority.*

CAPITALS TEN. Gianni di Colloredo

WL 56208/1455 1000 Pads 3/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDC NO. 162020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) ..... 13 CORPS ..... **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTELDELRIO Date 17/4/45 19

CAT. or PART No.	ARTICLES: Description. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
1	.45 AUTO T.S.M.G. S/C		✓							clothing for issue	
	19 21800	34200	4.1.0 January	153	18	-				DADOS 13 CORPS	
										Issued on requisition	
											OK
										AC CENTING SECTION Total 1220 Checked — DN Checked Checked	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BATT CHARLE REGT S.MARCO. RECEIVED

Signature of the officer in whose charge the articles are held.

Submitted S.T. Person Edmond

Signature of C.O.O. or D.A.D.O.S.

S.T EDMOND OFFERRONI

COMMTE - Brunsfield 2 Lt. for CO'M.

SIGNED

Signature of the Superior Authority.

Wt. 56308/1485 4000 Pads. 3/44 51/4701.

Declassified E.O. 12065 Section 3-402/NNDC No. T25620

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) ..... 13 CORPS ..... (Unit or Department). / CLOTHING, (a) / STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station CASTEL DEL RIO Date 13/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
1/6	GRENADES No. MK 6 X 34	204	14/3	14	5	-				Clothing for issue	
										2 DSS 13 CORPS	
										Travel on returnment	OK
										POSTING SECTION Sgt Regtl No Pricing Checked Extns Checked Totals Checked Typing Checked Ref for W/M	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BATT CHARLE REGT. S. MARCO — Signature of the officer in whose charge the articles are held.

Submitted RECEIVED Edmondo Lessona — Signature of C.O. or D.A.D.O.S.

COUNTER-SIGNED Edmundo Lt. Col. for Capt. — Signature of the Superior Authority.

CAPITALS Sgt PETITOM FDMONDO

Wt. 80208/1486 4000 Pads. 3/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDC NO. 155020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } 13 CORPS ....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DI SANGRO Date 13/4/45 19

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
	3" MORTAR HE 3×100 13 RDS										
	3A. BLUES 167×6	1002	15/-	75	10	-	1	7	6	Clothing Lost in Action	
	~~Bty Q Hy 100 rds~~	200	Blom	2	18	7½				D.D.O.S. 13 CORPS	
	~~200 rds~~	200	8/4d	1	4	-					
				75	12	8				Found on replacement	
										Checked	
										Prices Checked	
										Extensions Checked	
										Totals Checked	
										Signature	
											OK

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO BATT BAFFILE REG. S.MARCO

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted CAPITALS CONSIGLIO MATTEO GUARDIAMARINA

Signature of C.O.O. or D.A.D.O.S.

CONT Consiglio Matteo Guardiamarina COUNTER-SIGNED Major Capt.

Signature of the Superior Authority.

Wt. 50208/1455 4000 Pads. 6/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

AUG 27 1945

SHIPPING TICKET

BR. AMN. No. 94

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,000	25 Pdr Shell HE	ea	£1.12.6	£8,125 0 0
5,000	25 Pdr Carts Normal Flash	ea	16.0	4,000 0 0
3,000	3" Mor. 6 x 180 Can. Blue Triangle	ea	1. 2.6	3,375 0 0
				£15,500 0 0
	10% Departmental Expenses			1,550 0 0
				£17,050 0 0
	17½ Freight Charges			2,898 0 0
	Total -			£19,948 0 0

Per authority AFHQ Ltr. AG 400/031 GSD-O dated 6 Oct. 44
From - 3 Advanced Amn. Depot
To - Italian Military Units
On - April 1945

R A Cumberlege

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2810

Date 28/8/45

Articles listed in Column "ordered" have been received unless otherwise noted in Column "changed"

IL DIRETTORE GENERALE

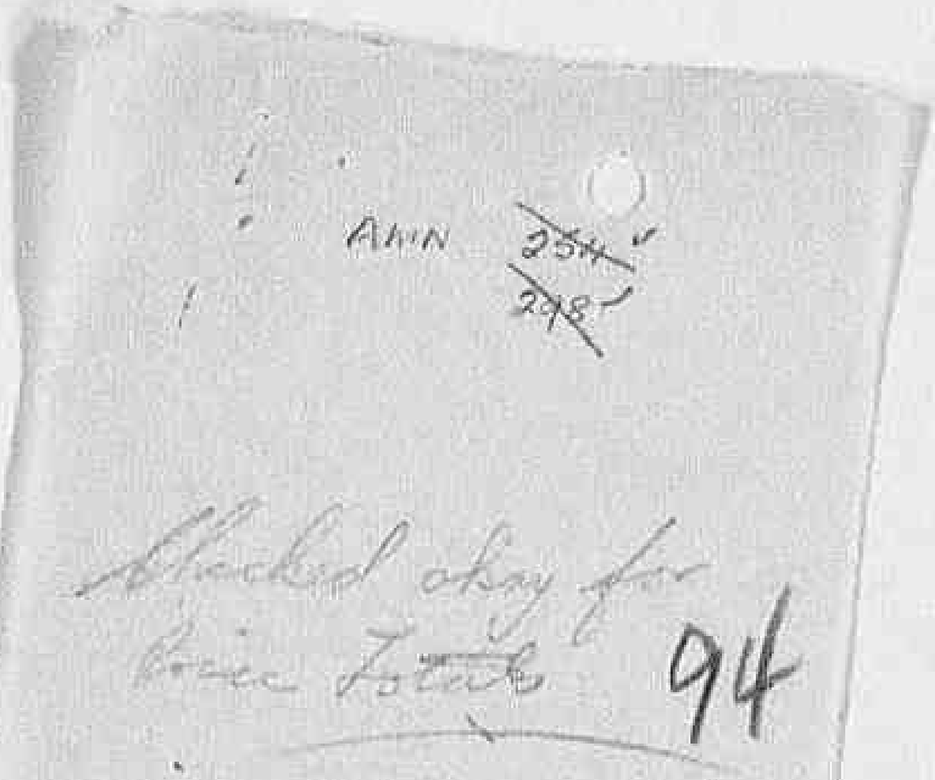
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Army Form G975
(Pads of 200)

NORMAL OR SPECIAL*

NO. OF SHEETS OK

SHEET NO.

ISSUE ORDER NO. 21

DATE 27/4/45

AUTHORITY In lieu of Repayment Voucher WL/T Release 15 a Q 5 Corps

ISSUING DEPOT 3 Adv Army Depot

VOUCHER TO AND 2nd Pln. M[illegible] Division

CONSIGN TO Brama

Code No.

ACCOUNTANT'S NO. DATE

Code No.

AD QUANTITY [illegible]

S/T. No. [illegible]

Registered

Prices Checked

Extens. Checked

Totals Checked

DESIGNATION SECTION	SIZE AND FITTING	CATALOGUE NO.	QUANTITY	QUANTITY ISSUED, WITH DATES	
25 PR SHELL HE	11/1a	5000	2½	19/- each	£ 9.750
25 PR CARTS NORMAL FLASH		5000	@ 16/- each		£ 4.000
		TOTAL COST		=	£13.750
(25 x 3 TON LORRIES)					
SIGNATURE OF RECEIVING ITALIAN OFFICER (CAPT CARLO GIOVANNI)				Colonel Jack Cross	
COUNTERSIGNATURE OF ISSUING DEPOT OFFICER				2 Platoon Nos 25 Engineers	

2809 Maj

APPROVED
Forms G975/22

* Delete word not required

23/3/46 (HQP/5.45)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Army Form G875
(Pads of 200)

NO. OF SHEETS 1 Q (Held with Form of Issue)

SHEET NO. 1

ISSUE ORDER NO. 24

DATE 28 APL 45

NORMAL OR SPECIAL* IN LIEU OF REPAYMENT VOUCHER

AUTHORITY 4 Army/1 + Q 209. 5 Corps.

ISSUING DEPOT 3 ADV. AMN DEPOT

VOUCHER NO. AND

Code No.

ACCOUNTANT'S NO. DATE

2nd PTN. MISTO DIVISIONE

CONSIGN TO ACCOUNTING SECTION 34 Army Gp

Code No.

CREMONA

DESIGNATION SECTION	SIZE AND FITTING	CATALOGUE NO.	QUANTITY	QUANTITY ISSUED, WITH DATES
3" MOR HE (6 x 180 gr) Blue Triangle	CAN		3,000 @ £1.2.6 each	
TOTAL COST = £3,375				
(7 & 3 Ton LORRIES)				
SIGNATURE OF RECEIVING ITALIAN OFFICER (CAPT CAZZULO GIOVANNI)				
COUNTER SIGNATURE OF ISSUING DEPOT OFFICER				
			2008	

APPROVED
Forms G875/22

* Delete word not required

A.F.W. 3411 (HQP/3-41)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKET

Number of Sheets - 3
Sheet No. 1

AUG 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 93

DATE SHIPPED OR DELIVERED December 1944 - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C/11

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,016	40 mm AA HE Flash 7 sec. T	ea	£1. 3.0	£2,318	8	0
288	Carts 1" Illum. Prac.	1,000	£36	10	7	4
288	Carts 1" Sig Red Prac.	100	£3.11.0	10	4	5
672	Carts 1" Sig Green	100	£3.11.0	23	17	1
240	Flares T.R. Yellow	ea	3.0	36	0	0
300	Flares T.R. Red	ea	3.0	45	0	0
240	Flares T.R. Green	ea	3.0	36	0	0
56	Gens Smoke No. 28 Mk I	ea	5.0	14	0	0
982,176	.303 Carton	1,000	£7.19.0	7,808	5	11
325,000	.303 Bandr.	1,000	£7.19.0	2,583	15	0
31,724	.303 Tracer	1,000	£12	380	13	9
207,000	.45 Auto Steel	1,000	£4.10.0	931	10	0
1,680	.380 Revolver	1,000	£3.16.6	6	8	6
752	6 Pdr. 7 Cwt AP Exmd CL/C	ea	£1. 4.0	902	8	0
310	17 Pdr AP	ea	£2. 7.6	736	5	0
150	Ammonal	lb	11	6	17	6
100	Nobels 808 2½ x 11½	lb	1.3	6	5	0
924	G.C. Slabs	ea	1.9	80	17	0
1,140	G.C. Primers	ea	4	19	0	0
500	Cordex	ft	2	4	3	4
1,200	Dets. No. 27	1,000	£12.5.0	14	14	0
650	Dets. No. 33 Elec.	1,000	£8 .0 0	5	4	0
55	Igniters S.F.Perc.	ea	1.0	2	15	0
5	Igniters Elec.	ea	2½		1	0
10	Tubes Fuze Sealing	100	1.11			2
45	Matches Fuze, Boxes	gross	18.6		5	9
35	Switches No. 1 Pull	ea	2.8	4	13	4
40	Switches No. 2 Pressure	ea	3.6	7	0	0
40	Switches No. 3 Release	ea	2.8	5	6	8
40	Switches No. 8 A/Pr Mk I	ea	10.5	20	16	8
40	Switches No. 9 L/delay B	ea	2.9	5	10	0
10	Switches No. 10 Time - Red	ea	1.5		14	2
6	Switches No. 10 Time - White	ea	1.5		8	6
10	Switches No. 10 Time - Blue	ea	1.5		14	2
10	Switches No. 10 Time - Black	ea	1.5		14	2
10	Switches No. 10 Time - Yellow	ea	1.5		14	2
10	Switches No. 10 Time - Green	ea	1.5		14	2
1,400	Trip Wire .032	25 yds	~ 1.4½	3	17	0
1,400	Trap Wire .014	50 yds	8		18	8
50	Beehives	ea	£1.14.0	85	0	0
20	Bangalore Torps. w/o igniters & plugs	ea	£1. 2.6	22	10	0

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

Number of Sheets - 3
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 93

DATE SHIPPED OR DELIVERED December 1944 - April 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPTED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
504	40 mm HE 251 Flashless 12 secs	ea.	£1. 3.0	£579	12	0
880	Cable Electric	mile	£11.0.0	5	10	0
8	Tape Insulating ½"	lb	1.7		12	8
48	Mines Shrap. Mk II complete	ea	14.9	35	8	0
60	Mines A/T Mk V	ea	8.9	26	5	0
20	Fuze No 3 Mines Contact	ea	2.2	2	3	4
100	Plat Prac. Shot	ea	3.4	16	13	4
5,200	Plat Prac. Carts	ea	1.0	260	0	0
5,000	Plat Prac. Clips	ea	1	20	16	8
350	TNT Slabs ½ lb	ea	1.10	32	1	8
550	Gelignite N.S. Polar	lb	10	22	18	4
1,536	Fuze No. 2 Safety Mk II	600ft	£1. 5.0	3	4	0
900	Fuze Inst.	300ft	£1. 5.6	3	16	6
2,050	Primacord	ft	3	25	12	6
5,000	.22 Rimfire	ea	.2706	5	12	9
808	25 Pdr Carts Normal Flash Dried out	ea	16.0	646	8	0
414	Carts 1" Illum.	1,000	£36.0.0	14	18	0
414	Carts 1" Sig Red	100	£3.11.0	14	13	11
1,002	3" Mor. HE HP 6 x 180 Canad.	ea	£1. 2.6	1,127	5	0
2,256	25 Pdr HE S/L	ea	£1.12.6	3,666	0	0
180	Shell 25 Pdr Smoke S/L	ea	£1.19.0	351	0	0
2,448	Carts 25 Pdr Normal Flash	ea	16.0	1,958	8	0
7,020	2" Mor HE 151	ea	9.0	3,159	0	0
6,030	2" Mor Smoke 55 Grain	ea	6.0	1,809	0	0
828	2" Mor Illum W/chute	ea	10.0	414	0	0
486	2" Mor One Red	ea	7.6	182	5	0
486	2" Mor One Green	ea	7.6	182	5	0
1,200	3" Mor HE American	ea	£1. 2.6	1,350	0	0
804	3" Mor Smoke FM	ea	£1. 4.6	984	18	0
6,012	Grens Hand 36 MTP	ea	2.4	701	8	0
214	Grens 69 Exmd	ea	3.2	59	4	4
708	Grens 75 Exmd	ea	1.3	44	5	0
2,822	Grens 77 Exmd	ea	1.6	211	13	0
1,806	Plat HE Mk I Fzd 425 Lots 1/1250	ea	15.0	1,354	10	0
300	3" Mor Smoke WP Yellow Panel	ea	£1. 4.6	367	10	0
60	Flares Trip	ea	3.0	9	0	0
120	Capsules Lacharymatory Mk XII	-	-	1	1	0
450	6 Pdr APC BC HV	ea	£1. 7.6	318	15	0
1,260	3" Mor HE 6 x 100 Grain Yellow Panel	ea	£1. 2.6	1,417	10	0
225	Amonal with charcoal	lb	11	10	6	3
200	Nobels 802 4 oz charges plastic	lb	1.3	12	10	0

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Number of Sheets - 3
Sheet No. 3

SHIPPING TICKET

BR. AMN. No. 93

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED December 1944 - April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
150	Time Pencils - All colours	ea	1.5	£10	12	6
30	Clams Bakelite	ea	7.3	10	17	6
10	Limpets Mark III, Filled	ea	£3.15.6	37	15	0
30	Bangalore Torps.	ea	£1. 2.6	33	15	0
				£37,943	17	8
	10% Departmental Expenses			3,794	7	9
				£41,738	5	5
	17% Freight Charges			7,095	8	11
	Total :-			£48,833	14	4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 16 B.A.D.
To - Italian Military Units
On - December 1944 - April 1945

R A Counter Hart

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M. M. I. A.
Date 28/8/45

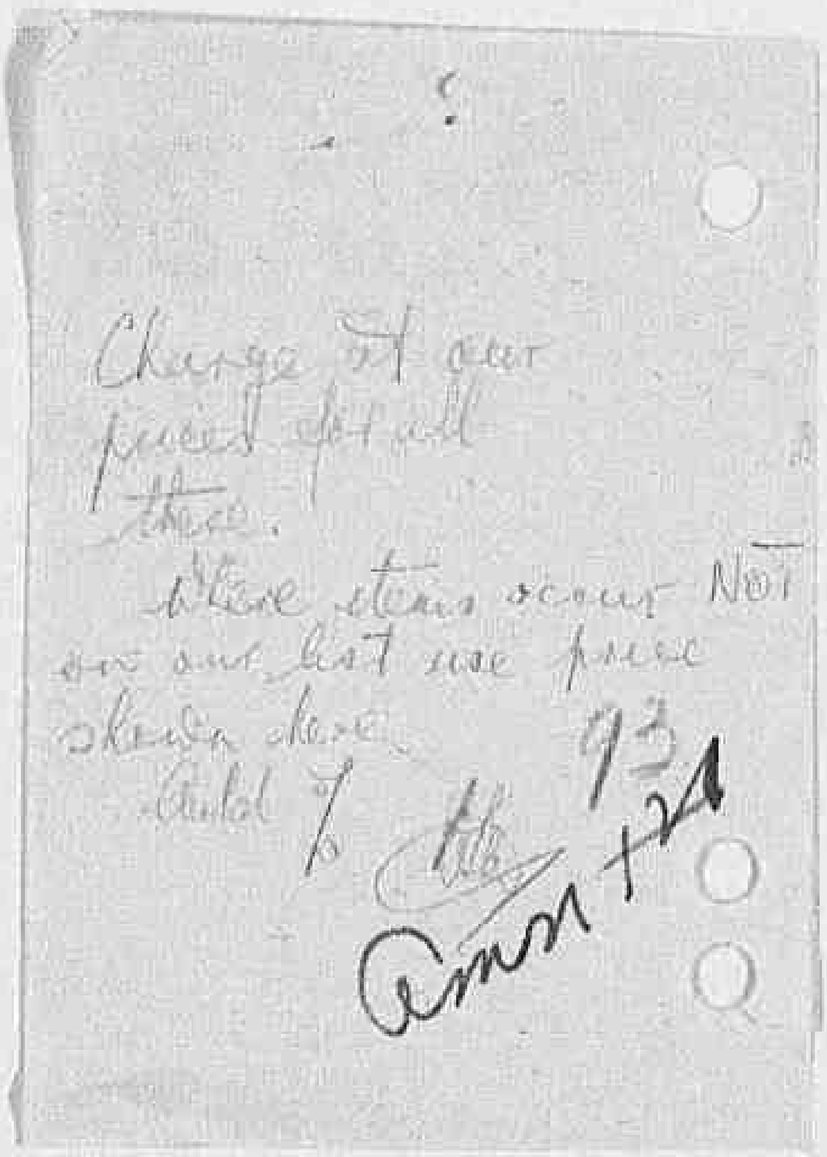
2805

Articles listed in Column 4 hereof have been received unless otherwise noted in Column 4 hereof.

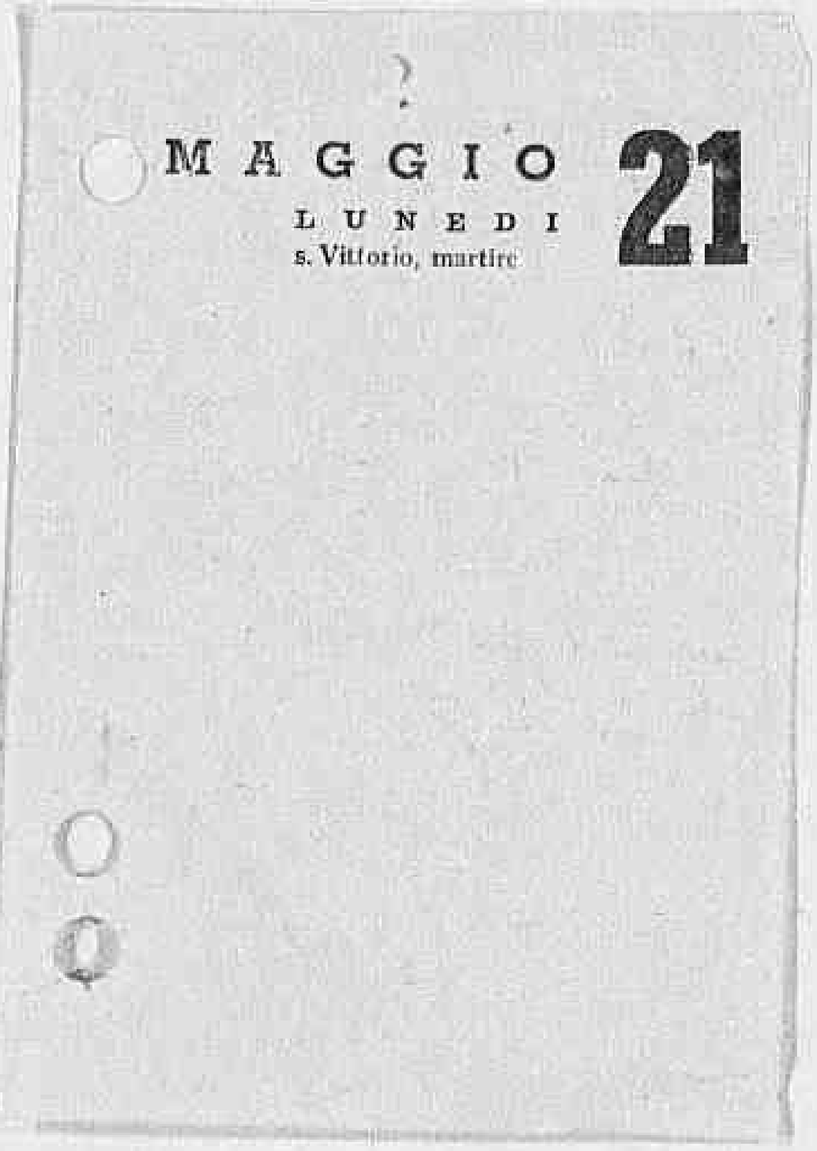
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020



Declassified E.O. 12065 Section 3-402/NNDG NO. 785020



INDENT DEMAND OR I.O. No. 4437 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 19/12/

VOUCHER TO (FULL POSTAL ADDRESS): 56 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

AUTHORITY — AFHQ/16/243 16/12/4-.

CATALOGUE OR PART NO.	SECTION — DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING
	40mm AA HE FLASH 7 SEC T.		408			516. 2. 5	
	CARTS 1"ILLUM.PRAC.		288			11. 16. 6	
	SIG.RED.PRAC.		288			11. 4. 11	
	GREEN		258			10. 1. 7	
	FLARES T.R. YELLOW.		120			14. 7. 7	
	RED.		150			16. 10. =	
	GREEN.		120			14. 7. 7	
	GRNS.SMOKE NO.28 MK I		56			17.14. 2	
	.303 CTN.		500448			4576. 8. 5	
	.303 BDR.		150000			1311.15. =	
	.303 TRACER.		15600			205.18. 5	
	.45 AUTO STEEL		100800			490.19. 2	
	.380 REV.		300			1. 1. 5	
	6 PDR.7 CWT AP.(EXAMINED CL/C)		300			561. =. =	
	17 PDR. AP.		100			264. 5. =	
						Carried forward	7828.12. 2

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Totals Checked
Typing Checked
Reg'd in SUSPENSE No.

COMPLETION
PACKAGE: VOUCHER CHECKED — MEASUREMENT — TONNAGE: HEAVY Tons Cwts Qrs LBS — LIGHT Tons Cwts

A.C. Miles Capt
DADST 56 BLU
for Mantova Group.
A.C.W. Davey Lieut.
D.C.O.O. No. 16 B.A.D. R.A.O.C.

CAVANI DATO

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature
Rank
RECEIPT VOUCHER NO.
DATE

* Orders issued on Exchange or Expense Vouchers will not be brought to charge.

B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

61406/751. 300M Pads. W.W. & S. 4/42. 31-3008.

Declassified E.O. 12065 Section 3-402/NNDG No. [illegible]

INDENT DEMAND OR I.O. No. 4437.

NORMAL/SPECIAL

DEGREE OF URGENCY

FROM

VOUCHER FOR STORES

C.O.O. 16 B.A.D.

TYPE OF TRANSACTION*

DATE 19/12/44

VOUCHER TO FULL POSTAL ADDRESS

56B.L.U.

ADDRESS FOR STORES

SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. 53

ARMY [illegible] No. 30

FULL ~~PART~~ COMPLETION

AUTHORITY — AFHQ/16/243. 16/12/44

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £	S.	D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LES.	LIGHT T.	Pts.
	Brought Forward					37,823.	12.	2									
	SHELL 25 PDR. HE S/L.		500			893.	15.	=									
	SHELL 25 PDR. SMOKE S/L.		80			171.	12.	=									
	CARTS 25 PDR. NORMAL FLASH		583			569.	12.	7									
	2 MOR. HE XX 151.		4014.			1,959.	1.	11									
	SMOKE 55 GRAIN.		4014			1,933.	18.	6									
	ILLUM W/ CHUTS.		504			277.	4.	=									
	ONE RED.		152			66.	16.	6									
	ONE GREEN		152			66.	16.	6									
	3 MOR. HE AMERICAN.		1200			1,386.	=.	=									
	SMOKE F.M.		402			508.	19.	6									
	GRENADES HAND 36 M T.P.		3000			335.	=.	=									
	NO 69 EXAMINED		204			35.	10.	7									
	NO 75 "		204			14.	=.	6									
	NO 77		1802			168.	13.	2									
	Carried Forward					175.	13.	=									

Ack Miles Maps

DAAT 56 B.A.D.

for Montross Coastal Group

Neil Davey Maj

D.C.O.O. No. ~~16~~ B.A.D., R.A.O.C.

CAVANI DATO

* Items added to Endorse or Expense Vouchers will not be brought to charge.

A—Cases. B—Bales or Bundles. C—Crates
D—Drums or Cylinders. E—Cartons. K—Kegs.
L—Loose. M—Baskets. P—Parcels. S—Sacks.
T—Tins. V—Vats. Z—Cases special to contents.

61468/754. 800M Pads. W.W.& S. 4/42. 51-4008.

Particulars of Despatch — Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature [illegible]

Rank [illegible]

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NND NO. 765020

INDENT DEMAND OR L.C. NO. 4437 | ~~NORMAL~~/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

D.O.O. 16 B.A.D. | TYPE OF TRANSACTION* OK for Stores | DATE 19/12/44.

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
56 B.L.U.	SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. Appn 52

33

FULL PART COMPLETION

AUTHORITY — AFHQ/16/243. 16/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £	S.	D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Cft.
	Brought forward					£16,175.	13.	=									
	P.I.A.T. HE MKI FZD 425 LOTS 1-1250		804.			663.	6.	=									
	AMMONAL		150 lbs.			7.	11.	3									
	NOBELS 808 2½ X 11½		100 lbs			6.	17.	6									
	G.C. SLABS.		112 lbs			10.	15.	7									
	G.C. PRIMERS.		300			5.	10.	=									
	CORDTEX		500 ft.			4.	11.	8									
	DETS NO 27		300			4.	=.	10									
	33 ELEC.		150			1.	6.	5									
	IGNITERS S.F. PERC.		5				5.	6									
	ELEC.		5				1.	2									
	T UBES FUZE SEALING		10					3									
	MATCHES FUZEE		15	BOXES.			2.	1									
	SWITCHES NO 1 PULL MKI.		5				14.	8									
	2 PRES. MK I		10			1.	18.	6									
	3 RELEASE MKEX MK I		10			1.	9.	4									
	Carried forward					£16,894.	3.	8.									

* Shores Stores or Advance or Excess Vouchers will not be brought in charge.

A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Baskets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents.

61405-751. 500M Pads. W.V. & S. 1/42. 51-4004.

Particulars of Despatch — Mode of Conveyance (if shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

Mobile Unit D.A.D.
DADT 56 B.L.U.
for Quartermaster Courts & Group.

D.C.O.O. No. 16 B.A.D. R.A.O.C.

CAVANI DATO

Unclassified E.O. 12065 Section 3-402/NNDC NO. 18502

INDENT DEMAND or I.O. No. 4437 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM 16 B.A.D.

VOUCHER FOR STORES

TYPE OF TRANSACTION* | DATE 19/12/44

VOUCHER TO (FULL POSTAL ADDRESS): 56 R.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	4

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. 332

FULL PART COMPLETION

AUTHORITY — ADHQ/16/243. 16/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT Cwts.
	Brought forward £16894. 3. 8														
	SWITCHES NO 8 MK A/PR. MK I		10			1. 3.10									
	9 L DELAYS B		10			1.10. 3									
	10 TIME PENCILS.														
	RED.		10			15. 7									
	WHITE		6			9. 4									
	BLUE		10			15. 7									
	BLACK		10			15. 7									
	YELLOW		10			15. 7									
	GREEN		10			15. 7									
	TRIP WIRE .032		50 yds			5. =									
	TRAP WIRE .014		50 yds.			9									
	BEE HIVES		10			18.14. =									
	BANG. TORPS. 2" 5' W/O.														
	IGNITERS & PLGS.		20			24.15. =									
	CABLE ELEC.		440 yds.			3. = =									
	Carried forward £16947. 7.10														

D.C.O.O. No. 16 B.A.D., R.A.O.C.

CAVANI CATO

* Stores issued on Railway or Express Voucher will not be brought to charge.
U = A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

61408/751. 800M Pads. W.W. & S. 1/42. 51-100m.

Declassified E.O. 12065 Section 3-402/NNRG NO. 765020

INCOMING DEMAND C.O. No. 4437 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION | DATE 19/12/44

VOUCHER FOR STORES

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
56B.L.U.	SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	5

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL PARTY COMPLETION

AUTHORITY — AFHQ/16/243. 16/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FTS.
	Brought forward					16247.17.10										
	TAPE INSUL. ½"		5 lbs;			8. 9										
	MINES SHRAP MK II COMPLETE		8			6.12. 4										
	A/TK MK V.		10			4.16. 3										
	FUZES NO 3 MINES CONTACT.		20			2. 7. 8										
	P.I.A.T. PRAC SHOT		50			9. 3. 4										
	CA TS		2500			137.10. 4										
	CLIPS.		2500			11. 9. 2										
	TNT ½ lb SLABS.		50 lbs.			4.11. 8										
	GELIGNITE N.S. POLAR.		50 lbs;			2. 5.10										
	FUZE SAFETY NO 11 MK II		432 ft.			19.10										
	FUZE INSTANT.		300 ft.			1. 8. 1										
	PRIMACORD.		50 ft.			13. 9										
	Gross Total					£ 17,130. 4. 2										

33 M. Miles. Motor. 93
DADST 56 B.L.U.
for Mantova Combat Group.
A.D.W. Davey Maj.
D.C.O.O. No. 16 B.A.D. R.A.O.C.
CAVANI DATO

* Items listed on Package or Invoice Voucher will not be brought to charge.
If A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

01408/754. 800M Pads. W.W. & S. 1-42. 51-4005.

Particulars of Despatch — Mode of Conveyance (If shipped, name of vessel) ROAD — Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Signature ..... Rank ..... RECEIPT VOUCHER NO. ..... DATE .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 76502

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 4977. | DEGREE OF URGENCY ~~XXXXX~~/SPECIAL | FROM COO. 16 B.A.D. | TYPE OF TRANSACTION* O/Issue | DATE 27/3/45.

ARMY FORM G 1210 (LARGE)

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
56 B.L.U.	SAME. ROAD COLLECTION

NO. OF SHEETS	SHEET NO.
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

3 1

G. FULL PARTX ~~XXXXXXXXX~~ COMPLETION

AUTHORITY:— AFHQ 16/515. 23/3/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	CWT.
	.22 RIMFIRE	5000	5000	NIL		5=12= 9.	Z		THIS							

Verified.

[signature] for Major.

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Enter above as Example or Explain Voucher will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 86555 (3067) 4d. 4/43 Hwks. Forms W.W. & S. 81-400m.

Particulars of Despatch: Mode of Conveyance ROAD (If shipped, name of vessel) Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN ~~XXXXXXX~~ Signature CAVANI DATO Rank Captain

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

Declassified E.O. 12065 Section J-402/NNDC No. 185020

INDENT DEMAND OR I.O. No. 4861 | NORMAL/SPECIAL | DEGREE OF URGENCY

VOUCHER FOR STORES

FROM C.O.O. 16 B.A.D.

TYPE OF TRANSACTION* ORDERS/TAKE | DATE 7/3/45 | ARMY FORM G.982D (Large) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): 56 B.L.U. C.M.F.

ADDRESS FOR STORES: SALE ROAD COLLECTION

NO. OF SHEETS	SHEET NO.
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL PARTY COMPLETION

AUTHORITY:—

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION	PACKAGE MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	Cwt.
	25 PDR CARTS NORMAL FINISH "DRIED OUT"	808	808	NIL		£ 766. 16. 2	3		THIS							

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Enter letters as Exchange or Expense Vouchers will not be brought to charge.
A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, Loose, M=Buckets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

(6 68047) 4m. 12/42 W.W. & S. 81-1005

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD
Date of Despatch ..... Carrier's Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [illegible]
Rank [illegible]

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

CAVAN DATO

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

INDENT DEMAND OR I.O. No. | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM | TYPE OF TRANSACTION* | DATE | ARMY FORM G.1020 (LARGE) CONTROL No.

VOUCHER FOR STORES

FROM: C.O.O. 16 B.A.D.

DATE: 6/3/45

VOUCHER TO (FULL POSTAL ADDRESS): 56 B.L.U. C.M.F.

ADDRESS FOR STORES: SAME ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
3	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.: 21317

3

FUEL

COMPLETION

AUTHORITY: AFHQ 16/410 17/2/45

SECTION

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT CT.
	40 MM HE 251 F'LESS 12 SEC	504	504	NIL		637. 11. =	Z		THIS							
	CARTS 1" ILLUM	114	114	NIL		15. 9. 5	Z		THIS							
	SIG RED	114	114	NIL		4. 9. =	Z		THIS							
	SIG GREEN	114	114	NIL		4. 9. =	Z		THIS							
	.303 CARTON	81120	81120	NIL		690. 4. =	Z		THIS							
	.303 BANDOLIER	50000	50000	NIL		459. 5. =	Z		THIS							
	.45 AUTO STEEL	10800	10800	NIL		53. 9. 2	Z		THIS							
	.303 TRACER	3744	3744	NIL		49. 8. 4	Z		THIS							
	.380 REVOLVER	876	876	NIL		3. 13. 8	Z		THIS							
	6 PDR APC EXD.CL/C.	452	452	NIL		845. 4. 9	Z		THIS							
	17 PDR AP	210	210	NIL		739. 4. =	Z		THIS							
	25 PDR HE SHELL	1756	1756	NIL		4684. 2. 7	Z		THIS							
	25 PDR CARTS NORMAL FLASH	1760	1760	NIL		1548. 16. =	Z		THIS							
	2 MOR ILLUM W/CHUTE	108	108	NIL		58. 8. =	Z		THIS							
	2 MOR 1 RED	108	108	NIL		44. 11. =	Z		THIS							
	2 MOR 1 GREEN	108	108	NIL		44. 11. =	Z		THIS							

B.C.O.O. No. 16 B.A.D., R.A.O.C.

Carried forward to sheet 2

£ 9,872. 15. 11.

* Entries issued on Exchange or Loyaux Vouchers will not be brought to charge.
B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 35560/38067, 643. 435 Pads. 12/42. W.W. & S. 51-4008.

Particulars of Despatch: Mode of Conveyance... ROAD (ie Rippee, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN

~~REPORT~~

COPIES 1 & 2

Signature [illegible]

Rank [illegible]

(CAVANI DAO)

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 4858 | DEGREE OF URGENCY: ~~MEDIUM~~/SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION: ON LOAN | DATE: 6/3/45 | ARMY FORM G.532D (LARGE) CONTROL No. 48

VOUCHER TO (FULL POSTAL ADDRESS): 56 B.L.U. C.M.F.

ADDRESS FOR STORES: SAME ROAD COLLECTION

NO. OF SHEETS	SHEET NO.
3	2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.: 18 CD 1-2

3 FULL PART COMPLETION

AUTHORITY:— APHQ 16/410 17/2/45

SECTION

CATALOGUE OR PART NO.	DESIGNATION	REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £	S.	D.	PACKAGE: DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE: HEAVY Tons	Cwts.	Qrs.	LBS.	LIGHT T.	Frs.
	Brought forward £					9872.	15.	11										
	3 MOR HE HV 6 X 180 CANAD.	1002	1002	NIL		1212.	8.	6	Z		THIS							
	3 MOR SMOKE FM YELLOW PANEL	300	300	NIL		379.	10.	=	Z		THIS							
	GRENS NO 36M HAND TP	504	504	NIL		64.	13.	7	Z		THIS							
	GRENS NO 69 EXAMINED	68	68	NIL		12.	16.	10	Z		THIS							
	GRENS NO 75 EXAMINED	204	204	NIL		16.	16.	7	Z		THIS							
	PRIMACORD FT.	1000	1000	NIL		13.	15.	=	Z		THIS							
	DETS NO 27	300	300	NIL		1.	17.	6	Z		THIS							
	SWITCHES NO 1 PULL MK I	10	10	NIL		1.	9.	4	Z		THIS							
	NO 2 PRESSURE MK I	10	10	NIL		1.	18.	6	Z		THIS							
	NO 3 RELEASE MK I	10	10	NIL		1.	9.	4	Z		THIS							
	NO 8 A/PERS MK I	10	10	NIL		1.	3.	10	Z		THIS							
	NO 9 L DELAY "A"	10	10	NIL		1.	10.	3	Z		THIS							
	TRIP WIRE .032 yds	1250	1250	NIL		3.	15.	7	Z		THIS							
	TRAP WIRE .014 "	1250	1250	NIL			18.	4	Z		THIS							
	FLARES TRIP	60	60	NIL		9.	18.	=	Z		THIS							
	Carried forward £					1155.	17.	1										

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Unless known as Exchange or Expense Vouchers will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel): ROAD
Date of Despatch: ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
Signature: [illegible]
Rank: Capt

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

(CAVANI DATO)

Declassified E.O. 12065 Section 3-402/NNDC No. 78502

VOUCHER FOR STORES

INDENT DEMAND OR I.D. No.	ROUTINE/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION	DATE	ARMY FORM G.1020 (LARGE) CONTROL No.
4858	~~ROUTINE~~/SPECIAL		C.O.O. 16 B.A.D.		6/3/45.	3

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
56 B.L.U. C.M.F.	SAME ROAD COLLECTION

NO. OF SHEETS	SHEET NO		
3	3		
SELECTED BY		INITIALS	DATE
PACKED BY			

A.D.O.S. No.

AUTHORITY:— APHQ 16/410 17/2/45

~~PART~~ COMPLETION

CATALOGUE OR PART NO.	SECTION / DESIGNATION		QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY C. Q. LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT PT.
	FUZE SAFETY NO 11	FT.	480	480	NIL		1. 2. 8.	Z		THIS		3		
	FUZE INST.MK IV	"	300	300	NIL		~~1. 8. 8~~	Z		THIS		2		
							~~2. 10. 8~~							
							Brought forward £ 11596. 17. 1							
							Gross Total £ 11,599. 7. 1							

A. A. W. Davey Maj

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Entries against an Exchange or Loan per Vouchers will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN RED COPY.

COPIES 1 & 2

Signature [illegible] Rank .....

RECEIPT VOUCHER NO. | DATE

(CAVANI DATO)

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 5040 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION | DATE 6/4/45

VOUCHER TO (FULL POSTAL ADDRESS): 56 B.L.U.

ADDRESS FOR STORES: Sqns. Rond collection.

NO. OF SHEETS: 1 | SHEET NO: 1

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No.

53

FULL

AUTHORITY:— AMIO 16/546. 6/4/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
	Cyperlon Lachrymatory Mk XLV	120	120	NIL		£ 1. 1. =	A		This							

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Insert letter on Markings or Address Voucher will not be brought in charge.
B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 38500, 26667, 44... 4335 Pads. 12/45 W.V. & S. 81-1000.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) Road. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES: SIGN and RETURN RED COPY. Signature ..... Rank ..... PROSPERI SOLUS

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

Declassified E.O. 12065 Section 3-402/NNDC No. 785026

INDENT DEMAND OR LO. No. 4652. NORMAL/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

C.O.O. 16.B.A.D. | TYPE OF TRANSACTION* OKfor-T/R | DATE 30/1/45. | ARMY FORM G.982D (LARGE) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): 56.B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS 1X | SHEET NO. 1 | A.D.O.S. No.

SELECTED BY | INITIALS | DATE

PACKED BY | | |

AUTHORITY:- AFHQ 16/331. 25/1/45.

CATALOGUE OR PART NO.	SECTION — DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. Cs.
	.40 MM. HE FZD 251 7 SEC F/L.	1608	1608	NIL		2034. 2. 5	Z		THIS			
	CARTS 1" ILLUM.	300	300	NIL		11.17. 7	Z		THIS			
	CARTS 1 SIG RED	300	300	NIL		11.14. 4	Z		THIS			
	CARTS I SIG GREEN.	300	300	NIL		11.14. 4	ZZ		THIS			
	FLARES T.R. YELLOW	120	120	NIL		14. 7. 7	Z		THIS			
	FLARES T.R. RED	150	150	NIL		16.10. =	Z		THIS			
	FLARES T.R. GREEN	120	120	NIL		14. 7. 7	Z		THIS.			
	.303 CARTON.	400608	400608	NIL		3345. 1. 6	Z		THIS			
	.303 BANDOLIER.	125000	125000	NIL		1093. 2. 6	Z		THIS			
	.303 TRACER.	12480	12480	NIL		149.15. 2	Z		THIS			
	.45 AUTO STEEL.	95400	95400	NIL		472. 4. 7	Z		THIS			
	.380 REVOLVER.	504	504	NIL		1.18. 6	Z		THIS			
	6 PDR APC BC HV.	450	450	NIL		680.12. 6	Z		THIS			
	25 PDR SMOKE SHELL.	100	100	NIL		214.10. =	Z		THIS			
	25 PDR CARTS NORMAL FLASH	104	104	NIL		102.10. 7	Z		THIS			
	2 MOR HE.	3006	3006	NIL		1487.19. 5	Z		THIS.			

D.C.O.O. No. 16 B.A.D., R.A.O.C.

Carried forward to sheet 2 £ 9,662. 8. 7

* Stores entered on Expenditure Voucher will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z Cases special to contents.

61408-754. 60M Pads. W.W. 8/43. 1/42. 51-4035.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN REDROCK

Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

CAVANI DATO

Copies 2 & 3.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

VOUCHER FOR STORES

INDENT DEMAND OR J.O. No. 4652. | DEGREE OF URGENCY ~~NORMAL~~/SPECIAL | FROM C.O.O. 16.B.A.D. | TYPE OF TRANSACTION* | DATE 30/1/45. | ARMY FORM G.1820 (Amended) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS): 56. B. L. U.

ADDRESS FOR STORES: SANE ROAD COLLECTION.

NO. OF SHEETS 14 | SHEET NO. 3 | SELECTED BY | PACKED BY | INITIALS | DATE | A.D.O.S. No.

AUTHORITY - ~~APHQ 16/331~~ ~~25/1/45.~~

SECTION -

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	TONNAGE LIGHT T. F.
	Brought forward					£9662. 8. 7					
	2 MOR SMOKE 55 GRN.	2016	2016	NIL		665. 5. 7	Z	THIS.			
	2 MOR ILLUM W/CHUTE.	216	216	NIL		118.16. =	Z	THIS			
	2 MOR I RED	216	216	NIL		89. 2. =	Z	THIS			
	2 MOR I GREEN .	216	216	NIL		89. 2. =	Z	THIS			
	3 MOR HE 6X100 GRN YELLOW P.	1260	1260	NIL		1155. 6. =	Z	THIS			
	3 MOR SMOKE P.M.	402	402	NIL		508.10. 7	Z	THIS			
	GRENS NO.36M HAND T.P.	2508	2508	NIL		321.17. 2	Z	THIS			
	GRENS NO. 69 EXMD.	102	102	NIL		17.15. 4	Z	THIS			
	GRENS NO.75. EXMD.	300	300	NIL		20.12. 6	Z	THIS			
	GRENS NO.77.	1020	1020	NIL		84. 3. =	Z	THIS			
	PIAT HE MK1 FZD 425 1-1250	1002	1002	NIL		826.13. =	Z	THIS.			
	AMMONAL W/CHARCOAL.	225	225	NIL		11. 6.11	Z	THIS			
	NOBELS 808 402 CHGES. PLASTIC.	200	200	NIL		37.13. 4	Z	THIS			
	G.C.SLABS.	812	812	NIL		78. 3. 1	Z	THIS			
	G.S.°PRIMERS	840	840	NIL		15. 8. =	Z	THIS.			
	[illegible]	600	600	NIL		8. 1. 8	Z	THIS.			

D.C.O.O. No. 16 B.A.D., R.A.O.C.

Carried forward to sheet 3

£ 14,010. 7. 9

* Stores issued on Repair Charge will not be brought to charge.
(A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents)

Particulars of Despatch: Mode of Conveyance ROAD (If shipped, name of vessel) | Date of Despatch | Carriers Note No.

RECEIPT for STORES — SIGN and RETURN — Signature | Rank | RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

CAVANI DATO

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

VOUCHER FOR STORES

OK for STORES

#1

INDENT DEMAND OR I.D. No. 4552 — DEGREE OF URGENCY: ~~NORMAL~~/SPECIAL — FROM: O.O.O. 16 B.A.D. — TYPE OF TRANSACTION* — DATE: 30/1/45. — ARMY FORM G.1820 (LANDS) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): 56.B.L.U.

ADDRESS FOR STORES: SAME / ROAD COLLECTION/

NO. OF SHEETS	SHEET NO.
14	3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. 1 / 5 / 2

~~QUOTE~~ PART ~~QUOTATION~~

AUTHORITY AFHQ 16 /331. 25/1/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Cft.
	~~Brought forward~~					1010. 7. 9										
	DETS NO.33.ELEC.	500	500	NIL		4. 8. =	Z		THIS							
	IGNITERS S.F.PERC.	50	50	NIL		2.15. =	Z		THIS							
	MATCHES FUZEE.	30	30	NIL		4. 3	Z		THIS							
	SWITCHES NO.1.PULL.	20	20	NIL		2.13. 8	Z		THIS							
	NO.2.PRESS.	20	20	NIL		3.17. =	Z		THIS							
	NO.3.RELEASE.	20	20	NIL		2.18. 8	Z		THIS							
	NO.8.A/P.	20	20	NIL		2. 7. 8	Z		THIS							
	NO.9.L DELAY A.	20	20	NIL		3. =. 6	Z		THIS							
	NO.10 TIME PENCILS ALL COLOURS.	~~25~~	~~25~~	~~NRLX~~												
		150	150	NIL		11.14. =	Z		THIS							
	TRIP WIRE.032.	100	100	NIL		6. =	Z		THIS							
	TRAP WIRE 014.	100	100	NIL		1. 5	Z		THIS							
	CLAMS BAKELITE.	30	30	NIL		11.19. 3	Z		THIS							
	LIMPETS MK 111 FILLED.	10	10	NIL		41.10. 6	Z		THIS							
	BEEHIVES.	40	40	NIL		74.16. =	Z		THIS							
	~~Carried forward~~					1174. 4. 8										

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Stores issued on Exchange or Export Voucher will not be brought in charge.

= A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

~~RECEIVED~~ STORES — SIGN and RETURN ~~RECEIPT~~ VOUCHER NO. — DATE

Signature ..... Rank .....

Copies 2 & 3.

CAVANI DATO

61405-754: 800M Pads. W.W. (S.S.) 4.42. 61-4005.

Declassified E.O. 12065 Section 3-402/NND No. 785020

INDENT DEMAND OR L.O. No. 4652. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION | DATE 30/1/45. | ARMY FORM G 98/1D (LARGE) CONTROL No. 3

VOUCHER FOR STORES

OK for F.B.

#1

VOUCHER TO (FULL POSTAL ADDRESS): 56.B.L.U.

ADDRESS FOR STORES: SAME ROAD TO BE COLLECTED.

NO. OF SHEETS	SHEET NO
4	4

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL
CORRECTION

AUTHORITY ~~AFHQ~~ AFHQ 16/331 25/1/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	Q.	LBS	LIGHT T.	Fr.
	Brought forward					£ 11173. 4. 8									
	BANGALORE TORPS.	30	30	NIL		37. 2. 6	Z V		THIS						
	CABLE ELCTRIC.	440	440	NIL		3. =. =			THIS						
	TAPE INSULATING.	3	3	NIL		5. 3			THIS						
	MINES SHRAP MK 11 COMPLETE.	40	40	NIL		32. 9. =	Z		THIS						
	MINES A/T MK V.	50	50	NIL		24. 1. 3	Z		THIS						
	PIAT PRACTICE SHOT MK1	50	50	NIL		9 . 3. 4	Z		THIS						
	CARTS PIAT PRACTICE.	2700	2700	NIL		148.10. =	Z		THIS						
	CLIPS LOADING PIAT PRACTICE .	2500	2500	NIL		11. 9. 2	Z		THIS						
	T.N.T.1/2/ SLABS	300	300	NIL		27.10. =	Z		THIS						
	GELIGNITE N.S. POLAR.	500	500	NIL		22 18.4	Z		THIS						
	FUZE SAFETY NO 11 MK 11.	624	624	NIL		1. 8. 7	Z		THIS						
	FUZE INST MK IV.	300	300	NIL		1. 8. 1	Z		THIS						
	PRIMACORD B	1000	1000	NIL		13.15. =	Z		THIS						
			Gross Total			£ 14,506. 5. 2									

B.E.W. Davey Lieut
D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Items shown on Baggage or Express Voucher will not be brought to account.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

51408/751. 8000 Pads. W.W.S.S. 4/42. 31-4005.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD
Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
Signature .....
Rank .....

RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

CAVAN. DATO

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1.

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 92

DATE SHIPPED OR DELIVERED December 1944 - January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,166	2" Mor. Smoke	ea	6.0	£1,549 16 0
240	Grens. No. 75 Mk I 1943 w/o washers	ea	1.3	15 0 0
2,556	Grens. Hand 36M	ea	2.4	298 4 0
2,992	Grens. 69	ea	3.2	473 14 8
4,272	Grens. 75 MK I Mod.	ea	1.3	267 0 0
2,822	Grens. 77 Smoke	ea	1.6	211 13 0
504	2" Mor. Smoke	ea	6.0	151 4 0
504	2" Mor. Illum.	ea	10.0	252 0 0
1,152	Carts. 1" Illum.	1,000	£36.0.0	41 9 5
432	Carts. 1" Red	100	£3.11.0	15 6 8
432	Carts. 1" Green	100	£3.11.0	15 6 8
6,889	.380 Revolver	1,000	£3.16.6	26 7 0
43,200	.45 Auto Steel	1,000	£4.10.0	194 8 0
912	Plat MK III Fzd 426	ea	15.0	684 0 0
900	Grens. 74 MK I w/dets	ea	14.9	663 15 0
56	Mines Shrap. MK II	ea	14.9	41 6 10
1,700	Mines w/d MK V w/covers	ea	8.9	743 15 0
1,700	Fuze Mines Contact No.3	ea	2.2	184 3 4
2,688	G.C. Wet Slabs	ea	1.9	235 4 0
1,300	Tubes Fuze Sealing	100	1.11	1 4 11
3,600	Ammonal	lb	11	165 0 0
1,100	Gelignite Nobels 808	lb	1.3	68 15 0
672	Bombs Incend. Hand 1½ lb	ea	2.8	89 12 0
2,304	Fuze Safety	600ft	£l. 5.0	4 16 0
600	Fuze Inst. Orange MK IV	300ft	£l. 5.6	2 11 0
18,000	Cordtex	ft	2	150 0 0
60	Igniters S.F.Perc.	ea	1.0	3 0 0
150	Igniters S.F.Elec.	ea	2½	1 11 3
60	Switches No. 2 Pressure	ea	3.6	10 10 0
60	Switches No. 3 Release	ea	2.8	8 0 0
600	Trip Wire .014	50yds	8	8 0 0
150	Trap Wire .032	25yds	1.4½	8 3
577,000	.303 Bandr.	1,000	£7.19.0	4,587 3 9
819,728	.303 Carton	1,000	£7.19.0	6,516 16 9
565,200	.45 Auto Brass	1,000	£7.18.0	4,465 1 7
3,582	Plat MK I A Fzd 426 Lot 1A-316A	ea	£5.0	2,686 10 0
5,942	25 Pdr. Shell HE	ea	£3.12.9	9,700 11 0
7,232	25 Pdr. Carts Normal Flash	ea	16.0	5,785 12 0
1,304	25 Pdr. Shells, Smoke Fzd 221T	ea	£2. 8.9	3,178 10 0
862	17 Pdr APC	ea	£2. 9.0	2,111 18 0
1,464	40 mm AA HE 7 sec f/less	ea	£1. 3.0	1,683 12 0

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 92

DATE SHIPPED OR DELIVERED ..... December 1944 - January 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
5,736	3" Mor. HE SA 3 x 280 3 x 100 Blue Tri.	ea	£1. 2.6	£6,453	0	0
432	3" Mor. Smoke CSAM 6 x 100 BR.	ea	£1. 4.6	529	4	0
3,144	6 Pdr. APC HV	ea	£1. 7.6	4,323	0	0
126	2" Mor. HE	ea	9.0	56	14	0
696	40 mm AA HE 7 sec tracer	ea	£1. 3.0	800	8	0
9,600	C.C. Primers	ea	4	160	0	0
2,400	Dets. No. 33 Elec.	1,000	£8. 0.0	19	4	0
8,400	Dets. No. 27	1,000	£12.5.0	102	18	0
244	Matches Fuze, Boxes	gross	18.6	1	11	4
240	Switches No. 9 1/delay	ea	2.9	33	0	0
120	Switches No. 1 Pull MK I	ea	2.8	16	0	0
100	Trip Wire .032	25yds	1.4½		5	6
10	Striker Boards	ea	3		2	6
40	Clams	ea	7.3	14	10	0
156	Beehives MK III	ea	10.0	78	0	0
144	Points Camoflet	ea	8	4	16	0
24	Tubes Camoflet	ea	14.9	17	14	0
20	Bangalore Torps. 2"	ea	£1. 2.6	22	10	0
20	Plugs for Bangalore Torps	ea	1.3	1	5	0
3,960	Cable Electric (yds)	mile	£11.0.0	24	15	0
				£59,944	1	8
	10% Departmental Expenses			5,994	8	2
				£65,938	9	10
	17% Freight Charges			11,209	10	4
	Total -			£77,148	0	2

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 21 Adv. Amn. Depot
To - Italian Military Units
On - December 1944 - January 1945

R.A. Centuty Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2788

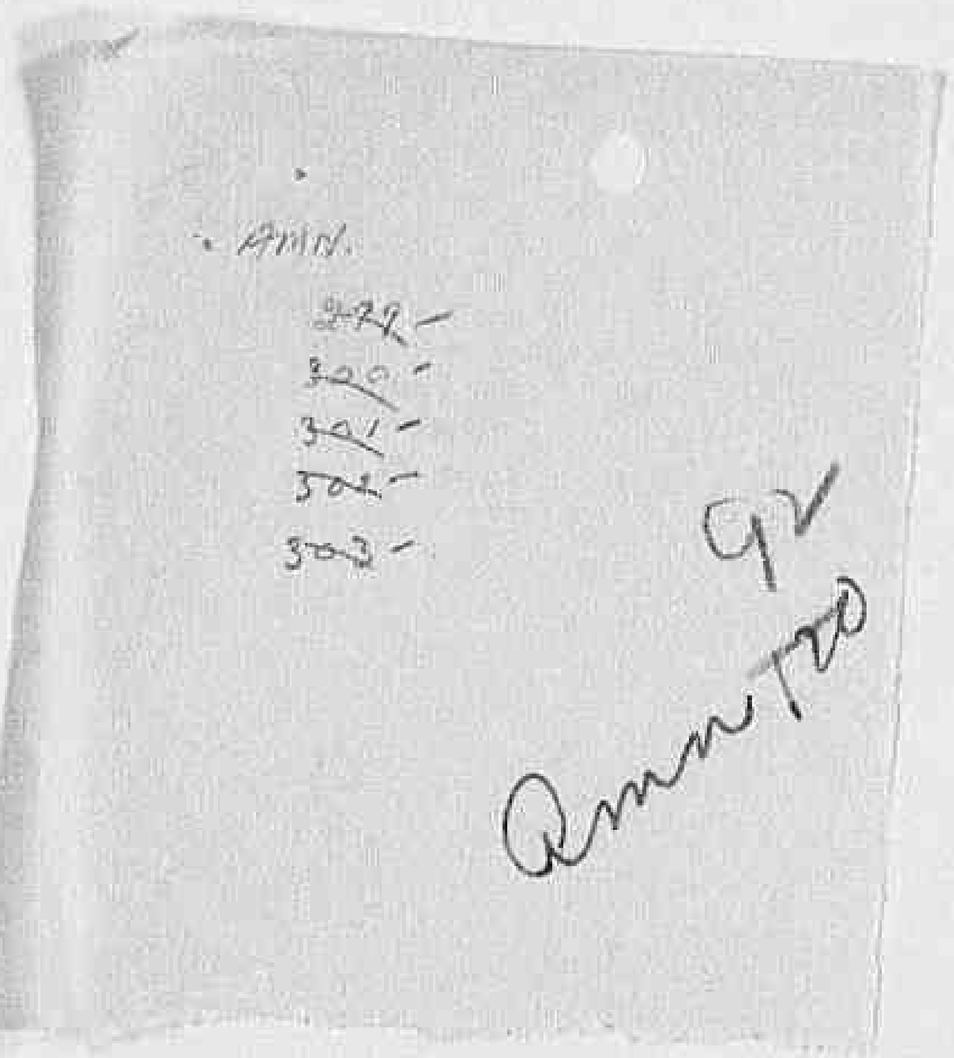
LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 28/8/45

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020




0880

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACC 10000|120|5938 Q/1/16-N (2) SHIPPING TICKETS BR. AMMUNITION 83-100

(2 of 2 folders)

Dec 1944 - Ap 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

(2) SHIPPING TICKETS BR. AMMUNITION 83-100

: 1944 - Ap 1945

2648
3003

2/2

ISSUING DEPOT

21 ADV. AMN. DEPOT

AUTHORITY ADOS (Amn) HQ AAI 8/46

ISSUE ORDER NO. 944

DATE 5 Dec 44

CONSIGNEE:

50 B.L.U. for No. 1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
G.C. Dry Primers	80 x 60	4800	0 0 7	140 0 0
~~Fuzes Instn Grange Mk. IV~~	~~40 x 30~~	~~1200~~	~~2 16 2~~	
Dets No. 33 Elect	6 x 200	1200	9 16 0 ø	11 15 3
Dets No. 27	21 x 200	4200	15 15 0 ø	66 3 0
Matches Fuzee		100 Bxs.	18 3 ≠	12 10
Switches No. 9 L Delays	12 x 10	120	1 6	9 0 0
Switches No. 1 Pull Mk. I	6 x 10	60	2 6	7 10 0
Trip Wire .032"	4 x 25	100 Yds.	1 4½ /	5 6
Striker Boards		10	3	2 6
Clams	2 x 20	40	7 6	15 0 0
Beehives Mk. III	3 x 4	12	10 0	6 0 0
Points Camouflet		24	2 0	12 18 0
Tubes Camouflet		8	9 0	3 12 0
Bangalore Torpedoes 2"	5 x 4	20	1 2 6	22 10 0
Plugs for Bangalores		20		
Cable Electric	3 x 440	1320 Yds.	11 0 0 ≈	8 5 0
Mines Shrapnel Mk. II	14 x 4	56	14 9	41 6 0
Mines W.D. Mk. V w/covers	40 x 5	200	8 9	87 10 0
Fuzes Mines Cont. No. 3	10 x 20	200	2 2	21 13 4
G.C. Wet Slabs	96 x 14	1344 lbs.	5 0	336 0 0
Tubes Fuze Sealing	1 x 100	100	1 0 ø	2 0
Ammonal	24 x 75	1800 lbs.	2 6	225 0 0
Gelignite Nobels 808	10 x 50	500 lbs.	7 6	187 10 0
Bombs Hand Incendiary 1¼ lbs	2 x 28	56	2 5	6 15 4

ø Per 1,000 rounds ✓ 1000 Rounds

≠ Per 144 boxes ✓ 144 Boxes.

/ Per 25 Yards ✓

≈ Per Mile ✓

O=Per 50 rounds ✓

AD ORDNANCE
ST. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for WT/AT

ACCOUNTING OFFICER
ST. No.
Registered
Prices Checked
Exten. Checked
Totals Checked

Amn 92

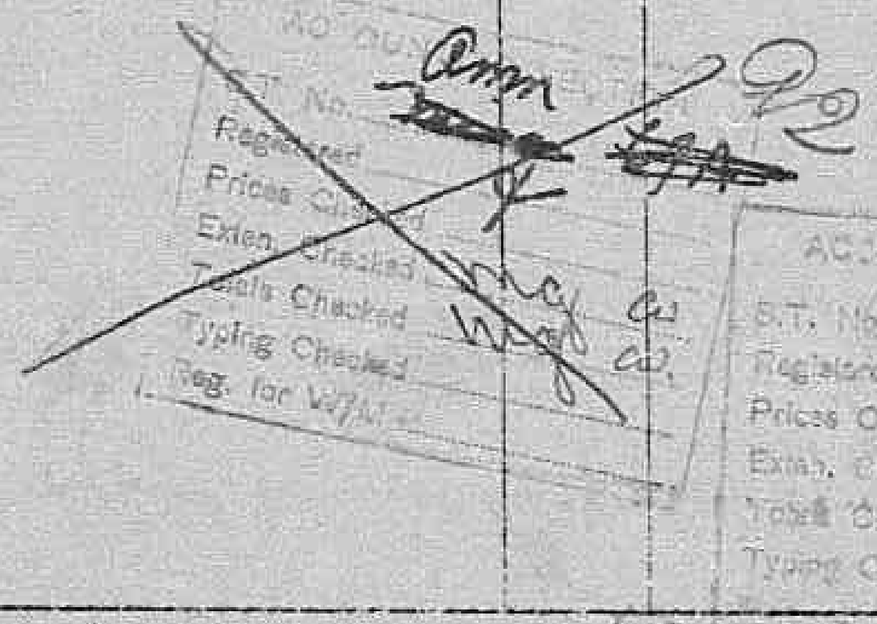
120

296

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

Trip Wire .032"	4 x 25	100 Yds.	1	4½	≠	5	6	✓
Striker Boards		10		3		2	6	✓
Clams	2 x 20	40	7	6		15	0	0 ✓
Beehives Mk. III	3 x 4	12	10	0		6	0	0 ✓
Points Camouflet		24	2	0		12	8	0 ✓
Tubes Camouflet		8	9	0		3	12	0 ✓
Bangalore Torpedoes 2"	5 x 4	20	1 2 6			22	10	0 ✓
Plugs for Bangalores		20						
Cable Electric	3 x 440	1320 Yds.	11	0	0 ≡	8	5	0 ✓
Mines Shrapnel Mk. II	14 x 4	56	14	9		41	6	0 ✓
Mines W.D. Mk. V w/covers	40 x 5	200	8	9		87	10	0 ✓
Fuzes Mines Cont. No. 3	10 x 20	200	2	2		21	13	4 ✓
G.C. Wet Slabs	96 x 14	1344 lbs.	5	0		336	0	0 ✓
Tubes Fuze Sealing	1 x 100	100	1	0	⊖		2	0 ✓
Ammonal	24 x 75	1800 lbs.	2	6		225	0	0 ✓
Gelignite Nobels 808	10 x 50	500 lbs.	7	6		187	10	0 ✓
Bombs Hand Incendiary 1¼ lbs	2 x 28	56	2	5		6	15	4 ✓

ø Per 1,000 rounds ✓ 1000 Rounds
≠ Per 144 boxes ✓ 144 boxes.
/ Per 25 Yards ✓
≡ Per Mile ✓
⊖ Per 50 rounds ✓



120
299

Capt. G. Corsini
RECEIVING OFFICER.

GRAND TOTAL £1,199 0 9

for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Ammn 92

2787

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

ISSUING DEPOT

21 Adv. Amn. Depot

AUTHORITY ORD4/989 dated 28 Dec 44

ISSUE ORDER NO. 123

DATE 31 Dec 44

CONSIGNEE: 50 B.LU. for No. 1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
G.C. Wet Slabs	96 x 14	1344	5 0	336 0 0
Ammonal	24 x 75	1800	2 6	225 0 0
Nobels 808	12 x 50	600	7 6	225 0 0
Beehives Mk. III	36 x 4	144	10 0	72 0 0
G.C. Dry Primers	80 x 60	4800	7	140 0 0
Dets No. 27	70 x 60	4200	15 15 0(a)	66 3 0
No. 33 Elect	6 x 200	1200	9 16 0(a)	11 15 3
Fuze Safety	48 x 48	2304	18 3(b)	3 10 0
Fuze Inst. Orange Mk. IV	2 x 300	600	1 0 0(c)	2 0 0
Cordtex	36 x 500	18000	2(d)	150 0 0
Igniters S.F. Peron		60	1 2	3 10 0
S.F. Electric		150	2½	1 11 3
Matches Fuzee		144	18 3(e)	18 3
Tubes Fuze Sealing	12 x 100	1200	1 0(f)	1 4 0
Switches No. 1 Pull Mk. I		60	2 6	7 10 0
No. 2 Pressure Mk. II		60	3 6	10 10 0
No. 3 Release		60	2 8	8 0 0
No. 9 L Delays		120	1 6	9 0 0
Trip Wire .014"	12 x 50	600	8(g)	8 0
Trap Wire .032"	6 x 25	150	1 4½(h)	8 3
Cable Electric	6 x 440	2640	11 0 0 (j)	16 10 0
Tubes Camouflet		16	9 0	7 4 0
Points Camouflet		120	2 0	12 0 0

AUTHORITY:.. ORD4/981 dated 26 Dec 44

ISSUE ORDER NO. 125

DATE 31 Dec 44

25 pdr Shell HE	600 x 4	2490	1 13 0	3960 0 0
25 pdr Carts Normal Flash	300 x 8	2400	17 9	2130 0 0

(a) Per 1,000 rounds
(b) Per 600 Feet
(c) Per 300 Feet
(d) Per Foot
(e) Per 144 boxes
(f) Per 50 rounds
(g) Per 50 Yards
(h) Per 25 Yards

ACCOUNTING SECTION
S.T. No. Misc 70A
Registered
Prices Checked
Exten. Checked
Totals Checked

ACCOUNTING SECTION
S.T. No.
Dated
Bob

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

Fuze Safety	6 x 200	1200	9	16	0(a)	11	15	3
Fuse Inst. Orange Mk. IV	48 x 48	2304		18	3(b)	3	10	0
Cordtex	2 x 300	600	1	0	0(c)	2	0	0
Igniters S.F. Peren	36 x 500	18000			2(d)	150	0	0
S.F. Electric		60		1	2	3	10	0
Matches Fuzee		150			2½	1	11	3
Tubes Fuze Sealing		144		18	3(e)		18	3
Switches No. 1 Pull Mk. I	12 x 100	1200		1	0(f)	1	4	0
No. 2 Pressure Mk. II		60		2	6	7	10	0
No. 3 Release		60		3	6	10	10	0
No. 9 L Delays		60		2	8	8	0	0
Trip Wire .014"		120		1	6	9	0	0
Trap Wire .032"	12 x 50	600			8(g)		8	0
Cable Electric	6 x 25	150		1	4½(h)		8	3
Tubes Camouflet	6 x 440	2640	11	0	0 (j)	16	10	0
Points Camouflet		16		9	0	7	4	0
		120		2	0	12	0	0

AUTHORITY:.. ORD4/981 dated 26 Dec 44

ISSUE ORDER NOP 125

DATE 31 Dec 44

25 pdr Shell HE	600 x 4	2400	1	13	0	3960	0	0
25 pdr Carts Normal Flash	300 x 8	2400		17	9	2130	0	0

(a) Per 1,000 rounds
(b) Per 600 Feet
(c) Per 300 Feet
(d) Per Foot
(e) Per 144 boxes
(f) Per 50 rounds
(g) Per 50 Yards
(h) Per 25 Yards
(j) Per Mile

ACCOUNTING SECTION
S.T. No. Misc 70A
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

L'UFFICIALE ADDETTO
(Cap. Control Duties)
RECEIVING OFFICER.

for MAJOR, C.O.O.

GRAND TOTAL 27,400 2 0

DISTRIBUTION:-

HQ., M.E.I.A.
DEPOT FILE.
CONSIGNEE.

2786

Declassified E.O. 12065 Section 3-402/NNDG No. 78520

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY ORD4/981 dated 26 Dec 44
130-131-133-141-153-

ISSUE ORDER NO. 158-162-167.

DATE 4 Jan 45

CONSIGNEE:
50 B.L.U. for GRUPPI

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
.303" Bdlr	530 x 1000	530000	11 10 0(a)	6095 0 0
.303" Ctn	150 x 1300) 411 x 1248)	707928	12 0 0(a)	8495 2 9
.45" Auto Brass	471 x 1200	565200	5 15 6(a)	3264 0 7
P.I.A.T. Mk. Ia F426 Lots 1a - 316a	597 x 6	3582	15 0	2686 10 0
25 Pr. Shell HE	881 x 4	3524	1 13 0	5814 12 0
Carts Normal Flash	441 x 8	3528	17 9	3131 2 0
Shell Smoke F221 T.	164 x 4	656	2 8 9	1599 0 0
Carts Normal Flash	82 x 8	656	17 9	582 4 0
17 Pr. APC	431 x 2	862	3 4 0	2758 8 0
40mm AA HE 7 Sec Flashless	61 x 24	1464	1 3 6	1720 4 0
3" Mor HE S.A. 3 x 280 + 3 x 100 Blue Tr.	250 x 6	1500	1 0 8	1550. 0 0
Smoke CSAM Brit 6 x 100	72 x 6	432	1 2 8½	490 11 5
6 Pr. APC HV	524 x 6	3144	1 15 0	5502 0 0
2" Mor HE	7 x 18	126	9 0	56 14 0
Smoke	287 x 18	5166	6 0	1549 16 0
Grens No. 75 Mk. I 1943 w/o Washers	20 x 12	240	1 9	21 0 0
Bombs Hand Incendiary 1½ lbs	4 x 28	112	2 5	13 10 8
Additional Items authorized by ORD4/989 dated 28 Dec 44				
Grens Hand 36M	206 x 12	2472	2 4	288 8 0
69	40 x 34	1360	2 0	136 0 0
75 Mk. I Modified	356 x 12	4272	1 9	373 16 0
77 Smoke	74 x 34	2516	2 0	251 12 0
Bombs Hand Incendiary 1½ lbs	18 x 28	504	2 5	60 18 0
2" Mor Smoke	28 x 18	504	6 0	151 4 0
Illum	28 x 18	504	10 0	252 0 0
Carts 1" Illum	8 x 144	1152	36 10 0(a)	42 0 11
Red	3 x 144	432	3 11 0 (b)	15 6 9
Green	3 x 144	432	3 11 0(b)	15 6 9
Mines WD Mk. V w/Covers	300 x 5	1500	8 9	656 5 0
Fuzes No. 3	75 x 20	1500	2 2	162 10 0

(a) Per 1,000 rounds
(b) per 100 rounds

ACCOUNTING SECTION
S.T. No. Mac 7/A
Registered
Prices Checked
Extens. hecked
Totals Checked

30/

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Carts Normal Flash	441 x 8	3528	17	9	3131	2	0	
Shell Smoke F221 T.	164 x 4	656	2 8	9	1599	0	0	
Carts Normal Flash	82 x 8	656	17	9	582	4	0	
17 Pr. APC	431 x 2	862	3 4	0	2758	8	0	
40mm AA HE 7 Sec Flashless	61 x 24	1464	1 3	6	1720	4	0	
3" Mor HE S.A. 3 x 280 + 3 x 100 Blue Tr.	250 x 6	1500	1 0	8	1550.	0	0	
Smoke GSAM Brit 6 x 100	72 x 6	432	1 2	8½	490	11	5	
6 Pr. APC HV	524 x 6	3144	1 15	0	5502	0	0	
2" Mor HE	7 x 18	126	9	0	56	14	0	
Smoke	287 x 18	5166	6	0	1549	16	0	
Grens No. 75 Mk. I 1943 w/o Washers	20 x 12	240	1	9	21	0	0	
Bombs Hand Incendiary 1¼ lbs	4 x 28	112	2	5	13	10	8	
Additional Items authorized by ORD4/989 dated 28 Dec 44.								
Grens Hand 36M	206 x 12	2472	2	4	288	8	0	
69	40 x 34	1360	2	0	136	0	0	
75 Mk. I Modified	356 x 12	4272	1	9	373	16	0	
77 Smoke	74 x 34	2516	2	0	251	12	0	
Bombs Hand Incendiary 1¼ lbs	18 x 28	504	2	5	60	18	0	
2" Mor Smoke	28 x 18	504	6	0	151	4	0	
Illum	28 x 18	504	10	0	252	0	0	
Carts 1" Illum	8 x 144	1152	36 10	0(a)	42	0	11	
Red	3 x 144	432	3 11	0 (b)	15	6	9	
Green	3 x 144	432	3 11	0(b)	15	6	9	
Mines WD Mk. V w/Covers	300 x 5	1500	8	9	656	5	0	
Fuzes No. 3	75 x 20	1500	2	2	162	10	0	

(a) Per 1,000 rounds
(b) per 100 rounds

ACCOUNTING SECTION
S.T. No. Misc TVA
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ref for AW 11

LT. COL. E. RODETTO
(for Colonel Guido)

RECEIVING OFFICER.

for MAJOR, C.O.O.

GRAND TOTAL £47,735 2 10

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

2785

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

ISSUING DEPOT

21st Advanced Ammuniton Depot

AUTHORITY AFHQ Sig FX 87829 of 19 Jan
8 Army Q/3226 of 18 Jan

ISSUE ORDER NO. 201

DATE 20 Jan 45

CONSIGNEE: 50 B.L.U. for No.1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
25pdr Shell Smoke fsd 221 T & P	162 x 4	= 648	2 8 9	1579 10 0
25pdr Carts Normal Flash	81 x 8	= 648	17 9	575 2 0
.380" Revolver		= 6839	4 6 6(a)	29 15 9
.303" Bandolier	47 x 1000	= 47000	11 10 0(a)	540 10 0
.303" Carton	86 x 1300	=111800	11 10 0(a)	1285 14 0
.45" Auto Steel	24 x 1800	= 43200	4 10 0(a)	194 8 0
FIAT Mk III fsd 426	152 x 6	= 912	15 0	684 0 0
3" Mor HE S.Af. 3x280+3x100grain Bl.Trâule	706 x 6	= 4236	1 0 8	4377 4 0
Grenades No.36M Hand	7 x 12	= 84	2 4	9 16 0
Grenades No.69	48 x 34	= 1632	2 0	163 4 0
Grenades No.74 Mk I w/Dets Mk I	60 x 15	= 900	14 9	663 15 0
Grenades No.77	9 x 34	= 306	2 0	30 12 0

(a) Per 1,000 rounds

302

ACCOUNTING SECTION
S.T. No. Misc 72A
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Fwd. for W/M

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

FIAT Mk III fzd 826	152	x	6	=	912					
3" Mor HE S.Af. 3x280+3x100grain Bl.Trâble	706	x	6	=	4236	1	0	8	4377	4 0
Grenades No.36M Hand	7	x	12	=	84		2	4	9	16 0
Grenades No.69	48	x	34	=	1632		2	0	163	4 0
Grenades No.74 Mk I w/Dets Mk I	60	x	15	=	900		14	9	663	15 0
Grenades No.77	9	x	34	=	306		2	0	30	12 0

(a) Per 1,000 rounds

3 oz

ACCOUNTING SECTION
S.T. No. Misc 72A
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Fwd for W/M

GRAND TOTAL £10,133 10 9

S/Tenente Partesatti Alessio RECEIVING OFFICER.

Capt., for MAJOR, O.C.,
21 Adv.Ammn.Depot

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

2784

Declassified E.O. 12065 Section 3-402/NNDG NO. 78020

ISSUING DEPOT

21 Adv Amn Depot

AUTHORITY AFHQ FX 87829

ISSUE ORDER NO. 205

DATE 21st Jan 45

CONSIGNEE: 50 B.L.U. for No.1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
40mm AAHE 7-sec tracer	29 x 24	= 696 rounds	1 3 6	817 16 0

ACCOUNTING SECTION

S.T. No. Misc 73A

Registered

Prices Checked

Extens. hecked

Totals Checked

Typing Checked

Reg for W.M

ACCOUNTING SECTION

No. 303

Registered

Checked

Checked

Checked

Typed

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACCOUNTING SECTION
No. 383
Checked

ACCOUNTING SECTION
S.T. (No. Misc 73A
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Sgt. De Rossi Romano RECEIVING OFFICER.

GRAND TOTAL £817 16 0

Capt. for MAJOR, C.O.O.
Capt. T.B.Lothian 21 Adv Amn Depot

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT TELE.
CONSIGNEE.

2753

Declassified E.O. 12065 Section 3-402/NNDG No. 78020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Subject:- Issues to GRUPPI

AG 2/150

21 Adv. Amn. Depot
Ref: D.47

H.Q.,
M.M.I.A.

Ref AAI ORD4/4609/23 dated 9 Nov 44.

Herewith the following Issue Orders in respect of issues to GRUPPIs:-

Issue Order No.	Date	Total Cost
944	5 Dec 44	1199 0 9
123	31 Dec 44	7400 2 0
130 etc.	4 Jan 45	47735 2 10
201	20 Jan 45	10133 10 9
205	21 Jan 45	817 16 0
	Grand Total:-	£67285 12 4

Field
10 Feb 45

S.W.Howes, Lieut.,
for Major, GCO, 21 A.A.D.

OK R

Hwis 69-70 71-72-73 2782

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 91

DATE SHIPPED OR DELIVERED October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No. ...

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
777,000	.303 Bandolier	1,000	£7.19.0	£6,177	3	0
678	Carts 1" Sig Illum.	1,000	£36.0.0	24	8	0
678	Carts 1" Sig Red	100	£3.11.0	24	1	4
678	Carts 1" Sig Green	100	£3.11.0	24	1	4
468,000	.45 Auto Steel Proo.	1,000	£4.10.0	2,106	0	0
2,586	Plat HE Mk XI Fzd 426	ea	15.0	1,939	10	0
18,108	2" Mor Smoke 55 Grain	ea	6.0	5,432	8	0
3,600	2" Mor HE	ea	9.0	1,620	0	0
2,736	2" Mor Illum.	ea	10.0	1,368	0	0
702	2" Mor Red	ea	7.6	263	5	0
702	2" Mor Green	ea	7.6	263	5	0
24	Comp. Cap Sealing	pint	1.7	1	18	0
1,440	Detn. No. 33 Elec.	1,000	£8. 0.0	11	10	0
1,600	Detn. No. 27	1,000	£12.5.0	19	12	0
600	Fuze Inst, Orange Line	300 ft	£1.15.6	3	11	0
7,200	F.I.D.	300ft	£1.5.6	30	12	0
1,512	40 mm HE 251 7 sec T/Flashless	ea	£1. 3.0	1,738	16	0
758,788	.303 Carton	1,000	£7.19.0	6,032	7	0
290,000	.45 Auto Steel	1,000	£4.10.0	1,305	0	0
948	6 Pdr 7 Cwt AP Shot	ea	£1. 4.0	1,137	12	0
344	17 AP Shot	ea	£2. 7.6	817	0	0
2,100	Shell 25 Pdr HE S/L	ea	£1.12.6	3,412	10	0
2,104	Carts 25 Pounder Normal Flash	ea	16.0	1,683	4	0
208	Carts 25 Pounder Super Flash	ea	18.0	187	4	0
12,042	2" Mor HE 151	ea	9.0	5,418	18	0
1,440	3" Mor HE USA	ea	£1. 2.6	1,620	0	0
828	3" Mor Smoke Phos.	ea	£1. 4.6	1,014	6	0
15,024	Grens Hand 36 MTP	ea	2.4	1,752	16	0
4,658	Grens 77	ea	1.6	349	7	0
1,008	Plat Mk III Fzd 426	ea	15.0	756	0	0
2,006	Fuse Safety Mk II No. 2	600ft	£1. 5.0	4	3	0
1,860	G.C. Primers	ea	4	31	0	0
1,344	G.C. Slabs	ea	1.9	117	12	0
60	Igniters S.F.Pero.	ea	1.0	3	0	0
600	Matches Fuse, Boxes	Gross	18.6	3	17	0
2,400	Amonal	lb	9 1/2	110	0	0
180	Beehives Live	ea	£1.14.0	306	0	0
3,750	Nobels 808	lb	1.3	234	7	0
300	Igniters S.F.S.	1,000	£4.13.0	1	7	10
60	Switches No. 1 Full	ea	2.8	8	0	0
60	Switches No. 2 Pressure	ea	3.6	10	10	0

Declassified E.O. 12065 Section 3-402/NHDC NO. 785020

SHIPPING TICKET

Number of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

Br. AMN. No. 91

DATE SHIPPED OR DELIVERED October 1944.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
60	Switches No. 3 Release	ea	2.8	£8	0	0
120	Switches No. 9 L/delay	ea	2.9	16	10	0
150	Trip Wire, .032	25yds	1.4½		8	3
150	Trap Wire .014	50yds	8		2	0
120	Plat Prac. Shot	ea	3.4	20	0	0
6,000	Plat Prac. Clips	ea	1d	25	0	0
6,750	Plat Prac. Carts	ea	1.0	337	10	0
29,952	.303 Tracer	1,000	£12.0.0	359	8	5
200	Shell 25 Pounder Smoke S/L	ea	£2. 8.9	487	10	0
1,608	3" Mor Prac.	ea	£1. 2.6	1,809	0	0
600	3" Mor Smoke WP	ea	£1. 4.6	735	0	0
475	Grens No. 75 Expd	ea	1.3	29	13	9
402	3" Mor HE Normal	ea	£1. 2.6	452	5	0
612	Gred No. 69 Expd	ea	3.2	96	18	0
240	40 mm AA HE 251 12 sec T/Flashless	ea	£1. 3.0	276	0	0
				£52,017	8	7
	10% Departmental Expenses			5,201	14	10
				£57,219	3	5
	17% Freight Charges			9,727	3	9
	Total -			£66,946	7	2

For authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44.
From - 16 B.A.D.
To - Italian Military Units
On - October 1944.

2780

R. Arbuthnot Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Date 28/8/45

Articles listed in Columns ... released have been received unless otherwise noted in Column ... shipped.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

FMIN 305 /
328 /
324 /
~~311~~ /
~~3111~~ /

91

Amm 49

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date: 1/47

Normal / Special

Issue of Stationary

ISSUING DEPOT: 16 B.A.D. ACCOUNTING SECTION

ITALIAN FORCES

Copy No. 2 of 3

CONTROL NO. AND DATE: I.O. NO. 3981. 13/10/44.

VOUCHER TO: "A" B.L.U.

ADDRESS: Forwarded to STORED ROYD COLLECTION.

Prices Checked

Entry Checked

Extns. Checked

Entry Checked

I/9

AUTHORITY: AFHQ/16/77. 11/10/44

NO. OF SHEETS

SHEET NO.

CAT. OR PART NO.	SECTION / DESIGNATION	SIZE AND FITTING	QUANTITY REQUIRED	RATE £.	S.	D.
	.303 BDR.		621000	5185	7	0
	CART. 1" SIG. ILLUM		114	5	9	6
	RED		114	4	1	0
	GREEN		114	4	1	0
	.45 AUTO STEEL PEAC.		462000	2106	6	0
	PIAT HS MK II FSD 426		1584	1306	16	0
	2" MOR SMOKE 55 Gr.		9108	3005	12	10
	HE		3600	1787	0	0
	ILLUM		2628	1445	8	0
	RED		702	289	11	6
	GREEN		702	289	11	6
	CAP SEALING COMP.		24	PINTS.	41	10
	DETS NO 33 ELEC.		1440	11	10	5
	27		1200	15	9	3
	FUZE INST. ORANGE LINE		600	27	19	0
	FUZE SAFETY NO 11 MK II		1716	3	18	8
	G.C. PRIMERS		1440	26	4	0
	G.C. SLABS		1344	129	7	2

(CONT).

ANNEXX

E. Howard 4/61 8 44

Wt. 24550/1658 25M 9/42 N.A. & Co. Ltd. 51-5424 Form/G975/22

Army Form G975 (Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date: 7477 Special

Type of Money:

Issuing Depot: 16 B.A.D. ITALIAN FORCES 325

Control No. and Date: Copy No 2 2 I.O. NO. 3981. 13/10/44. I/9

Voucher to: "A" B.L.U. OK Lieut

Address for Stores: SAME. ROAD COLLECTION.

Authority: AFHQ//16/77. 11/10/44. CV

No. of Sheets:

Sheet No.:

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Received / Issued	Rate £	s.	d.
	IGNITERS S.F. PERC.		60	3	- 6	- 0.
	MATCHES FUZEE		600	BOXES	84	- 9
	AMMONAL (lbs)		2400	121	- 0	- 0.
	BEEHIVES LIVE		180	336	- 12	- 0.
	NOBELS 80P (lbs).		3750	257	- 16	- 3.
	IGNITERS S.F.B.		300	1	- 7	- 11.
	SWITCHES NO 1 PULL		60	8	- 16	- 0
	NO 2 PRESSURE		60	11	- 11	- 0
	NO 3 RELEASE		60	8	- 16	- 0
	NO 9 L DELAYS		120	18	- 3	- 0.
	TRIP WIRE .032 (Yds)		150	-	4	- 6
	TRAP WIRE .014 (Yds)		150	-	2	- 2
	F.I.D.		7200	99	- 0	- 0.

RECEIPT FOR STORES:- SIGNATURE.....

RANK.....

D.C.O.O. No. 16 B.A.D., R.A.O.C.

TOTAL = £16486 - 4 - 3

APPROVED

W1. 24550/1698 25M 6/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975 (Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date | Normal / Special | Type of Army | Issuing Depot

16 B.A.D.

ITALIAN FORCES.

Control No. and Date

I.O. NO. 4015.
17/10/44.
I/10

Vouched to

"B" R.L.U.

Address for Stores

SAME. ROAD COLLINCTION. 328

Authority

AFHQ/16/90. 14/10/44.

No. of Sheets 2
Sheet No. 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Demanded / Issued	Rate	£. s. d.
	PIAT HE MK III FZD 426		504		145 - 16 - 0.
	PIAT PRAC SHOT		100		18 - 6 - 8
	PIAT PRAC CARTS		5400		497 - [illegible]
	PIAT PRAC CLIPS		5000		22 - 18 - 4
	FUZE SAFETY NO 11 MK II		2882		12 - 0
	C.C. PRIMERS		420		7 - 14 - 0.
	DETS NO 27		400		5 - 8 - 8
	40mm AA HE 2ST 7 sec FLASH		490		607 - 4 - 0
	.303 GPN.		180960		1662 - 2 - 4
	.303 BDS.		20000		183 - 14 - 0
	.303 TRACER.		11232		134 - 15 - 8
	.45 AUTO STEEL CASES		70200		347 - 9 - 10
	6 PDR. 7CWT AP SHOT		216		403 - 18 - 5
	17 PDR. AP.		48		168 - 19 - 2
	SHELL 25 PDR. HE S/L.		700		1270 - 10 - 0
	SHELL 25 PDR. SMOKE S/L.		80		214 - 10 - 0
	CARTS 25 PDR. NORMAL FLASH		704		619 - 18 - 5.
	CARTS 25 PDR. SUPER FLASH		80		79 - 14 - 0.

(CONT OVER).

6. Forw. £6459 - 12 - 10.

Army Form G975
(Pads of 200)

AFHQ/XXXXX
Wt. 24850/1058 250M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ITALIAN FORCES

Copy No 3

Accountant's No. & Date	Normal / Special	No. of Copy	Issuing Depot	Control No. and Date
			16 B.A.D. 328	I.O. NO. 4015. 17/10/44. Z/10

Voucher to	Address for Stores
"B" B.L.U.	SAME. ROAD COLLECTION.

Authority AFHQ/16/90 14/10/44.

No. of Sheets 2

Sheet No. 2

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued.	Rate	R. S. D.
	2" MOR. HE 151		3006		1487 - 19 - 5.
	2" MOR. SMOKE 55 Grain		2016		665 - 5 - 7.
	3" MOR. PRAC. ONLY.		804		873 - 6 - 11.
	3" MOR. SMOKE F.M.		300		363 - 0 - 0.
	GRENADES NO 36M HAND T.P.		5004		642 - 3 - 7.
	GRENADES NO 75 EXAMINED		204		16 - 16 - 7.
	GRENADES NO 77 EXAMINED.		1530		126 - 8 - 4.
				Total £	19634 - 9 - 11

RECEIPT FOR STORES. SIGNATURE.....

RANK.....

D.C.O.O. No. 16 B.A.D., R.A.O.C.

2774

APPROVED

Wt. 21630/1058 25M 9/42 N.A. & Co. Ltd. 51—5424 Forms/G975/42

Army Form G975
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Italian forces — Copy No 3

Accountant's No. & Date | Normal / Special | Degree of Urgency | Issuing Depot: 16 B.A.D. 328 | Control No. and Date: I.O. 3897. 3/10/44. E/5.

Voucher to: "J" B/L/U. BENEVENTO.

Address for Stores: BARI. (ROAD COLLECTION.)

No. of Sheets:

Sheet No.

Authority: AFHQ/16/62. 1/10/44.

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity	Rate £	S.	D.
	.301 CAL		90000	826	13	0
	.303 TRACER.		33200	124	14	10
	.303 MK VI		402	402	0	0
	.45 AUTO STEEL		252	297	19	10
	3" MOR HE NOMEL		2016	497	18	5
	3" MOR SMOKE WHOS		1008	332	12	10
	2" MOR LE 51		1001	826	13	0
	3" MOR SMOKE 55 GRAIN		3000	385	0	0
	FIAT HE MK II FZD 426		306	53	6	3
	GRENADES HAND 36 M.P.		103	8	9	11
	" NO 69 EXAMINED		305	25	5	6
	" NO 73					
	" NO 77		TOTAL			2172

M.W. Davey Maj.
D.C.O.O. No. 16 B.A.D., R.A.O.C.

RECEIPT FOR STORES. SIGNATURE.....
RANK.....

Army Form G975
(Pads of 200)

APPROVED

Wt. 24550/1686 25M 6/42 W.A. & Co. Ltd. 51-5124 Forms/G975/22

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Unit's No. & Date	Normal or Special	Charged to Navy	Issuing Depot	Control No. and Date
			16 Italian Forces. / 328	Copy No. 3 I. C. 3886. 2/10/44. I/44

Voucher to	Address for Stores	No. of Sheets	Sheet No.
2RS "B" BLU. CREMONA DIV.	SALE. ROAD COLLECTION.	1	1

Authority: 3DIST/88 2/10/44.

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity	Rate	
				£.	S. D.
	.303 CTK		15000	156 -	12- 0.
	.303 TRACER		3744	++ -	18- 6
	.303 BDR.		6000	50 -	2- 0.
	.45 AUTO STEEL		9000	40 -	10- 0.
	2 MOR HE 1?1		504	18 -	18- 0.
	2 MOR SMOKE 53 GRATN		216	64 -	16- 0.
	2 MOR ILLUM.		108	54 -	0- 0.
	GRENADES HAND 36 M TP		1008	182 -	14- 0.
	" NO 69 EXAMINED		306	51 -	6- 0.
	" " 77		306	25 -	5- 0.
	" " 75		48	3 -	19 - 2
	CARTS 1" SIG. RED GREEN		564	19 -	13- 10.
			564	20 -	0- 5
			564	27 -	0- 0
			TOTAL	£760 ·	1 · 11

D.C.O.O. No. 16 B.A.D., R.A.O.C.

RECEIVED FOR GOODS: SIGNATURE: [illegible] 3/7/1

Army Form (Pads of 200)

VED
/1058 25M 9/42 N.A. & Co. Ltd. 51-6424 Forms/G675/22

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date | Normal or Special | Over or Money | Issuing Depot

To Italian Forces.

I/o B.A.D. 328

Control No. and Date: Copy No. 3 I. C. 3886. 2/10/44. I/44

Voucher to: R.E.: "B" BLU. CREMONA DIV.

Address for Stores: SAME. ROAD COLLECTION.

Authority: 3DIST/86 2/10/44.

No. of Sheets 1 Sheet No. 1

Cat. or Part No.	Section / Description	Size and Fitting	Quantity Issued	Rate £	Rate s.	Rate d.
	•303 CCE		18720	156 -	12 -	0.
	•303 TRACER		3744	44 -	18 -	6
	•303 BDR.		6000	50 -	2 -	0.
	•45 AUTO STEEL		9000	150 -	10 -	0.
	2" MOR HE 1/1		504	18 -	18 -	0.
	2 MOR SMOKE 53 GRAIN		216	54 -	16 -	0.
	2 MOR ILLUM.		108	54 -	0 -	0.
	GRENADES HAND 36 M FF		1008	182 -	14 -	0.
	" NO 69 EXAMINED		336	56 -	16 -	0
	" " 77		306	25 -	5 -	0
	" " 75		48	3 -	19 -	2
	CARTS 1" SIG. RED		564	18 -	10 -	10.
	GREEN		564	20 -	0 -	5
	WHITE		564	27 -	0 -	0
	D.C.O.O. No. 16 B.A.D., R.A.O.C.		TOTAL	760	1	11
	RECEIPT FOR STORES: SIGNATURE					

APPROVED

Wt. 24550/1658 23M 9/42 N.A. & Co. Ltd. 54-5424 Forms/G975/22

Army Form G975 (Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Accountant's No. & Date	Normal or Special	Class of Stores	Issuing Depot: 16 B.A.D.
Voucher No: NCK B.L.U.			Address for Stores: SAME. ROAD COLLECTION.
Authority: AFHQ/16/91.	11/10/44.		

ITALIAN FORCES

Copy No 3

Control No. and Date: I.O. NO. 4025. 18/10/44. I/12

No. of Sheets ....

Sheet No. 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Issued.	Rate	£ - s - d.
	40mm AA HE 251 Tracer FLASH		312		394 - 13 - 7.
	.303 CTR.		36192		337 - 8 - 6
	.303 BDR.		10000		91 - 17 - 0
	.303 TRACER.		6240		87 - 7 - 4.
	.45 AUTO. STEEL		21600		106 - 18 - 5.
	6 PDR. 7 Cwt. AP SHOT.		216		403 - 18 - 5
	17 PDR AP.		48		168 - 19 - 7
	SHELL 25 PDR. HE S/L.		400		726 - 0 - 0.
	SHELL 25 PDR. SMOKE S/L.		20		53 - 12 - 6.
	CARTS 25 PDR. NORMAL FLASH		376		330 - 17 - 7.
	CARTS 25 PDR. SUPER FLASH		48		47 - 10 - 5
	2" MOR. HE 151		1512		748 - 8 - 10.
	3" MOR. SMOKE 55 Grain		756		249 - 9 - 7
	3" MOR. HE PRAC. ONLY.		804		873 - 6 - 11
	3" MOR. SMOKE P.M.		300		349 - 16 - 0.
	GRENADES HAND 36M P.P.		504		64 - 13 - 9.
	GRENADES NO 75		60		345 - 19 - 0.
	REXEXPRXXXQX PIAT HE MK III -	426.	504		£18 - 16 - 0
					£3,544 - 5 - 13 - =

APPROVED

Wt. 24850/1658 25M 9/42 N.A. & Co. Ltd. 51-5824 Forms/G975/22

Army Form G975
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Accountant's No. & Date | Normal / Special | Degree of Urgency | Issuing Depot: 16 B.A.D. STRAIAN / 32 Forces | Control No. and Date: Ltr No.3 / I.O. No. 4025. / 18/10/44. / I/12

Voucher to: HQR. B.L.U. | Address for Stores: SAME. ROAD COLLECTION.

Authority: AFHQ/16/91. 14/10/44. | No. of Sheets: 2 | Sheet No. 2

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Issued	Rate	
	P.I.A.T. PRAC. SHOT.		20	£ 5.4.5 = 12 = =	
	P.I.A.T. PRAC. CARTS		1350	5 - 13 - 4	
	P.I.A.T. PRAC. CLIPS		1000	14 - 5 - 2	
				4 - 11 - 8	
			Total 7	£ 5.5.2 8 - 3 - =	

RECEIPT FOR STORES. SIGNATURE ..... Signature

RANK ..... Lieut

D.C.O.O. No. 16 B.A.D., R.A.O.C.

2769

APPROVED

Army Form G975 (Pads of 200)

WL 24550/1038 25M 9/42 N.A. & Co. Ltd. 31-6424 Forms/G975/27

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date | Normal / Special | Case of Emergency | Issuing Depot: 76 B.A.D. FIELD FORCES | Control No. and Date: (3) I.O. No. 3958. 10/10/44. E/7

Voucher to: LIEUT. R.A. TNG. TRM. ('C' B.A.D.) | Address for Stores: ATTACHED FIELD REGT. 16(A) CORPS TROOPS.

Authority: AAI/87. 2/10/44.

No. of Sheets .....
Sheet No. .....

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required	Rate £.	S.	D.
1/4/-	25 PDR. 7 CWT. AP.		100	561	0	0.
1/3/-	40MM AA. No. 451 12 SEC T FLASHLESS.		240	303	12	0.
1/12/6	SHELL 25 PDR HE S/L.		200	363	0	0
11/-	CARTS 25 PDR NORMAL FLASH		304	267	10	5.
2/8/9	SHELL 25 PDR SMOKE. S/L.		100	266	15	0.
2/7/6	17 PDR. AP.		200	704	0	0.
12/-/0	.303 TRACER.		1248	14	19	6.
			TOTAL =	2480	16	11

RECEIPT FOR STORES SIGNATURE: Allan F. Grant.

RANK: Major R.A.

Countersigned: A.H.W. Percy Major.

D.C.O.O. No. 1 BASE R.A.O.C.

2768

Prices Checked
Extension Checked
Totals Checked

APPROVED

Wt. 34550/1658 25M 9/42 N.A. & Co. Ltd. 31-5424 Forms/G975/22

Army Form G975
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date

Normal / Special

Office of Origin

ISSUING DEPOT
16 B.A.D.

CONTROL NO. AND DATE
Copy 2.
I.O. NO. 4026.
18/10/44.
I/114.

VOUCHER TO
"D" B.L.U.

ADDRESS FOR STORES
SAME. ROAD COLLECTION.

AUTHORITY
AFHQ/16/92. 14/10/44.

NO. OF SHEETS 1
SHEET NO. 1.

CAT. OR PART NO.	SECTION / DESIGNATION	SIZE AND FITTING	QUANTITY ISSUED.	RATE	£ s d.
	.303 CTG.		31200		786 = 11 = 5.
	.303 BDR.		5000		45 = 18 = 6
	.303 TRACER.		1248		14 - 9 = 6.
	.45 AUTO. STEEL		21500		106 = 18 - 5.
	GRENADES NO 36M HAND F.P.		501		64 = 13 - 9
	GRENADES NO 75 EXAMINED		50		4 = 19 - 0.
			TOTAL =		523 = 10 = 7

ACCOUNTING SECTION

RECEIPT FOR STORES. SIGNATURE .....

Entered .....

RANK .....

Countersigned:- Posted .....

Total Checked 2707

Major.

REMARKS

Declassified E.O. 12065 Section 3-402/NNDC NO. 195020

SHIPPING TICKET

No. of Sheets 3
Sheet No. 1

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BRIT. AMN. No. 30

DATE SHIPPED OR DELIVERED October 1944 - January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,100	25 Pdr Shell HE SL	ea	£1.12.6	£3,412	10	0
320	25 Pdr Shell Smoke SL	ea	£2. 8.9	780	0	0
3,624	25 Pdr Cartc Normal Flash	ea	16.0	2,899	4	0
700	Nobels 808	lb	1.3	43	15	0
1,434	C.C. Slabs	ea	1.9	123	14	6
80	Switches No. 9 L/delay one hr	ea	2.9	11	0	0
45	Switches No. 1 Pull	ea	2.8	6	0	0
50	Switches No. 2 Pressure	ea	3.6	8	15	0
50	Switches No. 3 Release	ea	2.8	6	13	4
800	Trip Wire .032	25yds	1.½	2	4	0
450	Trap Wire .014	50yds	8		6	0
30	Striker Boards IGS Copper Tube	ea	1		2	6
1,200	Amonal	lb	11	55	0	0
82	Beehives	ea	£1.14.0	139	8	0
150	Igniters Tube Copper SF	1,000	£4.13.0		13	11
50	TNT Slabs ½ lb	ea	1.10	4	11	8
50	Gelignite MS Polar	lb	10	2	1	8
600	Fuse Inst.	300ft	£1. 5.6	2	11	0
2,000	Primacord	ft	3	25	0	0
570	Cartc 1" Sig Illum.	1,000	£36.0.0	20	10	4
570	Cartc 1" Sig Green	100	£3.11.0	20	4	8
690	6 Pdr 7 Cwt APC BC HV	ea	£1. 7.6	94	15	0
12	Beehives Live Small	ea	£1.14.0	20	8	0
100	TNT Slabs Dem. Mk I 1¼ lbs	ea	1.10	9	3	4
50	Geligite Atlas Polar	ea	10	2	1	8
408	40 mm HE Fzd 251 12 sec Tracer	ea	£1. 3.0	469	4	0
840	3" Mor HE 6 x 100 Grain Yellow Panel	ea	£1. 2.6	945	0	0
1,000	Cordtex	ft	2	8	6	8
15	Igniters Elec.	ea	2½		3	1
20	Switches No. 8 A/Perc Mk I	ea	2.2	2	3	4
20	No. 10 Time Pencils - Red	ea	1.5	1	8	4
16	No. 10 Time Pencils - White	ea	1.5	1	2	8
20	No. 10 Time Pencils - Blue	ea	1.5	1	6	4
20	No. 10 Time Pencils, Black	ea	1.5	1	8	4
20	No. 10 Time Pencils - Yellow	ea	1.5	1	8	4
20	No. 10 Time Pencils - Green	ea	1.5	1	8	4
40	Bangalore Torps w/o igniters & plugs	ea	£1. 2.6.	45	0	0
880	Cable Electric	mile	£11.4.0 6	5	10	0
11	Tape Insulation ½"	lb	1.7		17	5
16	Mines Shrap. Mk II complete	ea	14.9	11	16	0
20	Mines A/T Mk V	ea	8.9	8	15	0

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 3
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 90

DATE SHIPPED OR DELIVERED: October 1944 - January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
40	Fuzes No. 3 Mines Contact	ea	2.2	£4	6	8
14,004	Grens No 36 MTP Hand	ea	2.4	1,633	16	0
5,338	Grens No 77	ea	1.6	400	7	0
106	Bombs Hand Incend.1¼ lbs	ea	2.8	14	2	8
804	Piat HE Mk I Fzd 426	ea	15.0	603	0	0
150	Piat Prac. Shot	ea	3.4	25	0	0
7,500	Piat Prac. Clips	ea	1	31	5	0
8,100	Piat Prac. Carts	ea	1.0	405	0	0
408	40 mm HE 251 Flash 7 sec Tracer	ea	£1. 3.0	469	4	0
456	.380 Revolver	1,000	£3.16. 6	1	14	10
504	2" Mor Illum W/chute	ea	10.0	252	0	0
1,200	3" Mor HE American	ea	£1. 2.6	1,350	0	0
402	3" Mor Smoke WP	ea	£1. 4.6	492	9	0
510	Grens No. 69 Expnd	ea	3.2	80	15	0
408	Grens No. 75 Expnd	ea	1.3	25	10	0
1,206	Piat HE Mk I 425 Lots 1/1250	ea	15.0	904	10	0
620	Tubes Fuze Sealing	100	1.11		11	10
2,700	G.C. Primers	ea	4	45	0	0
55	Igniters S.F. Perc.	ea	1.0	2	15	0
340	Matches Fuze, Boxes	gross	18.6	2	3	8
17	Comp Cap Sealing	pint	1.7	1	6	11
850	Dets. No. 33 Elec.	1,000	£8. 0.0	6	16	0
2,700	Dets. No. 27	1,000	£12. 5.0	33	1	6
9,300	F.I.D. Mk III	300ft	£1. 5.6	39	10	6
2,112	Fuze Safety No. 2	600ft	£1. 5.0	4	8	0
816	40 mm AA HE 251 7 sec T/Flash	ea	£1. 3.0	938	8	0
864	Carts 1" Sig Illum.Prac.	1,000	£36. 0.0	31	2	0
1,434	Carts 1" Sig Red	100	£3.11.0	50	18	1
834	Carts 1" Sig Green Prac.	100	£3.11.0	29	12	1
360	Flares T.R. Yellow	ea	3.0	54	0	0
420	Flares T.R. Red	ea	3.0	63	0	0
360	Flares T.R. Green	ea	3.0	54	0	0
216	Gens. Smoke No. 28 Mk I	ea	5.0	54	0	0
1,151,904	.303 Carton	1,000	£7.19.0	9,157	12	8
350,000	.303 Bandr	1,000	£7.19.0	2,782	10	0
44,304	.303 Tracer	1,000	£12. 0.0	531	12	11
257,400	.45 Auto Steel	1,000	£4.19.0	1,158	6	0
600	6 Pdr 7 Cwt APHV	ea	£1. 4.0	720	0	0
300	17 Pdr HE Shot	ea	£2. 7.6	712	10	0
10,656	2" Mor HE 151	ea	9.0	4,795	4	0
11,538	2" Mor Smoke 55 Grain	ea	6.0	3,461	8	0

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKET

No. of Sheets - 3
Sheet No. 3

BR. ANN. 90

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED October 1944 - January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
504	2" Mor. Illum	ea	10.0	£252	0	0
324	2" Mor. One Red	ea	7.6	121	10	0
324	2" Mor. One Green	ea	7.6	121	10	0
804	3" Mor. HE 6 x 100 Grains SA	ea	£1. 2.6	904	10	0
1,056	3" Mor. Smoke CSAM	ea	£1. 4.6	1,293	12	0
				£4,165	12	9
	10% Departmental Expenses			4,416	11	3
				£48,582	4	0
	17% Freight Charges			8,258	19	1
	Total -			£56,841	3	1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 16 B.A.D.
To - Italian Military Units
On - October 1944 - January 1945

L.M.M.I.A.
Date 28/8/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2764

Articles listed hereon have been received unless otherwise noted in Remarks column.

(Organization)

(NAME)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AMIN 212
237
332
347

90
Amm 118

2763

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date | Normal / Special | Degree of Urgency | Issuing Depot: 16 B.A.D. | ITALIAN FORCES | Control No. and Date: I.O. NO. 4130. 29/10/44.

Voucher to: 53 B.L.U. | Address for Stores: SAME. ROAD COLLECTION.

Authority: AFHQ/16/137 27/10/44.

No. of Sheets: 1 | Sheet No.: 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	£ s. d.
21/12/15	SHELL 25 PDR HE S/L.		800		1452 - 0 - 0
21/12/17	SHELL 25 PDR SMOKE S/L.		80		214 - 10 - 0
16/-	CARTS 25 PDR. NORMAL FLASH.		880.		774 - 8 - 0
				TOTAL	2440 - 18 - 0

RECEIPT FOR STORES. SIGNATURE ..... Lt. J. Beckley

RANK .....

ACCOUNTING SECTION

No. Army 24
Registered ... of 7 hauntenspred.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Passed for W/M

Major.

APPROVED

Wt. 21550/1688 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/GHT5/22

Army Form G975
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Issues to Italian Forces - Vouchers. Ref:- DCOO/24/1.

To:- " HQ., M.M.I.A., C.M.F.

In accordance with DOS/55/4(4) dated 6th Nov. 44, herewith priced vouchers for stores issued to Italian Forces, duly countersigned.:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	October 44. (Continuation).
Serial number of List.	I/10A/44.
Reference numbers of Vouchers attached.	I/15. I/16. I/17. I/18.

C.M.F.
18th Apl.45.
JEAH.

for Lieut. Colonel, C.O.O. 16 B.A.D.
Major,

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date | Normal or Special: Normal / Special | Degree of Urgency | Issuing Depot: 16 B.A.D. — ITALIAN FORCES | Control No. and Date: I.O. 1218. 11/11/44. 1/24

Voucher to: 53 B.L.U. | Address for Stores: SAME. ROAD COLLECTION.

Authority: APHQ/14/160. 7/11/44.

No. of Sheets: 1 | Sheet No.: 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required	Rate	£. s. d.
1/30-6-0 pr.	BOOTS ANKLE. S.T. No. Comm 237		300	23s.	34. 1. 6.
1/9	G.C. SLACKS. Registered		49	18s.	43. 2. 5
	Prices Checked			TOTAL	77. 9. 11
	Exten. Checked				
	Totals Checked				
	Typing Checked				
	RECEIVED FOR STORES. SIGNATURE.....				
	RANK.....				
	Countersigned:				
	A.C.G. No. 16 B.A.D. R.A.O.C.				

Approved

WL 21550/1858 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975 (Pads of 200)

INDENT DEMAND OR I.O. No. 4389 | DEGREE OF URGENCY NORMAL/SPECIAL | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 14/12/44 | ARMY FORM G.1033 (LARGE) CONTROL No.

VOUCHER FOR STORES

VOUCHER TO FULL POSTAL ADDRESS
10 Field Coy. (Italian)
53 B.L.U. C.M.F.

ADDRESS FOR STORES
SAID ROAD JUNCTION.

NO. OF SHEETS 2 | SHEET NO. 1 | SELECTED BY | PACKED BY | INITIALS | DATE

A.C.O.S. NO. 2759

FULL PART COMPLETION

AUTHORITY:- [illegible] 3Dist/235 14/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS	LIGHT T. Pts
	Switches No 9 L delays 1 hour.	60	60	Nil.		9. 1. 6	2	This.				
	1 Pull Mk I.	30	30	Nil		4. 8. =	2	This				
	2 Press. Mk I	30	30	Nil.		5.15. 6	2	This				
	3 Release Mk I	30	30	Nil.		4. 8. =	2	This				
	Trip Wire .032 (yds)	600	600	Nil.		1.16. 3	2	This				
	Trap Wire .014 (yds)	300	300	Nil.		4. =	2	This				
	Striker Beadis Igs Copper Tube.	30	30	Nil.		2. 6	2	This				
	Ammonal (lbs)	900	900	Nil.		45.12. 6	2	This				
	Beehives	72	72	Nil.		134.12. 9	2	This				
	Pobels 808 4 ozs Charges. (lbs)	1200	1200	Nil.		82.10. =	2	This				
	Igniters Copper Tube S.F.	150	150	Nil.		15. 4	2	This				
	Tubes Fuse Sealing	600	600	Nil.		12. 8	2	This.				
	C.C. Slabs. (lbs)	672	672	Nil.		64.13. 7	2	This				
	C.C. Primers.	2400	2400	Nil.		44. =. =	2	This.				
	Igniters S.F. Perc.	30	30	Nil.		1.13. =	2	This,				
	Matches Fusee (Boxes)	300	300	Nil.		1.18. 6	2	This.				
	Cap Sealing Comp. (Pints)	12	12	Nil.		1. =.10	2	This.				
						Carried forw£ 402.19.11½						

D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Items issued on Exchange or Expense Voucher will not be brought on charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Ties. V=Vats. Z=Cases special to contents

61406-754. 3000 Pads. W.O. a.c. 4/42. 31-1008.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD
Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
Signature [illegible]
Rank Lieut.

RECEIPT VOUCHER NO. | DATE

Copies. 2&3.

Declassified E.O. 12065 Section 3-402/NND NO. 785029

VOUCHER FOR STORES

INDENT DEMAND OR I.C. No.	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE	ARMY FORM G.982D (Large) CONTROL No.
1389	~~NORMAL~~/SPECIAL	C.O.O. 16 B.A.D.		14th/12/44.	

VOUCHER TO (FULL POSTAL ADDRESS)
10 Field Coy. (Italian).
53 B.L.U. C.M.F.

ADDRESS FOR STORES
SAME ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	
2	2	
SELECTED BY	INITIALS	DATE
PACKED BY		

A.D.O.S. No. OC

AUTHORITY:- Dist/235 11/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Fx.
	Brought Forward					£402.19.11										
	Dets No. 33 Elec.	600	600	Nil.		5. 5. 7	2		This							
	Dets No. 27	2100	2100	Nil.		28. 5.11.	2		This							
	F.I.D. Mk III. (2%)	9300	9300	Nil		127.17. 6	2		This							
	Fuse Safety No 11 Mk II (2%)	1152	1152	Nil		2.12. 9	2		This							
	Gross Total					£567. 1. 8										

Agree 322

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Items issued on Exchange or Expense Vouchers will not be brought to charge.

(A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

61408/731. 8031 Pads. W.W. & S. 4-42. 51-4008.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD
Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
~~RED COPY~~.
Signature [signature]
Rank Major

RECEIPT VOUCHER NO. | DATE

Copies 2 & ~~3~~ 3

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ITALIAN FORCES

Accountant's No. & Date	Normal or Special	Degree of Urgency	Issuing Depot	Control No. and Date
			16 B.A.D.	I.O. NO. 4134. 29/10/41. 1/19

Voucher to	Address for Stores	No. of Sheets / Sheet No.
53 B.L.U.	SAME. ROAD COLLECTION.	2 / 1

Authority: AFHQ/16/130. UNDATED.

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Issued.	Rate	£ s. d.
	40mm AA HE 251 7sec FLASH		409		516 . 2 . 5
	CARTS 1" SIG. ILLUM PRAC.		576		27 . 13 . 0.
	" RED		576		22 . 9 . 10.
	" GREEN PRAC.		576		22 . 9 . 10.
	FLARES T.R. YELLOW		120		13 . 4 . 0.
	RED		120		17 . 1 . 0
	GREEN		120		14 - 6 . 0.
	GENS. SMOKE NO 28 MK I		104		32 . 17 . 10
	.303 CEN		400500		3679 . 11 . 8.
	.303 BDR.	317	100000		918 . 10 . 0.
	.303 TRACER		16224		194 . 13 . 9.
	.45 AUTO STEEL		81000		400 . 19 . 2.
	6 PDR 7 CWT AP MV		300		561 . 0 . 0.
	17 PDR. AP SHOT		100+		352 . 0 . 0
	2" MOR. HE 151		30064		1487 . 19 . 5
	SMOKE 55 GRAIN		3510		1158 . 6 . 0
	ILLUM.		252		138 . 12 . 0
	1 RED		54		23 . 5 . 6
					(R.A.O.)

Army Form G 775
(Pads of 200)
Wt. 8445/30/1658 250M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G775/22

E. How: £ 9580 . 1 . 3

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

Accountant's No. & Date | Normal / Special | Degree of Urgency | Issuing Depot: 16 B.A.D. | ITALIAN FORCES | Control No. and Date: I.O.NO. 4134 (CONT) 29/10/42 1/1952

Voucher to: 53 B.L.U. | Address for Stores: SAME. ROAD COLLECTIONS.

Authority: AFHQ/16/130. UNDATED. | No. of Sheets: 2 | Sheet No.: 2

Cat. or Part No.	Designation	Size and Fitting	Quantity	Rate	£	s.	d.
			ISSUED.				
	2" MOR. 1 GREEN.		54		77	5	6
	3" MOR. HE 5A100 Grains(S.A.)		804.		928	12	5
	3" MOR. SMOKE C.S.A.M.		504		637	11	2
	GRENADES HAND 36M T.P.		5004		642	3	7.
	GRENADES NO 77		1530		1026	4	6
	BOMBS HAND INCEND 1-1/4 lbs	317	50		6	12	11
	P.I.A.T. HE MK I TED 426		804		663	6	0
	FRAG. SHOT		50		9	3	4
	FRAC. CLIPS		2500		11	9	2
	FRAC. CARTS.		2700		148	10	=
				Total £	12,775	14	10

RECEIPT FOR STORES; SIGNATURE.....

RANK.....

D.C.O.D. No. 16 B.A.D. R.A.O.C.

Total £12,775.14.10

Answer
W1. 24500/1058 250M 9/42 N.A. & Co. Ltd. 51-5124 Forms/G975/22

Army Form G975
(Pads of 200)

VOUCHER FOR STORES

4436 [illegible] ARMY SPECIAL

FROM: C.C.C. 16 B.A.D.

DATE: 19/12/44

VOUCHER TO: 53 R.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS: 5 SHEET NO.: 1

A.D.C. NO.: 2755

FULL ARMY NUMBER: 3B 62

AUTHORITY: AFHQ/15/242 16/12/44.

PART NO.	DESIGNATION	QUANTITIES DEMANDED	QUANTITIES ISSUED	PACKAGE	RATE	VALUE £ s. d.
	40mm HE 251 FLASH 7 SEC TRC	408	317			516. 2. 5
	CARTS 1" ILLUM.PRAC.	288				11.16. 6
	" SIG.RED.PRAC.	288				11. 4.11
	" SIG.GREEN.	258				10½ 1. 7
	FLARES T.R. YELLOW	120				14. 7. 7
	" RED	150				16.10. =
	" GREEN	120				14. 7. 7
	GRNS.SMOKE NO 28 MK I	55				17.14. 2
	.303 CTN.	500488				4376. 8. 5
	.303 BDR.	150000				1311.15. =
	.303 TR.CBR	15600				205.18. 5
	.45 AUTO STEEL	100800				498.19. 2
	.380 REV.	300				1. 1. 5
	17 PDR AP	100				261. 5. =
	6 PDR 7 CWT AP (EXAMINED FOR CL/C)	300				561. =. =
			Carried forward £			7828.12. 2

ROAD

Harlow 11-1-45.

Duplicate vouchers despatched. 13-2-45

D.C.O.O. No. 16 B.A.D., R.A.O.C.

SIGN and RETURN RED COPY.

Rank Gnr

BORSOTTI CARLO

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

VOUCHER FOR STORES

4436 NORTH

C.O.O. 16 B.A.D.

19/12/44

53 B.L.U. SAME. ROAD COLLECTION.

5 2

AUTHORITY AFHQ/15/242 15/12/44.

2754

38

FULL
XXXXX
XIXXXXXXXXX

DESIGNATION			
	Brought forward	£7828.12. 2	
SHELL 25 PDR. HE S/L	500	893.15. =	
CARTS 25 PDR. NORMAL FLASH	584	569.12. 7	
SHELL 25 PDR. SMOKE S/L	80	171.12. =	
2 MOR.HE. FZD.151	4014	1939.1.11	
SMOKE 55 GR.	4014	1933.18.6	
ILLUM. W/CHUTE.	504	277. 4. =	
ONE RED	162	66.16. 6	
ONE GREEN	162	66.16. 6	
3 MOR. HE AMERICAN	1200	1386. =. =	
SMOKE F.Z.	402	508.19. 6	
GRENADES 36 W HAND T.P.	3000	335. =. =	
69 EXAMINED	204	35.10. 7	
75 "	204	14. =. 6	
77	1802	148 .13. 3	
	Carried forward	£ 16175. 13. =	

ROAD

D.C.O.O. No. 16 B.A.D., R.A.O.C.

BORSOTTI CARLO

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

VOUCHER FOR STORES

4436 . XXXXX

C.O.O. 16 B.A.D.

19/12/44

53 B.L.U.

SAME. ROAD COLLECTION.

5 3

2753

383

AUTHORITY APHQ/16/242 16/12/44.

PART NO.	DESIGNATION	QUANTITY DEMANDED	QUANTITY ISSUED	RATE	VALUE	PACKAGE	MARKING	MEASUREMENT	FOR USE
	P.I.A.T. G.E.MK I 425 LOTS								
	1-1250								
	AMMONAL								
	ROBELS 808 2½-11½ CHARG.								
	G.C. SLABS								
	G.C. PRIMERS								
	CORDTEX								
	DETS. NO 27								
	NO 33 ELEC.								
	IGNITERS S.F.PERCUSSION								
	ELECT.								
	TUBES FUZE SEALING								
	MATCHES FUZES								
	SWITCHES NO 1 PULL MK I								
	NO 2 PRESS. MK I								

Brought forward £16175.13.=

804		663. 6. =
150	lbs.	7.11. 3
100	lbs.	6.17.6
112	lbs.	10.15. 7
300		5.10. =
500	feet	4.11. 8
300		4. =.10
150		1. 6. 5
5		5. 6
5		1. 2
10		3
15/	BOXES	2. 1
5		14. 8
10		1.18. 6

Carried forward £ 16,892.14. 5

Nixon 317

A.A.W. Davey Maj.
D.C.O.O. No. 16 B.A.D., R.A.O.C.

Borsotti Carlo
Rank and Unit

BORSOTTI CARLO

SIGN and RETURN RED COPY

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

VOUCHER FOR STORES

4436. ANAKKA SPECIAL VOUCHER TO C.O.D. 16 B.A.D. 19/12/44

53 R.L.U. SAME. ROAD COLLECTION. 5 4 27.52

AUTHORITY AFHQ/16/242 15/12/44.

PART NO.	DESIGNATION	QUANTITIES		VALUE
				Brought Forward £16892.14.5
	SWITCHES NO III RELEASE MK I	10		1. 9.4
	NO 8 A/PERS.MK I	10		1.3.10
	NO 9 L DELAY "B"	10		1.10. 3
	NO 10 TIME PENCILS			
	RED	10		15. 7
	WHITE	6		9. 4
	BLUE	10		15. 7
	BLACK	10		15. 7
	YELLOW	10		15. 7
	GREEN	10		15. 7
	TRIP WIRE .032	50	yards	3. =
	TRAP WIRE .014	50	"	9
	BE HIVES	10		18.14. =
	BANGALORE TORPS.2"5" W/O IGNITERS & PLUGS	20		24.15. =
	CABLE ELECT.	440	yards	3. =. =
			road	

SIGN AND RETURN RED COPY.

Carried forward to Sheet 4. £ 16,947.17.10.

D.C.O.O. No. 16 B.A.D., R.A.O.C.

BORSOTTI CARLO

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

VOUCHER FOR STORES

4436 · XXXXXX

C.O.O. 16 B.A.D.

19/12/44

53 B.L.U. SAME. ROAD COLLECTION.

5 5

27/51

AUTHORITY AFHQ/16/242 16/12/44

DESIGNATION	QUANTITIES		VALUE
	Brought forward		£16947.17.10
TAPE INSULATING ½"	2 lbs		8. 9
MINES SHRAP. MK II COMPL.	8		6.12. =
MINES A/T MK V	10		4.16. 3
FUZES NO/3 MINES CONTACT	20		2. 7. 8
FLAT PRACTICE SHOT	50		9. 3. 4
CARTS	2700		148.10.==
CLIPS	2500		11. 9. 2
TNT ½ lbs SLABS	50	lbs	4.11. 8
GELIGNITE NS POLAR	50	lbs	2. 5.10
FUZE SAFETY NO 11 MK II	432	feet	19.10
FUZE INSTANTANEOUS	300	"	1. 8. 1
PRIMACORD	1000	"	13.15. =
Gross Total			£ 17,154. 5. 5

317

A.W. Davey Maj.

D.C.O.O. No. 16 B.A.D. R.A.O.C.

ROAD

SIGN and RETURN RED COPY.

Borsotti Carlo

BORSOTTI CARLO

Declassified E.O. 12065 Section 3-402/NNNC NO. 78520

VOUCHER FOR STORES

INDENT, DEMAND OR I.O. No. 4332 | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE: 3/12/44.

VOUCHER TO (FULL POSTAL ADDRESS): 53 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS: 3 | SHEET NO.: 1

SELECTED BY | INITIALS | DATE

PACKED BY | | |

A.D.O.S. No.

AUTHORITY:— AFHQ/16/198. 25/11/44.

FULL

C. Loose or Part No.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	Lbs	TONNAGE LIGHT T.	Ct.
	40mm AA HE T SEC T FLASH.		408			516. 2. 5						3	17			
	CARTS 1" SIG. ILLUM.		570			23.10. =										
	RKH — RED.		570			22. 9. =										
	— GREEN.		570			22. 9. =										
	FLARES T.R. YELLOW.		120			14. 7. 7										
	— RED.		150			16.10. =										
	— GREEN.		120			14. 7. 7										
	GENS. SMOKE NO 28 MK I.		56			17.14. 2										
	.303 CTN.		250848			2186. 5. =										
	.303 BDR.		100000			874.10. =										
	.303 TRACER.		12480			164.14. 6										
	.45 AUTO STEEL.		75600			374. 4. =										
	.380 REV.		156			11. 2										
	6 PDR. 7 CWT. APC BC HV.		354			535. 8. 6										
	17 PDR. AP.		100			261. 5. =										
	Carried forward					£5044. 7.11.										

D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Insert words to Exchange or Expense Voucher that will be brought to charge.

Abbreviations: A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance ROAD. (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES: Signature ..... Rank .....

SIGN and RETURN RED COPY.

RECEIPT VOUCHER NO. | DATE

Wt. Bundle (80/70 lbs) 4338 Pads 10/42 W.W. & S. 5148/98.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

INDENT DEMAND OR I.O. No. 4332 | DEGREE OF URGENCY: ~~NORMAL~~/SPECIAL | FROM: VOUCHER FOR STORES C.O.O. 16 B.A.D. | TYPE OF TRANSACTION: 3/1237/44. | ARMY BRANCH OF SERVICE & UNIT NO.: 31 FULL PART CONFIRMATION

VOUCHER TO FULL POSTAL ADDRESS: 53 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.: 81

AUTHORITY:— AFHQ/16/198. 25/11/44.

C. L. G. OR PART No.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE
	Brought forw. £					50[illegible]. 7.11
	SHELL 25 PDR. HE S/L.		800			1430. =. =
	SMOKE S/L.		80			171.12. =
	CARTS 25 PDR. NORMAL FLASH		880			859. 2. =
	2" MOR. HE 151		2016			997.18. 5
	SMOKE 55 Grain.		4014			1933.18. 6
	ILLUM.		252			138.12. =
	ONE RED.		108			44.11. =
	ONE GREEN		108			44.11. =
	3" MOR. SMOKE C.S.A.M.		552			688. 2. 8
	GRENADES HAND 36 M T.P.		5000			770. =. =
	NO 69 EXAMINED.		306			53. 6. =
	NO 75 EXAMINED.		204.			16.16. 7
	NO 77		2006			165. 9.11
	BOMBS. HAND INCEND. 1 1/4 lbs.		56			7. 8.10
	P.I.A.T. HE. ANY MK FZD 425		402			331.13. =
	Carried forward £					12,677. 9.10

PACKAGE: DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE: HEAVY T.	C.	Q.	Lbs.	LIGHT T.	Cr.
	"								

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D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Items listed on Package or Express Voucher will not be brought to charge.
If A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Lease, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel): ROAD. Date of Despatch..... Carriers Note No.....

RECEIPT for STORES: SIGN and RETURN RED COPY.

Signature [illegible] Rank [illegible] Number 53610

RECEIPT VOUCHER NO. | DATE

Wt. Block 58467 4/43 40M Pads. 12/42 W.W. & S. 61-4006.

Declassified E.O. 12065 Section J-402/NNDC NO. T65020

INDENT DEMAND OR T.O. No. 4332 | DEGREE OF URGENCY: ~~MORNAY~~ SPECIAL

VOUCHER FOR STORES

FROM: O.O.O. 16 B.A.D.

TYPE OF TRANSACTION* | DATE: 3/12/44.

VOUCHER TO (FULL POSTAL ADDRESS): 53 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
5	5

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

AUTHORITY:— AFHQ/16/198. ~~23/12/44.~~ 25/11/44.

FULL ~~PART~~ CONSIGNMENT

C. L. O. OR PART NO. | SECTION | DESIGNATION | QUANTITIES: REQUIRED, ISSUED, TO FOLLOW | RATE | VALUE | PACKAGE: DESCRIPTION #, MARKING, ON WHAT VOUCHER CHARGED, MEASUREMENT | TONNAGE: HEAVY T. C. Q. LBS., LIGHT T. FT.

		DESIGNATION	REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE
		Brought forward £12677. 9.10					
		AMMONAL AMMONAL		150	lbs;		7.11. 3
		NOBELS 808 2½ X 11½ CHGES		100	lbs.		6.17. 6
		G.C. SLABS.		182	lbs.		17.10. 4
		CORDTEX.		500	ft.		4.11. 8
		DETS NO 27		300			4. =.10
		33 ELEC.		100			17. 8
		IGNITERS S.F. PERC.		20			1. 2. =
		ELEC.		10			2. 4
		TUBES FUZE SEALING		10			3
		CAP SEALING COMP.		5	PINTS.		8. 6
		MATCHES FUZEE		25	BOXES.		3. 4
		SWITCHES NO 8 A/PERS MK I		10			1. 3.10
		1 PULL MK I		10			1. 9. 4
		2 PRESS. MK I		10			1.18. 6
		3 RELEASE MK I		10			1. 9. 5
		9 L DELAYS B		10			1.10. 4
		Carried Forward ROAD £12728. 7.10					

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D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Name letter(s) on Bandages or Expense Vouchers will not be brought in charge. # A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Packets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature ..... Rank ..... 53 B.L.U. | RECEIPT VOUCHER NO. | DATE

W.L. 26555/8/1007 445. 450M Pads. 12/43. W.W. & S. 54-1006.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 15520

INDENT, DEMAND OR T.O. No. 4332 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** C.O.O. 16 B.A.D. | TYPE OF TRANSACTION | DATE 3/12/44

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
53 B.L.U.	SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	INITIALS	DATE
5	4		
SELECTED BY			
PACKED BY			

A.D.O.S. No. 2147

FULL ~~PART~~ COMPLETION

AUTHORITY:— AFHQ/16/198. 25/11/44.

SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT Cft.
Brought forward					£12728. 7.10										
TRIP WIRE .032.		150	yds.		9. 1										
TRAP WIRE .014		100	yds.		1. 5										
BEEHIVES LIVE SMALL.		12			22. 8.10										
BANG. TORPS. W/O. IGNS & PLUGS.		20			24.15. =										
CABLE ELEC.		440	yds.		3. =. =										
TAPE INSUL. ½"		6	lbs;		10. 5										
MINES SHRAP MK II COMPLETE		8			6.12. =										
MINES A/TK. MK V.		10			4.16. 3										
FUZE MINES CONTACT NO 3 MK I		20			2. 7. 8										
SWITCHES NO 10 TIME PENCILS RED		10			15. 6										
WHITE		10			15. 6										
BLUE		10			15. 6										
BLACK		10			15. 6										
YELLOW		10			15. 6										
GREEN		10			15. 6										
~~FLARES TRIP MK I~~		24.			3.19. 2										

Carried forward to Sheet 5. £ 12,802, 7. 8.

Mde Davey Lieut
D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Brands marked [illegible] to be quoted.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. K=Kegs. L=Loose. M=Packets. S=Cartons. Su=Sacks. T=Tins. V=Vats. P=Parcels. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature [illegible] Rank Lieut. Mde 53 BLU

RECEIPT VOUCHER No. | DATE

W.L. Books/38807 400 4/44 Wy. & S. 21-4008.

Declassified E.O. 12065 Section 3-402/NND No. 785020

VOUCHER FOR STORES

INDENT, DEMAND OR I.O. No. 4332 | ~~NORMAL~~/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 3/12/44.

VOUCHER TO (FULL POSTAL ADDRESS): 53 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS: 5 | SHEET NO: 5

SELECTED BY | INITIALS | DATE

PACKED BY | | |

A.D.O.S. No. 2746

AUTHORITY:— AFHQ/16/198. 25/11/44.

FULL ~~PART~~ COMPLETION

CLASS OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
	Brought Forward					£12802. 7. 8										
	P.I.A.T. PRAC. SHOT.		50			9. 3. 4										
	CARTS.		2700			148.10. =										
	CLIPS.		2500			11. 9. 2										
	TNT 1 1/4 lbs SLABS. DEM. MK I		100			9.16. 8										
	GELIGNITE ATLAS POLAR.		50 lbs;			2. 5.10										
	FUZE SAFETY MK II NO 11		528 ft.			1. 4. 2										
	FUZE INSTANT. MK IV.		300 ft.			1. 8. 1										
	PRIMACORD.		1000 ft.			13.15. =										
	Gross Total					£ 12,999.19.11.										

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Gross weight on Packages or Loose Tonnage will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

W.L. 28506/28007 440. 4/44 Pads. 12/42. W.W. & S. 51-4008.

Particulars of Despatch: Mode of Conveyance ROAD. (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature ..... Rank ..... DATE 5 DEC 44

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES

#2

INDENT DEMAND OR I.C. No. 4662 — ~~NORMAL~~/SPECIAL

DEGREE OF URGENCY

FROM O.O.O. 16.B.A.D.

TYPE OF TRANSACTION*

DATE 31/1/45.

ARMY FORM G.984D (LARGE) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): 53. B. L. U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
3	1	

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL ~~PART~~ ~~COMPLETION~~

AUTHORITY ~~SCAFHQ~~. 16/332. 25/1/45.

SECTION

PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS	LIGHT T. FT.
	40 MM HE FZD 251 12 SEC TRAC.	408	408 ✓	NIL		376 · 2 · 5	Z		THIS			
	CARTS I" ILLUM.	288	~~288~~	NIL	"		Z		THIS	"		
	RED.	288	~~288~~	NIL	"		Z		THIS			
	GREEN.	288	~~288~~	NIL	"		Z		THIS	Items not cleared within 2 months of date of release		
	FLARES T.R YELLOW. RED. GREEN	390	~~390~~	NIL.	"		Z		THIS			
	GENS SMOKE NO.28 MK1.	104	~~104~~	NIL	"		Z		THIS			
	.303 CARTON.	500448	~~500448~~	NIL	"		Z		THIS			
	.303 BANDOLIER.	150000	~~150000~~	NIL	"		Z		THIS			
	.303 TRACER.	15500	~~15500~~	NIL	"		Z		THIS.			
	.45 AUTO STEEL.	100800	~~100800~~	NIL	"		Z		THIS			
	.380 REVOLVERL	504	~~504~~	NIL	"		Z		THIS			
	6 PDR APC. BC. HV.	504	~~504~~ 336 ✓	NIL		508 · 14 · :	Z		THIS			
	17 PDR AP.	100	~~100~~	NIL	"		Z		THIS			
	25 PDR SMOKE SHELL.	80	80 ✓	NIL		171 · 1d · :	Z		THIS			
	25 PDR CARTS NORMAL FLASH. D.O.	80	80 ✓	NIL		75 · 2 · :	Z		THIS	D.C.O.O. No. 16 B.A.D., R.A.O.C.		
	2 MOR H.E.	4014	~~4014~~	NIL		782 · 11 · 11	Z		THIS			

(LIEUT. ZANINO)

* Items marked (M) Exchange or Expense Vouchers will not be brought to charge.

If A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

61408-754. 800M Pads. W.W. & S. 4/42. 81-4006.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

VOUCHER FOR STORES

#2

INDENT DEMAND OR I.O. No. 4662. - [illegible] /SPECIAL

DEGREE OF URGENCY

FROM C.O.O. 16.B.A.D

TYPE OF TRANSACTION*

DATE 31/145.

ARMY FORM C.3033D (LARGE) CONTROL No. 3

VOUCHER TO FULL POSTAL ADDRESS: 53. B. L. U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.		
3	2		
SELECTED BY	INITIALS	DATE	
PACKED BY			

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY AFHQ 16/332. 25/1/45.

PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	VALUE £ S D	PACKAGE DESCRIPTION No.	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. QRS. LBS.	LIGHT T. Fts.
	2 MOR SMOKE. 55 GRN..	4014	4014	NIL		2		THIS		31	
	2 MOR ILLUM. W/CHUTE.	504	504	NIL		2		THIS			
	2 MOR 1 RED.	162	162	NIL		2		THIS			
	2 MOR I GREEN.	162	162	NIL		2		THIS			
	3 MOR HE 6X100 GRN YELLOW PAN.	1260	1260	NIL	970 lbs	2		THIS			
	3 MOR SMOKE F.M.	504	504	NIL		2		THIS			
	GRENS NO.36 M HAND T.P.V	1500	1500	NIL		2		THIS			
	GRENS NO.69 EXMD.	102	102	NIL		2		THIS			
	NO.75. EXMD.	204	204	NIL		2		THIS			
	NO.77.	2006	2006	NIL		2		THIS			
	PIAT HE MKI FZD 425 L.V.	804	804	NIL		2		THIS			
	AMMONAL W/CHARCOAL.	450	450	NIL		2		THIS			
	NOBELS 808 4 OZ CHGES PLASTIC.	60	60	NIL		2		THIS			
	G.C.SLABS.	308	308	NIL		2		THIS			
	G.C PRIMERS.	1020	1020	NIL		2		THIS			
	DETS. SC.27.	1100	1100	NIL	TOTAL 73.6.16 lbs	2		THIS			

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Stores marked E (Explosives) or E.X.D. (Explosives Duty) must not be brought on charge.

D A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose M=Baskets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents.

61406.754, 800 Pads, W.W. & S. 4/42 33-8005

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN REC COPY.

Signature .....

Rank .....

RECEIPT VOUCHER NO. | DATE

Copies; 2 & 3.

(LIEUT. ZANINO)

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

VOUCHER FOR STORES

42

INDENT DEMAND OR I.C. No. 4662.* NORMAL/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16.B.A.D. | TYPE OF TRANSACTION* | DATE 31/1/45. | ARMY FORM G.932D (Large) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): 53. B. L. U.

ADDRESS FOR STORES: SAME ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	A.D.Q.S. No.
3	3	

	INITIALS	DATE
SELECTED BY		
PACKED BY		

AUTHORITY — AFHQ 16/ 332. 25/1/45.

FULL PART COMPLETION

PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. Lbs.	LIGHT T. Fr.
	DETS NO.33.ELEC.	250	250	NIL			Z		THIS			
	MATCHES FUZEE.	35	35	NIL			Z		THIS			
	SWITCHES NO.1.PULL.	40	40	NIL			Z		THIS			
	NO.2.PRESS.	40	40	NIL			Z		THIS			
	NO.3.FREEZY RELEASE/	40	40	NIL			Z		THIS			
	NO.9.L DELAY A	20	20	NIL			Z		THIS			
	NO.10 T.P. EACH COLOUR.	12	12	NIL			Z		THIS			
	TRIP WIRE C32.	100	100	NIL			Z		THIS			
	TRAP WIRE 014.	100	100	NIL			Z		THIS			
	BEEHIVES	100	100	NIL			Z		THIS			
	BANG TORPS W/OUT IGS.&.PLUGS.	60	60	NIL			Z		THIS			
	FLARES TRIP MK 1	12	12	NIL			Z		THIS			
	T.N.T 1/2.LB SLABS.	800	800	NIL			Z		THIS			
	FUZE SAFETY.	528	528	NIL			Z		THIS			
	PRIMACORD.	1000	1000	NIL			Z		THIS			

Barnes attached, with letter & invoice of release.

Total Cost £3,026.16.4

Ptd

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Items noted on Railway or Express Voucher will not be brought on charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN — Signature ..... Rank (LIEUT. ZANINO)

RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

Declassified E.O. 12065 Section 3-402/NNDC NO. T6502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

AUG 27 1945
BR. AMN. No. 89

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED: January - March 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C/11

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
5,338	Ctgs S.A. Ball .380 Rev. Mk 112	1,000	£3.16.6	£20	8	4
813,400	Ctgs S.A. Ball .45 Auto Colt Steel	1,000	£4.10.0	3,660	6	0
798	Carts Illum. 1" J	1,000	£36	28	14	6
288	Carts. Sig. 1" Red	100	£3.11.0	10	4	5
288	Carts. Sig. 1" Green	100	£3.11.0	10	4	5
113,828	Carts S.A. Ball .303, Mk 11 Carton	1,000	£7.19.0	904	18	7
1,038,712	Carts S.A. Ball .303 Mk VII Carton	1,000	£7.19.0	8,257	15	2
329,000	Carts S.A. Ball .303 Mk VII Bdr	1,000	£7.19.0	2,615	11	0
13,464	Bombs M.L. Smoke H.E.Mor. Fzd 151	ea	6.0	4,039	4	0
1,692	Bombs M.L. Illum. 2" Mor W/chute	ea	10.0	846	0	0
846	Bombs M.L. Sig, Single Star, Red, 2" Mor	ea	7.6	317	5	0
846	Bombs M.L. Sig, Single Star, Gr. 2" Mor	ea	7.6	317	5	0
4,962	Bombs M.L. 3" Mor. HE 3/280 3/100 S.Afr	ea	£1.2.6	5,582	5	0
1,284	Bombs M.L. Smoke 3" Mor. 4/200 Grain Br.	ea	£1.4.6	1,572	18	0
1,140	Grens. Hand No. 36, 4 sec. delay	ea	2.4	133	0	0
374	Grens. Hand No. 69 Mk. I	ea	3.2	59	4	4
105	Grens. Hand No. 74 A/T Mk I	ea	1.6	7	17	6
105	Igniters Grens. No. 74 A/T Mk I	ea	1.0	5	5	0
984	Grens Hand No. 75 A/T	ea	1.3	61	10	0
510	Grens Hand No. 77 W/P	ea	1.6	38	5	0
72	Bombs Incend. 1½ lbs Mk I	ea	2.8	9	12	0
4,892	Carts QF 6 Pdr 7 Cwt AP Shot N.V.	ea	£1.4.0	5,870	8	0
6,480	Carts QF 40 mm Gun HE Fzd 251, Mor.Tr.Fl.	ea	£1.3.0	7,452	0	0
288	Carts QF 40 mm Gun AP Shot	ea	17.0	244	16	0
24	Comp. Cup Sealing	pint	1.7	1	18	0
1,200	Tube Fuze Sealing	100	1.11	1	3	0
1,800	Trap Wire Striker Wire .014	50 yd	8	1	4	0
60	Striker Boards	ea	1		5	0
1,200	Dets. Elec. No. 33	1,000	£8.0.0	9	12	0
1,800	Fuze Inst, Det. Mk. III	300 ft	£1.5.6	7	13	0
4,200	Dets. No. 27 Mk I	1,000	£12.5.0	51	9	0
600	Fuze Inst. Orange Mk IV	300 ft	£1.15.6	3	11	0
2,304	Fuze Safety No. II, Mk II	600ft	£1.5.0	4	16	0
4,800	G.C.Dry Primers Filled 1 Oz	ea	4	80	0	0
1,344	G.C.Wet Charges Filled 1 lb	ea	1.9	117	12	0
60	Igniters Safety Fuse Perc. Mk. I	ea	1.0	3	0	0
600	Matches Safety Fuse	gross	18.6	2	17	1
1,800	Ammonal, Boxes, Filled M 76	lb	11	822	10	0
145	Beehives	ea	£3.14.0	246	10	0
2,400	Nobels 808	lb	1.3	150	0	0
	Carried Forward →			£42,829	17	4

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 89

DATE SHIPPED OR DELIVERED January - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Brought Forward -			£42,829	17	4
300	Igniters Safety Fuse Striking	1,000	£4.13.0	1	7	10
120	Switches No. 9 L/delay	ea	2.9	16	10	0
60	Switches No. 1 Pull	ea	3.4	10	0	0
60	Switches No. 2 Pressure	ea	3.6	10	10	0
60	Switches No. 3 Release	ea	2.8	8	0	0
208	Carts QF 17 Pdr APC Shot	ea	£2. 9.0	509	12	0
410	Carts QF 17 Pdr APC BC Shot	ea	£2. 9.0	1,004	10	0
886	Carts QF 17 Pdr AP Shot	ea	£2. 7. 6	2,104	5	0
160	Shell QF 25 Pdr AP Shot	ea	£1.14.0	272	10	0
224	Shell QF 25 Pdr Smoke Normal	ea	£2. 8.9	546	0	0
2,400	Carts QF 25 Pdr Normal Flash	ea	16.0	1,920	0	0
2,016	Shell QF 25 Pdr HE	ea	£1.12.6	3,276	0	0
144	Carts QF 44 mm Gun AP Shot	ea	17.3	124	4	0
1,254	Plat RDX/TNT Fzd 426	ea	15.0	940	10	0
1,440	Bombs M.L. 2" Mor. HE	ea	9.0	648	0	0
3,168	Bombs M.L. 2" Mor Smoke	ea	6.0	950	8	0
576	Bombs M.L. 2" Mor Illum. W/chute	ea	10.0	288	0	0
198	Bombs M.L. 2" Mor Single Star Red	ea	7.6	74	5	0
198	Bombs M.L. 2" Mor Single Star Green	ea	7.6	74	5	0
198	Bombs M.L. 2" Mor Multi Star White	ea	7.6	74	5	0
2,322	Bombs M.L. 3" Mor HE 6x100 Gr.Brit	ea	£1. 2.6	2,612	5	0
564	Bombs ML 3" Mor Smke 12x100 Gr.Brit	ea	£1. 4.6	690	18	0
31,200	Carts S.A.Ball Carton Mk VII	1,000	£7.19.0	248	0	9
4,608	Shell QF Separate 25 Pdr HE	ea	£1.12.6	7,483	0	0
5,216	Carts QF Separate 25 Pdr Normal Flash	ea	16.0	4,172	16	0
92	Shell QF separate 25 Pdr AP Shot	ea	16.0	73	12	0
512	Carts QF separate 25 Pdr Smke Norm. 221F	ea	£2. 8.9	1,248	0	0
				£72,216	10	11
	10% Departmental Expenses			7,221	13	1
				£79,438	4	0
	17% Freight Charges			13,504	8	11
	Total -			£92,942	12	11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 25 Advanced Amn. Depot
To - Italian Military Units
On - January - March 1945

LAND FORCES SUB-COMMISSION M.M.I.A. 28/8/45

L. Clutterbuck
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2741

Articles listed in this [illegible] have been received and checked as noted in Section II and shipped

(Consignee) (Date) (Rank) (Organization)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

INCOMP. DEMAND OR I.C. NO. 2329

DEGREE OF URGENCY: ~~NORMAL~~ SPECIAL

VOUCHER FOR STORES

FROM: 600 25 Aos Ammo Depot

TYPE OF TRANSACTION: Retain in Unit

PAGE 1

ARMY FORM G 982D (1st) CONTROL No.

1

FULL ~~PART~~ ~~COMPLETION~~

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
Cremona 51 B L U	Cremona 51 BLU

NO. OF SHEETS: 1 SHIP NO. A.D.O.S. No.

	INITIALS	DATE
SELECTED BY	Registered	
PACKED BY	Prices Checked	
	Exten. Checked	
	Totals Checked	
	Typing Checked	
	Reg. for Issue	

ACCOUNTING SECTION

AUTHORITY:-

SECTION 01

CATALOGUE PART	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	6tgs SA Ball 303 Bdr PRVII	54000	54000	-	4/12/6 per 1000	410-8-0	7/19/-								
1	6tgs S.A. Ball 380 Rev MR II2	2556	2556	-	3/16/6 per 1000	9-15-3									
1	6tgs S.A. Ball .45 Auto Colt Steel	15690o	15800o	-	6/0/5 per 1000	9ı5 0-0	4/10/-								

(Cpl. Pancaglia Michele)

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

(A= Cases, B= Bales or Bundles, C= Crates, D= Drums or Cylinders, E= Cartons, K= Kegs, L= Loose, M= Baskets, P= Parcels, S= Sacks, T= Tins, V= Vats, Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature: A. Cavicchia

Rank: Capt.

Cap. Michele Roncaglia
T. Platone misto CREMONA G.PP.

RECEIPT VOUCHER NO.

DATE

W1. 60469 33331/1022. 50M Pads. 3/43. W.W. & S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDG NO. 155220

INDENT OR DEMAND OR I.O. NO. 2329

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM VOUCHER FOR STORES

ACCOUNTING SECTION

TYPE OF TRANSACTION: S.T. No. Army Troops — DATE 11/4/1945

ARMY FORM G.982D (SMALL) CONTROL No. 1

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As Sheet I	As Sheet I

NO. OF SHEETS 2 — SHEET NO. 1

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE

Prices Checked — A.D.O.S. No.

Extns. Checked

Totals Checked

Typing Checked

Reg. for W/M

AUTHORITY:—

FULL / PART COMPLETION

SECTION R1

CATALOGUE PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	6 Pdr 6 F 6 cwt A.P Shot M V	1728	1728	—	1/4/0 Each	2073-12-0									
1	6 Pdr 6 F 14 pdr A P Shot	384	384	—	2/14/6 Each	1036-16-0		2/7/6							
1	Shell 6 F 25 Pdr A P Shot	160	160	—	1/14/0 Each	272-0-0									
1	Shell 6 F 25 Pdr Smoke Normal	224	224	—	1/19/6 Each	436-16-0		2/8/9							

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

A= Cases; B= Bales or Bundles; C= Crates; D= Drums or Cylinders; E= Cartons; K= Kegs; L= Loose; M= Baskets; P= Parcels; S= Sacks; T= Tins; V= Vats; Z= Cases special to contents.

W.L. 2480. 38937/1092. 100M Pads. 3/43. W.W. & S. 51-4008.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch — Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature G. Scourfield Capt.

Rank 1st Platoon Maste CREMONA Gppo

(Army Forwarding Agency, Chicago)

RECEIPT VOUCHER NO. — DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

INDENT NUMBER OR T[illegible] NO. 2329

DEGREE OF URGENCY: NORMAL/SPECIAL

VOUCHER FOR STORES

TYPE OF TRANSACTION [illegible]ING SECTION

DATE:

S.T. No. Army Utilities

ARMY FORM G.982D (SMALL) CONTROL No.

1

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As Sheet I	As Sheet I

NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
SELECTED BY	INITIALS DATE	Prices Checked Exten. hecked Totals Checked Typing Checked
PACKED BY		Reg. for W/M

AUTHORITY:—

SECTION R 1

CATALOGUE PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	~~Hull C.E 25 Pr HE~~	~~2400~~	~~2400~~		~~1/5/6~~	~~282000~~										
/	Cart QF 25 Pr Normal Flash	2400	2400	-	-	18/- each	2160-00	16/-								
/	Shell QF 25 Pr HE	2016	2016	-	-	1/12/6	2368-16-0	£1/12/6								
/	Cotgs QF 40 MM Gun HE 3 Z 25' Normal Issue	1440	1440	-	-	1/3/- each	1656-0-0									

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Mode of Conveyance (if shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature A. Forsyth

Rank Cpl

RECEIPT VOUCHER NO.

DATE

1° Plotoni mista CREMONA Cp[illegible]

Wt. 6/406-30221/1602. 900M Pads. 5/40. W.W. & S. 51-4006.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

INDENT COMMAND OR F. S. NO. 2329

DEGREE OF URGENCY NORMAL/SPECIAL

FROM

VOUCHER FOR STORES

COUNTING SECTION

TYPE OF TRANSACTION

DATE 7/11/43

ARMY FORM G.3820 (SMALL) CONTROL No.

1

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As Sheet I	As Sheet I

NO. OF SHEETS	SHEET NO.
4	

SELECTED BY — INITIALS — DATE

PACKED BY

Prices Checked — A.D.O.S. No.

Checked

Totals Checked

Typing Checked

Reg. for W/M

AUTHORITY:—

CATA-LOGUE PAGE No.	SECTION R I DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	16 Rtgs 6F 40 MM Gun AP Shot	144	144	—	Not Known		17/-									

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ A = Cases. B = Bales or Bundles. C = Crates. D = Drums or Cylinders. E = Cartons. K = Kegs. L = Loose. M = Baskets P = Parcels. S = Sacks. T = Tins. V = Vats. Z = Cases special to contents.

Wt. 30400/53031/1052. 90M Pads. 3/43. W.W. & S. 51-4003.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch — Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature A. Rovegno (Cap. Pasquale Michele)

Rank 1° Plotone Mista CREMONA Cpps.

RECEIPT VOUCHER NO. — DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

INDENT DEMAND OR I.O. No. 2329-

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM VOUCHER FOR STORES

TYPE OF TRANSACTION: ACCOUNTING SECTION

ARMY FORM G.982D (SMALL) CONTROL No.

T. No. Amm 74

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg. for W.I.M

A.D.O.S. No. 1

1

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As sheet I	As sheet I

NO. OF SHEETS	SHEET No.
SELECTED BY	INITIALS / DATE
PACKED BY	

AUTHORITY:—

CATALOGUE PARAGRAPH No.	SECTION T1 / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & No.	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	PIAT RDX/TNT 32d 426 MKIII	1206	1254	—	15/- each	940-10-0										
1	Bombs M.L 2" Mortar HE	1440	1440	—	10/6 doz	738-0-0	9/-									
1	Bombs M.L 2" Mortar Smoke	3168	3168	—	6/- each	950-8-0										
1	Bombs M.L 2" Mortar Illuminating w/ Parachute	576	576	—	10/- each	288-0-0										
								(Cpl. Boccaglia [illegible])								

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

#A=Cases B=Bales or Bundles C=Crates D=Drums or Cylinders E=Cartons K=Kegs L=Loose M=Baskets P=Parcels S=Sacks T=Tins V=Vats Z=Cases special to contents.

Mode of Conveyance (if shipped, name of vessel).

Date of Despatch Carriers Note No.

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature [illegible]

Rank Capt.

1° Platoon Mtr Cremona Gruppo

RECEIPT VOUCHER NO. DATE

WL 50408-53331/1002. 90M Pads. 3/43. W.W. & S. 51-4108.

Declassified E.O. 12065 Section 3-402/NNDC NO. 16502

INDENT DEMAND OR I.C. NO. 2329 | DEGREE OF URGENCY: NORMAL / SPECIAL | FROM

VOUCHER FOR STORES

ACCOUNTING SECTION

TYPE OF TRANSACTION | DATE 6 | ARMY FORM G.582D (SMALL) CONTROL No. 1

S. T. No. [illegible]

Registered 10/1/45

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As sheet 1	As sheet 1

NO. OF SHEETS	SHEET No. 6	Prices Checked	A.D.O.S. No.
SELECTED BY	INITIALS / DATE	hecked	
PACKED BY		Totals Checked	
		Typing Checked	
		Reg. for W/M	

FULL PART COMPLETION

AUTHORITY:—

SECTION T1

CATALOGUE PART	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT Ft.
1	Bombs M.L. 2" Mortar Heigh Star Red.	192	198	—	7/6 Each	74-5-0										
1	Bombs M.L. 2" Mortar Heigh Star Green.	192	198	—	7/6 Each	74-5-0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge

0 A= Cases B= Bales or Bundles C= Crates.
D= Drums or Cylinders. E= Cartons. K= Kegs.
L= Loose. M= Bastges P= Parcels. S= Sacks.
T= Tins. V= Vats. Z= Cases special to contents.

Wt. 30400 38331/1082. 10M Pads. 2/43. W.W.&S. 51-4008.

Mode of Convoyance (If shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [illegible]

Rank Capt.

1st Platoon Mobile CREMONA Gp P O

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC No. T8520

INDENT DEMAND OR I.O. NO. 2329

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM

VOUCHER FOR STORES

ACCOUNTING SECTION

TYPE OF TRANSACTION: T. No. Issue — DATE 7/12

ARMY FORM G.562D (SMALL) CONTROL NO. 1

Registered 14/4/45

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As Sheet I	As Sheet I

NO. OF SHEETS	SHEET NOS.	Prices Checked	A.D.O.S. No.
		Extens. Checked	
SELECTED BY	INITIALS / DATE	Totals Checked	
PACKED BY		Typing Checked	
		Reg. for W/M	

AUTHORITY:—

FULL PART COMPLETION

CATALOGUED / PACKED	SECTION T1 DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT.
1	Bombs M2 2" Mortar Multi	192	198	—	~~Not Known~~		7/6									
	Star White															
1	Bombs M2 3" Mortar HE 6x100	2320	2322	—	1/0% ea.	2380-1-0	7/12/6									
	Grain British															

*Stores issued on Exchange or Expense Voucher will not be brought to charge

(If A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.)

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature (Capt Ranger D. Michelet) [illegible]

Rank Capt L

1° Plotone Arsito CREMONA Gppo

RECEIPT VOUCHER NO. ..... DATE .....

W.L. 804/X/33331/1052. 90M Pads. 3/43. W.W.S.S. 81-4008.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

INDENT DEMAND OR I.D. No. 2829 -

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM **VOUCHER FOR STORES**

COUNTING SECTION

TYPE OF TRANSACTION* — DATE

T. No. — Registered — Prices Checked — A.D.O.S. No. — Date Checked — Items Checked — Typing Checked — Key for W.M.

ARMY FORM G.982D (SMALL) CONTROL No.

1

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
As Sheet 1	As Sheet 1

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS — DATE
PACKED BY	

AUTHORITY —

SECTION 11

CATALOGUE PAGE NO.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT
1	Bombs N L 3" Mortar Smoke	560	564	–	1/7½ Each	641-11-0	Total	Cost	As Known.	= £17	459	-3-	5			
	2 x 100 Grain British.				1/4/6											

B. B. Hamilton
Major,
H.Q.C. 25 Adv. Ammn. Depot

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature [illegible]
Rank Capt. (Temp. Facciolla Nicholas)
for Colonel Inst. CREMONA Group

RECEIPT VOUCHER NO. — DATE

*Stores issued on Exchange or Expense Voucher will not be brought to charge

A = Cases, B = Bales or Bundles, C = Crates, D = Drums or Cylinders, E = Cartons, K = Kegs, L = Loose, M = Baskets, P = Parcels, S = Sacks, T = Tins, V = Vats, Z = Cases special to contents.

Mode of Conveyance (if shipped, name of vessel).

Date of Despatch — Carriers Note No.

W.L. 8/4/09. 50331/1032. 100M Pads. 3/43. W.W. & S. 51-4068.

Declassified E.O. 13065 Section 3-402/NNDC No. 785020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject : Issue of Ammunition.

O.K. Hold :
GPR Pricing Sheet #1

51 British Liaison Unit.
C M F.

OD 40
4 March 1945.

To : Land Forces Sub Commission
A.C. (M.M.I.A.), Rome.

Q/2/15

Your AQ/2/15-24 dated 23 January 1945 refers.

Returned herewith, duly signed, No. 1 copy of 25 A.A.D issue order nod. 2329.

Field.

Major,
D.A.D.O.S. 51 B.L.U.,
att Cremona Division.

2432

INDENT NUMBER AND I.C. No.
2355

NORMAL / SPECIAL

DEGREE OF URGENCY

VOUCHER FOR STORES

FROM 666 25 Ads. Amn Depot

TYPE OF TRANSACTION* Replacement

DATE 16/1/45

ARMY FORM C-982D (SMALL) CONTROL NO.

1

VOUCHER TO (FULL POSTAL ADDRESS)
Cremona.
51 B.L.U.

ADDRESS FOR STORES
Cremona.
51 B.L.U.

NO. OF SHEETS	SHEET NO.
2.	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

AUTHORITY:—

FULL PART COMPLETION

SECTION Q1

CATALOGUE PARAGRAPH	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT.
—	Letgs SA Ball Letn hR VII/2 ✓	253344	253344	—	7/10/0 per 1000	2014-1-8½										
—	Letgs SA Ball Letn hR VII ✓	31200	31200	—	7/12/0 per 1000	23]-2-15/4	7/19									
—	Letgs SA Ball Letn hR VII ✓	145000	145000	—	7/12/0 per 1000	1102-0-0	7/13									

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

(1) A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to consents.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature H. Loveday Capt.

Rank

1° Plat. Unit CREMONA Grpd

RECEIPT VOUCHER NO. | DATE

W. 6/4608/5331/1902. 500M Pads. 8/42. W.W. & S. 51-4064.

ACCOUNTING SECTION
ST. NO.
Amn

Declassified E.O. 12065 Section 3-402/NNC NO. 165020

INDENT DEMAND I.O. NO. 2355 | NORMAL / SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 16/1/45 | ARMY FORM G.982D (SMALL) CONTROL No.

1

FULL

~~COMPLETION~~

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS 2	SHEET NO. 2	A.D.O.S. No.
As Sheet 1	As Sheet 1	SELECTED BY / PACKED BY — INITIALS / DATE		

AUTHORITY:—

SECTION R1

CAT. LOG PART NO	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION &	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	Shell G F Shrapnel 25 Pdr HE ✓	2000	2000	1/12/10	1/3/6 each	2350-0-0	Total lost ~~Stores~~ = £				503	-	4	-	1½	
1	Charts G F Separate 25 Pdr Normal ✓	2000	2000	16/-	16/0 each	1800-0-0										
	Flash.															

Major
Fd. Gn. 25 Gds Amm. Depot

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
(A= Cases, B= Bales or Bundles, C= Crates, D= Drums or Cylinders, E= Cartons, K= Kegs, L= Loose, M= Baskets, P= Parcels, S= Sacks, T= Tins, V= Vats, Z= Cases special to contents.)

Wt. 5/40(6-5431/1022. 100M Pads. 3/43. W.W. & S. 51-4006.

Mode of Conveyance (if shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature D. Fearnley Rank Capt. Cap. Roncaglia (Michele)

RECEIPT VOUCHER NO. | DATE

1° Plotone Bis 6 CREMONA (Appio)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2364 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM N.A.O. 25 Adv Ammn Depot | TYPE OF TRANSACTION Replacement | DATE 14/1/45 | ARMY FORM G 982D (SMALL) CONTROL No. 53

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
Salerno 51 B.L.U.	Salerno 51 B.L.U.

NO. OF SHEETS	SHEET NO.	
1	1	
SELECTED BY	INITIALS	DATE
PACKED BY		

S.T. No. | Registered | Prices Checked | Extn. Checked | Totals Checked | O.S. NO. 7

FULL PART CONNECTION

AUTHORITY:— DADOS (AMN) REAR 8 ARMY

CATALOGUE PAGE NO.	SECTION R1 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	Shell G.P. Separate 25 Pdr HE	2608	2608	1/12/6	1/3/6 each	364-8-0	Total	Cost			7	13	12	0		
1	Shell GP Separate 25 Pdr A.P. Shot	92	92	-	1/14/0 each	15-8-0										
1	Shell GP Separate 25 Pdr Smoke Normal 2½ lbs	512	512	3/12/9	1/19/0 each	998-8-0										
1	Casts GP Separate 25 Pdr Normal Flash	3212	3216	-16/-	4/6 each	289-4-0										

Cost of Separate 25 Pdr Amn Depot

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A=Cases B=Bales or Bundles C=Crates D=Drums or Cylinders E=Cartons K=Kegs L=Loose M=Baskets P=Parcels S=Sacks T=Tins V=Vats Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).
Date of Despatch Carriers Note No.

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature
Rank

RECEIPT VOUCHER NO. | DATE

W1. 50400/53301/1002. 900M Pads. 8/43. W.W. & S. 41-4008.

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

AMENDED VOUCHER

VOUCHER FOR STORES.

ARMY FORM 6952 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
2271 Amended				No. 25 Adv. Ammn. Depot	REPLACEMENT	21st March 1945	2271/A

VOUCHER TO: D.A.D.O.S. No. 51 B.L.U.

CONSIGN TO: CHIESINA

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

3

FULL PART COMPLETION

W.L. 45959/54118 577. 180M Pads. 8/45. W.W. & S. 51-4005.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	* PACKAGE TYPE	MARK #
Otges. Q.F. 6pdr 7cwt A.P. Shot H.V.				1000	-	24/- each	£1200 - -		
Otges. Q.F. 17pdr A.P. Shot				100	-	£2/12/- each	£1080 - -		
			Total cost of issue				£ 2280 - -		

ACCOUNTING SECTION
S.T. No. Cmmn 218
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd for W.M.

Customs: Please sign No. 1 & 3 copies and Forward:
No. 1 copy to: C.O.O. No. 25 Adv. Ammn. Depot.
No. 3 copy to: H.Q. M.E.I.A.

(Cap. Ranaglio Michele)
for Lt.-Colonel, 76

Major,
C.O.O. No. 13 Adv. Ammn. Depot.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. Date

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 13065 Section 3-402/NNDG NO. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

51 British Liaison Unit.
C M F.

Subject : Issue of Ammunition.

OD 40.
14 April 1945.

0/1/15
1614

C.O.O. 25 Adv. Amm. Depot.

Copy to : Land Forces Sub Commission A.C. (M.M.I.A.).

27927

Further to your letter 206/1088 dated 21 March 1945.

Herewith, receipted copy of issue voucher 2271/amended.

OK

Major,
D/ADOS.

VOUCHER FOR STORES

~~INDENT~~ DEMAND, OR I.D. NO. 2309 + 14

~~NORMAL~~/SPECIAL

DEGREE OF URGENCY

FROM 6. O. O. 25 Add. Armd. Depot

TYPE OF TRANSACTION* Replacement

DATE 8/1/45

ARMY FORM G.1020 (SMALL) CONTROL No. 1

VOUCHER TO (FULL POSTAL ADDRESS)
Limona
51 B.L.U.

ADDRESS FOR STORES
Limona
51 B.L.U.

NO. OF SHEETS

SHEET NO. 1

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE

A.D.O.S. No. 1

FULL
~~PART~~
~~COMPLETION~~

AUTHORITY:- AFHQ FX 8038/2 of 6/1/45

C. L. PART NO.	SECTION G 1 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	6 Lts S.A. Ball 350 Rwober Mk 4 Z		2482	✓	3/16/6	10-12-10									
2	6 Lts S.A. Ball 45° Auto belt Mk 1		660/200	✓	6/0	5932-8-0									
1	6 Lts Illuminating 1st T		498	✓	36/10/0	29-2-7									
1	6 Lts Signal 1st Red		288	✓	9/12/0	18-5-4	CAPT MICHELE RONCAGLIA								

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

@A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature Th. Douglas Capt.

Rank

1st Platoon Hqrs 5 - GRNPPO COMBAT/TO

RECEIPT VOUCHER NO.

DATE CREMA

W. 50409/55931/1062 90M Pads. 3/43. W.W. & S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDG NO. 165120

DEMAND OR I.O. NO. 2309/14 | DEGREE OF URGENCY: NORMAL / SPECIAL | FROM

VOUCHER FOR STORES

TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM G.982D (SMALL) CONTROL NO. 1

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO. 2	A.D.O.S. No.
AS SHEET I	AS SHEET I	SELECTED BY	INITIALS / DATE	
		PACKED BY		

AUTHORITY: AS SHEET I

FULL / PART COMPLETION

C. L. O. PART NO.	SECTION 01 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGES DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
/	6tgs Signal 1" Green		288 ✓		3/11/0	1- 0- 4½										
/	6tgs S.A. Ball 303 MK VII 6tn		113628		7/12/0	845-1-10½										
/	6tgs S.A Ball 303 MK. VII 2 6tn		46546		7/12/0	5542-12-9										
/	6tgs SA Ball 303 MK VII Bn		130,000		7/12/0	988-0-0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A=Cases B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. N=Baskets P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature H Lowndes Capt. Rank

RECEIPT VOUCHER NO. DATE

Wt. 50400 53301/1032. 100M Pads. 2/43. W.W.&S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDG NO. 178020

INDENT DEMAND OR I.O. NO. 2309 / 14 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE | ARMY FORM G.982D (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
AS SHEET 1	AS SHEET 1		3	
		SELECTED BY	INITIALS DATE	
		PACKED BY		

AUTHORITY:— AS SHEET 1

FULL PART COMPLETION

SECTION 01

OR PART NO	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	6tgu S A Ball 303 MKVII Rds		166000		7/12/0	126-12 0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature H. Lowrie Capt. Rank

RECEIPT VOUCHER NO. | DATE

S. 50400/33331/1032. 60M Pads. 3/43. W.W.& S. 51-400s.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2309 414 | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM | TYPE OF TRANSACTION* | DATE | ARMY FORM G 982D (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET 1	AS SHEET 1

NO. OF SHEETS: SHEET NO. 3

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE

A.D.O.S. No.

FULL / PART COMPLETION

AUTHORITY:- AS SHEET 1

Item 333

Qty. or Part No.	SECTION 01 / DESIGNATION	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE: DESCRIPTION θ	MARKING	QTY. WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE: HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
/	6 tgts S A Ball 303 MK VII2 Bl.		166000		7/12/0 per 1000	126-12 0			1							

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ A= Cases, B= Bales or Bundles, C= Crates, D= Drums or Cylinders, E= Cartons, K= Kegs, L= Loose, M= Baskets, P= Parcels, S= Sacks, T= Tins, V= Vats, Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature H. Lowry Capt.

Rank

RECEIPT VOUCHER NO. | DATE

W1. 50409/5833/1032. 90M Pads. 3/43. W.W. & S. 51-4008.

Declassified E.O. 13065 Section 3-402/NNDG NO. 785020

INDENT DEMAND OR I.O. NO. 2309 4/14 | DEGREE OF URGENCY NORMAL/SPECIAL | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/43 | ARMY FORM G.982D (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET I	AS SHEET I

NO. OF SHEETS	SHEET NO. 4
SELECTED BY	INITIALS / DATE
PACKED BY	

A.D.O.S. No. Gmn 333

FULL / PART / COMPLETION

AUTHORITY — AS SHEET I

L or CK PART NO	SECTION T1 / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION †	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
1	Bombs M.L. HE 2" Mortar Fza 151		4212	✓	10/3 each	2158-13-0										
1	Bombs M.L. Smoke 2" Mortar Fza 151		9252	✓	6/- each	2775-12-0										
1	Bombs M.L. Illuminating 2" Mortar															
	C/Parachute		1692	✓	10/- each	846-0-0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).
Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
RED COPY.

Signature [signature]
Rank Capt.

RECEIPT VOUCHER NO. | DATE

Wt. 30406/5331/1032 60M Pads. 3/43. W.W.& S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNBC NO. T25020

INDENT DEMAND OR I.O. NO. 5309 & 14 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8.1.45 | ARMY FORM G.3820 (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET I	AS SHEET I

NO. OF SHEETS	SHEET NO. 3	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

AUTHORITY — AS SHEET I

FULL PART COMPLETION

OR PART NO	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION &	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	HEAVY C.	HEAVY Q.	HEAVY LBS.	LIGHT T.	LIGHT FT.
1	Bombs M L Signal single star Red		846	✓	7/6 each	317-5-0										
	2" Mortar															
1	Bombs M L Signal single star Green		846	✓	7/6 each	317-5-0										
	2" Mortar															

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

& A= Cases, B= Bales or Bundles, C= Crates, D= Drums or Cylinders, E= Cartons, K= Kegs, L= Loose, M= Baskets, P= Parcels, S= Sacks, T= Tins, V= Vats, Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature Ch. Loveridge Capt.

Rank

RECEIPT VOUCHER NO. | DATE

Wt. 30409/5321/1022. 900M Pads. 3/43. W.W. & S. 51-4006.

Declassified E.O. 12065 Section 3-402/NNNG NO. T85020

INDENT DEMAND OR I.O. NO. 2309 / 14 | DEGREE OF URGENCY NORMAL/SPECIAL | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM C.3820 (SMALL) CONTROL No. 1

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
AS SHEET 1	AS SHEET 1		6	
		SELECTED BY — INITIALS — DATE		
		PACKED BY —		

AUTHORITY — AS SHEET 1

FULL / PART COMPLETION

SECTION T1

LINE OR PART NO	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
1	Bombs ML HE 3" Mortar 3/280 +3/100		4962	✓	Not	Known										
	Grain (South African)															
1	Bombs ML Smoke 3" Mortar 4/280		1284	✓	Not	Known										
	Grain (British)															

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
θA=Cases B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)
Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY. Signature A. Examplin Capt. Rank

RECEIPT VOUCHER No. DATE

W. 5040/5833/1022. 90M Pads. 3/43. W.W. & S. 61-4008.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO.		DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE	ARMY FORM G.582D (SMALL) CONTROL No.
2309 & 14	NORMAL/SPECIAL				8/1/44	

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
AS SHEET I	AS SHEET	SELECTED BY	INITIALS DATE	
		PACKED BY		

1

FULL
PART
COMPLETION

AUTHORITY — AS SHEET I

Comp. 333

CODE LOC. OR PART NO.	SECTION T1 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.
	Grenades Hand No 36 M Lee Delay		1140		3/ Incl	175 - 15 - 0								
	Grenades Hand No. 69 MRI		344		Not	Known.								
	Grenades Hand No 74 A/TK MRI		105		Not	Known.								
	Igniters for Grenades No 74 A/TK MRI		105		Not	Known.								

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

A= Cases B= Bales or Bundles. C= Crates.
D= Drums or Cylinders. E= Cartons. K= Kegs.
L= Loose. M= Baskets P= Parcels. S= Sacks.
T= Tins. V= Vats. Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES
SIGN and RETURN
RED COPY.

Signature A. Douglas

Rank Capt.

RECEIPT VOUCHER NO.

Wt. 20409/33331/1082. 90M Pads. 3/43. W.W. & S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

INDENT DEMAND OR I.O. NO.		DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE	ARMY FORM G.1820 (SMALL) CONTROL No.
2309 4 12	NORMAL/SPECIAL		**VOUCHER FOR STORES**		8/1/45	

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET 1	AS SHEET 1

NO. OF SHEETS	SHEET NO. 8	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL 19
PART
COMPLETION

AUTHORITY:— AS SHEET 1

CANA 333

CODE LETTER OR PART NO.	SECTION 11 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
1	Grenades Hand No 4S A/TK		984 ✓		Not Known										
1	Grenades Hand No 74 W.P.		310 ✓		21/- each	@51-0.0									
1	Bombs Incendiary 1½ lbs MK I		42 ✓		Not Known										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
#A=Cases B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 50400 53331/1002. 600M Pads. 3/48. W.W. & S. 51-4008.

Mode of Conveyance (if shipped, name of vessel).
Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
RED COPY.

Signature A. Cooper
Rank Capt

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 18520

INDENT DEMAND OR I.O. NO. 2309 W 14 | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM

VOUCHER FOR STORES

TYPE OF TRANSACTION* | DATE 8/11/45 | ARMY FORM C-3320 (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET 1	AS SHEET 1

NO. OF SHEETS | SHEET NO. 9 | A.D.O.S. No. 333

SELECTED BY — INITIALS — DATE

PACKED BY

FULL / PART / COMPLETION

AUTHORITY — AS SHEET 1

CL OF PART NO	SECTION R1 / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	CY.
1	Rds QF 6 pdr 4 cwt AP Shot MV		2164	✓	11/10 each	258-16-0										
2	Rds QF 40 MM Gun HE Fzd 251	Canx	3040	✓	1/3 each	342-0-0										
1	Normal Tracer Flashless															
1	Rds QF 40 MM Gun A.P Slot		288	✓	Not known											

*Stores issued on Exchange or Expense Voucher will not be brought to charge

0 A=Cases B=Bales or Bundles C=Crates
D=Drums or Cylinders E=Cartons K=Kegs
L=Loose M=Baskets P=Parcels S=Sacks
T=Tins V=Vats Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
RED COPY.

Signature J. Douglas
Rank Capt.

RECEIPT VOUCHER NO. | DATE

W1 50489/3333/1092 90M Pads 2/45. W.W.& S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

INDENT DEMAND OR I.C. NO. 2349 & 14 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE | ARMY FORM G-362D (SMALL) CONTROL NO.

VOUCHER TO (FULL POSTAL ADDRESS): AS SHEET 1

ADDRESS FOR STORES: AS SHEET 1

NO. OF SHEETS	SHEET NO.
	10

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

AUTHORITY: AS SHEET 1

SECTION: T2

LOC. OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIP. & MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	Lbs.	LIGHT T.	FT.
	Compound Cork Sealing	24	24 Lbs		Not Issued										
	Tube Fuze Sealing	1200	1200		Not Known										
	Iraq Wax .01H	600	1800 Lbs		Not Known										
	Strike Boards (.32)		60		Not Known										
		1125													

*Stores issued on Exchange or Expense Voucher will not be brought to charge

A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to consents.

Wt. 50400/33331/1092. 90M Pads. 2/43. W.W.&S. 51-4008.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature T. Smyth

Rank Capt.

Approved 333

FULL PART COMPLETION

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. T8520

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2309 & 11 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM | TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM G.1820 (SMALL) CONTROL No. 1

VOUCHER TO (FULL POSTAL ADDRESS): AS SHEET 1

ADDRESS FOR STORES: AS SHEET 1

NO. OF SHEETS | SHEET NO. 11

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No. 333

AUTHORITY: AS SHEET 1

FULL/PART COMPLETION

SECTION T3

ORDER OR PART NO	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION β	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
1	Detonators Electric No. 33	600	1200		9/6/0 each	11-15-2										
1	Fuze Instantaneous Detonating NR IV	1800	1800 ft		3½ cm ft	262-10-0										
1	Detonators No. 27 NR 1	5000	4200		5/5/0 per 100	66-3-0										
1	Fuze Instantaneous Grange NR IV		600 ft		1d/o	2-0-0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

β A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. ..... DATE .....

Wt. 50469/30331/1002. 100M Pads. 3/43. W.W.&S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

INDENT DEMAND OR I.O. NO. 2309 & 14 | NORMAL / SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM G.3620 (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET 1	AS SHEET 1

NO. OF SHEETS	SHEET NO. 12.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

AUTHORITY: AS SHEET 1

1 FULL PART COMPLETION

ACCOUNTING SECTION 323

SECTION 13

ROYAL ORDNANCE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS	LIGHT T.	Ft.
	Fuze. Safety No. 11 MK II	2304	2304 ft		18/3 per 100/ft	3-11-0½										
✓	Gun cotton Dry Impregd Tuild 102	4800	4800 ✱		1" each	120-0-0										
✓	Gun cotton Wet 6 Large Tuild 116	1296	1344		6/3 pull	352-16-0										
✓	Igniter Safety Dry Percussion MK1	60	60		1/2 each	3-10-0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
θ A= Cases, B= Bales or Bundles, C= Crates, D= Drums or Cylinders, E= Cartons, K= Kegs, L= Loose, M= Baskets, P= Parcels, S= Sacks, T= Tins, V= Vats, Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature [signature] Rank Capt.

RECEIPT VOUCHER NO. | DATE

W1. 50409/5331/1602. 90M Pads. 8/43. W.W. & S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

INDENT DEMAND OR I.O. NO. 2309 & 14 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM G.333D (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO. 13	A.D.O.S. No.
AS SHEET I	AS SHEET I	SELECTED BY	INITIALS DATE	
		PACKED BY		

AUTHORITY AS SHEET I

G.333

FULL PART COMPLETION

CLOTHING OR PART NO | SECTION 1/3

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
Matches Dozen Safety	576	600 boxes		18/3 per gross	3-18-6									
Boxes Ammunk Lila .468 inR	1500	1800 lbs		2/6 lb	250-0-0									
Buttons	116	112		Not Known.										
~~Lights Compass Fuel & Oil~~		~~1 Each~~												

...ed on Exchange or Expense Voucher will not be brought to charge.
...nders. B= Bales or Bundles. C= Crates.
...Baskets E= Cartons. K= Kegs.
P= Parcels. S= Sacks.
Z= Cases special to contents.

...43. W.W. & S. 51-4008.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature R Pearce

Rank Capt.

RECEIPT VOUCHER No. | DATE

Declassified E.O. 12065 Section 3-402/NND No. 765020

INDENT DEMAND OR I.O. NO. 7309 x/14 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM G.329D (SMALL) CONTROL NO.

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET 1	AS SHEET 1

NO. OF SHEETS | SHEET NO. 13 | A.D.O.S. No.

SELECTED BY | INITIALS | DATE

PACKED BY

Gen 333

FULL PART COMPLETION

AUTHORITY:- AS SHEET 1

SECTION 1/3

C. LOOSE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	Matches Surgical Safety	576	600 boxes		18/3 per gross	3-18-6										
	Boxes Ammonia Lint H&B mks	1500	1800 lbs		3/6 lb	250-0-0										
	Bedlines	116	145		Not known.											
	~~Boxes Ammonia Lint H&B mk 9~~		4 bales													

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

If A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Wt. 50409-53331 7/42. 90M Pads. 3/43. W.W.&S. 51-4008.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [signature]

Rank Capt.

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

INDENT DEMAND OR I.O. NO. 2309 + 14 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/45 | ARMY FORM C-982D (SMALL) CONTROL No. 1 101

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET 1	AS SHEET 1

NO. OF SHEETS | SHEET NO. 14

SELECTED BY | INITIALS | DATE

PACKED BY

A.D.O.S. No.

FULL / PART COMPLETION

AUTHORITY AS SHEET 1

Entry 333

LOOSE OR PART NO | SECTION 13 | DESIGNATION | QUANTITIES: REQUIRED | ISSUED | TO FOLLOW | RATE | VALUE £ S. D. | PACKAGE: DESCRIPTION* | MARKING | ON WHAT VOUCHER CHARGED | MEASUREMENT | TONNAGE: HEAVY T. C. Q. LBS. | LIGHT T. FT.

1	Rockets 808	2400	2400 lb		7/6 per lb	900-0-0												
1	Igniters Safety Fuze Sticking	300	300		Not known.													
1	Switches No 9 L Delay	120	120		2/9 each	16-10-0												
1	Switches No 4 Pull	60	60		2/6 each	8-00-0												

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
0 A= Cases. B= Bales or Bundles. C= Crates. D= Drums or Cylinders. E= Cartons. K= Kegs. L= Loose. M= Baskets P= Parcels. S= Sacks. T= Tins. V= Vats. Z= Cases special to contents.

Wt. 50400/58301/1092. 100M Pads. 3/43. W.W. & S. 51-408.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN
RED COPY.

Signature [signature]

Rank Capt

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDO NO. 185025

INDENT DEMAND OR I.O. NO. 230941L | NORMAL / SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION* | DATE 8/1/43 | ARMY FORM G.982D (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS): AS SHEET 1

ADDRESS FOR STORES: AS SHEET 1

NO. OF SHEETS | SHEET NO. 13

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No.

AUTHORITY:— AS SHEET 1

Class or Part No. | SECTION T3

FULL / PART COMPLETION

Item 333

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. FT.
1 Starters No 2 Pressure	60	60		3/6 Each	10. 10. 0.					
1 Starters No 3 Release	60	60		2/6 Each	8. 0. 0					

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

& A= Cases. B= Bales or Bundles. C= Crates. D= Drums or Cylinders. E= Cartons. K= Kegs. L= Loose. M= Baskets. P= Parcels. S= Sacks. T= Tins. V= Vats. Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ____ Carriers Note No. ____

RECEIPT for STORES SIGN and RETURN RED COPY. Signature ____ Rank ____

RECEIPT VOUCHER NO. | DATE

W.t. 50408/39221/1002. 100M Pads. 8/43. W.W.& S. 61-4008

Declassified E.O. 12065 Section 3-402/NNDG NO. 165028

INDENT DEMAND OR I.O. NO. 2389 x 14

NORMAL/SPECIAL

DEGREE OF URGENCY

FROM

VOUCHER FOR STORES

TYPE OF TRANSACTION*

DATE 8.1.44

ARMY FORM G.1250 (SMALL) CONTROL NO. 3355

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
AS SHEET I	AS SHEET I

NO. OF SHEETS	SHEET NO. 16	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

AUTHORITY:- AS SHEET I

CL. OF LOC. PART NO	SECTION R1 / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
1	6 Tgts Of 14 Pdr APC Shot		208		Not	Known	Total	Lost	As Known = £	30279	-	10	-	6	3/4	1
1	6 Tgts Of 14 Pdr APC BC Shot		410		Not	Known										
1	6 Tgts Of 14 Pdr AP Shot		102			276 - 8 - 0										
			90		2/6d/0 each											

Major.
A.C.O.S. 2 Adv Ammn Depot

RECEIPT for STORES Signature R. Longlio

SIGN and RETURN RED COPY.

Rank Lieut. CAPT. MICHELE LONGLIA

to Platoon Quarts GRUPPO COMBATT. TO CREMONA

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

#A= Cases B= Bales or Bundles. C= Crates.
D= Drums or Cylinders. E= Cartons. K= Kegs.
L= Loose. M= Baskets P= Parcels. S= Sacks.
T= Tins. V= Vats. Z= Cases special to contents.

Mode of Conveyance (If shipped, name of vessel).

Date of Despatch ..... Carriers Note No. .....

RECEIPT VOUCHER NO. ..... DATE .....

Wt. 30409/5853/1002. 90M Pads. 2/43. W.W.&S. 514008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject : Issue of Ammunition.

Q/1115
251

51 British Liaison Unit.
C M F.

OD 40.
16 May 1945.

OK Register

To : Land Forces Sub Commission A.C. (M.M.I.A.).

Copy to : C.O.O. 25 Adv. Amm. Depot. - Your 92E/ dated 15 January refers.

Herewith receipted No. 1 Copy of 25 Adv. Amm. Depot issue vouchers 2309 & 14, in respect of ammunition issued to this Gruppi.

Field.

Major,
DADOS.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1.

AUG 27 1945

CONSIGNOR: BRITISH GOVERNMENT. EE. AMM. No. 88

DATE SHIPPED OR DELIVERED December 1944 - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1,124	25 Pdr. Shell HE SL Fzd 119	ea	£1.12.6	£1,826	10	0
432	25 Pdr. Shell HE SL PIGD	ea	£1.12.6	702	0	0
432	25 Pdr. Shell, Smoke, SL	ea	£2. 8.9	1,053	0	0
2,088	25 Pdr. Carts Normal Flash	ea	16.0	1,670	8	0
498	Fuses Triple 2B W/exp w/covers	ea	9.9	242	15	6
204	6 Pdr 7 CWT AP	ea	£1. 4.0	244	16	0
100	17 Pdr AP	ea	£2. 7.6	237	10	0
502,944	.303 Carton	1,000	£7.19.0	3,998	8	1
150,000	.303 Bandr.	1,000	£7.19.0	1,192	10	0
17,472	.303 Tracer	1,000	£12.0.0	209	13	3
121,200	.45 Auto Steel	1,000	£4.10.0	545	8	0
4,374	2" Mor. HE	ea	9.0	1,968	6	0
4,014	2" Mor. Smoke 55 Grain	ea	6.0	1,204	4	0
504	2" Mor. Illum. w/chute MK I	ea	10.0	252	0	0
162	2" Mor. One Red	ea	7.6	60	15	0
162	2" Mor. One Green	ea	7.6	60	15	0
252	3" Mor. HE Gen. Yellow Panel	ea	£1. 2.6	283	10	0
558	3" Mor. Smoke WM	ea	£1. 4.6	683	11	0
1,056	Piat HE MK I Fzd 425	ea	15.0	792	0	0
60	Piat Prac. Shot MK I	ea	3.4	10	0	0
10	Switches No. 3 Release	ea	2.8	1	6	8
10	Switches No. 8 AP	ea	2.2	1	1	8
60	Switches No. 10 TP All Colours	ea	1.5	4	5	0
100	Trip Wire .032	25yds	1.4½		5	6
100	Trap Wire .014	50yds	8		1	4
12	Beehives	ea	£1.14.0	14	8	0
6,012	Grens. Hand 36M TP	ea	2.4	701	8	0
510	Grens. No. 69	ea	3.2	80	15	0
216	Grens. No. 75	ea	1.3	13	10	0
2,040	Grens. No. 77	ea	1.6	153	9	0
816	40 mm HE Fzd 251 12 sec Tracer	ea	£1. 3.0	938	8	0
576	Carts. 1" Illum.	1,000	£36.0.0	20	14	8
576	Carts. 1" Red	100	£3.11.0	20	8	11
576	Carts. 1" Green	100	£3.11.0	20	8	11
120	Flares TR Yellow	ea	3.0	18	0	0
150	Flares TR Red	ea	3.0	22	10	0
120	Flares TR Green	ea	3.0	18	0	0
100	Gens. Smoke No. 8 MK V	ea	3.0	15	0	0
300	.380 Revolver	1,000	£3.16.6	1	2	11
354	3" Mor. Australian	ea	£1. 2.6	398	5	0
	Carried Forward			£19,661	8	5

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 88

DATE SHIPPED OR DELIVERED December 1944 - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Brought Forward			£19,681	8	5
2,700	Carts. Flat Prac.	ea	1.0	135	0	0
3,000	Clips Loading Flat Prac.	ea	1	12	10	0
20	Bangalore Torps w/o igniters & plugs	ea	£1. 2.6	22	10	0
440	Cable Elec.	mile	£11.0.0	2	15	0
12	Mines Shrap. MK II complete	ea	14.9	8	17	0
510	Mines A/T MK V	ea	8.9	223	2	6
300	Fuze Inst. MK IV	300ft	£1. 5.6	1	5	6
528	Fuze Safety No. 2	600ft	£1. 5.0	1	2	0
1.000	Primacord	ft	3	12	10	0
530	Fuzes No. 3 Mines Contact	ea	2.2	57	8	4
150	Ammonal with charcoal	lb	11	6	17	6
100	Nobelis 808 4 oz charges	lb	1.3	6	5	0
112	G.C. Slabs	ea	1.9	9	16	0
300	G.C. Primers	ea	4	5	0	0
500	Cordtex	ft	2	4	3	4
250	Dets. No. 27	1,000	£12.5.0	3	1	3
100	Dets. No. 33	1000	£8.0.0		16	0
10	Matches Fuze, Boxes	gross	18.6		1	6
10	Switches No. 1 Pull	ea	2.8	1	6	8
10	Switches No. 2 Pressure	ea	3.6	1	15	0
				£20,197	11	0
	10% Departmental Expenses			2,019	15	1
				£22,217	6	1
	17% Freight Charges			3,776	18	1
	Total -			£25,994	4	2

Per authority AFH2 Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - 16 B.A.D.
To - Italian Military Units
On - December 1944 - April 1945.

2705

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

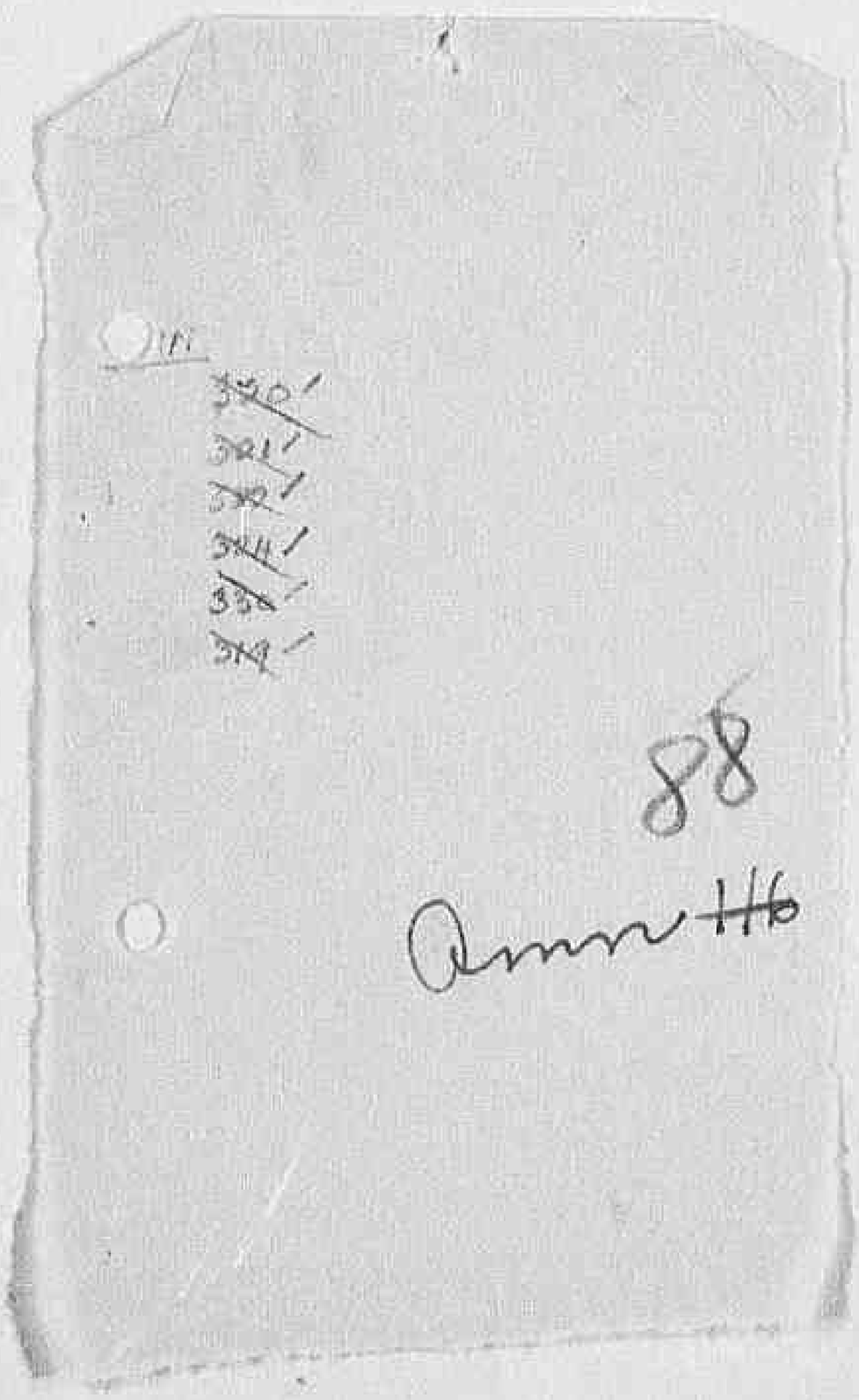
LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 28/8/1945

Articles listed in Column 1 ordered have been received unless otherwise noted in Column 4 shipped.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



VOUCHER FOR STORES

INDENT DEMAND OR REQ. No. 4459.

DEGREE OF URGENCY: ~~XXXXX~~ NORMAL/SPECIAL

FROM: O.O.O. 15 B.A.D.

TYPE OF TRANSACTION*

DATE: 20/12/44.

28

VOUCHER TO (FULL POSTAL ADDRESS): ENG. TEAM. (ITALIAN FORCES)

ADDRESS FOR STORES: ~~ROAD.~~ ROAD. COLLECTION.

NO. OF SHEETS	SHEET NO.	
1	1	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. C/43

FULL PART COMPLETION

AUTHORITY:— AFHQ/15/251. 16/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	Q.
	SHELL 25 PDR. HE S/L. FZD 119		72			128.14. =				33	1	16			88	
	SHELL 25 PDR. HE S/L. PLGD.		32			41.14. 2										
	SHELL 25 PDR. SMOKE S/L.		32			68.12.10										
	CARTS 25 PDR NORMAL FLASH		136			132.15. 5										
	FUZES 222B W/EXP & COVERS		42			35. 4. 7										
				Gross Total		407. 1. 1										

A.C.W. Dawson Maj.

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Items listed on Reverse of Issue Voucher will not be brought to charge.

Abbreviations: A—Cases; B—Bales or Bundles; C—Crates; D—Drums or Cylinders; E—Cartons; K—Kegs; L—Loose; N—Packets; P—Parcels; S—Sacks; T—Tins; V—Vats; Z—Cases (packed in containers).

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature P.S. Dawkins Rank Lt

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC No. 18520

INDENT DEMAND OR I.D. No. 4505. XXXXX/SPECIAL

DEGREE OF URGENCY

FROM **VOUCHER FOR STORES** C.O.O. 16 B.A.D.

TYPE OF TRANSACTION*

DATE 2/1/45.

VOUCHER TO FULL POSTAL ADDRESS: P.A. TNG. TEAM. (ITALIAN FORCES)

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	
1	1	
SELECTED BY	INITIALS	DATE
PACKED BY		

A.D.O.S. No. 27

32

FULL ~~BLOCK~~ ~~DOUBLE~~ CONNECTION

AUTHORITY:— AFHQ/16/277. 31/12/44.

CATALOGUE OR PART NO.	SECTION — DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
	6 PDR. 7 CWT AP(EXAMINED CL/C.)		204			581. 9. 7										
	17 PDR. AP.		100			261. 5. =										
						£ 842. 14. 7										

327

D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Stores issued on Package or Despatch Voucher will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Packets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) Road collection

Date of Despatch ..... Carriers Note No. ~~XXXXXX~~

RECEIPT for STORES: SIGN and RETURN ~~IMMEDIATELY~~.

Signature Quen F Grant Major R.A.

Rank

RECEIPT VOUCHER NO. DATE

COPIES 2 & 3.

Declassified E.O. 12065 Section 3-402/NNDC No. 76020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 4612. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 23/2/45.

VOUCHER TO FULL POSTAL ADDRESS: 10.TRAINING TEAM.R.A. (ITALIAN)

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. 2

FULL PARTX

AUTHORITY:— AFHQ 16/310. 21/1/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	Fr.
	SHELL 25 PDR HE S/L.	252	252	NIL		450. 9. =	Z		THIS							
	SHELL 25 PDR SMOKE.	100	100	NIL		214.10. =	Z		THIS							
	CARTS 25 PDR NORMAL FLASH. (DRIED OUT)	352	352	NIL.		344. 3.10	Z		THIS							
	FUZES 222B W/EXPL. W/COVERS.	56	56	NIL		46.19. 5	Z		THIS							
						1056. 2. 3										

SECTION 332

D.C.O.O. No. 16 B.A.D., R.A.S.C.

* Stores issued on Requisition or Expense Voucher will not be shipped in packages.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z Cases special to contents.

61408/734. 800M Pads. W.W.& S. 4/42. 61-4008.

Particulars of Despatch: Mode of Conveyance ROAD. (If shipped, name of vessel) Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN Signature Allan F Lord Rank Capt RAOC

RECEIPT VOUCHER NO. DATE

Copies # 2 & 3.

Declassified E.O. 12065 Section 3-402/NND NO. 765020

VOUCHER FOR STORES

4629 ~~XXXXX~~ C.C.O. 16.B.A.D.

REINFORCEMENT TRAINING DEPT. SANS.
ITALIAN COMBAT FORCE. ROAD TO BE COLLECTED.

AFHQ 16/334. 25/1/45.

26/3/45.

FULL.
~~XXXXX~~
~~XXXX~~
~~XXXXXXXXX~~

DESIGNATION	QUANTITY				
	INDENTED	ISSUED	TO FOLLOW		
.303 CARTON	75128	75128	NIL	665.10. 9	Z
.303 BANDOLIER.	20000	20000	NIL.	174.18. =	Z
.303 TRACER.	5240	5240	NIL	82. 7. 4	Z
.45 AUTO STEEL.	54000	54000	NIL	267. 6. =	Z
2 MOR HE.	864	864	NIL	417. 7. 8	Z
2 MOR SMOKE 55 GRN.	810	810	NIL	435.16.11	Z
2 MOR ILLUM W/CHUTE MK 1.	54	54	NIL	29.14. =	Z
2 MOR I RED	36	36	NIL	14.17. =	Z
2 MOR I GREEN.	36	36	NIL	14. 17. =	Z
3 MOR HE 6X100 GRN YELLOW PANEL.	252	252	NIL	291. 2. 2	Z
3 MOR SMOKE F/M.	204	204	NIL	258. 1. 2	Z
FIAT HE HE1 PZD 425 1 - 1250.	252	252	NIL	207.18. =	Z
FIAT PRACTICE SHOT MK 1.	10	10	NIL	1.16. 8	Z

ROAD

Copies 1 & 3.

THIS
THIS.
THIS
THIS
THIS
THIS
THIS
THIS
THIS
THIS
THIS
THIS

~~3rd~~

Carried forward to sheet 2
£ 2,861.12. 8

S/Tenente.
FERRONE GUISEPPE

D.C.O.O. No. 16 B.A.D. B.A.S.C.

Declassified E.O. 12065 Section 3-402/NNDG No. T85020

4629 XXXXXX

VOUCHER FOR STORES

C.O.O. 16. B.A.D.

40

REINFORCEMENT TRAINING DEPT. SAME. 26/1/45.
ITALIAN COMBAT FORCE.
ROAD TO BE COLLECTED.

APM4.16/334 25/1/45.

/ CARTS FIAT PRACTICE.	450	Brought forward	2,861	12. 8		
/ CLIPS LOADING FIAT PRACTICE.	500	450 NIL	24.15. =	Z		THIS
		500 NIL.	2. 5.10	Z		THIS
		Gross Tot-l	£ 2,888.13. 6			

D.C.O.O. No. 16 B.A.D., R.A.O.C.

ROAD

XXXXX
Copies 2 & 3.

S/TENENTE

FERRONE GUISEPPE

Declassified E.O. 12065 Section 3-402/NND No. 765020

INDENT DEMAND OR I.O. No. 4690. | ROUTINE/SPECIAL | DEGREE OF URGENCY

VOUCHER FOR STORES

FROM C.C.O. 16.B.A.D.

TYPE OF TRANSACTION* | DATE 4?/45.

ARMY FORM G.982D (LARGE) CONTROL No. 3

VOUCHER TO FULL POSTAL ADDRESS: ITALIAN RFT TRNG.DEPOT.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
2	2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL PARTL COMPLETION XX

AUTHORITY:- AFHQ 16/366. 5/2/45.

SECTION

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION*	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	Lbs.	TONNAGE LIGHT T.	Pts.
	Brought forwards					73. 3. 6										
	BANG TORPS W/O.IGS &PLGS.	20	20	NIL		24. 15. =	Z		THIS							
	CABLE ELECTRIC.	440	440	NIL		3. = =	Z		THIS							
	MINES SHRAP MK11 COMPLETE.	12	12	NIL		9. 12. 6	Z		THIS							
	MINES A/T MK .V.	10	10	NIL		4. 16. 3	Z		THIS							
	FUZE INST MK 1V.	300	300	NIL		1. 8. 1	Z		THIS							
	FUZE SAFETY NO 11.	528	? 528	NIL		1. 4. =	Z		THIS							
	PRIMACORD.	1000	1000	NIL		13. 15. =	Z		THIS							
	FUZES NO.3.MINES CONTACT.	20	20	NIL		2. 7. 8			THIS.							
				Gross Total		£ 134. 2. =										

330

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Stores issued on Exchange or Expense Voucher will not be brought to account.
A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

81405-754. 800f Pads. W.W.& S. 1/42. 51-4085

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature ..... Rank Capt RAOC

RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 690 ~~NORMAL~~/SPECIAL | DEGREE OF URGENCY | FROM C.O.C. 16.B.A.D. | TYPE OF TRANSACTION* | DATE 6/2/45. | ARMY FORM G.1510 (LARGE) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): TALIAN RFT TRAINING. DEPOT.

ADDRESS FOR STORES: SAME ROAD COLLECTION.

NO. OF SHEETS: 2 | SHEET NO. 1

SELECTED BY | INITIALS | DATE

PACKED BY | | |

A.D.O.S. No.

FULL ~~REPORT~~ COMPLETION

AUTHORITY — AFHQ 16/366 5/2/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. Fr.
	MINOL W/CHARCOAL.	150	150	NIL		7.11. 3	Z		THIS			
	OBELS 808 & 02 CHGES.	100	100	NIL		6.17. 6	Z		THIS			
	G.C.SLABS.	112	112	NIL		10.15. 7	Z		THIS			
	G.C.PRIMERS.	300	300	NIL		5.10. =	Z		THIS			
	CORDTEX.	500	500	NIL		4.11. 8	Z		THIS			
	DETS NO.27.	250	250	NIL		3. 7. 4	Z		THIS			
	DETS NO.33.	100	100	NIL		17. 7	Z		THIS			
	MATCHES FUSE.	10	10	NIL		1. 5	Z		THIS			
	SWITCHES NO 1 FULL.	10	10	NIL		1. 9 4	Z		THIS			
	NO.2.PRESS.	10	10	NIL		1.18. 6	Z		THIS			
	NO.3.RELEASE.	10	10	NIL		1. 9. 4	Z		THIS			
	NO.8. A/P.	10	10	NIL		1. 3.10	Z		THIS			
	NO.10.T.P. ALLCOLOURS.	60	60	NIL		4.13. 6	Z		THIS			
	TRIP WIRE 032.	100	100	NIL		6. 5	Z		THIS			
	TRAP WIRE 014.	100	100	NIL		1. 5	Z		THIS			
	HEADPIECE.	12	12	NIL		22. 8.10	Z		THIS			

Carried forward to sheet 2

£ 73. 3. 6.

D.C.O.O. No. 16 B.A.D. R.A.O.C.

* States issued on Exchange or Expense Voucher will not be brought on charge.
B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN GREEN COPY. Signature ..... Rank Capt RA

RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

Declassified E.O. 12065 Section 3-402/NNDG NO. 165020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 4709 | DEGREE OF URGENCY ~~NORMAL~~ / SPECIAL | FROM C.O.O. No. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 9/5/45 | ARMY FORM G.982D (Large) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
ITALIAN RFT TNG DEPOT	SAME ROAD COLLECTION

NO. OF SHEETS	SHEET NO
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. OK-[illegible]

FULL ~~PART~~ COMPLETION

AUTHORITY — AFHQ 16/371 7/2/45

CATALOGUE OR PART NO.	SECTION — DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T C Q LBS	LIGHT T. Ft.
	.303 CARTON	426816	426816	NIL		3733. 3. 4	Z		THIS			
	.303 BANDOLIER	130000	130000	NIL		1136. 17. =	Z		THIS			
	.303 TRACER	11232	11232	NIL		148. 5. 4	Z		THIS		330	
	2 MOR HE	1008	1008	NIL		486. 18. 11	Z		THIS			
	2 MOR SMOKE 55GRN	504	504	NIL		271. 3. 11	Z		THIS			
	GRENADES 36mHAND TP	1008	1008	NIL		129. 7. 2	Z		THIS			
	" 69	204	204	NIL		35. 10. 7	Z		THIS			
	" 75	108	108	NIL		7. 8. 6	Z		THIS			
	" 77	510	510	NIL		42. 1. 6	Z		THIS			
				Gross Total		£ 5,990. 16. 3						

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Stores issued on Exchange or Expense Vouchers will not be brought to charge.

A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

61408/734. 8061 Pads. W.O. (A.S.) 4.42. 21-4009.

Particulars of Despatch — Mode of Conveyance (If shipped, name of vessel) road

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY.

Signature Ennio Natale

Rank Lieut

(ENNIO NATALE)

RECEIPT VOUCHER NO.	DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 16526

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 4751 | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM: C.O.D. 16 B.A.D. | TYPE OF TRANSACTION*: ISSUE. | DATE: 18/2/45. | ARMY FORM G.[illegible] CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): ITALIAN RFT TRG.DEPOT.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS: 2 | SHEET NO.: 1

SELECTED BY | INITIALS | DATE

PACKED BY | | |

A.D.O.S. No.: 01[illegible]

FULL / PART / COMPLETION

AUTHORITY — AFHQ 16/415. 17/2/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION †	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. Fts.
	40 MM HE FZD251.12SEC TRACER??	408	408	NIL		516. 2. 5	Z		THIS			
	CARTS 1"ILLUM/	576	576	NIL		23. 13. =	Z		THIS			
	RED.	576	576	NIL		22. 9. 0	Z		THIS			
	GREEN.	576	576	NIL		22. 9. 10	Z		THIS			
	FLARES.T.R. YELLOW.	100	~~120~~/20	NIL		14. 7. 7	Z		THIS			
	RED.	100	~~120~~/20	NIL		16. 10. =	Z		THIS			
	GREEN	100	~~120~~/20	NIL		14. 7. 7	Z		THIS			
	GENS SMOKE NO.8.MK.V.	100	100	NIL		16. =. 10	Z		THIS			
	.45 AUTO STEEL.	67200	67200	NIL		321. 12. 10	Z		THIS			
	.380 REVOLVER.	300	300	NIL		1. 1. 5	Z		THIS			
	2 MOR H.E.	2502	2502	NIL		1203. 13. 6	Z		THIS			
	2 MOR SMOKE 55 GRN .	2700	2700	NIL		1352. 16. 6	Z		THIS			
	2 MOR ILLUM W/CHUTE MK1.	450	450	NIL		247. 10. =	Z		THIS			
	2 MOR I RED.	126	126	NIL		51. 19. 6	Z		THIS			
	2 MOR I GREEN.	126	126	NIL		51. 19. 6	Z		THIS			
	3 MOR [illegible] TRAILER TO SHEET 2.					3,976. 14. 4						

Declassified E.O. 12065 Section 3-402/NNDC No. [illegible]

D.C.O.O. No. ~~16~~ B.A.D., R.A.O.C.

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature [signature]

Rank ORSINI Alfredo

ORSINI ALFREDO

RECEIPT VOUCHER NO. | DATE

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) | Date of Despatch | Carriers Note No.

* Stores issued on Exchange or Repair Voucher will not be brought in charge.

† A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

61408/754. 800M Pads. W.W.A.S. 4/42. 51-4005.

VOUCHER FOR STORES

4751 · XXXXXX C.O.O. 16.B.A.D. ISSUE. 18/3/45.

2 2

OK

3

XXIX
XXXXXXX

KATEK ITALIAN. RFT TRG DEPOT. SAM.

ROAD COLLECTION.

AFHQ.16/415. 17/2/45.

	Brought forward			£ 3976. 14. 4			
3 MOR HE AUSTRALIAN.	354	354	NIL	408. 17. 5	Z		THIS
3 MOR SMOKE F.M.	354	354	NIL	447. 16. 2	Z		THIS
GRENS NO.36 M HAND.	5004	5004	NIL	642. 3. 7	Z		THIS
69	306	306	NIL	53. 5. 11	Z		THIS
75	108	108	NIL	7. 18. 6	Z		THIS
77	1530	1530	NIL	126. 4. 6	Z		THIS
PIAT EXERCISE HE PED425 L.V.	804	804	NIL	663. 6. =	Z		THIS
PIAT PRACTICE SHOT MK1.	50	50	NIL	9. 3. 4	Z		THIS
CARTS PIAT PRACTICE.	2250	2250	NIL	123. 15. =	Z		THIS
CLIPS LOADING PIAT PRACTICE.	2500	2500	NIL	6 11. 9. 2	Z		THIS.
	Gross Total			£ 6,470. 13. 11			

D.C.O.O. No. 15 B.A.D., R.A.O.C.

Sgt. Orsini Alfredo
ORSINI Alfredo.
ORSINI ALFREDO

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

INDENT DEMAND OR I.O. No. 4856 | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM | TYPE OF TRANSACTION* | DATE | ARMY FORM G.982D (Large) CONTROL No.

VOUCHER FOR STORES

FROM: [illegible] 16 B.A.D.

TYPE OF TRANSACTION*: ISSUE.

DATE: 4/3/45.

ARMY FORM G.982D (Large) CONTROL No. #7

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
RFT TRG CENTRE ITALIAN COMBAT FORCES.	SAME. ROAD COLLECTION.	1	1	3

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE

FULL PART COMPLETION 3

AUTHORITY:— AFHQ 16/451 2/3/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	MINES A/T MK.V.	500	500	NIL		240. 12. 6	Z		THIS							
	FUZES MINES CONTACT NO.3.	500	500	NIL		59. 11. 6	Z		THIS							
						Gross Total £ 300. 4. =										

A.C.O. WARWICK Major

D.C.O.O. No. 16 B.A.D., R.A.O.C.

ACCOUNTING SECTION ST. [illegible] 3 PRICED [illegible] CHECKED [illegible]

* Stores issued on Exchange or Repair Vouchers will not be brought to charge.
0 A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

WL 36506 (A967) 44m. 4/44 P.St. 12/42 W.W. & S. 81-4709.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY.

Signature [illegible] BRUNN Lt

Rank ..... (CANZIO Gi Gi)

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNRC NO. T65020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 5056 — DEGREE OF URGENCY: ~~ROUTINE~~/SPECIAL — FROM: C.O.C. 16 B.A.D. — TYPE OF TRANSACTION* — DATE: 5/4/45

VOUCHER TO (FULL POSTAL ADDRESS): Arty Depot, Rft Trg Centre / Italian Combat Force.

ADDRESS FOR STORES: Same. By Rail.

NO. OF SHEETS	SHEET NO.
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL / PART / COMPLETION

AUTHORITY:— APHQ 16/533. 3/4/45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS	LIGHT T.	FT.
/	25 Pdr Shell HE	800	800	NIL		1430. =. =	Z		This							
/	25 Pdr Shell HE Flagged	400	400	NIL		521. 5. 10	Z		This							
/	25 Pdr Smoke Shell	400	400	NIL		858. =. =	Z		This							
/	25 Pdr Carta Normal Flash	1600	1600	NIL		1562. =. =	Z		This							
/	Fuses 222 B w/exploder, w/cover	400	400	NIL		335. 10. =	Z		This							
/	40 mm HE Fsd 251 Flashless 12 sec	408	408	NIL		516. 2. 5	Z		This							
			Gross Total			£ 5,222. 18. 3										

AC Quarter Master ST. No. 319 Regiment Received Passed Cooked

D.C.O.O. No. 16 B.A.D. R.A.O.C.

RECEIPT for STORES — Signature — Rank — RECEIPT VOUCHER NO. — DATE

SIGN and RETURN RED COPY

COPIES 1 & 2

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) Rail. Date of Despatch ..... Carriers Note No. .....

Wt. 38508/39007/443. 45M Pads. 12/42. W.W. & S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNNX No. 78520

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ref:- D000/24/1.

Subject:- Issues to ITALIAN FORCES - Vouchers.

To:- H.Q. M.M.I.A. C.M.F.

Reference DOS/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	March 1945.
Serial No. of List.	I/3/45.
Reference Nos. of vouchers attached.	I/46, 47, 48, 49, 51.

Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

CMF
12th May 45.
WHB

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Ref:- DC00/24/1.

Subject:- Issues to Italian Forces - Vouchers.

To:- H.Q. M.M.I.A. C.M.F.

Reference DC3/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	November 1944. (Completion).
Serial No. of List.	I/11/44.
Reference Nos. of Vouchers attached.	I/20, 19, 21, 22.

2987

Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

C.M.F.
18th May.45.
WIB

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Ref:- D000/24/1.

OK Registry

Subject:- Issues to Italian Forces - Vouchers.

To:- H.Q. M.M.I.A. C.M.F.

Reference DOS/55/4(4) dated 6th Nov,44, herewith priced and signed copies of Vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	October 1944 (Completion).
Serial No. of List.	I/10B/44.
Reference Nos. of Vouchers attached.	I/4, 5, 6, 9, 10, 12, & 13.

Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

C.M.F.
8th May.45.
WIB.

Q
16/5

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Issues to ITALIAN FORCES. - Vouchers. Ref:- D000/24/1.

To:- H.Q. M.M.I.A. C.M.F.

Reference D08/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	April 1945.
Serial No. of List.	I/4/45.
Reference Nos. of Vouchers attached.	I/52, 53.

Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

OK Payette

CMF
12th May.45.
WHB

10/5

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

Ref:- DCOO/24/1.

Subject:- Issues to ITALIAN FORCES - Vouchers.

To:- H.Q. M.M.I.A. C.M.F.

Reference DOS/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	December 1944.
Serial No. of List.	I/12/44.
Reference Nos. of Vouchers attached.	I/27, 28, 29, 30, 31, 34, 35, 36, 38, 39.

Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

C.M.F.
12th May.45.
WHB

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Issues to ITALIAN FORCES - Vouchers. Ref:- DOO/24/1.

To:- H.Q. M.M.I.A. C.M.F.

Reference DOS/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	January 1945.
Serial No. of List.	I/1/45.
Reference Nos. of Vouchers attached.	I/32. 33. 40. 41. 42.

CMF
12th May.45.
WHB

16/5

Major.
For Lieut.Colonel.
C.O.O. 16 B.A.D.

OK

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Issues to ITALIAN FORCES - Vouchers. Ref:- D000/24/1.

To:- H.Q. M.M.I.A. C.M.F.

Reference D08/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	February 1945.
Serial No. of List.	I/2/45.
Referehce Nos. of Vouchers attached.	I/43. 44. 45. 50.

2582

Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

CMF.
12th May.45.
WHB

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 87

DATE SHIPPED OR DELIVERED February - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
9,744	25 Pdr. Shell HE	ea	£1.12.6	£15,834	0	0
9,744	25 Pdr. Carts Normal	ea	16.0	7,795	4	0
348	.38 Revolver	1,000	3.16.6	1	6	7
270	2" Mor. Illum.	ea	10.0	135	0	0
54	2" Mor, Sig. Red	ea	7.6	20	5	0
72	2" Mor. Sig. Green	ea	7.6	27	0	0
3,480	3" Mor. HE. HV BT	ea	1. 2.6	3,915	0	0
156	Grens. No. 36 Hand	ea	2.4	18	4	0
400	Nobels 808	lb	1.3	25	0	0
96	Fuze Safety	600ft	1. 5.0		4	0
500	Cordtex	ft	2	4	3	4
50	Mines A/Tank MK V HC	ea	12.0	30	0	0
50	Fuzes, Mine, Contact No. 3.	ea	2.2	5	8	4
48	Flares Trip	ea	3.0	7	4	0
				£27,817	19	3
	10% Departmental Expenses			2,781	15	11
				£30,599	15	2
	17% Freight Charges			5,201	18	7
	Total -			£35,801	13	9

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - 21 F.M.A.S.
To - Italian Military Units
On - February - April 1945.

R Arbuthnot Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION, A.C. M.M.I.A. Date 28/8/45

2681

Articles listed hereon have been received unless otherwise noted in Column 4 thereof.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ADMIN 304 ✓
7 ✓
11 ✓
37 ✓
11 ✓
38 ✓
353 ✓

87
Amm Hs

2980

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER

ACCOUNTING SECTION

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 3

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

S.T. No. [illegible] in words

Sheet No. 1

Registered Receipt Voucher No.

Prices Checked

Extens. Checked

Totals Checked

Accounted

Date account commenced

Rec. for W/M

Issued by 21 F.M.A.S.

To "CREMONA" Group

Authority 'Q' 5 Corps Release No 293.

Date and mode of conveyance 18th Feb'45.

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		25 Pdr Shell HE	3504	876x4					1.19.0	6832	16	0
		25 Pdr Carts Normal	3504	438x8					16.0	2803	4	0
										Equal	0	0

(Signed) H.G. Ives. Cpl.

Capt. O.C.

(Signature and Rank of Issuing Officer) 130th Hvy Pln RASC.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCOUNTING SECTION

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 4

Account

Date account commences

To be completed by Consignor

S.T. No. [illegible]

Registered

Prices Checked

Exten. Checked

Totals Checked

Typed

Issued by 21 J.M.A.S.

To "CREMONA" Group

Authority 'Q' 5 Corps Release No. 302.

Date and mode of conveyance 20th Feb '45.

At

At

No. of sheets in voucher 2 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
L3/16/6		.38 Revolver	348	1x348		Not Known						
		2-in Mor Illum.	270	15x18					10.0.	135	0	0
		2-in Sig Red.	54	3x18					7.6.	20	5	0
		2-in Sig Green.	72	4x18					7.6.	27	10	0
L1/2/6		3.in Mor HE HV B.T.	3480	6x580		Not Known						
		Grens 36 Hand	156	13x12					2.4.	18	4	0
				(Signed)								

Capt. O.C. 8 Pl. Mister "CREMONA"

Cazzulo Giovanni Capt.
(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
* Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TO BE ADDED TO RETURN. SEE OVERLEAF REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Army Form G. 1033
(In books of 100.)

ISSUE AND RECEIPT VOUCHER

For Office Stamp

ACCOUNTING SECTION

Sheet No. 1

Issue Voucher No. 6

Account

Date account commences

To be completed by Consignor

Issued by 21 F.M.A.S.

To "CREMONA" Group.

Authority 'Q' 5 Corps No. 1011

Date and mode of conveyance 22nd Feb'45.

Receipt Voucher No. Omnis 41

Registered

Account

Prices Checked

Date account commences

Extens. hecked

Totals Checked

Typing Checked

Reg. for W/M

Carrier's or Canvey Note No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		Nobels 808 LBS.	400	8x50					1.3.	25	0	0
	3/-	Flares Trip	48	4x12			Not Known					
		Fuze Safety FT.	96	2x48					3.0. per 100ft.		3	0
		Cordtex FT.	500	1x500					2d per FT.	4	3	4

Lt Temporary for Capt. O.C. signed

Cazzulo Giovanni Capt.
(Signature of Consignor or Consignee) 2 Pilot Mistu "CREMONA"

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. 775020

Army Form G. 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp*

To be supplied by Contractor

Issue Voucher No. 9

Account

Date account commences

Issued by 21 F.M.A.S. "CREMONA" Div.

To "Q" 5 Corps R.338

Authority 26th Feb'45.

Date and mode of conveyance

ACCOUNTING SECTION

Receipt Voucher No. 1

T. No.

Account

Registered

Date acknowledgment sent

Prices Checked

At Extens. Checked

At Totals Checked

Dupe Checked

Carrier's or Convoy Note No. and Date

For W.M. or Store Depot use only

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		25 Pdr Shell HE	2000	500x4					1.19.0	3900	0	0
		25 PDR Carts Normal	2000	250x8					16.0	1600	0	0
										£5500	0	0

(Signed) Ragazzoni Carlo Sottoten.
(Signature of Consignor or Consignee.)
CREMONA DIV.

A.C.Kerrigan Capt. O.C.

*Of Consignor on original and triplicate and of Consignee on duplicate.
†Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDO NO. 785020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 11

Account

Date account commences

To be completed by Consignor

For Office Stamp*

O.K. 7.

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No. 52

Account

Date account commences

To be completed by Consignee

Issued by 21 P.M.A.S.

To "CREMONA" Div.

Authority "G" 5 Corps R. 355

Date and mode of conveyance 3rd March '45.

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		25 Pdr Shell HE	4000	100x4	1/12/6				1.12.6	7200	0	0
		25 Pdr Carts Normal	4000	500x8					16.0	3200	0	0
		ACCOUNTING SECTION S.T. No. Comm 11 Registered Date Checked Entd. Book Checked										
				(Signed)	Lieut. Scotting Ord. Offr.							

* Of Consignor on original and triplicate and of Consignee on duplicate. † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee) LIEUT. FILIPPO CREMONA DIV.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

OK. FM.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

Issue Voucher No. 12

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

ACCOUNTING SECTION (in books of 10th)

No. of sheets to voucher 2 Sheet No. 1

S.T. No. 2-28-43

Receipt Voucher No.

Registered

Account

Prices Checked

Date account commences

Exten. hecked

Totals Checked

Typing Checked

Reg. for W/M

Issued by 21 F.M.A.S.

To "CREMONA" 11 Plot.Miste

Authority "C" Z Gorm R. 357

Date and mode of conveyance 8th March '45.

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Mines A/T E: V H.C.	50	12/-					Not known			
		Fuzes Mines Contact No.3	30	1/2					Not known			
				(Signed)								

A.C.Shipping Capt. S.C.

CAZZULO GIOVANNI Capt.

*Signature of Consignor or Consignee

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 13

Account

Date account commences

To be completed by Consignor

For Office Stamp.

ok

To be completed by Consignee

No. of sheets in voucher 1 EZ Sheet No. 92

Receipt Voucher No. FIRST

Account Comm 253 23

Date account commenced 9/7

Issued by 21 F.M.A.S. 3 Ord.Maint.Coy.RAOC.

To "CREMONA" 7 Arty- 1 Group.

Authority " Q " 5 Corps r.No. 6

Date and mode of conveyance 22 Apr'45.

At

At

Carrier's or Convoy Note No. and Date Checked

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		25 Pdr Shell HE	240	(60x4)	1/12/6				1.19.6	468	0	0
		25 Pdr Normal Cart's	240	(30x8)					16.0	192	0	0

(Signed) G. Brandt Lieut. O.C.

Alex. Sola Eugenio Sottot.
(Signature of Consignee or Consignee's Agent)
"CREMONA" 7 Arty. 1 Group.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 86

DATE SHIPPED OR DELIVERED 10 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
100,000	Cartg. SAA 9mm Parabellum	1,000	£4.6.0	£430	0	0
	10% Departmental Expenses			43	0	0
				£473	0	0
	17% Freight Charges			80	7	11
	Total -			£553	7	11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 5 Ord. Beach Det. (Amn. Sect.)
To - Italian Military Units
On - 10 January 1945

LAND FORCES SUB-COMMISSION, M.M.I.A.
Date 28/8/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

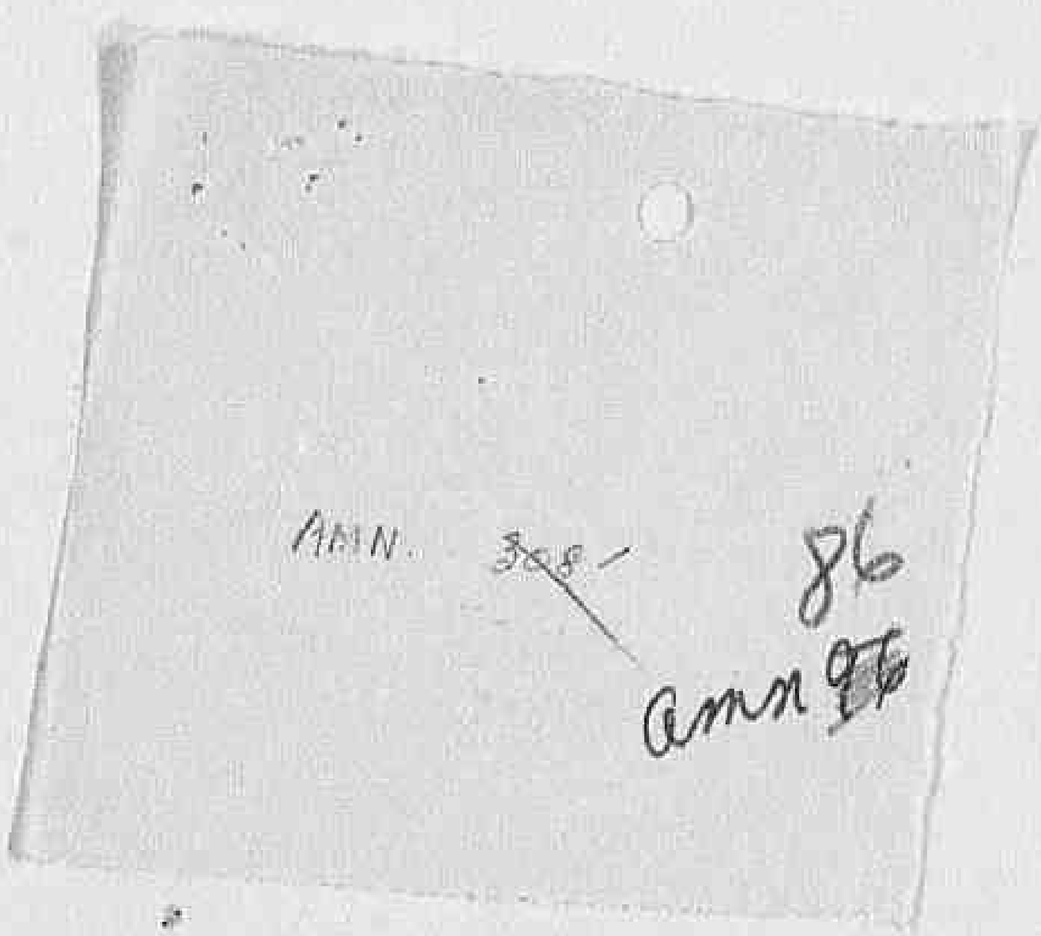
2671

Articles listed ... have been received unless otherwise noted ... SALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



ANN. 305 - 86
ann 96

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. SA/HQ/50 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: No. 5 ORD BEACH DET (AMN SECT) | TYPE OF TRANSACTION: GRUPPI S/C | DATE: 10/1/45 | ARMY FORM G.982D (Adapted) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS): 'F' RECCE SQUAD ITALIAN

ADDRESS FOR STORES:

AUTHORITY: — DADOS (AMN) BRIT. INC

NO. OF SHEETS	SHEET NO
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL ~~PART~~ ~~COMPLETION~~ 1

CATALOGUE OR PART NO	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION &	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
		RDS														
	CTGES SAA 9M/M PARABELLUM	100000	100000	—	£3/2/6 per 1000	382.10.0	✓									

ACCOUNTING SECTION — Passed — No. — Entered — Posted — Checked — Packed — Checked — Checked

* Stock Issue or Exchange or Expense Voucher will not be brought to charge.

♦ A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Buckets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

W—[illegible]/50. 40,000 Pads. S.41. S.P. & Co. Ltd. 51.1154

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT FOR STORES SIGN & RETURN THIS COPY: Signature ..... Rank .....

RECEIPT VOUCHER NO: Lorraine | DATE: Dom.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

No. of Sheets - 2
Sheet No. 1

SHIPPING TICKET

AUG 27 1945

BR. AMN. No. 85

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED October & November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
26,208	.303 Tracer	1,000	£12.0.0	£314	9	11
5,800	25 Pdr. Shell HE HL	ea	£1.12.6	9,425	0	0
5,760	25 Pdr. Cartg. Normal Flash	ea	16.0	4,608	0	0
774	25 Pdr. Cartg Super Flash	ea	18.0	696	12	0
332	17 Pdr. AP	ea	£2. 7.6	788	10	0
300	6 Pdr. 7 Cwt AP	ea	£1. 4.0	360	0	0
2,520	40 mm AA HE 251 7 sec t/flash	ea	£1. 3.0	2,898	0	0
480	25 Pdr. Shell Smoke SL	ea	£2. 8.9	1,170	0	0
200	25 Pdr. Shell AP Shot	ea	£1.14.0	340	0	0
288	Carts. 1" Sig. Illum Prac.	1,000	£36.0.0	10	7	4
288	Carts. 1" Sig. Red	100	£3.11.0	10	4	5
288	Carts. 1" Sig. Green Prac.	100	£3.11.0	10	4	5
250,848	.303 Carton	1,000	£7.19.0	1,994	4	9
45,000	.303 Bandr.	1,000	£7.19.0	357	15	0
11,232	.303 Tracer Prac.	1,000	£12.0.0	134	15	8
30,600	.45 Auto Steel Prac.	1,000	£4.10.0	137	14	0
120	6 Pdr.7 Cwt AP HV	ea	£1. 4.0	144	0	0
414	2" Mor. HE 151	ea	9.0	186	6	0
1,404	2" Mor. Smoke 55 Grain	ea	6.0	421	4	0
108	2" Mor. Illum.	ea	10.0	54	0	0
54	2" Mor. Red	ea	7.6	20	5	0
54	2" Mor. Green	ea	7.6	20	5	0
402	3" Mor. HE Americam	ea	£1. 2.6	452	5	0
1,404	3" Mor. Smoke FM	ea	£1. 1.6	1,719	18	0
1,800	Grens. Hand 36 MTP	ea	2.4	210	0	0
120	Grens. No. 75	ea	1.3	7	10	0
1,020	Grens. No. 77	ea	1.6	76	10	0
225	Ammonal	lb	11	10	6	3
240	G.C. Primers	ea	4	4	0	0
350	Dets. No. 27	1,000	£12.5.0	4	5	9
10	Igniters SF Perc.	ea	1.0		10	0
12	Beehives Live	ea	£1.14.0	20	8	0
50	Points Camoflet	ea	8	1	13	4
8	Tubes Camoflet	ea	14.9	5	18	0
140	Cable Elec.	mile	£11.0.0	2	15	0
6	Tape Insulating ½"	lb	1.7		9	6
300	Thunder Flashes	ea	9½	11	17	6
24	Flares Trip	ea	3.0	3	12	0
8	Gen.Wade Charges No. 2 MK I	ea	£4. 9.6	35	16	0
10	Piat Prac. Shot	ea	3.4	1	13	4
450	Piat Prac. Carts	ea	1.0	22	10	0

669

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 85

DATE SHIPPED OR DELIVERED October & November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
500	Piat Prac. Clips	ea	1d	£2	1	8
300	Fuse Inst.	300ft	£1. 5.6	1	5	6
100	TNT Slabs ½ lb.	ea	1.10	9	3	4
50	Geligmite Polar	lb	10	2	1	8
	10% Departmental Expenses			£26.703	7	4
				2,670	16	8
	17½ Freight Charges			£29,380	4	0
				4,994	12	0
	Total -			£34,374	16	0

Per authority AFHQ Ltr. AG 400/031 GSD-O dated 6 Oct. 44.
From - 16 D.A.D.
To - Italian Military Units
On - October & November 1944.

R.A. Cumberlege Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
Date 28/8/45

2688

Articles listed in Consignor's order(s) have been received unless otherwise noted as follows:

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Italian Forces. Copy No 3

Accountant's No. & Date | Normal / Special | Order of Priority | Issuing Depot: 16 B.A.D. | Control No. and Date: I.O. No. 3966. 12/10/42.

Voucher to: 50 B.L.U. (1 ITALIAN COMBAT GROUP) | Address for Stores: ROAD COLLECTION. | I/8

Authority: AFHQ/16/72. 11/10/42. | No. of Sheets: | Sheet No:

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Acquired	Rate
7 1 1	.303 BRACES		ISSUED 4.	5. 2.
7 1 1 6	SHELL 25 PDR. HE S/L.		2506 314 -	9 - 10
16 1 -	CARTS 25 PDR. NORMAL FLASH		2506 4537 -	10 - 0.
16 1 -	CARTS 25 PDR SUPER FLASH		2504 2403 -	10 - 5
18 1 -	17 PDR. AP.		714 757 -	0 - 5
7 1 4	5 PDR 7 CWT LP.		506 1056 -	9 - 0.
7 1 5	40MM AAC 2PR TRCR T FLASH		506 561 -	0 - 0.
			2015 2550 -	4 - 10.
			TOTAL = 11979 - 15 - 6.	

ACCOUNTING SECTION
RECEIPT No. 2 34
S.T. No. 85
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd for W.M.

SIGNATURE ..... Major.
DATE .....

Countersigned:-
A.W. Davey Major.
D.C.O.O. U.S. 99 B.A.D., R.A.O.C.

2666

Army Form G975
(Pads of 200)

APPROVED
Wt. 24850/1058 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ITALIAN FORCES.

Copy No 3

Accountant's No. & Date	Normal / Special	Reserve of Ammunition	Issuing Depot	Control No. and Date
			16 B.A.D.	I.O. NO. 4016. 18/10/44. I/11

Voucher to	Address for Stores	No. of Sheets / Sheet No.
50 B/L/U.	SAME. ROAD COLLECTED.	

Authority 3DIST/ 98 13/10/44.

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued.	Rate	£ s. d.
	SHELL 25 PDR HE S/L.	1/12/16	2500		4537 = 10 = 0.
	SMOKE S/L.	2/2/16	400		1072 = 10 = 0.
	AT SHOT.	1/14/-	200		302 = 10 = 0.
	CARTS 25 PDR NORMAL FLASH	1/6/-	2376.		2090 = 11 - 7.
			TOTAL =		8003 = 1 - 7

RECEIPT FOR STORES. SIGNATURE.....

ACCOUNTING SECTION

RANK.....

S.T. No.

Received

Prices Checked

NOTE. PRICES NOT KNOWN BY US.

Countersigned:

for W.....

D.C.O.

2665

Alteration: Army Form G975 (Pads of 200)

APPROVED

24550/1038 25M 9/42 N.A. & Co. Ltd. 41-5424 Forms/Ltr/75/22

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Subject:- Issues to Italian Forces - Vouchers. Ref:- DCOO/24/1.

To:- HQ., [illegible] I.A., C.M.F..

In accordance with DOS/55/4(4) dated 6th Nov.44, herewith priced vouchers for stores issued to Italian Forces.

Issue-ing Depot	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	October.44.(Part).
Serial number of List.	I/10/44.
Reference Nos of Vouchers Attached.	I/7. I/8. I/11. I/14.

OK. for ST GPO

1914

C.M.F.
16th Apl.45.

for Lieut. Colonel, C.O.O. 16 B.A.D.
Major,

2684

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date	Normal or Special	Cash or Money	Issuing Depot	FORMES Control No. and Date
			16 B.A.D.	I.O.NO. 4133. 29/10/44.

Voucher to	Address for Stores	
50 B.L.U.	SAME. ROAD COLLECTION.	1/18

Authority AFHQ/16/133. 27/10/44.

No. of Sheets 1
Sheet No. 1

Cat. or Part No.	Section / Designation	Size and Fittings	Quantity ~~Required~~ Issued.	Rate	£ s. d.
1/12/16 2/6/19 16/-	SHELL 25 PDR. HE S/L.		800		1440. 0. 0.
	SHELL 25 PDR. SMOKE S/L.		80		144. 10. 0.
	CARTS 25 PDR. NORMAL FLASH		880		712. 8. 0
				TOTAL =	2296. 18. 0.

RECEIPT FOR STORES:- SIGNATURE ... Major.

ACCOUNTING SECTION

No. Amsw 239

Initialled 25/

Prices Checked/Engrossed:-

1st Checked

2nd Checked

3rd Checked

For W/M D.C.O.D. No. 50 B.A.U. R.A.O.C.

RANK ...

2663

~~Approved~~

WL. 24550/1658 25M 9/42 N.A. & Co. Ltd. 31-5424 Forms/G875/22

Army Form G875
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Accountant's No. & Date | Normal or Special | Place of Issue | Issuing Depot | Forces Control No. and Date

16 B. [illegible] 326 | I.O. 4161. 2/11/44.

Voucher to: 50 B.L.U. | Address for Stores: SAME. ROAD COLLECTION. | 1/22

Authority: ARH/16/118. 25/10/44.

No. of Sheets: 3 | Sheet No.: 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Issued	Rate	£. s. d.
	40mm AA HE 251 7sec FLASH		504		516. 7. 5.
	CARIS 1" DIA. ILLUM. FRAC		288		13. 16. 6.
	— RED		286		11. 4. 11.
	GREEN FRAC.		288		11. 4. 11.
	.303 CTN.		2508 AP		2304. 0. 9.
	.303 BDR.		45000		443. 6. 6.
	.303 TRACER FRAC.		11232		148. 5. 3.
	.45 AUTO NICKEL FRAC.		30600		151. 9. 5.
	6 PDR. 7 CWT AP MV		120		224. 8. 0.
	17 PDR. AP.		32		112. 12. 10
	2" MOR HE 151		414		204. 18. 7.
	SMOKE 55 Grain.		1404		463. 6. 5.
	ILLUM.		108		59. 8. 0.
	RED		54		22. 5. 6.
	GREEN		54		22. 5. 6.
	3" MOR. HE (AMERICAN)		402		464. 6. 8.
	SMOKE F.M.		1404		1776. 12. 2.
	GRENADES HAND 36M T.P.		1800		231. 0. 0.
					7180. 2. 11.

Approved: SIGNATURE..... RANK.....

PERUGHI GUISEPPE

W. 24559/1656 2M 9/42 N.A. & Co. Ltd. 51-5124 Forms/G975/22

Army Form G975 (Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

Acquittance's No. & Date | Normal or Special | Mode of Delivery | Issuing Depot 16 R. [illegible] 326 | Control No. and Date I.O. 4151. 2/12/44. 1/22

Voucher to [illegible] | Address for Stores [illegible]

Authority [illegible] | No. of Sheets 3 | Sheet No. 2

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required [illegible]	Rate	£ s. d.
			ISSUED.		7150. 2. 11
	GRENADES NO 75		120		9. 18. 0
	" 77		1020		84. 3. 4
	AMMONAL		225 Lbs		11. 6. 10
	G.C. PRIMERS		20		4. 8. 0
	DETS. NO 27		250		4. 14. 11
	IGNITERS S.F. PERC.		10		16. 0
	REHIVES LIVE.		12		12. 8. 10
	POINTS CAMOUFLET		20		5. 10. 0
	TUBES CAMOUFLET		8		3. 19. 7
	CABLE ELEC.		440 yds		3. 5. 6
	TAPE INSUL 1"		6 lbs		10. 15
	THUNDERFLASHES		300		11. 13. 11
	FLARES TRIP		24		3. 19. 2
	GEN. WADE CHGS NO 2 MK I		8		39. 16. 7
	P.I.A.T. PRAC SHOT.		10		24. 15. 5
	CARTS		450		22. 5. 10
	CLIPS		500		2651. 1
	FUZE INSTANT.		300 ft		7586. 1. 3

APPROVED

SIGNATURE PERUGGI GUISEPE RANK TENENTE

Army Form G975 (Pads of 200)

Wt. 24530/1658 250M 8/42 N.A. & Co. Ltd. 31-8424 Forms/G975/22

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Accountant's No. & Date | Normal / Special | Issuing Depot: 16 E.A.D. | Control No. and Date: I.O. 4161/ 2/11/41.

Voucher to: OK for S/T | Address for Stores: Received | 1/22.

Authority: Req'd | No. of Sheets: 3 | Sheet No.: 3

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	
	THE STARS & ½ lb.		100 lbs	7386	1 3
	POLAR GALIGNIN		30 lbs	20	3 4
					10
				Total £	1468 10 5

SIGNATURE: F. de Gaeta Lieut. RANK: Tenente

PERUGGI GUISEPPE

D.C.O.O. No. 16 E.A.D., R.A.O.C.

2680

APPROVED

Wt. 24350/1638 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

AUG 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 84

DATE SHIPPED OR DELIVERED ..... October - November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
800	Shell 25 Pdr. HE SL	ea	£1.12.6	£1,300	0	0
80	25 Pdr. Shell Smoke SL	ea	£2. 8.9	195	0	0
880	25 Pdr. Carts. Normal Flash	ea	16.0	704	0	0
408	40 mm HE 251 7 sec Flash	ea	£1. 3.0	469	4	0
570	Carts. 1" Sig. Illum. Prac.	1,000	£36.0.0	20	10	4
570	Carts. 1" Sig. Red	100	£3.11.0	20	4	6
570	Carts. 1" Sig. Green. Prac.	100	£3.11.0	20	4	8
120	Flares TR Yellow	ea	3.0	18	0	0
120	Flares TR Red	ea	3.0	18	0	0
120	Flares TR Green	ea	3.0	18	0	0
200	Gens. Smoke No. 8 Mk II	ea	3.0	30	0	0
184	Gens. Smoke No.28 Mk I	ea	5.0	46	0	0
400,608	.303 Carton	1,000	£7.19.0	3,184	16	8
120,000	.303 Bandr.	1,000	£7.19.0	954	0	0
16,224	.303 Tracer Prac.	1,000	£12.0.0	194	13	9
81,000	.45 Auto Steel Prac.	1,000	£4.10.0	364	10	0
300	6 Pdr 7 Cwt AP HV	ea	£1. 4.0	360	0	0
100	17 Pdr AP	ea	£2. 7.6	237	10	0
84	Fuse 222B W/Exp w/covers	ea	15.3	64	1	0
3,006	2" Mor. HE 151	ea	9.0	1,352	14	0
4,014	2" Mor. Smoke 55 Grain	ea	6.0	1,204	4	0
252	2" Mor. Sig. Illum.	ea	10.0	126	0	0
54	2" Mor. Sig. Red	ea	7.6	20	5	0
54	2" Mor. Sig. Green	ea	7.6	20	5	0
804	3" Mor. SP	ea	£1.2.6	904	10	0
552	3" Mor Smoke CS/M	ea	£1.4.6	676	4	0
5,004	Grens. Hand No. 36 MKP	ea	2.4	383	16	0
1,530	Grens. No. 77	ea	1.6	114	15	0
50	Bombs Hand Incend. 1¼ lbs	ea	2.8	6	13	4
804	Plat HE Mk I Fzd 425	ea	15.0	603	0	0
225	Ammonal	lb	11	10	6	3
240	G.C. Primers	ea	4	4	0	0
200	Dets. No. 27	1,000	£12.5.0	2	9	0
200	Dets. No. 33 Elec.	1,000	£8. 0.0	1	12	0
10	Igniters SF Perc.	ea	1.0	2653	10	0
20	Comp. Cap Sealing	pint	1.7		1	8
25	Matches Fuze, Boxes	gross	18.6		3.	1
300	Trip Wire .032	25yds	1.4½		16	1
150	Trap Wire .014	50yds	8		2	6
50	Points Camoflet	ea	8		1	0
	Carried Forward			£9,571	13	4
					9	1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 84

DATE SHIPPED OR DELIVERED October - November 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Brought Forward			£9,571	9	1
12	Tubes Camouflet	ea	14.9	8	17	0
20	Bangalore Torps.	ea	£1. 2.6	22	10	0
20	Igniters & Plugs for Bang. Torps	ea	1.3	1	5	0
6	Tape Insulating ½"	lb	1.7		9	6
600	Thunder Flashes	ea	9½	23	15	0
6	Fuze Branch Junction	ea	3		1	6
300	Fuze Inst. Mk IV	300ft	£1. 5.6	1	5	6
528	Fuse Safety No. 2 Mk II	600ft	£1. 5.0	1	2	0
50	TNT Slabs ½ lb	ea	1.10	4	11	8
12	Flares Trip Mk I	ea	3.0	1	6	0
				£13,919	8	5
	10% Departmental Expenses			1,391	18	10
				£15,311	7	3
	17% Freight Charges			2,602	18	3
	Total -			£17,914	5	6

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
From - 16 B.A.D.
To - Italian Military Units
On - October - November 1944.

for L.J. Norgard Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 27/6/45

Articles listed in Column «ordered» have been received unless otherwise noted in Column «shipped or sold»

H. DIRECTORATE OF TRADE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2658
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

FORCES

Accountant's No. & Date	Normal / Special	Nature of Survey	Issuing Depot	Control No. and Date
	1/1		16 B.A.D.	I.O. NO. 4132. 29/10/44.

Voucher to	Address for Stores	
51 B.L.U.	BARE. ROAD COLLECTION.	1/17

Authority		No. of Sheets	Sheet No.
AFHQ/16/134.	27/10/44.	1	1

Cat. or Part No.	Section: Designation	Size and Fitting	Quantity Required / Issued	Rate	£	s.	d.
1772/6	SHELL 25 PDR. HE S/L.		800.		1452	0	9.
2/6/2	SHELL 25 PDR. SMOKE S/L.		80		24	10.	0.
16/-	CARTS 25 PDR. NORMAL FLASH.		880.		774	8.	0
				TOTAL:	2250.	18.	9

RECEIPT

SIGNATURES FOR STORES:- SIGNATURE.....

RANK.....

ACCOUNTING SECTION

Prices Checked

Totals Checked

Typing Checked

For W.M.

Major.

2657

W.O.O. No. 16 B.A.D. R.A.O.C.

Army Form G975
(Pads of 200)

W.t. 24650/1658 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date: [illegible]

Normal / Special: Normal per Special

Type of Duty: [illegible]

Issuing Depot: 16 B.A.D. FORCES

Control No. and Date: I.O. 4150. 1/11/44.

Vouchers to: 51 B.A.U.

Address for Stores: SAME. ROAD COLLECTION. Army 327

Authority: AFHQ/16/121 dated 25/10/44.

No. of Sheets: 2

Sheet No.: 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Received / Issued	Rate	£. s. d.
✓	40mm AA HE 251 7sec FLASH		408		516. 7. 5.
✓	CAMS 1" SIG. ILLUM. PRAC.		570		22. 11. 6
✓	RED		570		22. 5. 2.
✓	GREEN TRAC.		570		22. 5. 2.
✓	FLARES T.R. YELLOW		120		13. 2. 0.
✓	RED		120		17. 1. 0.
✓	GREEN		120		14. 6. 0.
✓	GRNS. SMOKE NO 8 MK II	3/4 cal.	200		33. 2. 2
✓	NO 28 MK I	5/quad.	184		52. 13. 4
✓	.303 CAP.		400608		3679. 11. 8
✓	.303 BDR.		120000		1049. 8. 8
✓	.303 TRACER PRAC.		16224		194. 13. 9
✓	.45 AUTO STEEL PRAC.		81000		400. 19. 0
✓	6 PDR. 7 CWT AP HV.		300		561. 0. 0
✓	17 PDR. AP.		100		352. 0. 0.
✓	FUZE 222B W/EXP. W/COVERS		84		20. 5. 1
✓	2" MOR. HE 151		3005		1456. 3. 5.

Signatures: [illegible] Rank: [illegible]

SPADELES, ANGELO

C.O. Draw 7 1289 : 8 : 11

APPROVED

Wt. 21550/1638 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/C975/22

Army Form C975 (Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date	Nature of Special	Date of Indent	Issuing Depot	Control No. and Date
			16 B.A.D.	T.O. 4159 1/11/44.

Voucher to	Address for Stores
51 B.L.U.	

Authority AFHQ/16/121 25/10/44.

No. of Sheets 3
Sheet No. 2

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued.	Rate	£ s. d.
	3" MOR. SMOKE 55 Grain.		4014		1933 . 18 . 6
	SIG. ILLUM.		252		138 . 12 . 0
	RED		54		27 . 5 . 6
	GREEN		54		27 . 5 . 6
	3" MOR. HE (U.A.) 6X100		804		428 . 12 . 5
	SMOKE U.S.A.M.		552		688 . 2 . 8
	GRENADES HAND 36M T.P.		5004		642 . 3 . 7
	NO 77		1530		126 . 4 . 6
	BOMBS HAND INCEND 1-1/4lbs		50		6 . 12 . 11
	P.I.A.T. HE MK I FZD 425		801		663 . 6 . 0
	AMMONAL		225	lbs	11 . 6 . 8
	PRIMERS G.C.		240		4 . 8 . 5
	DETS NO 27		200		2 . 14 . 2
	33 ELEC.		200		1 . 15 . 2
	IGNITERS S.T. PERC.		10		11 . 5
	CAP. SEALING COMP.		20	PINTS.	1 . 14 . 10
	MATCHES FUZEE.		25	BOXES.	3 . 4
	SIGNATURE... SEUDELLIS ANGELO ... RANK...				3654 . 6 . 6

APPROVED

Wt. 24550/1658 250 6/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Accountant's No. & Date | Normal / Special | Demand of U[illegible] | Issuing Depot | Control No. and Date

Normal / Special | Issuing Depot 327 | I.O. 4150. 1/11/44.

Voucher to: 51 S.I.U. | Address for Stores: | 1/21

Authority: AFCO/16/121 25/10/44.

No. of Sheets: 3
Sheet No.: 3

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	
			Issued.		13704. 6.6
	TRIP WIRE .032		300 yds		18.2
	TRAP WIRE .014		150 yds		2.2
	POINTS CAMOFLEX		50	1.	16.8
	TUBES CAMOFLEX		12	9.	14.8
	BANG. TORPS.		20	24.	15. =
	IGNITERS & PLUGS FOR BANG. TORPS.		20	1.	2. =
	TAPE INSUL. ½"		6 lbs.		10.5
	THUNDERFLASHES		600	23.	7.10
	FUZE BRANCH JUNCTION		6		1.8
	FUZE INSTAN. MK IV		300 ea	1.	8.1
	FUZE SAFETY NO 11 MK II		528 ea	1.	4.2
	ENT SLABS 4lb		50 lbs	10.	1.8
	FLARES TRIP MK I		12	1.	19.7
			Total	£	13781.8.7

Asst Dawes Maj.
D.C.O.O. No. 16 B.A.D. R.A.O.C.

RECEIPT FOR STORES:- SIGNATURE... Carried to Page 6
SENDELES ANGELO

RANK... Sergeant 2653

APPROVED
Wt. 21330/1868 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975
(Pads of 200)

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

ANN. ~~JH~~ 327

84

Ann

2652.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKET

AUG 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AIN, No. 83

DATE SHIPPED OR DELIVERED December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
256	Primers Perc. No. 1, Mk II	100	£7.12.0	£19	9	1
60	Switches No. 9 L/delay 1 hr	ea	2.9	8	5	0
30	Switches No. 1 Pull, Mk I	ea	2.8	4	0	0
30	Switches No. 2 Pressure, Mk. I	ea	3.6	5	5	0
300	Trap Wire .014	ea	2.8	4	0	0
600	Trip Wire .032	50yds	8		4	0
30	Striker Boards Igniter Copper Tube	25yds	1.4½	1	13	0
900	Armonal	ea	1		2	6
72	Beehives	lb	11	41	5	0
1,200	Nobels 808 4 oz charges	ea	£1.14.0	122	8	0
150	Igniters Copper Tube SF	lb	1.3	75	0	0
600	Tubes Fuze Sealing	1,000	£4.13.0		13	11
672	G.C. Slabs	100	1.11		11	6
2,400	G.C. Primers	ea	1.9	58	16	0
30	Igniters A.F. Perc.	ea	4	40	0	0
300	Matches Fuze, Boxes	ea	1.0	1	10	0
12	Comp. Cap Sealing	gross	18.6	1	18	6
600	Dets. No. 33 Elec.	pint	1.7		19	0
2,100	Dets. No. 27	1,000	£8. 0.0	4	16	0
9,300	F.I.D. Mk III	1,000	£12.5.0	25	14	6
1,125	Fuse Safety No. 2 Mk II	300ft	£1. 5.6	39	10	6
		000ft	£1. 5.0	2	6	10
				£458	8	4
	10% Departmental Expenses			45	16	10
				£504	5	2
	17½ Freight Charges			85	14	2
	Total -			£589	19	4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 16 B.A.D.
To - Italian Military Units
On - December 1944

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-SECTION M.I.S. 2651 Date 27/8/45

Articles listed in Column "ordered" have been received unless otherwise

(RANK) (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020



INDENT DEMAND OR I.O. No. 4392. | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE: 14/12/44. | ARMY FORM G 1033 (AIR FORCE CONTROL No.)

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS): 25 PDR. BTY. (ITALIAN).

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No. 30 (S) 21

1-30. 3

FULL PART ~~COMPLETION~~

AUTHORITY:— 3DIST/238. 11/12/44.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FY.
/	PRIMERS PERC. NO I MK II		256			£ 21. 8. 1										

82 30/1 3#

ow ow ow ow

F.A.S. COLLECTION

Lt W Davey [illegible]

D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Items listed on Requisition or Expense Voucher will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates.
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Baskets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents.

W.[illegible] 16607/443. 43M pads. 12/42. W.W. & S. 51-4008.

Particulars of Despatch: Mode of Conveyance ROAD (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature: [signature] Rank Lt

LAMBERTI FRANCO

RECEIPT VOUCHER No. | DATE

Declassified E.O. 12065 Section 3-402/NND No. 785020

VOUCHER FOR STORES

D.C.O.O. 16 B.A.D.

14/12/44.

4390. XXXXX

2 1

184 FIELD COY. (Italian). S.A.F. ROAD COLLECTION.

AUTHORITY: 1D15T/236. 11/12/44.

SWITCHES NO 6 L DELAYS 1 HOUR.	50	NIL.	9. 1. 6
1 FULL MK I	30	NIL.	4. 8. =
2 FREQR. MK I	30	NIL.	5.15. 6
3 RELEASE MK I	30	NIL.	4. 8. =
TRAP WIRE .014	300	yds.	4. 5
TRIP WIRE .032	600	yds.	1.16. 3
STRIKER BOARDS IGNITERS COPPER TUBE	30	NIL.	2. 6
AMMONAL	900	lbs.	45. 7. 6
BS MINES 6*	72	NIL.	134.12. 9
NOBELS 808 4 ozs CHGES.	1200	lbs;	82½10. =
IGNITERS COPPER TUBE (S.F.)	150		15. 4
TUBES FUZE SEALING	600		12. 8
G.C. SLABS.	672	lbs.	64.13. 7
G.C. PRIMERS.	2400		44. 8. =
IGNITERS S.F. PREP.	30	ROAD.	1.13. =

2649

D.C.O.O. No. 16 B.A.D., R.A.O.C.

Carried forward to Sheet 2 £400.1.=

36

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

VOUCHER FOR STORES

4390. xxxxxxx D.C.O.O. 16 B.A.D. 14/12/44.

184 FIELD COY. (Italian).

SAME ROAD COLLECTION.

2618

323

	Brought forward		£ 400. 1. =
MATCHES FUZES.	300 BOXES.	1.18. 6	
CAP SEALING COMP.	12 PINTS.	1. =10	
DETS NO 33 RLWY.	600 NIL.	5. 5. 7	
DETS NO 27	2100 NIL.	28. 5.11	
F.I.D. MK III	9300 ft.	127.17. 6	
FUZE SAFETY NO 11 MK II	1152 ft.	2.12. 9	
	Gross Total	£ 567. 2. 1	

D.C.O.O. No. 16 B.A.D., R.A.O.C.

ROAD.

Capt Gilbert
C/Sgt Cl

Declassified E.O. 12065 Section 3-402/NNDC NO. T3502


1023