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

ACC 10000|120|5962 Q/1/16-P (1) SHIPPING TICKETS BR. CO-OP 1-50

June 1945 - AUG. 1945

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

P (1) SHIPPING TICKETS BR. CO-OP 1-50

8001
8281

June 1945 . AUG. 1945

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

SHEET 1. NOV 6 1945
No. of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — HR. CO-OP. No. 50.

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
206	Anklets Web	pr	4 0	£ 41 4 0
412	Boots Ankle	pr	£2 2 0	453 4 0
206	Caps F.S.	ea	2 4	24 0 8
206	Greatcoats	ea	£2 8 0	494 8 0
412	Shorts K.D.	pr	5 6	113 6 0
412	Trousers K.D.	pr	5 6	113 6 0
206	Bags Kit	ea	4 2	42 18 0
206	Braces	pr	1 5	14 11 4
183	Brushes Hair	ea	1 1	12 10 0
205	Brushes Shaving	ea	1 1	15 4 7
206	Brushes Tooth	ea	5½	4 14 5
206	Combs Hair	ea	12	1 5 9
412	Drawers Cellular	pr	1 9	36 0 5
206	Forks Table	ea	5½	8 10 6
206	Hosetops drab	pr	1 9	18 0 3
178	Housewives	ea	7	5 7 5
206	Knives Table	ea	8½	1 5 11
206	Laces Leather	pr	1½	1 2 11
206	Razors Safety	ea	3	6 0 2
412	Shirts K.D.	ea	5 6	113 6 0
326	Socks Worsted	pr	1 11	50 0 17
206	Spoons Dessert	ea	4½	3 5 8
412	Towels Hand	ea	2 5	25 0 0
412	Vests Cotton	ea	1 9	36 1 0
206	Belts Waist	ea	3 0	30 18 0
472	Blankets	ea	13 0	306 16 0
206	Curtains Fly	ea	£1 10 6	354 3 0
				£ 2,265 6 6
	10% Departmental expenses			228 12 7
				£ 2,514 19 1
	17% Freight charge			427 9 7
				£ 2,942 8 8
	Less 25%			735 12 2
	Charged as Grade II.		Total	£ 2,206 16 6

The above figures are compiled from Clothing & Necessaries Voucher dated 30 June 45.

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

SHEET 2.
of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP. No. 50.

DATE SHIPPED OR DELIVERED 30 June 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 G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit - No. 1 Co-operator Company, C.M.P. & No. 2 Co-op Coy CMP Date - 30 June 1945			

LAND FORCES SUB-COMMISSION, A.F.
M.I.L.I.A.
Date NOV 6 1945

8280

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

Sheet (1) 0 BO Co-op No 50

No 1 And 2 Co-op Coy Comm(Pro)

206	Anklets Web	Pr	11-	£11	4	0	✓
412	Boots Ankle	Pr	22/-	453	4	0	✓
206	Caps F.S.	ea	2/4	24	0	8	✓
206	Greatcoats	ea	48/-	494	8	0	✓
412	Shirts K.D.	Pr	5/6	113	6	0	✓
412	Trousers K.D.	Pr	5/6	113	6	0	✓
206	Bags Kit	ea	1/2	42	18	4	✓
206	Breaces	Pr	1/5	14	11	10	✓
183	Brushes Hair	ea	1/6	12	4	0	✓
205	Brushes Shaving	ea	1/6	15	7	6	✓
206	Brushes Tooth	ea	5½d	11	14	5	✓
206	Combs Hair	ea	1½d	1	5	9	✓
412	Drawers Gn	Pr	11/9	36	1	0	✓
206	Forks Table	ea	5½d	11	14	5	✓
206	Holsters Webb	Pr	11/9	18	0	6	✓
178	Housewives	ea	4d	5	3	10	✓
206	Knives Table	ea	8½d	7	5	11	✓
206	Laces Leather	Pr	1½d	1	5	9	✓
206	Razors Safety	ea	3d	2	11	6	✓
412	Shirts K.D.	ea	5/6	113	6	0	✓
524	Socks Worsted	Pr	1/11	50	8	2	✓
			Lot Total	1156	9	4	

8279

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

Sheet (2)

Brought forward £15649. 7. 2

2cl	Shoes Mis	pr	4½	3. 17. 3
A12	Towels Hand	ea	1/5	25. 3. 8
A19	Vests Cotton	ea	1/9	36. 1. 0
2cl	Belts Waist	ea	3/-	30. 18. 6
A12	Blankets	pr	13/-	366. 14. 0
3cl	Curtains Flt	pr	3c/6	311. 3. 0
				£2,286. 6. 6
	10%			8278 228. 12. 4
				£2,514. 19. 1
	17½			439. 9. 7
				£2,953. 8. 8
	Less 25%			735. 12. 2
	Charged at Grade II			£2,206. 16. 6

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

CLOTHING AND NECESSARIES

No 1 Co-operator COY C.M.P. (PRO)

Herewith consolidated list of clothing and necessaries held by Co-operators of this Unit on conversion to BR-ITI as on 30th June '45 in accordance with A.F.H.Q. letter AG 400/031 G D S/O dated 6th Oct.44.

Anklets	Web	Prs	107	99-	206
Boots	Ankle		214	198-	412
Caps	F.S.		107	99-	206
Caps	Stiff Italian		107	99-	206
Greatcoats			107	99-	206
Shirts	K.D.		214	198-	412
Trousers	K.D.		214	198-	412
Bags	Kit		107	99-	206
Braces		Prs	107	99-	206
Brushes	Hair		84	99-	178
Brushes	Shaving		106	99-	205
Brushes	Tooth		107	99-	206
Combs	Hair		107	99-	206
Drawers	Cell. (Short)		214	198-	412
Forks			107	99-	206
Housetops	Drab		107	99-	206
Housewives			79	99-	178
Knives	Table		107	99-	206
Laces	Leather	Prs	107	99-	206
Razors	Safety		107	99-	206
Skirts	K.D.		214	198-	412
Socks	Wtd	Prs	259	267-	526
Spoons			107	99-	206
Towels	Hand		214	198-	412
Vests	Cotton		214	198-	412
Belts	Waist		107	99-	206
Blankets			241	198-	439
Curtains	Fly		107	99-	206

ACCOUNTING SECTION
APO No. 783
Registered
Packet Checked
Packet Received 8217
Flies Checked
Belts Checked
Regulations Checked

In the Field.
30th June '45.

Captain.
Commanding,
No 1 Co-operator Coy C.M.P.(Pro)
(G. Fiore)

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

CLOTHING AND NECESSARIES

N°2 Co-operator Special Coy C.M.P.(V.P.)

Herewith consolidated list of clothing and necessaries held by Co-operators of this Unit on conversion to BR-ITI as on 30th June '45 in accordance with A.F.H.Q. letter AG 400/031 G D S/O dated 6th Oct.'44.

Anklets	Web	Prs	107
Boots	Ankle	Prs	214
Caps	F.S.		107
Caps	Stiff Italian		107
Greatcoats			107
Shorts	K.D.		214
Trousers	K.D.		214
Blankets			274
Bags	Kit		107
Braces		Prs	107
Brushes	Hair		84
Brushes	Shaving		106
Brushes	Tooth		107
Combs	Hair		107
Drawers	Cellular (Short)		214
Forks	Table		107
Hosetops	Drab	Prs	107
Housewives			79
Knives	Table		107
Razors	Safety		107
Shirts	K.D.		214
Socks	Wtd	Prs	259
Spoons	Table		107
Curtains	Sand Fly		107
Towels	Hand		214
Vests	Cotton		214
Belts	Waist		107
Laces	Leather	Prs	107

8276

In the Field.
30th June '45.

Capt.R.Fus
Commanding
N°2 Co-operator Special Coy
C.M.P.(V.P.)
(G. Romain)

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

Subject:- Clothing Co-operators

O.O., SICILY.
Ref: HQ/C/35.

M.M.I.A., A.F.H.Q.
C. M. F.

.....July 43.

In accordance with para 9 AG letter 400/031 GDS-O dated 6th October, 41., attached hereto schedules of clothing and necessaries held by No.1 Co-operator Coy C.M.P.(Pro) and No. 2 Co-operator Special Coy C.M.P. (VP) on conversation to Br-ITI.

8275

Capt.
O.O., SICILY.

NOTE: Record vouchers to be prepared for all clothing held by co-operators becoming BRITI units in accordance with para 9/12 of AG/s letter.

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

NOV 6 1945

SHIPPING TICKET

SHEET 1.
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 49.

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108 8274

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
52	Anklets Web	pr	4 02	£ 10 8 0
104	Boots Ankle	pr	£2 2 0	114 6 0
52	Caps F.S.	ea	2 2 0	6 1 4
5	Overall-Blouse	ea	10 4 9	2 13 2
6	Overall-Trousers	pr	13 8 9	4 17 6
44	Overalls Combination	pr	8 5 6	17 14 6
52	Shorts K.D.	pr	5 5 6	14 28 12
104	Trousers K.D.	pr	5 4 2	28 10 16
52	Bags Kit	ea	1 5 6	10 3 13
52	Braces	pr	1 2 5	3 3 18
52	Brushes Shaving	ea	1 2 0	3 4 10
45	Brushes Shoe	ea	2	4 1 0
52	Brushes Tooth	ea	5½	10 6
52	Combs Hair	ea	5½	10 6
98	Drawers Woollen	pr	7 5 9	36 10 6
6	Drawers Cellular	pr	5½	10 9
52	Forks Table	ea	1 11 9	1 0 4
53	Gloves Wool	pr	7½	10 6
52	Hosetops	pr	1 1	1 4 4
52	Housewives	ea	1 1	1 1 1
52	Knives Table	ea	1½	10 6
52	Laces Leather	pr	3	13 0
52	Razors Safety	ea	5 3 6	28 13 12
52	Belts K.D.	ea	1 11 4½	14 19 12
104	Shirts K.D.	ea	5 9 6	7 19 2
156	Socks Worsted	pr	1 1	9 7 19
52	Spoons Dessert	ea	£1 14 5 5	87 17 17
104	Towels Hand	ea	5	17 6
104	Vests P.T.	ea	13 5 0	67 12 6
51	Mosquito Nets	ea	11 5 3	28 13 9
42	Basins St.	ea	12 5 6	30 12 0
42	Plates St.	ea	2 5	1 5 0
104	Blankets G.S.			
51	Capes H.G.			
51	Sheets Ground			
10	Mess Tins			

Carried Forward £ 553 18 11

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

SHEET 2.

SHIPPING TICKET

1 of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 49.

DATE SHIPPED OR DELIVERED 20 July 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			£ 553 18 11
	10% Departmental expenses			55 7 10
				£ 609 6 9
	17% Freight charge			103 11 2
				£ 712 17 11
	Less 25%			178 4 5
	Charged as Grade XI.		Total	£ 534 13 6
	The above figures are compiled from Clothing & Necessaries Voucher dated 20 July 1945.			
	Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit - 1062 Co-Operator Port Maintenance Section. Date - 20 July 1945			

8273

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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. T85020

Appx (1)

BR Co of No 49.

52	ANKLETS WEB	pr	1/-	£ 10 8 0
104	BOOTS ANKLE	pr	22/-	114 8 0
52	CAPS F.S.	ea	2/4	6 1 11
5	OVERALL - BLOUSE	ea	10/9	2 13 9
6	OVERALL - TROUSERS	pr	13/9	4 3 6
44	COMBINATIONS	pr	8/-	17 12 0
52	SHORTS K.D	pr	5/6	11 6 0
104	TROUSERS K.D	pr	5/6	28 13 6
52	BAGS KIT	ea	4/2	10 16 8
52	BRACES	pr	1/3	3 13 8
52	BRUSHES SHAVING	ea	1/4	3 18 0
45	BRUSHES SHOE	ea	2/-	4 10 0
52	BRUSHES TOOTH	ea	5½d	1 3 10
52	COMBS HAIR	ea	1½d	4 4
52	DRAWERS WOOLLEN	pr	7/5	36 4 10
6	DRAWERS CEL	pr	1/9	10 6
52	FORKS TABLE	ea	5½d	1 3 10
51	GLOVES WOOL	pr	1/11	4 17 9
52	HOSETOPS	pr	1/9	4 11 0
52	HOUSEWIVES	ea	7d	1 10 4
52	KNIVES TABLE	ea	8½d	1 16 10
			Carried Forward	£273 9 4

8272

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

Sheet (2). BR Coor No 49

			Brt Frd.	£ 273	9	11
52	Laces Leather	pr.	15d		6.	6
52	Razors Safety	ea	3d		13.	0
52	Belts K.D.	ea	3d		13	0
104	Shirts K.D.	ea	5/6	28.	12	0
156	Socks Worsted	pr.	1/11	14.	19	0
52	Spoons Des.	ea	4½d		19.	6
104	Towels Hand	ea	1/5	7.	7	0
104	Vests P.T.	ea	1/9	8270		0
51	Mosquito Nets	ea	32/6	87.	19	6
52	Basins ST	ea	5d		17.	6
52	Plates ST.	ea	5d		17.	6
104	Blankets GS	ea	13/-	67.	12.	0
51	Capes H C	ea	11/3d	28.	13.	9
51	Sheets Ground	ea	10/-	50	12.	0
10	Mess Tins	ea	2/6	1.	5.	0
				£553	18	11
	10%			55	7.	10
				£609	6	9
	17%			103.	11.	2
				£712	17	11
	Rats 25%			178	11	5
	Charged as Scale II			£534	13	6

MRF

AC COUNTING SECTION
S.T. No. Coop 49
Registered
Prices Checked
Extn. Checked
Totals Checked
Posting Checked
Reg. for W.M.

1062. CO-OPERATOR PORT MAINTENANCE SECTION.

825

CLOTHING AND NECESSARIES ACCOUNT.

Q.1.

NUMBER.	RANK.	NAME.	Anklets.Web.	Boots.Ankle.	Caps.F.S.	Overall.Blouse.	Overall.Trouser.	Combinations.	Shorts.K.D.	Trousers.K.D.	Bags.Kit.	Braces.	Brushes.Shaving	Brushes.Shoe.	Brushes.Tooth.	Combs.Hair.	Drawers.Woollen	Drawers.Cellul:	Forks.	Gloves.	Hosetops.	Housewives.	Knives.Table.	Laces.	Razors.Safety.	Belt.K.D.	Shirts.K.D.	Socks.Pairs.	Spoons.	Towels.Hand.	Vests.P.T.	Mosquito Nets.	Basins.	Plates.	Blankets.	Capes.W/G.	Sheets.Ground.	Mess.Tins.	Greatcoats.
NA/T.245879.	C/M.	Altina. D.	1	2	1	1	1	—	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
T.200629.	Sml.	Ambrosetti.R.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
T.193297.	Sol.	Benetti. S.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
T.178552.	Sol.	Benigni. U.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.12632.	Sol.	Bidoggia. L.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.210899.	C/M.	Boarotti. C.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NAT.13378.	Cpl.	Bremic. L.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.180216.	Sol.	Cappelletti.F.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.44546.	Sol.	Cusma. S.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.23073.	Sol.	Dalle Pezze.L.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.24301.	Sol.	De Pasquale. G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.23627.	Sol.	De Poli. S.	1	2	1	1	—	1	2	1	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.8428.	Cpl.	D'Inca. P.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.200877.	Cpl.	Garbato. P.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.28682.	Cpl.	Gasparini.M.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.28653.	Sol.	Giribuola.L.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.30945.	Sol.	La Rosa.D.	1	2	1	1	—	1	2	1	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.30128.	C/M.	Lombardo.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.26087.	Sol.	Massotti.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.104369.	Sol.	Melison.B.	1	2	1	—	—	1	1	2	1	1	1	—	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.30899.	Sol.	Montanelli.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.29716.	Sol.	Negri. G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.201320.	Sol.	Nocera.A.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
NA/T.25693.	Sol.	Panzeri.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.28669.	Sol.	Pedrani.E.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
T.273728.	Sol.	Piombo. D.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	—	2	1	1		
NA/T.29707.	Sol.	Pividori.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
T.110914.	Sol.	Pizzinga.R.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1		
TOTAL.			28.	56.	28.	3.	3.	25.	28.	56.	28.	28.	28.	23.	28.	28.	55.	1.	28.	28.	28.	28.	28.	28.	28.	56.	84.	28.	56.	56.	28.	21.	21.	56.	28.	28.	7	NIL.

Declassified E.O. 12065 Section 3-402/NNRC No. 135020

SHEET NO. 2.

1062. CO-OPERATOR PORT MAINTENANCE SECTION.

CLOTHING AND NECESSARIES ACCOUNT.

Sheet 2

NUMBER.	RANK.	NAME.	Anklets.Web.	Boots.Ankle.	Cape. F.S.	Overall.Blouse.	Overall.Trousers	Combinations.	Shorts. K.D.	Trousers.K.D.	Bags. Kit.	Braces.	Brushes.Shaving	Brushes.Shoe.	Brushes.Tooth.	Combs.Hair.	Drawers.Woollen	Drawers.Cellul:	Forks.	Gloves.	Hosetops.	Housewives.	Knives.Table.	Laces.	Razors.Safety.	Belt.K.D.	Shirts.K.D.	Socks.Pairs.	Spoons.	Towels.Hand.	Vests.P.T.	Mosquito Nets.	Basins.	Plates.	Blankets.	Capes.H/G.	Sheets.Ground.	Mess Tins.	Greatcoats.
NA/T.28640.	Sol.	Povelato.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	2	3	1	2	2	1	1	2	1	1	—
/T.3886.	Cpl.	Purchiaroni.A.	1	2	1	—	—	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	3	1	2	2	1	—	—	2	1	1	—
NA/T.33012.	Sgt.	Ranfi. M.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.273462.	Cpl.	Renna. C.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.19827.	Sol.	Risuleo. V.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.25233.	Sol.	Rusmini. E.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.2569.	Cpl.	Sabene. V.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.29176.	Cpl.	Stroppa. F.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.1120.	Sol.	Tettoia. A.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
T.187682.	Sol.	Totella. V.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.29151.	Cpl.	Vanzulli.L.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.42741.	Sol.	Vismara.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.28632.	Cpl.	Volontieri.R.	1	2	1	—	1	—	1	2	1	1	1	1	1	—	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.31749.	Sol.	Zancolo. C.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.28633.	Cpl.	Zucchelli.B.	1	2	1	—	—	1	1	2	1	1	1	1	1	—	2	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.44127.	Sol.	Zucchelli. P.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.20940.	Sol.	Zucchiro.G.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
/T.21435.	Sol.	Trodella. F.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
.111083.	C/M.	Castellino. S.	1	2	1	—	—	1	1	2	1	—	1	1	1	2	—	1	—	1	1	1	1	1	1	1	2	3	1	2	2	—	—	2	—	1	—
NA/T.31686.	Sgt.	Bortolotti. R.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.28623.	Sol.	Fregoni.E.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.28652.	Sol.	Gradaschi.S.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.63404.	Sol.	Paronetto.A.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
NA/T.20940.	Sgt.	Pasini. U.	1	2	1	—	—	1	1	2	1	1	1	1	1	2	—	1	1	1	1	1	1	1	1	2	3	1	2	2	1	1	—	2	1	1	—
TOTAL. B/F.			28.	56.	28.	3.	3.	25.	28.	56.	28.	28.	28.	23.	28.	28.	55.	1.	28.	28.	28.	28.	28.	28.	28.	28.	56.	84.	28.	56.	56.	28.	21.	21.	56.	28.	28.	7.	NIL.
GRAND TOTAL.			52.	104.	52.	5.	6.	44.	52.	104.	52.	52.	52.	45.	52.	52.	98.	6.	52.	51.	52.	52.	52.	52.	52.	52.	104.	156.	52.	104.	104.	51.	42.	42.	104.	51.	51.	10.	NIL.

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 95020

Subject:- Release of Italian Co-operators in Italy and Sicily from P.W.Status.

Ref:-1019/112M.
July.19th.1945.

To:- M.M.I.A. For the attention of Major.Holt.

1.Reference the above instructions.letter.No.G-1(BR)/3001/1/A-2. Para.13.dated 21st.June.1945.

2.Herewith consolidated voucher as requested of clothing and necessaries in respect of 1062.Co-operator Port Maintenance Section. attached to this unit.

3.It is certified that the items as listed on the attached account were issued to the men concerned,and that they were in their possession when released.

Major.R.E.
Commanding 1019.Port Maintenance Company.R.E.

C.M.F.

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

SHIPPING TICKET

SHEET 1. NOV 6 1945
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 48.

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
21	Anklets Web	pr	4 0½	£ 4 4 0
42	Boots Ankle	pr	£1 2 0	45 4 9
21	Caps F.S.	ea	4	2 0 0
42	Shorts K.D.	pr	5 6	11 11 6
21	Trousers K.D.	pr	6 6	16 7 9
21	Bags Kit	ea	2 5	4 11 9
21	Braces	pr	6	11 11 9
21	Brushes Shaving	ea	1 5½	2 9 7½
21	Brushes Teeth	ea	1½	2 9 7½
21	Combs Hair	ea	5½	9 9 7½
21	Forks Table	pr	1 9	1 16 9
21	Housetops	ea	7	12 6
21	Housewives	ea	8½	14 10½
21	Knives Table	ea	3	5 5
21	Razors Safety	ea	6	11 0
42	Shirts K.D.	pr	5 11	6 9
63	Socks Worsted	ea	4½	7 10½
21	Spoons Dessert	ea	1 5	2 19 6
42	Towels Hand	ea	5	8 9
21	Basins St.	ea	5	8 9
21	Plates St.	ea	5	8 9
42	Blankets	ea	13 0	27 6 0
21	Nets Mosquito	ea	£1 14 6	36 4 6
				£ 161 11 4½
	10% Departmental expenses			16 1 1½
				£ 177 14 6
	17% Freight charge			30 4 1
				£ 207 18 9½
	Less 25% Charged as Grade II.			51 19 8
			Total	£ 155 19 1½

The above figures are compiled from Issue & Receipt Voucher No. IT.1.

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

SHIPPING TICKET

NOV 6 1945

SHEET 2.
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 48

DATE SHIPPED OR DELIVERED 30 June 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 G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces From - "S" Dog Provost Company, G.M.P. To - Italian Government On - 30 June 1945			

8284

LAND FORCES SUB-COMMISSION
Allied H.Q.
Date NOV 6 1945

R. Blustz

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Magg. Gen. Guglielmo Pacelli)

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

(SIGNATURE) (DESIGNATION)

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

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

BR. CO-OP. No. 48.

21	ANKLETS WEB.	PR	4. 0.	£ 4. 4. 0.
42	BOOTS ANKLE	PR	£1. 2 0.	46. 4. 0.
21	CAPS F.S.	EA	2. 4	2. 9. 0.
42	SHORTS K.D.	PR	5 6	11. 11. 0
21	TROUSERS K.D.	PR	6 6	6. 16. 6
21	BAGS KIT	EA	4. 2	4. 7. 6
21	BRACES	PR	1. 5	1. 9. 9
21	BRUSHES SHAVING	EA	1. 6.	1. 11. 6
21	BRUSHES TOOTH	EA	5½	9. 7½
21	COMBS HAIR	EA	1½	2. 7½
21	FORKS TABLE	EA	5½	9. 7½
21	HOSETOPS	PR	1. 9.	1. 16. 9
21	HOUSEWIVES	EA	7	12. 3
21	KNIVES TABLE	EA	8½	14 10½
21	RAZORS SAFETY	EA	3	5 3
42	SHIRTS K.D.	EA	5. 6	11 11 0
63	SOCKS WORSTED	PR	1. 11	6. 0. 9
21	SPOONS DESSERT	EA	4½	7 10½
42	TOWELS HAND	EA	1. 5	2. 19. 6
21	BASINS S.T.	EA	5	8 9
21	PLATES S.T.	EA	5	8 9
42	BLANKETS	EA	13. 0.	27. 6 0

8263

CONT'D

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

CONT'D

BR. CO-OP NO. 48

21	NETS Mosquito	EA	£1.14.6	£ 36 4 6
				£ 161-11-4½
			10%	16-3-2
				£ 177-14-6½
			17%	30-4-3½
				£ 208-18-9½
	Charged as Grade II		LESS 25%	51-19-8
			TOTAL	£ 155-19-1½

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 1
Account
Date account commences

For Office Stamp.

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 1
Receipt Voucher No.
Account
Date account commences

Issued by APM 'B' Dog Provost Coy CMP Police At
To M.M.S. (For Italian Government) At
Authority Army Land AC 387 4/679 GCT-O
Date and mode of conveyance 30/Jan/45 By Possession of Prov. Carrier's or Convoy Note No. AO COUNTING SECTION

For 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.T. No.	Rate (6)	Value £	s.	d.
		ANKLETS.	21.						
		BOOTS ANKLE Prs	42.						
		CAPS. F.S.	21.						
		SHIRTS K.D.	42				8260		
		TROUSERS KD	21.						
		BAGS KIT	21.						
		BRACES Pairs	21						

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

R. Stacey Lt for Major,
(Signature of Consignor or Consignee)
Assistant Provost Marshal
OC 'B' Dog Provost Company, CMP.

* 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. T85020

Army Form G. 1033
(In books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Issue Voucher No. ....

Account ....

Date account commences ....

To be completed by Consignor.

No. of sheets in voucher 4 Sheet No. 2

Receipt Voucher No. ....

Account ....

Date account commences ....

To be completed by Consignee.

Issued by ....

To ....

Authority See Sheet 1

Date and mode of conveyance ....

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.
		BRUSH SHAVING.	21.									
		BRUSH TOOTH	21.									
		COMBS HAIR	21									
		FORKS.	21.									
		HOSETOPS PAIR	21.									
		HOUSEWIVES	21									
		KNIVES TABLE	21									

* 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.

P Tracy Lt fn Major,
*(Signature of Consignor or Consignee.) Assistant Provost Marshal
OC 'B' Dog Provost Company, CMP.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON MARGIN

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033
(In lieu of 1003)

Sheet No. 3

To be completed by Consignor

Indent Voucher No. .....

Account .....

Date account commences .....

No. of sheets in voucher 4

Receipt Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignee

Issued by .....

To .....

Authority .....

Date and mode of conveyance .....

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.
		RAZORS SAFETY.	21.									
		SHIRTS TROPICAL	42.									
		SOCKS WORSTED Pairs.	63						8259			
		SPOONS	21									
		TOWELS HAND.	42.									
		BASINS S.T.	21									
		PLATES S.T.	21									

*Signature of Consignor or Consignee

P Tracey Lt Provost Marshal.
Assistant Provost Marshal
OC 'B' Dog Provost Company, C.M.P.

* 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

Army Form G. 1033
(in books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 4

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by .....

To Lee Shaf .....

Authority .....

Date and mode of conveyance .....

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.
		BLANKETS	42									
		NETS Mosquito	21						8'258			

R Tracey Lt for Major

*(Signature of Consignor or Consignee)

Assistant Provost Marshal

OC 'B' Dog Provost Company, CMF.

* 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

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

ROME AREA ALLIED COMMAND
ORDNANCE (BRITISH)

Subject:- Release of Italian co-operators in ITALY and SICILY from PW Status.

Ref : OS/550/3
Tel : Rome 66588
Date: 16 July 1945.

To :- Land forces sub Commission (MMIA)
H.Q. Allied Commission.

In accordance with para 13 of AFHQ G1/B/5001/1/A2 (undated), herewith consolidated vouchers showing present holdings of clothing and Necessaries in respect of ex co-operators personnel incorporated in the following units:-

'B' Dog Provost Coy.

8257

Lt. Col.
A.D.O.S.

Copy to:- 'B' Dog Provost Coy.

De-classified E.O. 12065 Section 3-402/NNDC NO. T95020

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.CO-OP. No. 47

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. A/708

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
497	Boots Ankle	pr	£1 2 0	£ 546 14 0
277	Bags Kit	ea	4 2	57 14 2
277	Braces	pr	1 5	19 12 5
277	Knives Table	ea	8½	9 16 2½
277	Forks	ea	5½	6 6 11½
277	Spoons	ea	4½	5 3 10½
277	Plates	ea	5	5 15 5
277	Basins	ea	5	5 15 5
277	Brushes Shaving	ea	1 6	20 15 6
277	Brushes Tooth	ea	5½	6 6 11½
277	Combs Hair	ea	1½	1 14 7½
277	Housewives	ea	7	8 1 7
277	Razors Safety	ea	3	3 9 3
701	Socks Worsted	pr	1 11	67 5 7
219	Caps F.S.	ea	2 4	25 11 0
493	Towels Hand	ea	1 5	34 [illegible] 5
256	Shirts Bush	ea	5 6	70 8 0
272	Trousers K.D.	pr	6 6	88 8 0
230	Shorts K.D.	pr	5 6	63 5 0
1074	Blankets	ea	13 0	698 2 0
				£ 2,015 2 4½
	10% Departmental expenses			201 10 3
				£ 2,216 12 7½
	17% Freight charge			376 16 7
				£ 2,593 9 2½
	Less 25%			648 7 3
	Charged as Grade II.		Total	£ 1,945 1 11½

The above figures are compiled from
Clothing & Necessaries Voucher dated 30 June 45.

Per authority AFHQ Ltr G-1 (HR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit - No. 26 Italian R.A.F. Company.
Date - 30 June 1945

R.B. Cuntz

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE
(Col. Dir. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 6 1945

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. T25020

BR. CO-OP. 47.

497	BOOTS ANKLE	PR	11-2-0	546	14	0
277	KIT BAGS	EA	4-2	57	14	2
277	BRACES	PR	1-5	19	12	5
277	KNIVES TABLE	EA	8½	9	16	2½
277	FORKS	EA	5½	6	6	11½
277	SPOONS	EA	4½	5	3	10½
277	PLATES	EA	5	5	15	5
277	BASINS	EA	5	5	15	5
277	BRUSHES, SHAVING	EA	1-6	28253		6
277	BRUSHES TOOTH	EA	5½	6	6	11½
277	COMBS HAIR	EA	1½	1	14	7½
277	HOUSEWIVES	EA	7	8	1	7
277	RAZORS SAFETY	EA	3	3	9	3
701	SOCKS WORSTED	PR.	1-11	67	3	7
219	CAPS F.S.	EA	2-4	25	11	0
493	TOWELS HAND	EA	1-5	34	18	5
256	SHIRTS BUSH	EA	5-6	70	8	0
272	TROUSERS K.D.	PR.	6-6	88	8	0
230	SHORTS K.D.	PR.	5-6	63	5	0
1074	BLANKETS	EA	13-0	698	2	0
				2015	2	4½
			PLUS 10%	201	10	3
				2216	12	7½
			PLUS 17%	376	16	4
				2593	9	2½
			LESS 25%	648	7	2
	CHARGED AS GRADE II		TOTAL £	1945	1	11½

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

NO. 26 ITALIAN R.A.F. COMPANY.

CONSOLIDATED VOUCHER OF CLOTHING AND NECESSARIES RETAINED BY CO-OPERATORS OF THE ABOVE COMPANY ON THE 30TH JUNE, 1945.

ITEMS	QUANTITY	PRICE (50% of vocab. list price)	AMOUNT.
BOOTS, ANKLE	437 pairs	11/-	273. 7. 0
KIT BAGS	277 each	1/6	20. 15. 6
BRACES	277 pairs	7½	8. 13. 1½
KNIVES	277 each	7½	8. 13. 1½
FORKS	277 "	4d	4. 12. 3
SPOONS	277 "	4d	4. 12. 3
PLATES	277 "	4d	4. 12. 3
BASINS	277 "	4d	4. 12. 3
BRUSHES, SHAVING	277 "	1/2	16. 3. 2
BRUSHES, TOOTH	277 "	5½	6. 6. 11½
COMBS	277 "	1½	1. 14. 7½
HOUSEWIVES	277 "	4d	4. 12. 3
RAZORS	277 "	3d	3. 9. 3
SOCKS	701 pairs	1/-	35. 1. 0
CAPS, F.S.	219 each	1/4½	15. 1. 1½
TOWELS	493 each	8½	17. 9. 2½
SHIRTS, BUSH	256 "	2/6½	32. 10. 8
TROUSERS, K.D.	272 pairs	3/1½	42. 10. 0
SHORTS, K.D.	230 "	2/3	25. 17. 6
BLANKETS.	1074 each +	11/-	590. 14. 0

(+ charged at full vocab. list price)

£ 1121. 7. 6

ACCOUNTING SECTION
S.T. I.O.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.

E.J.P. JACKSON, F/L.
Officer Commanding,
No. 26 Italian R.A.F. Company,
C.M.F.

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

From :- No. 26 Italian R.A.F. Coy.,
c/o No. 353 M.U., R.A.F., C.M.F.

To :- M. M. I. A. Rome.

Date :- 26. 7. 45

Ref. :- 26IT/242/CRC.

OK
R.Q.1

CLOTHING AND NECESSARIES RETAINED
BY CO-OPERATORS AS AT THE 30TH JUNE, 1945

In accordance with instructions contained in letter reference MAAF/4223/AIS, para 13 dated 21.6.45, attached herewith is a consolidated voucher of the clothing and necessaries retained by Co-operators of this Company on the 30.6.45.

8251

E.J.P. JACKSON, F/L.
Officer Commanding,
No. 26 Italian R.A.F. Coy.,
C.M.F.

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

SHIPPING TICKET

SHEET 1. No. of SHEETS 2. NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 46.

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
53	Anklets Web	pr	4 0	£ 10 12 0
107	Boots Ankle	pr	£1 2 0	117 14 0
54	Caps F.S.	ea	2 4	6 6 0
53	Capes A.C.	ea	12 3	32 9 3
52	Blouses Denim	ea	10 9	27 8 3
51	Trousers Denim	pr	13 9	35 1 3
55	Shorts K.D.	pr	5 6	15 2 6
52	Bags Kit	ea	4 2	10 16 8
46	Braces	pr	1 5	3 5 2
54	Brushes Shaving	ea	1 1	3 0 9
54	Brushes Tooth	ea	1 1	3 0 9
54	Combs Hair	pr	5½	1 4 6
106	Drawers Cellular	ea	1 9½	5 5 4
52	Basins St.	ea	1 9½	5 5 4
54	Forks Table	pr	5½	1 4 11
54	Housetops Drab	ea	1 9	2 18 13
54	Housewives	ea	1 7½	2 18 13
54	Plates St.	ea	1 5½	1 14 11
54	Knives Table	pr	3 6	1 2 1
54	Razors Safety	ea	11 4½	29 15 1
107	Shirts Bush	ea	5 1	30 7 5
161	Socks Worsted	pr	12 1	13 9½
54	Spoons M.S.	ea	1 6	17 13 8
50	Groundsheets	ea	£1 14 6	70 3 4
107	Towels Hand	ea	13 5	34 1 2
67	Vests Cotton	pr	7 5	1 2 1
42	Vests Woollen			£ 585 16 2
53	Nets Mosquito			58 11 7
108	Blankets G.S.			£ 644 7 9
105	Trousers K.D.			109 10 11
3	Drawers Woollen			£ 753 18 8
				188 9 8
			Total	£ 565 9 0
	10% Departmental expenses			
	17% Freight charge			
	Less 25% Charged as Grade II.			
	The above figures are compiled from Issue & Receipt Voucher, Serial No. 1.			

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

SHEET 2.
No. of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 46.

DATE SHIPPED OR DELIVERED 1 July 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 G-1 (BR)/3001/1/1-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit - 422 Co-operator Ord. Asm. Company. Date - 1 July 1945			

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date NOV 6 1945

8218

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

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

BR. CO-OP. 46.

53	ANKLETS WEB	PR.	4.0	10	12	0
107	BOOTS ANKLE	PR	1.2.0	117	14	0
54	CAPS F.S.	EA	2-4	6	6	0
53	CAPES A.G.	EA	12-3	32	9	3
51	BLOUSES DENIM	EA	10-9	27	8	3
51	TROUSERS DENIM	PR	13-9	35	1	3
55	SHORTS K.D.	PR	5-6	15	2	6
52	BAGS KIT	EA	4-2	18	16	8
46	BRACES	PR	1-5	3	5	2
54	BRUSHES SHAVING	EA	1-6	4	1	0
54	BRUSHES TOOTH	EA	5½	1	4	9
54	COMBS HAIR	EA	1½		6	9
106	DRAWERS CELLULAR	PR	1-9	9	5	6
52	BASINS S.T.	EA	5	1	1	8
54	FORKS TABLE	EA	5½	1	4	9
54	HOSETOPS DRAB	PR.	1-9	4	14	6
54	HOUSEWIVES	EA	7	1	11	6
54	PLATES S.T.	EA	5	1	2	6
54	KNIVES TABLE	EA	8½	1	18	3
54	RAZORS SAFETY	EA	3		13	6
107	SHIRTS BUSH	EA	5-6	29	8	6
161	SOCKS WORSTED	PR	1-11	15	8	7
54	SPOONS N.S.	EA	4½	1	0	3

(CONT'D.)

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

BR. CO-OP 4-6 (CONT'D)

50	GROUNDSHEETS	EA	12-0	30	0	0
107	TOWELS HAND	EA	1-5	7	11	7
67	VESTS COTTON	EA	1-9	5	17	3
42	VESTS WOOLLEN	EA	6-6	13	13	0
53	NETS MOSQUITO	EA	£1-14-6	91	8	6
108	BLANKETS G.S.	EA	13-0	89	14	0
105	TROUSERS K.D.	PR	6-6	34	2	6
3	DRAWERS WOOLLEN	PR	7-5	1	2	3
				£585	16	2
		PLUS	10%	58	11	7
				644	7	9
		PLUS	17%	109	10	11
				753	18	8
		LESS	25%	188	9	8
	CHARGED AS GRADE II	TOTAL	£	565	9	0

Serial No. 1.

CONSOLIDATED VOUCHER OF PERSONAL CLOTHING AND NECESSARIES
HELD BY PERSONNEL OF 422 CO-OPERATOR ORD. AMN. COY.
ON RELEASE FROM P.W. STATUS.

Date of Issue : 1 JULY 1945.

Authority for Issue : APM letter G-1(Pr)/3001/1/A-2 dated JUN 45.

Item.	Quantity	Price. s.d.	Amount £. s. d.
Anklets, Web.	53	75% of 4/- plus 10% plus 17%.	10. 4. 7.
Boots, Ankle, prs.	107	" 22/- " " "	113. 11. 6.
Caps, F.S.	54	" 2/9 " " "	6. 19. 2.
Capes, A.G.	55	" 11/9 " " "	30. 0. 11.
Overalls, Denim.	51	" 24/6 " " "	60. 5. 9.
Shorts, K.D.	55	" 5/6 " " "	14. 11. 11.
Bags, Kit.	52	" 3/1 " " "	7. 14. 9.
Braces, prs.	46	" 1/5 " " "	3. 2. 10.
Brushes, shaving	54	" 1/6 " " "	3. 18. 2.
" tooth.	54	" 6 " " "	1. 6. 10.
Combs, Hair.	54	" 2 " " "	8. 8.
Drawers, Cellular, prs.	106	" 2/1 " " "	10. 13. 2.
Basins, S.T.	52	" 8 " " "	1. 13. 5.
Forks, Table.	54	" 5 " " "	1. 3. 11.
Hosetops, Drab	54	" 1/9 " " "	4. 11. 2.
Housewifes.	54	" 7 " " "	1. 10. 5.
Plates, S.T.	54	" 8 " " "	1. 14. 9.
Knives, Table.	54	" 8 " " "	1. 16. 11.
Razors, Safety.	54	" 5 " " "	1. 3. 11.
Shirts, Bush.	107	" 4/10 " " "	24. 19. 1.
Socks, Worsted prs.	161	" 2/5 " " "	18. 15. 7.
Spoons, M.S.	54	" 4 " " "	19. 6.
Groundsheets.	50	" 10/9 " " "	25. 18. 10.
Towels, Hand.	107	" 1/11 " " "	9. 17. 11.
Vests, Cotton.	67	" 1/9 " " "	5. 13. 2.
Vests, Woollen.	42	" 7/3 " " "	14. 13. 11.
Nets, Mosquito.	53	" 25/- " " "	63. 18. 7.
Blankets, G.S.	106	" 13/- " " "	67. 14. 10.
Trousers, K.D.	109	" 6/6 " " "	52. 18. 7.
Drawers, Woollen.	3.	" 8/7 " " "	1. 4. 10.
		TOTAL AMOUNT.....	£ 543. 6. 9.

Signature of Receiving Officer ..... (Ten. A. Rausa)

Countersignature ..... Capt.

G.S., 422 Co-op. Ord. Amn. Coy.,

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

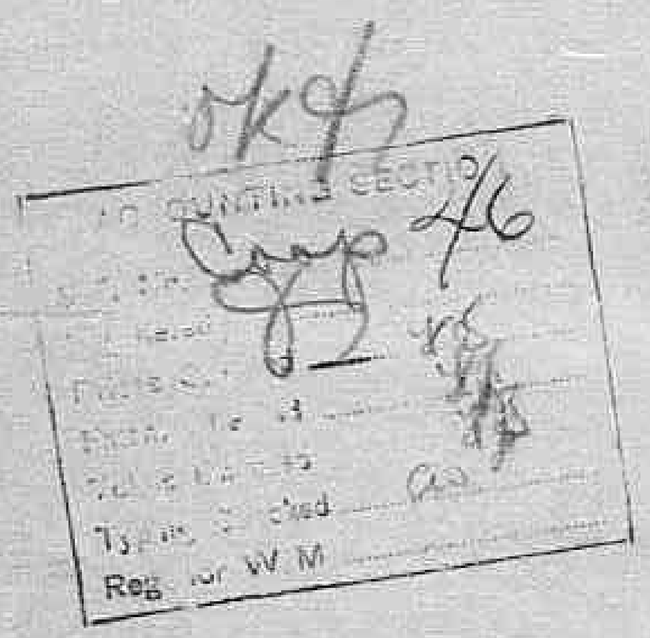
Bags, Kit.		/52	"	3/1	"	"	"	7.	14. 5.
Braces,	prs.	/46	"	1/5	"	"	"	3.	2. 10.
Brushes, shaving		/54	"	1/6	"	"	"	3.	18. 3
" tooth.		/54	"	6	"	"	"	1.	2. 9
Combs, Hair.		/54	"	2	"	"	"		8. 8.
Drawers, Cellular,	prs.	/106	"	2/1	"	"	"	10.	13. 2.
Basins, S.T.		/52	"	8	"	"	"	1.	13. 5.
Forks, Table.		/54	"	5	"	"	"	1.	3. 11.
Hosetops, Drab		/54	"	1/9	"	"	"	4.	11. 2.
Housewives.		/54	"	7	"	"	"	1.	10. 5.
Plates, S.T.		/54	"	8	"	"	"	1.	14. 9.
Knives, Table.		/54	"	8	"	"	"	1.	16. 11.
Razors, Safety.		/54	"	5	"	"	"	1.	3. 11.
Shirts, Bush.		/107	"	4/10	"	"	"	24.	19. 1.
Socks, Worsted	prs.	/161	"	2/5	"	"	"	18.	15. 7.
Spoons, N.S.		/54	"	4	"	"	"		19. 6.
Groundsheets.		/50	"	10/9	"	"	"	25.	18. 10.
Towels, Hand.		/107	"	1/11	"	"	"	9.	17. 11.
Vests, Cotton.		- 67	"	1/9	"	"	"	5.	13. 2.
Vests, Woollen.		/ 42	"	7/3	"	"	"	14.	13. 11.
Nets, Mosquito.		/ 55	"	25/-	"	"	"	63.	18. 7.
Blankets, G.S.		/106	"	13/-	"	"	"	67.	14. 10.
Trousers, K.D.		- 105	"	6/6	"	"	"	32.	18. 7.
Drawers, Woollen.		3.	"	8/7	"	"	"	1.	4. 10.

TOTAL AMOUNT..... £ 543. 6. 9.

Signature of Receiving Officer ..... (Lieut. A. Rausa)

Countersignature ..... Capt.

O.C., 422 Co-op. Grd. Aux. Coy.,
Att. 5 A.A.D., C.M.F.



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

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

Subject: Issue of C thing to Italians.

OC 6[illegible] AA BDE.
66A[illegible] 3/2.

1 August 45.

NMTA CMF.

Tel. Blazon 87.

Herewith Consolidated Voucher of Personal Clothing and Necessaries held by Personnel of 422 Co-operator Ord Amn Coy on release from PW Status.

O.C. Cronk

Capt.
O.O.
(G.E.Cronk).

WC.

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

SHIPPING TICKET

SHEET 1. NOV 6 1945
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 45.

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Shirts Bush	ea	5 6	£ 154 0 0
280	Trousers K.D.	pr	6 6	91 0 0
280	Shorts K.D.	pr	5 6	77 0 0
550	Vests Cotton	ea	1 9	48 2 6
560	Drawers Cellular	pr	1 9	49 0 0
280	Hosetops	pr	1 9	24 10 0
280	Combs Hair	ea	1½	1 15 0
280	Brushes Tooth	ea	5½	6 8 4
280	Brushes Shaving	ea	1 6	21 0 0
280	Knives Table	ea	8¼	9 18 4
280	Forks T.S.	ea	5½	6 8 0
280	Spoons Dessert	ea	4½	5 5 0
840	Housewives	ea	7	8 15 0
560	Socks Worsted	pr	1 11	80 10 0
280	Towels Hand	ea	1 5	39 13 0
280	Braces	pr	1 5	19 16 0
280	Razors Safety	ea	3	3 10 0
270	Caps F.S.	ea	2	31 10 0
274	Blouses Denim	ea	10 9	147 5 0
274	Trousers Denim	pr	13 9	188 7 0
280	Capes A.G.	ea	12 3	171 10 0
580	Blankets G.S.	ea	13 0	377 0 0
280	Basins St.	ea	5	5 16 0
280	Plates St.	pr	5	5 16 0
560	Anklets Web	pr	4	56 0 0
280	Boots Ankle	ea	£1 2 4	616 0 0
280	Bags Kit			58 6 8
				£ 2,303 13 10
	10% Departmental expenses			230 7 5
				£ 2,534 1 3
	17% Freight charge			430 15 7
				£ 2,964 16 10
	Less 25%		Total	741 4 2
	Charged as Grade II.			£ 2,223 12 8

The above figures are compiled from Clothing & Necessaries Voucher dated 1 July 45.

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

SHIPPING TICKET

SHEET 2.
1 of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 45.

DATE SHIPPED OR DELIVERED 1 July 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
	For authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 12 June 45 The above items were shipped to the Italian Armed Forces Unit - No. 4 Co-operator Naval Company. Date - 1 July 1945			

8241

LAND FORCES SUB-COMMISSION, A.C.
M.I.I.T.A.
Date NOV 6 1945

R Allenby

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

BR. CO-OP. 45.

560	SHIRTS BUSH	EA	5-6	154	0	0
280	TROUSER K.D.	PR	6-6	91	0	0
280	SHORTS K.D.	PR	5-6	77	0	0
550	VESTS COTTON	EA	1-9	48	2	6
560	DRAWERS CELLULAR	PR	1-9	49	0	0
280	HOSETOPS	PR	1-9	24	10	0
280	COMBS HAIR	EA	1½	8	2	0
280	BRUSHES TOOTH	EA	5½	6	8	4
280	BRUSHES SHAVING	EA	1-6	21	0	0
280	KNIVES TABLE	EA	8½	9	18	4
280	FORKS N.S.	EA	5½	6	8	4
280	SPOONS DESSERT	EA	4½	5	5	0
280	HOUSEWIVES	EA	7	8	3	4
840	SOCKS WORSTED	PR	1-11	80	10	0
560	TOWELS HAND	EA	1-5	34	13	4
280	BRACES	PR	1-5	19	16	8
280	RAZORS SAFETY	EA	3	3	10	0
270	CAPS F.S.	EA	2-4	31	10	0
274	BLOUSES DENIM	EA	10-9	147	5	6
274	TROUSERS DENIM	PR	13-9	188	7	6
280	CAPES A.G.	EA	12-3	171	10	0
580	BLANKETS F.S.	EA	13-0	377	0	0

(CONT'D)

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

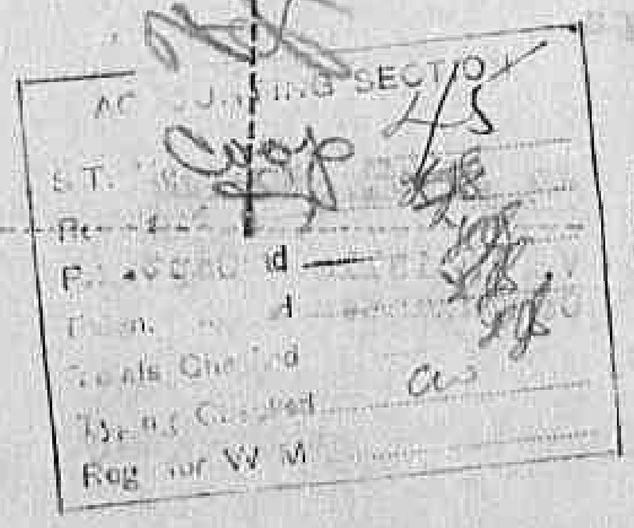
OBR. CO-OP. 45 (CONT'D)

280	PLATES S.T.	EA	5	£	5	16	8
280	BASINS S.T.	EA	5		5	16	8
280	ANKLETS WEB	PR	4-0		56	0	0
560	BOOTS ANKLE	PR	£1-2-0		616	0	0
280	BAGS KIT	EA	4-2		58	6	8
				£	2303	13	10
		PLUS	10%	£	230	7	5
				£	2534		£2537
		PLUS	17%	£	430	15	7
				£	2964	16	10
		LESS	25%		741	4	2
	CHARGED AS GRADE II.	TOTAL		£	2223	12	8

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

British Clothing and equipment taken on charge of the Italian Army by C.C. No 4 CO-OPERATOR P.W. (Co-operator) Status and conversion to BR-ITI Service Unit (Strength OTHER RANKS 280 S consolidated voucher Authority AFHQ letter G 1 (Br)/3001/1/A-2 dated 19 June 45.

Vocab. No	Item	Issue Depot	Date of Issue	Quantity	Price	Amount
C.C.1073	Shirts Bush	D.A.D.O.S.	30 April 45	560	9/1	£ 254"6"8
C.C.2036	Trouses K.D.	60 Sub-Ar.	"	280	8/8	£ 121"6"8
C.C.0443	Shorts K.D.	"	"	280	7/9	£ 108"10"0
C.H.1981	Vests Cotton	"	"	560	1/10	£ 50" 8"
C.C.0098	Drawers Cellular	"	"	560	2/ 5	£ 63" 0"
C.C.0461	Hosetops prs.	"	"	280	2/3	£ 31"10"
C.C.0062	Combs Hair			280	@ 2½	£ 2"18"
C.C.0052	Brushes Tooth			280	8	£ 9" 6"
C.C.0043	Brushes Shaving			280	1/11	£ 26"16"
C.C.0533	Knives Table			280	10	£ 11"13"
C.C.0177	Forks N.S.			280	5	£ 5"16"
C.C.0713	Spoons Des			280	4½	£ 5" 5"
C.C.0480	Housewife	Various.		280	10	£ 11"13"
C.C.0710	Socks Worsted prs.			840	2/7	£ 108"10"
C.C.0901	Towels Hand	October 1943		560	1/8½	£ 47"16"
C.C.0009	Braces prs.			280	1/11	£ 26"16"
C.C.0556	Razors Safety	March 1945		280	4	£ 4"13"
C.F.0530	Caps F.S.			270	3/0	£ 40"10"
C.H.2062	Blouse Denim			274	13/10	£ 189"10"
C.H.2122	Trouses Denim			274	15½2	£ 180" 7"
C.J.0011	Capes A/G			280	15/9	£ 220"10"
K.C.0576	Blankets G.S.			580	16/1	£ 466" 8"
K.F.4018	Plates S.T.			280	6	£ 7"e0"
K.F.0171	Basins S.T.			280	6	£ 7" 0"
C.G.0083	Anklets Web			280	4/2	£ 58" 6"
C.D.0044	Boots Ankle			560	25/1	£ 702" 6"
CWO.0005	Bags Kit			280	5/4	£ 74"15"



TOTAL £

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

Sheet No 1
No of sheets #1

aken on charge of the Italian Army by O.C. No 4 CO-OPERATOR NAVAL COMPANY on release from nversion to BR-ITI Service Unit (Strength OTHER RANKS 280 Scale (B) GRO 461/44 - 30 June 45 FHQ letter G 1 (Br)/3001/1/A-2 dated 19 June 45.

Issue Depot	Date of Issue	Quantity	Price	Amount	Total Amount	Remarks
D.A.D.O.S.	30 April 45	560	9/1	£ 254"6"8	£ 254"6"8	
60 Sub-Ar.	"	280	8/8	£ 121"6"8	£ 121"6"8	
"	"	280	7/9	£ 108"10"0	£ 108"10"0	
"	"	560	1/10	£ 50" 8"4	£ 50" 8"4	
"	"	560	2/ 5	£ 63" 0"0	£ 63" 0"0	
"	"	280	2/3	£ 31"10"0	£ 31"10"0	
		280	2½	£ 2"18"4	£ 2"18"4	
		280	8	£ 9" 6"8	£ 9" 6"8	Part worn.
		280	1/11	£ 26"16"8	£ 26"16"8	
		280	10	£ 11"13"4	£ 11"13"4	No items drawn
		280	5	£ 5"16"8	£ 5"16"8	later than
		280	4½	£ 5" 5"0	£ 5" 5"0	30 April 1945.
		280	10	£ 11"13"4	£ 11"13"4	
Various.		840	2/7	£ 108"10"0	£ 108"10"0	
October 1943		560	1/8½	£ 47"16"8	£ 47"16"8	
March 1945		280	1/11	£ 26"16"8	£ 26"16"8	
		280		£ 4"13"4	£ 4"13"4	
		270	3/0	£ 40"10"0	£ 40"10"0	
		274	13/10	£ 189"10"4	£ 189"10"4	
		274	13/2	£ 180" 7"8	£ 180" 7"8	
		280	15/9	£ 220"10"0	£ 220"10"0	
		560	16/1	£ 466" 8"4	£ 466" 8"4	
		280	6	£ 7" 0"0	£ 7" 0"0	
		280	6	£ 7" 0"0	£ 7" 0"0	
		280	4/2	£ 58" 6"8	£ 58" 6"8	
		560	25/1	£ 702" 6"8	£ 702" 6"8	Received by:
		280	5/4	£ 74"13"4	£ 74"13"4	
						Handed over by:
	TOTAL	£		2877"1"4		P.T.O.



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

Certified that all items of clothing, necessaries and equipment charged on this voucher are men of this Unit and that all items compared with total shown on H 1187.

Handed over by me on 1 July 1945

O.S. Edwards - Captain - 226787
Pioneer Corps.

Received by me and taken on charge w.e.f. 1 July 1945.

V. Arciello - Capt.
Comandante

O.C.
No. 4 Co-operation Naval Company.

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

clothing, necessaries and equipment charged on this voucher are in the possession of the
all items compared with total shown on H 1157.

1945

O.S. Edwards - Captain - 226787
Pioneer Corps.

charge w.e.f. 1 July 1945.

V. Arciello - Capt.
Comandante

O.C.
No. 4 Co-operative Naval Company.

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

SUBJECT: Issues to Italian Army

HQ No 2 District CMF
Tel Ext: 113
ORD/1027
28 Jul 45

DADOS
HQ MMIA

The attached consolidated voucher for clothing and necessaries in possession of personnel of 4 Naval Co-operator Coy is forwarded in accordance with AFHQ letter CR/3821/G1(Br) dated 27 Mar 45.

/AS

Col, DDOS

Copy to: DADOS HQ 60 Sub Area-your 60/34/OS of 20 Jul refers.

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #44
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
39	Anklets web	pr	4 0	7	16	0
77	Boots ankle	pr	22 0	84	14	0
18	Capes A/G	ea	12 3	11	0	6
36	Overalls complete	ea	8 0	14	8	0
36	Trousers B.D.	pr	17/9	31	19	0
39	Bags kit	ea	4 2	8	2	6
78	Blankets G.S.	ea	13 0	50	14	0
39	Brushes tooth	ea	5½		17	10½
72	Drawers cell.	pr	1 9	6	8	6
30	Essins drinking	ea	5		12	6
7	Gloves knitted	pr	1 11		13	5
37	Housewivws	ea	7	1	1	7
38	Knives table	ea	8½	1	9	11
70	Shirts A.D.	ea	8 6	29	15	0
117	Socks worsted	pr	1 11	11	4	3
78	Towels hand	ea	1 5	5	10	0
72	Vests trop.	ea	1 9	6	9	0
39	Belt K.D.	ea	3		9	9
36	Blouses B.D.	ea	18 0	32	8	0
39	Caps F.S.	ea	2 4	4	11	0
36	Greatcoats	ea	48 0	86	8	0
36	Shorts K.D.	pr	5 6	9	18	0
74	Trousers K.D.	pr	5 6	20	7	0
37	Braces	pr	1 5	2	12	5
78	Brushes shaving	ea	1 6	5	17	0
39	Combs hair	ea	1½		4	10½
71	Drawers woollen	pr	7 5	26	6	7
39	Forks table	ea	5½		17	10½
37	Hosetops drab	pr	1 9	3	4	9
31	Plates S.T.	ea	5		12	11
8	Mess tin complete	ea	2 6	1	0	0
75	Shirts bush	ea	5 6	20	12	0
39	Spoons dessert	ea	4½		14	7½
71	Vests woollen	ea	6 6	23	1	6
39	Nets mosquito	ea	34 6	67	5	6
70	Titles 'I'	ea	1		5	10
				£	579	6 2
	Plus 10% Departmental Expenses				57	18 7
				£	637	4 9
	Plu 17% Freight Charge				108	6 1
	Carried Forward.			£	745	10 10

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #44
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 1 August 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 forwd		£745	10	10
	Less 25%			186	7	8
	Charged as Grade II		Total £	559	3	2
	The above figures are compiled from Clothing Certificate dated 1 Jul 45				8235	
	Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit : ~~Commanding~~ 1764 Cooperator Ind&pendent Wskp Plh. Date : 1 Aug. 45					

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
NOV 6 1945
Date.....

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra) per

Articles listed [illegible] 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

Reg. O O BR. Co-op No 44.

39	ANKLETS WEB	pr.	4/-	£7	16	0	✓
77	BOOTS ANKLE	pr.	22/-	84	14	0	✓
18	CAPES A/G	ea	13/3	11	0	6	✓
36	OVERALLS COMPLETE	pr.	8/-	14	8	0	✓
36	TROUSERS B.D.	pr.	17/9	32	8	0	✓
39	BAGS KIT	ea.	4/0	8	2	6	✓
78	BLANKETS G.S.	ea.	13/-	50.	14	0	✓
39	BRUSHES TOOTH	ea.	5½d		17.	10½	✓
72	DRAWERS C.D.	pr.	1/9	6	6.	0	✓
30	BASINS DRINKING	ea.	5d		12	6	✓
7	GLOVES KNITTED	pr.	1/11		13	5	✓
37	HOUSEWIVES	ea.	4d	1	1	7	✓
38	KNIVES TABLE	ea.	8½d	1	6	11	✓
70	SHIRTS A.D.	ea.	8/6	29	15	0	✓
117	SOCKS WORSTED	pr.	1/11	11	14	3	✓
78	TOWELS HAND	ea.	1/3	5	10.	6	✓
72	VESTS TROP.	ea.	1/9	6	6.	0	✓
39	BELTS K.D.	ea.	3d		9.	9	✓
36	BLOUSES B.D.	ea.	18/-	32	8.	0	✓
39	CAPS F.S.	ea.	3/11	11	11	0	✓
36	GREATCOATS	ea.	46/-	86	8	0	✓
36	SHORTS K.D.	pr.	5/6	9	18	0	✓
			Less Tax	£1406	2	9½	

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

RJR Co-op No. 44

			Bal Due	Stock 2. 9½
74	TROUSERS K.D.	pr.	5/6	20 4 0 ✓
37	BRACES	pr.	1/6	2 12 6 ✓
78	BRUSHES SHAVING	ea.	1/6	5 17 0 ✓
		ea.	1½d	8233 10½ ✓
39	COMBS HAIR	ea.	7/6	26 6 7 ✓
71	DRAWERS WOOLLEN	pr.	5½d	17 10½ ✓
39	FORKS TABLE	ea.	1/9	3 4 9 ✓
37	HOSE TOPS DRAB	pr.	5d	12 11 ✓
31	PLATES ST.	ea.	2/6	1 0 0 ✓
8	MESS TINS COMPLETE	ea.	5/6	20 12 6 ✓
75	SHIRTS FLOS.	ea.	4½d	14 7½ ✓
39	SPOONS DES	ea.	6/6	23 1 6 ✓
71	VESTS. WOOLLEN	ea.	2/6	67 5 6 ✓
39	NETS MOSQUITO	ea.	1/-	3 10 ✓
40	TENTS I			£ 579 6 2
		10%		57 18 7
				£ 637 4 9
		17%		108 6 1
				£ 745 10 10
		Roll 25%		186 7 8
				£ 559 3 2

SUBJECT:- Release of Italian Personnel from Co-operator Status. 59

L.O. M.M.I.A. HQ MMIA OQ1
C/o 3 District.
C. M. F. REF: 1764/8/36

Ref. AFHQ letter G-1(Br)/3001/1/A-3 of June 1945.,pp13..

Herewith list of clothing as held by personnel of this Unit on chahge over from Cooperator to Italian Army Status.

ITEM	QTY.	ITEM	QTY.
Anklets. Web.	39 pair	Blouses Battledress.	36.
Boots Ankle.	39 "	Caps. F.S.	39
Capes. Anti-Gas.	18	Greatcoats/Cloaks.	36
Overalls complete.	36	Shorts Khaki Drill.	36
Trouser. Battledress.	36	Trousers. Khaki Drill	74
Bags Kit.	39	Braces.	37.
Blankets.	78	Brushes Shaving	78
Brushes Tooth.	39	Combs Hair.	39
Drawers Cellular.	72	Drawers Woollen	71
Basins. Drinking.	30	Forks.	39
Gloves Knitted	7	Hosetops Drab	37
Housewifes.	37	Plates. Eating	31
Knives Table.	38	Mess Tins Complete.	8
Shirts Angola Drab	70	Shirts Bush	75
Socks, worste .	117prs	Spoons	39
Towels Hand.	78	Vests Woollen	71
Vest Tropical.	72	Nets Mosquitoe	39
Belts K.D..	39	Titles'I'I	70

It is very much regretted that this information could not be forwarded at an earlier date, but this Unit has been in transit and it was not possible to complete documentation sooner.

Please find attached, copies of Appendix 'C' (Clothing Certificate) in respect of 15 Italian personnel who left this Unit for demobilization under 1914 class on the 30th July 1945.

OK R

.....Capt. R.A.S.C..
Commanding.
1764 Cooperator Independent
Workshops Platoon..

Field..
1 Aug 45.

232

Declassified E.O. 12065 Section 1-402/NNBC NO. 78020

Capes. Anti-Gas.	18	Greatcoats/Cloaks.	36
Overalls complete.	36	Shorts Khaki Drill.	36
Trouser. Battledress.	36	Trousers. Khaki Drill	74
Bags Kit.	39	Braces.	37.
Blankets.	78	Brushes Shaving	78
Brushes Tooth.	39	Combs Hair.	39
Drawers Cellular.	72	Drawers Woollen	71
Basins. Drinking.	30	Forks.	39
Gloves Knitted	7	Hosetops Drab	37
Housewifes.	37	Plates. Eating	31
Knives Table.	38	Mess Tins Complete.	8
Shirts Angola Drab	70	Shirts Bush	75
Socks, worste .	117prs	Spoons	39
Towels Hand.	78	Vests Woollen	71
Vest Tropical.	72	Nets Mosquitoe	39
Belts K.D..	39	Titles'I'I	70

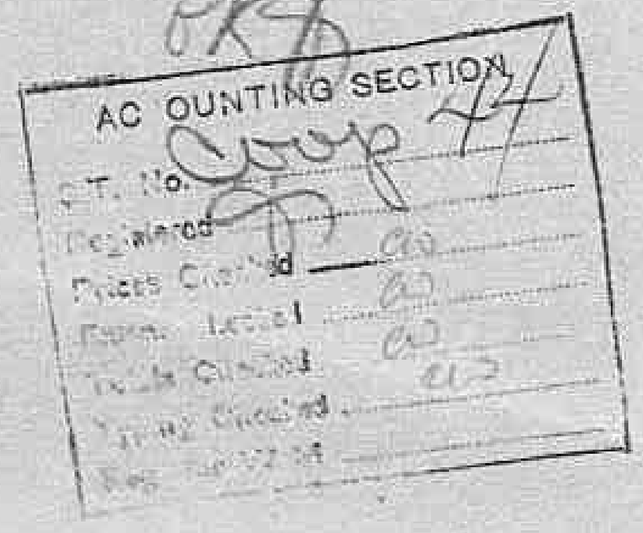
8232

It is very much regretted that this information could not be forwarded at an earlier date, but this Unit has been in transit and it was not possible to complete documentation sooner.

Please find attached, copies of Appendix 'C' (Clothing Certificate) in respect of 15 Italian personnel who left this Unit for demobilization under 1914 class on the 30th July 1945.

Field..
1 Aug 45.

.....Capt. R.A.S.C..
Commanding.
1764 Cooperator Independent
Workshops Platoon..



Declassified E.O. 12065 Section 3-402/NNDC No. T2502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NA/T 29062.
Con la presente si certificato che matr

Rank. SOLD.
Grado.

Name. MONTE G.
Cognome.

formerly a prisoner of war in British custody was released on 1-7-45.
fu precedemsa prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	8231
Blouses, B.D. Giacca Divisa Lavoro	—	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers ~~Woollen pra.~~ Mutande ~~di lana.~~	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	—
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
..os Bretelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests ~~Woollen.~~ Canottiere ~~di lana.~~	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

...ers is entitled to retain the following items of issued clothing and equipment in
...ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento fornitigli in

his possession.
sua possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	8731 /
Blouses, B.D. Giacca Divisa Lavoro	—	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers ~~woollen pra.~~ Mutande ~~di lana.~~	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasoio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	—
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...es Bretelle	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests ~~Woollen.~~ Canottiere ~~di lana.~~	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1 CO-OPERATOR INDEPENDENT W/SHOPS PLN
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1764 Co-operator Independent
Workshops Platoon.
Rank and Arm of Service.
Grado e Corpo.

Declassified E.O. 12065 Section 3-402/NNDC No. 12502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. T/161608
Con la presente si certificate che matr

Rank. A/Cpl.
Grado.

Name. BROVIDA. F.
Cognome.

formerly a prisoner of war in British custody was released on 1 JUL 1945
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento Alleati in

his possession.
sue possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	1	Brush, tooth. Spazzola denti.	8229
Blouses, B.D. Giacca Divisa Lavoro	—	Comb Hair. Pettine.	1
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers Woollen prs. Mutande di ~~lana~~	2
Caps. F.S. Berretto a Busta.	1	Razor, safety. Rasio di Sicurezza.	1
Greatcoat. Cappotto.	1	Shirts Angola. Camicie.	—
Trousers K.D. Calzoni Lunghi Estivi	1	Shirts Bush. Camicie	2
Tape Kit. Sacco Cairo	1	Socks Worsted. Calzini	3
Clos Fretello	1	Towels Asciugamani	2
Brush shaving Pennello per barba	1	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerre al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentativo da parte di

Declassified E.O. 12065 Section 3-402/NNBG NO. T65020

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	1	Brush, tooth. Spazzola denti.	8229
Blouses, B.D. Giacca Divisa Lavoro	—	Comb Hair. Pettine.	1
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers Woollen prs. Mutande di lana.	2
Caps. S.S. Berretto a Busta.	1	Razor, safety. Rasio di Sicurezza.	1
Greatcoat. Cappotto.	1	Shirts Angola. Camicie.	—
Trousers K.D. Calzoni Lunghi Estivi	1	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	1	Socks Worsted. Calzini	3
Laces Lacci	1	Towels Asciugamani	2
Brush shaving Pennello per barba	1	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war whose name appears on this certificate. Any attempt by him to sell them or otherwise dispose of them will render him liable to legal proceedings.
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al quale e intestato il presente certificato. Ogni tentativo da parte sua di vendere o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1764 CO-OPERATOR INDEPENDENT W/SHOPS PLN
1 JUL 1945

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

O.C. 1764 Co-operator Independent
.....Workshops Platoon.
Rank and Arm of Service.
Grado e Corpo.

Date.
Data.

Declassified E.O. 12065 Section 3-402/NNDC No. T8502D

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NR/T 24278
Con la presente si certificato che matr

Rank. SOLD.
Grado.

Name. LORI E
Cognome.

formerly a prisoner of war in British custody was released on 1-2-45
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado od equipaggiamento Alleati in

his possession.
sue possesso:

Item. Voce.	Number. Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Pantaloni Divisa Lavoro	=	Drawers Woollen prs. Mutande di Lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Mess Tin Gavetta	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

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

...ti capi di corredo ed equipaggiamento dello stato di ...

...his possession.
...sue possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	//	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	//	Drawers Woollen pers. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Soprabito.	/	Shirts Angola. Camicie.	//
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...cs ...rtelle	/	Towels Asciugami	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento
penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1784 CO-OPERATION INDEPENDENT WKSHOPS PLN
1 JUL 1945
P.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell'Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1784 Co-operator Independent
.....Workshops. Platoon.
Rank and Arm of Service.
Grado e Corpo.

Declassified E.O. 12065 Section 3-402/NNDB NO. 178502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. N.R.A. 32903
Con la presente si certificato che matr

Rank. C.A.P.
Grado.

Name. RUINA A.
Cognome.

formerly a prisoner of war in British custody was released on 1-7-45
in precedenza prigioniere di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	1822
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen ~~ors.~~ Mutande ~~di~~ Lan.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicuressa.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Kit Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Laces Stivaletti	/	Towels Asciugami	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerra

Declassified E.O. 12065 Section 3-402/NNDC NO. T2522

and is entitled to retain the following items of allied clothing and equipment in
Ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	1822
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
..es Bretelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per use personale al prigioniere di guerre al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentative da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento
penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1764 CO-OP. INDEP. WORKSHOPS PLN
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell' Ufficiale Emittente.

Capt R.A.S.C.
O.C. 1764 Co-operator Independent
.....Workshops.Platoon.
Rank and Arm of Service.
Grade e Corpo.

Declassified E.O. 12065 Section 3-402/NNDG NO. 78020

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NAT 4651
Con la presente si certificato che matr

Rank. SOLD
Grado.

Name. GERHANI A
Cognome.

formerly a prisoner of war in British custody was released on 1-7-45
in precedenza prigioniere di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item. Voce.	Number. Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	8225
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasoio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Kit Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Towels Asciugamani	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerre al

Declassified E.O. 12065 Section 3-402/NND No. 735020

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Nenero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	8225
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers ~~Woollen~~ prs. Mutande di ~~lana.~~	2
Caps. S.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Boots Brittolle	/	Towels Asciganai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the ~~ex~~prisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1764 Co-operator Ind. Wksp. Pln. 1 JUL 194_ R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1764 Co-operator Independent
Workshops Platoon.
Rank and Arm of Service.
Grado e Corpo.

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

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. T. 202853
Con la presente si certificato che matr

Rank. Sold
Grado.

Name DE MARCHI. R.
Cognome.

Formerly a prisoner of war in British custody was released on 1- JUL 1945
Ex prigioniero di guerra in mano Britannica e stato rilasciato il

He is entitled to retain the following items of allied clothing and equipment in
Ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item. Voce.	Number. Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Drawers, B.D. Mutande Divisa Lavoro	=	Comb Hair. Pettine.	822
Drawers, B.D. Mutande Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps, S.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Drawers, M.D. Mutande Lunghi Estivi	/	Shirts Bush. Camicie	2
Cap Kit. Berretto Zaino	/	Socks Worsted. Calzini	3
Towels Asciugamani	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

on this certificate. Any attempt by him to sell them or otherwise

Declassified E.O. 12065 Section 3-402/NND No. 725020

...precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

...ner is entitled to retain the following items of allied clothing and equipment in ...a il diritto di conservare i seguenti capi di corredo ed equipaggiamento alleati in

...his possession.
...ua possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
...oots, ankle. ...ivaje, alte.	/	Brush, tooth. Spazzola denti.	/
...louse, B.D. ...acca. Divisa Lavoro	=	Comb Hair. Pettine.	822
...rousers B.D. ...antoni Divisa Lavoro	=	Drawers ~~Woollen~~ pr. ~~Mutande di lana.~~	2
...zor, S.S. ...asoio a Busta.	/	Razor, safety. Rasoio di Sicurezza.	/
...hirt Flannel. ...amicia.	/	Shirts Angola. Camicie.	=
...rousers K.D. ...antaloni Lunghi Estivi	/	Shirts Bush. Camicie	2
...ack Kit. ...acco Zaino	/	Socks Worsted. Calzini	3
...ces ...apello	/	Towels Asciugami	2
...rush shaving ...ennello per barba	/	Vests Woollen. Canottiere di Lana.	2

...he above articles are issued for the personal use only of the exprisoner of war ...i predetti capi sono stati forniti per uso personale al prigioniero di guerra al

...hose name appears on this certificate. Any attempt by him to sell them or otherwise ...uale e intestato il presente certificato. Ogni tentativo da parte sua di vendere

...dispose of them will render him liable to legal proceedings.
...o cederne ceders a terze persone detti capi di corredo lo esporranno a procedimento penale.

...Stamp of issuing Unit.
...Timbro della Autorita Emittente.

1764 CO-OPERATOR INDEPENDENT W/SHOPS PLN
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt R.A.S.C.
O.C. 1764 Co-operator Independent.
Rank and Arm of Service. Platoon.
Grado e Corpo.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NAT 42135
Con la presente si certificato che matr

Rank. SOLDI
Grado.

Name. SOLERA P.
Cognome.

Formerly a prisoner of war in British custody was released on 12-2-45
Ex prigioniero di Guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento alleati in

his possession.
sua possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	8221
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen. Mutande di ~~lana~~.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Towels Asciugamani	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerre al

Declassified E.O. 12065 Section 3-402/NNDC No. 12502

...ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento ...llegati in
...his possession.
...ue possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	8221
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen pr. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Pack Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...ss ...rtello	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerre al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentative da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit
Timbro della ...

1764 CO-OPERATOR PLAT. 1 JUL 194... R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell'Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1764 Co-operator Independent
Workshops Platoon.

Rank and Arm of Service.
Grado e Corpo.

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. T. 105287
Con la presente si certificato che matr

Rank. SOLD
Grado.

Name. ZAMPIERI A.
Cognome.

formerly a prisoner of war in British custody was released on 1- JUL 1945
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	//	Comb Hair. Pettine.	/8219
Trousers B.D. Pantaloni Divisa Lavoro	//	Drawers Woollen prs. Mutande di ~~lana~~ cotone	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Soprabito.	/	Shirts Angola. Camicie.	//
Trousers B.D. Pantaloni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Knives Coltello	/	Towels Asciugami	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
il presente certificato. Ogni tentativo da parte sua di vendere

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

...his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	//	Comb Hair. Pettine.	/8219
Trousers B.D. Pantaloni Divisa Lavoro	//	Drawers Woollen prs. Mutande di ~~lana~~ cotton	2
Caps. K.S. Berretto a Busta.	/	Razor, safety. Rasoio di Sicurezza.	/
Greatcoat. Soprabito.	/	Shirts Angola. Camicie.	//
Trousers K.D. Pantaloni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Cases Custodie	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerre al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale è intestato il presente certificato. Ogni tentative da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporremo a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1764 CO-OPERATOR INDEPENDENT W/SHOPS PLN
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1764 Co-operator Independent.
Tank and Arm Workshops Platoon.
Grade e Corps.

Declassified E.O. 12065 Section 3-402/NNDC No. 12502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NE 178508
Con la presente si certificato che matr

Rank. SOLD
Grado.

Name. FRANCIOSI E
Cognome.

formerly a prisoner of war in British custody was released on .....
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Nemero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen ~~prs.~~ Mutande di ~~lana~~	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...es Bretelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

8218

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerre al

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

ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen ~~grs.~~ Mutande di ~~lana~~	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Kits Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...cs Bretelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

8218

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentative da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorità Emittente.

1764 CO-OPERATOR INDEPENDENT PLN
1 JUL 194-
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1764 Co-operator Independent
.....Workshops Platoon.
Rank and Arm of Service.
Grado e Corpo.

Declassified E.O. 11065 Section 3-402/NNDC No. 125020

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NAT 21180
Con la presente si certificate che matr

Rank. CPL
Grado.

Name. UVAL L
Cognome.

formerly a prisoner of war in British custody was released on .....
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	//	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	//	Drawers ~~Woollen grs.~~ Mutande ~~di lana.~~	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	//
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...es Bretelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per use personale al prigioniere di guerre al

8217

Declassified E.O. 12065 Section 1-402/NND No. 785020

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers ~~Woollen~~ ors. Mutande ~~di lana.~~	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
cs Brotelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento
penale.

Stamp of issuing Unit.
Timbro della Autorità Emittente.

1764 CO-OPERATOR INDEPENDENT PLN
1 JUL 194
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell'Ufficiale Emittente.

Capt R.A.S.C.
O.C. 1764 Co-operator Independent
.....Workshops Platoon.
Rank and Arm of Service.
Grade e Corpo.

8.217

Declassified E.O. 12065 Section --402/NNDS NO. 78020

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. T.12944
Con la presente si certificate che matr

Rank. SOLD
Grado.

Name. SILVANI L
Cognome.

formerly a prisoner of war in British custody was released on 1-7-45
in precedenza prigioniera di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero. 821
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	1
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Sox Brtelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

The above articles are issued for the personal use only of the [illegible]
I predetti capi sono stati forniti [illegible]

Declassified E.O. 12065 Section 3-402/NNDC No. T.12944

...and is entitled to retain the following items of allied clothing and equipment in ...ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento alleati in

...is possession.
...suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicuressa.	1
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...es ...rtelle	/	Towels ...sciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

821-

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per use personale al prigioniere di guerre al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale o intestato il presente certificato. Ogni tentative da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro dello ...ente.

1764 CO-OPERATOR Indep. W/SHOPS PLN
1 JUL 194...
R. A. S. C.

Date.
Data.

Signature of Issuing Officer.
Firma dell'Ufficiale Emittente.

O.C. 1764 Co-operator Independent Workshops Platoon. — Capt. R.A.S.C.

Rank and Arm of Service.
Grado e Corpo.

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

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. T.202870.
Con la presente si certificato che matr

Rank. SOLD.
Grado.

Name. OHEGAN F.
Cognome.

Formerly a prisoner of war in British custody was released on 1-2-45
In precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento alleati in

his possession.
suo possesso:

Item. Voce.	Number. Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Blusa Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Pantaloni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps. S.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Pack Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Mess Tins Gavette	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

Repatriated E.C. 12005 Section 3-402/NNDC NO. T.202870

Number. Numero. 0214

...s entitled to retain the following items of clothing and equipment in
Ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento illegati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Pantaloni Divisa Lavoro	=	Drawers Woollen Brn. Mutande di ~~lana~~.	2
Caps: F.S. Berretto a Buata.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...es Tovaglie	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1784 Coy R.A.S.C. Workshops Plat
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell'Ufficiale Emittente.

Capt R.A.S.C.
O.C. 1784 Co-operator Independent
Workshops Platoon.

Rank and Arm of Service.
Grade e Corpo.

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

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NAT. 189570
Con la presente si certificato che matr

Rank. SOLD
Grado.

Name. MORBELLI A.
Cognome.

formerly a prisoner of war in British custody was released on 1-2-45
fu precedentemente prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il Diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero. 8213
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Cape. K.S. Cappotto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Drawers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Kit Kit. Cacao Zaino	/	Socks Worsted. Calzini	3
Sandals Sandalo	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war

Modified E.O. 12065 Section J-402/NRDC NO. 18502

...conservare i seguenti capi di corredo ed equipaggiamento illesi in
...ma possession.
...sue possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero. 8213
Boots, ankle. Scarpe, alto.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Pantaloni Divisa Lavoro	=	Drawers Woollen ~~pr~~. Mutande di ~~Lana~~.	2
Caps. S.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Soprabito.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Ties Cravatte	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war whose name appears on this certificate. Any attempt by him to sell them or otherwise dispose of them will render him liable to legal proceedings.
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorità Emittente.

1784 CO-OPERATIVE INDEPENDENT WORKSHOPS PLN
1 JUL 194.
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1784 Co-operator Independent Workshops Platoon.

Rank and Arm of Service.
Grade e Corpo.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NAT. 26049
Con la presente si certificato che matr

Rank. SOLD. Name. FONTANA A
Grado. Cognome.

formerly a prisoner of war in British custody was released on 1-7-45
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

now is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
suo possesso:

8212

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di lana.	2
Caps. S.D. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Soprabito.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Mess Gavetta	/	Towels Asciugami	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I suddetti capi sono stati forniti per uso personale al prigioniero di guerra al

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

...ossession.
sue possesso:

8212

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen prs. Mutande di ~~lana~~.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Towels Tovaglie	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra di

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della ... presente foglio.

1704 CO-OPERATORS INDEPENDENT W/SHOPS PLN
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma del Ufficiale Emittente.

Capt. R.A.S.C.
O.C. 1704 Co-operator Independent
Workshops Platoon.

Rank and Arm of Service.
Grado e Corpo.

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

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NR/T 22907
Con la presente si certificate che matr

Rank. SOLD
Grado.

Name. PIEGLIO R.
Cognome.

formerly a prisoner of war in British custody was released on 1-7-45
in precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
sue possesso:

8211

Item. Voce.	Number. Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Calzoni Divisa Lavoro	=	Drawers Woollen ~~Pr~~. Mutande di ~~Lana~~.	2
Caps. D.S. Berretto a Busta.	/	Razor, safety. Rasio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
Mess Gamelle	/	Towels Asciugamai	2
Brush shaving Pennello per barba	/	Vests Woollen. Canotticre di Lana.	2

The above articles are issued for the personal use only of the exprisoner of War
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al

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

...s entitled to retain the following items of clothing and equipment i...
...ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento ...enti in

...his possession.
...suo possesso

8211

Item Voce.	Number Numero.	Item. Voce.	Number Numero.
Boots, ankle. Scarpe, alte.	/	Brush, tooth. Spazzola denti.	/
Blouses, B.D. Giacca Divisa Lavoro	=	Comb Hair. Pettine.	/
Trousers B.D. Pantaloni Divisa Lavoro	=	Drawers Woollen Pr. Mutande di lana.	2
Caps. F.S. Berretto a Busta.	/	Razor, safety. Rasoio di Sicurezza.	/
Greatcoat. Cappotto.	/	Shirts Angola. Camicie.	=
Trousers K.D. Calzoni Lunghi Estivi	/	Shirts Bush. Camicie	2
Bags Kit. Sacco Zaino	/	Socks Worsted. Calzini	3
...cs Bretelle	/	Towels Asciugamani	2
Brush shaving Pennello per barba	/	Vests Woollen. Canottiere di Lana.	2

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra ...

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorità Emittente.

1784 CO-OPERATOR INDEPENDENT WORKSHOPS PLN
1 JUL 1945
R.A.S.C.

Date.
Data.

Signature of Issuing Officer.
Firma dell'Ufficiale Emittente.

Capt R.A.S.C.
O.C. 1764 Co-operator Independent
.....Workshops Platoon.
Rank and Arm of Service.
Grado e Corpo.

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

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

NOV 6 1945

SHIPPING TICKET

SHEET 1. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT ER. CO-OP. No. 43.

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £..... CHARGEABLE TO P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
374	Bags Kit	ea	4 2d	£ 77 18 4
374	Braces	pr	1 5	26 9 10
374	Brushes Shaving	ea	1 6	28 1 0
374	Brushes Tooth	ea	5½d	8 11 5
374	Combs Hair	ea	1½d	2 6 9
748	Drawers Cellular	pr	1 9	65 9 0
428	" Woollen	pr	7 5	158 14 4
374	Forks Table	ea	5½d	8 11 5
374	Housewives	ea	7d	10 18 2
374	Knives Table	ea	8½d	13 4 11
374	Razors Safety	ea	3d	(4 13 0
748	Shirts Angola Drab	ea	8 6	317 18 0
748	Socks Worsted	pr	1 11	71 13 8
748	Shirts K.D.	ea	5 6	205 14 0
374	Spoons Dessert	ea	4½d	7 0 3
748	Towels Hand	ea	1 5	52 19 8
740	Boots Ankle	pr	£1 2 0	814 0 0
374	Blouses B.D.	ea	18 0	336 12 0
374	Trousers B.D.	pr	17 9	331 18 6
748	Shorts K.D.	pr	5 6	205 14 0
748	Blankets B.S.	ea	13 0	486 4 0
428	Vests Woollen	ea	6 6	139 2 0
748	Vests Gym P.T.	ea	1 9	65 9 0
374	Tins Mess	ea	2 6	46 15 0
300	Bottles Water	ea	4 0	60 0 0
374	Capes Home Guard	ea	11 3	210 7 6
374	Caps F.S.	ea	2 4	43 12 8
374	Anklets Web	pr	4 0	74 16 0
374	Trousers K.D.	pr	6 6	121 11 0
374	Hosetops	pr	1 9	32 14 6
46	Gloves M/T.	pr	8 3	18 19 6
60	Goggles M/T.	pr	2 11	8 15 0
39	Helmets Crash	ea	14 9	28 15 3
22	Coats W/P D/Rs	ea	£2 9 0	53 18 0
39	Boots Knee D/Rs	pr	£1 11 6	61 8 6
39	Pantaloons D/Rs	pr	£1 10 0	58 10 0
39	Jerkins Leather	ea	£1 8 0	54 12 0
17	Jackets W/P D/Rs	ea	£1 8 6	24 4 6
17	Leggings W/P D/Rs	pr	£1 0 0	17 0 0
250	Blouses Denim	ea	10 9	134 7 6
		Carried Forward		£ 4,489 10 8

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

SHIPPING TICKET

SHEET 2.
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 45.

DATE SHIPPED OR DELIVERED 23 July 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			£ 4,489 10 8
250	Trousers Denim	pr	13 9	171 17 6
374	Nets Mosquito	ea	£1 14 6	645 3 0
				£ 5,306 11 2
	10% Departmental expenses			530 13 1
				£ 5,837 4 3
	17% Freight charges			992 6 1
				£ 6,829 10 4
	Less 25%			1,707 7 7
	Charged as Grade II.		Total	£ 5,122 2 9

8209

The above figures are compiled from Issue & Receipt Voucher No. I/I.

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
From - 760 Company R.A.S.C. Co-Op.G.T.
To - 760 Company Trans. Brit-Iti.
On - 23 July 1945

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 6 1945

R.A.Cantoz

LT. COLONEL
for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policella)

Articles listed in Column 1 ordered have been received unless otherwise noted in column 6 (Shipped).

(SIGNATURE)

(ADDRESS)

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

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

BR. CO-OP. 43

374	BAGS KIT	EA	4-2	£ 77	18	4
374	BRACES	PR	1-5	26	9	10
374	BRUSHES SHAVING	EA	1-6	28	1	0
374	BRUSHES TOOTH	EA	5½	8	11	5
374	COMBS HAIR	EA	1½	2	6	9
748	DRAWERS COTTON	PR	1-9	65	9	0
428	" WOOLLEN	PR	7-5	158	14	4
374	FORKS TABLE	EA	5½	8207	11	5
374	HOUSEWIVES	EA	7	10	18	2
374	KNIVES TABLE	EA	8½	13	4	11
374	RAZORS SAFETY	EA	3	4	13	6
748	SHIRTS ANGOLA DRAB	EA	8-6	317	18	0
748	SOCKS WORSTED	PR	1-11	71	13	8
748	SHIRTS K.D.	EA	5-6	205	14	0
374	SPOONS DESSERT	EA	1½	7	0	3
748	TOWELS HAND	EA	1-6	52	19	8
740	BOOTS ANKLE	PR	£1-2-0	814	0	0
374	BLOUSES B.D.	EA	18-0	336	12	0
374	TROUSERS B.D.	PR	17-9	331	18	6
748	SHORTS K.D.	PR	5-6	205	14	0
748	BLANKETS B/S	EA	13-0	486	4	0
428	VESTS WOOLLEN	EA	6-6	139	2	0
748	VESTS GYM P.T.	EA	1-9	65	9	0
	(CONT'D)			£3439	3	9

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

CONT'D

BR. CO-OP. 43.

£3439 . 3 . 9

374	TINS MESS	EA	2-6	46	15	0
300	BOTTLES WATER	EA	4-0	60	0	0
374	CAPES HOME GUARD	EA	11-3	210	7	6
374	CAPS F.S.	EA	2-4	43	12	8
374	ANKLETS WEB	PR	4-0	74	16	0
374	TROUSERS K.D.	PR	6-6	121	11	0
374	HOSETOPS	PR	1-9	32	14	6
46	GLOVES M/T	PR	8.3	18	19	6 ✓
60	GOGGLES M/T	PR	2.11	8	15	0 ✓
39	HELMETS CRASH	EA	14.9	28	15	3 ✓
22	COATS W/P D/RS	EA	£2.9.0	53	18	0 ✓
39	BOOTS KNEE D/RS	PR	£1.11.6	61	8	6 ✓
39	PANTALOONS D/RS	PR	£1.10.0	58	10	0 ✓
39	JERKINS LEATHER	EA	£1.8.0	54	12	0 ✓
17	JACKETS W/P D/RS	EA	£1.8.1	24	11	6 ✓
17	LEGGINGS W/P D/RS	PR	£1.0.0	17	0	0 ✓
250	BLOUSES DENIM	EA	10/9	131	7	6 ✓
250	TROUSERS DENIM	PR	13/9	171	17	6 ✓
374	NETS MOSQUITO	EA	£1-14-6	645	3	0
				5306	11	2
		Plus	10%	530	13	1
				5837	4	3
		"	17%	992	6	1
				6829	10	4
		less	25%	1707	7	7
	Charged as Grade II.	TOTAL		5122	2	9

8205

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. I/I.

Account Clothing.

Date account commences 23.745.

(To be completed by Consignor)

No. of sheets in voucher 6. Sheet No. 1.

Receipt Voucher No.

Account

Date account commences

(To be completed by Consignee)

Issued by 760 Company.R.A.S.C. Co-op;G.T. At C.M.F.

To 760 Company.Trans; BRIT-ITI.

Authority A/HQ letter G-1(Br)/3001/1/A-2 of 19 Jun 45, Para 13.

Date and mode of conveyance 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.
		Bags Kit.	344.									
		Braces Prs	344.									
		Brushes Shaving.	344.									
		Brushes Tooth.	344.									
		Combs Hair.	344.									
		Drawers Cotton.	448.									
		Drawers Woolen.	428.									

ACCOUNTING SECTION

T. No.

Sects. Checked

Vouchers Checked

Checked

Checked

Checked

* 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) British Cadre

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.)

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 1/1.

Account Clothing.

Date account commences 23.7.45/

To be completed by Consignee

No. of sheets in voucher 6. Sheet No. 2.

Receipt Voucher No.

Account

Date account commences

Issued by 760 Company. R.A.S.C. Co-op: G.T. At C.M.F.

To 760 Company: Trans: BRIT-ITI.

Authority AFHQ letter G-1(Br)/3001/1/A-2 of 19 Jun 45, Para 13.

Date and mode of conveyance 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.
		Forks. N.S.	344.									
		Housewife.	344.									
		Knife Table.	344.						8202			
		Razor Safety.	344.									
		Shirts Angola, Drab.	148.									
		Socks Worsted Prs.	148.									
		Shirts K.D.	148.									

* 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) Pte Carter

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 1/1.

Account: Clothing.

Date account commences: 23.7.45.

No. of sheets in voucher 6. Sheet No. 3.

Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

At C.M.F.

Issued by 760Company.R.A.S.C. Co-op; G/T.

To 760 Company. Trans; BRIT-ITI.

At

Authority APO Letter G-1(Tr)/3001/1/M-2 of 19 Jun 45, Para 15.

Carrier's or Convoy Note No. and Date

Date and mode of conveyance

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
		Spoons Dessert.	348									
		Towels Hand.	448						8.00			
		Boots Ankle Prs.	440									
		Blouses B.D.	344									
		Trousers B.D.	344									
		Shorts K.D.	448				Cullen					
		Blankets B/S.	448									

*(Signature of Consignor or Consignee) British Cadre

* 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. T25020

Army Form G. 1033
On books of 1933

ISSUE AND RECEIPT VOUCHER.

For Other Stores.

To be completed by Consignor

No. of sheets in voucher 6. Sheet No. 4.

Issue Voucher No. I/I.

Account Clothing.

Date account commences 23.7.45.

Receipt Voucher No.

Account

Date account commenced

To be completed by Consignee

At C.M.F.

Issued by 760 Company. R.A.S.C. Co-op; G/T.

To 760 Company. Trans; B.IT-ITI.

Authority AFHQ letter G-1(Br)/3001/1/142 of 19 Jun 45, Para 13.

Carrier's or Convoy Note No. and Date

Date and mode of conveyance

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.
		Vests Woollen.	428									
		Vests Gym, P.T.	448						8 1½			
		Tins Mess.	344									
		Bottles Water.	300									
		Capes Home Guard.	344									
		Caps F.S.	344									
		Anklets Web Prs.	344									

*Signature of Consignor or Consignee British Cooler

* 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

Army Form G. 1033
For books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. 1/I/I.

Account Clothing.

Date account commences 23.7.45.

No. of sheets in voucher 6. Sheet No. 5.

Receipt Voucher No.

Account

Date account commences

Issued by 760 Company. R.A.S.C. Co-op: G.T. At C.M.F.

To 760 Company; Trans: BRIT-ITI.

Authority AFHQ letter G-1(Br)/3003/1/1/2 of 19 Jun 45, Para 13.

Date and mode of conveyance 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.
		Trousers K.D.	344									
		Hosetops Prs.	344									
		Gloves M/T. Prs.	46	x 8/3								
		Goggles M/T. Prs.	60	x 2/11								
		Helmets Crash.	39	x 11/9								
		Coats W/P. D/Rs.	22	x £2.9.0								
		Boots Knee. D/Rs.	39.	x £1.11.6								

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Subject:- Relea[illegible] from P.W. Status - Italian Co-[illegible]erators.

Ordnance.
H.Q. 214 Sub Area.

ORD/214/17.

H.Q.
M.M.I A.
ROME.

Reference AFH[illegible] letter G-1(Br)/3001/1/A-2, para 13 of 19 June 45.

The attached consolidated vouchers are forwarded in respect of 760 Coy RASC and 124 Co-operator Field Bakery RASC, in accordance with a/q letter.

Major.
(R. Clerehugh)
DADOS 214 Sub Area.

5 Aug 45.

0155

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. I/I.
Account's Clothing.
Date account commences 23.7.45.

To be completed by Consignor

Per Office Stamp

To be completed by Consignee

No. of sheets in voucher 6 Sheet No. 6.
Receipt Voucher No.
Account
Date account commences

Issued by 760 Company. R.A.S.C. Co-op; G.T. At C.M.F.
To 760 Company. Trans. BRIT-ITI.
Authority A.H.Q. letter G-1(Sr)/3001/1/Q2 of 19 Jun 45, Para 15.
Date and mode of conveyance 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)	C. (9)	Rate (10)	Value (11) £	s.	d.
		Pantaloons D/Rs.	39	x/1 e.c								
		Jerkins Leather.	39	x/1 e.c								
		Jackets W/P. D/Rs.	14	x/1 e.c								
		Leggings W/P. D/Rs.	14	x/1								
		Blouses Denim.	250									
		Trousers Denim.	250									
		Nets Mosquito.	344									

8196

*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) British Loader

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

Subject:- Relea[illegible] from P.W. Status - Italian Co-[illegible]erators.

D.O.S.

P 1

Ordnance.
H.Q. 214 Sub Area.

ORD/214/17.

H.Q.
M.M.I A.
ROME.

Reference AFHQ letter G-1(Br)/3001/1/A-2, para 13 of 19 June 45.

The attached consolidated vouchers are forwarded in respect of 760 Coy RASC and 124 Co-operator Field Bakery RASC, in accordance with a/q letter.

R Clerehugh
Major.
(R. Clerehugh)
DADOS 214 Sub Area.

5 Aug 45.

8135

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #42

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
118	Spoons dessert	ea		4½	2	4 3
117	Forks table	ea		5½	2	13 7½
117	Knives table	ea		8½	4	2 10½
117	Brushes hair	ea	1 4		7	16 0
	Plus 10% Departmental Expenses			£	16	16 9
					1	13 8
	Plus 17% Freight Charge			£	18	10 5
					3	3 0
	Less 25% Charged as Grade II			£	21	13 5
					5	8 4
				Total £	16	5 1

The above figures are compiled from
Issue Voucher No. 55

8194

Per authority AFHQ Ltr. G-1 (BR)/3001/1/a-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit : ~~Commanding~~ No. 124 Co-operator, Field Bakery R.A.S.C.
Date 26 July 45

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 6 1945

R A Cumby

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Dipartimento Politico)

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

(NAME) (RANK) (DESIGNATION)

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

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

	BR CO-OP. 42			
118	SPOONS DESSERT	EA	4½	£2 - 4 - 3
117	FORKS TABLE	EA	5½	2 - 13 - 7½
117	KNIVES TABLE	EA	8½	4 - 2 - 10½
117	BRUSHES HAIR	EA	1. :4=	7 - 16 - 0
				£16 - 16 - 9
			10%	1 - 13 - 8
				£18 - 10 - 5
			17½%	3 - 3 - 0
				£21 - 13 - 5
		LESS	25%	5 - 8 - 4
		TOTAL		£16 - 5 - 1
	CHARGED AS GRADE II			8192

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

NOTE.—Wherever practicable this voucher must accompany the stores.

Bombisted

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 55
Account Blocking
Date account commences 1/4/45

To be completed by Consignor

Issued by OC 124 Bde
To Unit Personal Kitchen
Authority G-1(BR)/3001/1/A-2.
Date and mode of conveyance 26.7.45

For Office Stamp

To be completed by Consignee

No. of sheets in voucher ____ Sheet No. ____
Receipt voucher No. ____
Account ____
Date account commences ____

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.
		SPOONS DESSERT	118									
		FORKS TABLE	117									
		KNIVES TABLE	117									
		BRUSHES HAIR	117									

8190

Captain, R.A.S.C.

Commanding No. 124 Co-operation Field Battery, R.A.S.C.

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical 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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP #41

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
116	Caps F.S.	ea	2 4	£ 13 10 8
118	Razors, safety	ea	3	1 9 6
118	Shirts bush	ea	5 6	32 9 0
118	Socks worsted	pr	1 11	11 6 2
236	Towels hand	ea	1 5	16 12 11
118	Drawers, cell.	pr	1 9	10 6
			£	85 14 9
	Plus 10% Departmental Expenses		£	8 11 5
			£	94 6 2
	Plus 17% Freight Charge			16 0 2
			£	110 6 4
	Less 25 %			27 11 7
	Charged as Grade II		Total £	82 14 9

The above figures are compiled from
Issue Voucher No. 54

8189

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit : ~~Commanding~~ No. 124 Co-operator Field Bakery R.A.S.C.
Date : 26 July 1945

LAND FORCES SUB-COMMISSION
M.I.L.A.
NOV 6 1945
Date

R.A. Lumsden
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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. 725020

OBR Co-op No. 41

116	CAPS F.S.	ea	2/11	£13 10 8
118	RAZORS SAFETY	ea	3d	1 9 6
118	SHIRTS BUSH	ea	5/6	32 9 0
118	SOCKS WORSTED	pr	1/11	11 6 2
235	TOWELS HAND	ea	1/5	16 12 11
118	DRAWERS CEL.	ea	1/9	10 6 6
				£85 11 9
	10%			8 11 5
				£94 6 2
	17%			16 0 2
				£110 6 4
	less 25%.			27 11 7
	Charged at Grade II			£82 14 9

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

NOTE.—Wherever practicable this voucher must accompany the stores.

Confidential

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Other Stamps

To be completed by Consignor

Issue voucher No. 54
Account Clothing
Date account commences 1/4/45

Issued by O.C. 124 Co-operator Fld Bakery RASC
To Italian Unit Personnel
Authority G-1 (BR)/3001/1/A-2
Date and mode of conveyance 26/4/45

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....
Receipt voucher No. .....
Account .....
Date account commences .....

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/S (9)	Rate (10)	Value (11) £	s.	d.
		CAPS F.S.	116						1/-			
		RAZOR SAFETY	118						7/-	41		
		SHIRTS BUSH	118						9/-			
		SOCKS WORSTED PRS	118						2/-			
		TOWELS	235						2/-			
		DRAWERS C&L.	118						8/10			

B Thatcher Captain, R.A.S.C.
Commanding No. 124 Co-operator Field Bakery, R.A.S.C.

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical 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. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP #40

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
118	Boots ankle	pr	22 0	129	16	0
118	Trousers, K.D.	pr	5 6	32	9	0
116	Braces	pr	1 5	8	2	11
118	Brushing shaving	ea	1 6	8	17	0
118	Brushes tooth	ea	5½	2	14	1
118	Combs hair	ea	1½		14	9
			£	182	13	9
	Plus 10% Departmental Expenses			18	5	4
			£	200	19	1
	Plus 17% Freight Charge			34	2	10
			£	235	1	11
	Less 25%			58	15	5
	Charged as Grade II		Total £	176	6	6

£176.6.6

The above figures are compiled from
Issue Voucher No.53

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June45
The above items were shipped to the Italian Armed Forces
From : O.C. 124 Cooperator Field Bakery R.A.S.C.
To : Italian Unit Personnel
On : 25 July 45

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pelligrini)

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. 78502D

BR Co-op No 10

118	BOOTS ANKLE	pr	22/-	£129 16 0 ✓
118	TROUSERS K D	pr	5/6	32 9 0 ✓
115	BRACES	pr	1/6	8 2 11 ✓
118	BRUSHES SHAVING	ea	1/6	8 17 0 ✓
118	BRUSHES TOOTH.	ea.	5½d.	2 11 1 ✓
118	COMBS HAIR	ea.	1½d	11 9 ✓
				£182 15 9
	10%			8183 11
				£200 19 1
	17½			34 2 10
				£235 1 11
	Less 25%			58 15 5
	Charged at Grade IV			£176 6 6

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

NOTE.—Wherever practicable this voucher must accompany the stores.

Army Form G 1033
(in books of 100)

Correct

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

Issue voucher No. 53

Account Clothing

Date account commences 1/3/45

To be completed by Consignor

Issued by: O.C. 124 Co-operator Field Bakery R.A.S.C.

To 9 Italian Unit Personnel

Authority G-1(BR)/3001/1/A-2 26/2/45

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

For 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)	Q. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BOOTS ANKLE PRS.	118									
		TROUSERS K.D.	118									
		BRACES	115									
		BRUSHES SHAVING	118									
		" TOOTH	118									
		COMBS HAIR	118									

S. To No. 245/20
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Posted

8134

B Fowler Captain, R.A.S.C.

Commanding No. 124 Co-operator Field Bakery, R.A.S.C.

* Of requisitor on original and triplicate and of issuestore on duplicate.
† Part No. to be completed in the case of M.T. or other technical 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. T85020

NOV 6 1945

SHIPPING TICKET

BR CO-OP #39
Sheet No. 1
No. of sheets 2

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 31 July 1945

AUTHORITY OR REQ. No. 708

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF: CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
36	Shirts K.D.	ea	5 6	£ 9 18 0
18	Shorts K.D.	pr	5 6	4 19 0
36	Trousers, K.D.	pr	5 6	9 18 0
18	Hosetops	pr	1 9	1 11 6
34	Vests trop	ea	1 9	2 19 6
34	Drawers, cell.	pr	1 9	4 6
18	Belt K.D.	ea	3	12 0
36	Boots ankle	pr	22 0	39 2 0
18	Caps F.S.	ea	2 4	2 12 0
18	Anklets web	pr	4 0	3 12 0
18	Bags kit	ea	4 2	3 15 0
18	Braces	ea	1 5	1 5 6
18	Brushes shaving	ea	1 6	1 7 3
18	Brushes tooth	ea	5½	2 0
16	Combs hair	ea	1½	7 9½
17	Forks table	ea	5½	11 4
16	Knives table	ea	8½	6 4½
17	Spoons dessert	ea	4½	3 6
14	Razor safety	pr	3	10 11
37	Socks worsted	ea	1 11	3 2 7
35	Towels hand	ea	1 5	2 9 4
16	Housewives	ea	7	9 7 1
17	Basin S.T.	ea	5	7 6
18	Plates S. T.	ea	5	7 6
36	Blankets G.S,	ea	13 0	8 23 0
18	Nets anti-mosquito	ea	34 6	1 31 0
				£ 147 10 2
	Plus 10% Departmental Expenses			14 15 7
				£ 162 11 9
	Plus 17% Freight Charge			27 12 6
				£ 190 4 3
	Less 25%	Total		47 11 0
	Charged as Grade II			£ 142 13 3

The above figures are compiled from Issue & Receipt Voucher No. BRITIS/1

813

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #39
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 31 July 45

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. G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit : ~~Commanding~~ 109 D.I.D. (DILUTED) Date : 31 July 45			8181

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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. 72502D

Page 1

BR. Co-op No. 39

36	SHIRTS K.D.	ea.	5/6	£7 18 2
18	SHORTS K.D.	ea.	5/6	4 19 0
36	TROUSERS K.D.	ea.	5/6	9 18 0
18	HOSETOPS	pr.	1/9	1 11 6
31	VESTS TROP	ea	1/9	2 19 6
31	DRAWERS CELL.	ea	1/9	2 19 6
18	BELTS K.D.	ea	3d	4 6
36	BOOTS ANKLE	pr.	22/-	39 12 0
18	CAPS F.S.	ea.	2/11	2 2 0
18	ANKLETS WEB.	pr.	2/-	3 12 0
18	BAGS KIT	ea	4/2	3 15 0
18	BRACES	pr.	1/5	1 5 6
18	BRUSHES SHAVING	ea.	1/6	1 7 0
18	BRUSHES TOOTH	ea	5½d	8 3
16	COMBS HAIR	ea	1½d	2 0
17	FORKS TABLE	ea	5⅓d	7 9½
16	KNIVES TABLE	ea	8⅓d	11 11
17	SPOONS DES	ea	11⅔d	16 11½
14	RAZORS SAFETY	ea	3od.	3 6
37	SOCKS WORSTED	pr.	1/11d	3 10 11
			Carried Forward	£39 13 8

8179

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

B.R. Co. or No 39.

				Brt Fwd	£89	13 8
35	Towels Hand	ea	1/5		2 9 7	
16	Housewives	ea	7d.		9 11	
17	Basins ST.	ea	5d.		4 1	
18	Plates ST.	ea	5d		3 6	
36	Blankets G.S.	ea	13/.		23 8 6	
18	Nets Anti-Mos.	ea	34/6		31 1 0	
					£ 8178	
	10%				£ 11 7 11 2	
					111 15 7	
					£ 162 11 9	
	17½				27 12 6	
					£ 190 A 3	
	less 25%				47 11 0	
	Charged at Scale II				£ 142 13 3	

10712

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: BRITIS/1 31 July 45.

Account: Clothing & Equipment

No. of Sheets 3 Sheet No. 1

*For Office Stamp

Receipt Voucher No. and Date: 19B

Account:

Issued by: OC 199 D.I.D. R.I.C.

Issued to: L.I.A.A.

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue: G 1 (AA) 3001/1/A-2.d/ June 45.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)
		SHIRTS. K.D.	36.							
		SHORTS. K.D. PRS.	18.							
		TROUSERS. K.D. PRS.	36							
		HOSETOPS. PRS.	18.							
		VESTS TROPICAL	34							
		DRAWERS. CELLULER PRS.	34							
		BELTS. K.D.	18.							
		BOOTS ANKLE PRS	36.							
		CAPS F.S.	18.							

Registered
Prices Checked
Entered Checked
Totals Checked
Ledger Checked
for W.M.

8177

CAPT. R.A.S.C.

COMMANDING 199 Det. D.I.D. (Officer Consignee)

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

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

W 7 L 3

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores where practicable

Issue Voucher No. and Date: BRITIS/1 31 July 45.

Account:— Clothing & Equipment

For Office Stamp

No. of Sheets 3 Sheet No. 2

Receipt Voucher No. and Date: (19D

Account:—

Issued by:— O.C. 199 D.I.D. R.A.S.C.

Issued to:— M.M.I.B.

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— G1.(BR) SCOT/1/A-2 d/ June 45.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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.
		ANKLETS WEB. PRS.	18.									
		BAGS KIT.	18.									
		BRACES. PRS.	18.									
		BRUSHES SHAVING.	18.									
		—"— TOOTH.	18.									
		COMBS HAIR.	16.									
		FORKS TABLE.	17.									
		KNIVES —"—	16.									
		SPOONS DESERT.	17.									

ACCOUNTING SECTION

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Fwd for W/M

8 L 16

Capt. R.A.S.C.

COMMANDING 199 Dist Depot (signature of consignor or consignee)

Army Form G 1033 (in books of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

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

0714

19F

FAIL ISSUE

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores where practicable

Issue Voucher No. and Date: BRITISH 1 / 31 JULY 45.

Account :— Clothing & Equipment

*For Office Stamp

No. of Sheets 3. Sheet No. 3 last

Receipt Voucher No. and Date

Account :—

Issued by :— O.C. 199 D.I.D. R.A.S.C.

Issued to :— M.M.I.A.

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue :— A1 (Br) 3001/1/A-2 d/ June 45.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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.
		RAZORS SAFETY.	14.									
		SOCKS, WORSTED. PRS.	37.									
		TOWELS HAND.	35.									
		HOUSEWIFE.	16.									
		BASINS S.T. 6"	17.									
		PLATES S.T.	18.									
		BLANKETS. G.S.	36.									
		NETS ANTI. MOSQUITO	18.									

ACCOUNTING SECTION

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Rate for W.M.

8174

CAPT. T.A.S.C.

COMMANDING 199 D.I.D. (Title and Designation)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

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

ROME AREA ALLIED COMMAND
ORDNANCE (BRITISH)

Q(OS) Q 1

Ref.: OS/550/3
Tel.: Rome 66588
Date: 4th Aug.'45

Subject: Release of Italian Co-Operators in Italy and Sicily from P.W.Status.

To : Land Forces Sub Commission (MMIA)
H.Q. A.C.

In accordance with para. 13 of AFHQ G1/B/5001/1/A2 herewith consolidated vouchers showing present holdings of Clothing and Necessaries in respect of ex Co-operator personnel incorporated in the following unit:

199 D.I.D.

Lt.Col.
A.D.O.S. 8172

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #38

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
290	Shirts cotton K.D.	ea	5 6	£ 79 15 0
290	Drawers wool	pr	7 5	107 10 10
290	Vests wool	ea	6 6	94 5 0
145	Towel	ea	1 5	10 5 5
145	Caps F.S.	ea	2 4	16 13 4
145	Greatcoat	ea	48 0	348 0 0
145	Boots	pr	22 0	159 10 0
145	Socks	pr	1 11	41 13 9
435	Anklets	pr	4 0	29 0 0
145	Housewives	ea	7	4 4 7
145	Blankets	ea	13 0	188 10 0
290	Kitbag	ea	4 2	30 4 2
145	Plates	ea	5	3 0 5
145	Knives	ea	8½	5 7½ 8½
145	Forks	ea	5⅜	3 8 171 5⅜
145	Spoons	ea	4⅜	2 14 4⅜
150	Mosquito nets	ea	34 6	258 15 0
				£ 1,382 16 0½
	Plus 10% Departmental Expense			138 5 7
				£ 1,521 1 7⅜
	Plus 17% Freight Charge			258 10 10
				£ 1,779 12 5⅜
	Less 25 %			444 18 1
	Charged as Grade II	Total		£ 1,334 14 4½

The above figures are compiled from Ltr. 407/It/MT/F5/138.

Per authority AHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces.
UNIT :407 Co-operator Ord. M.T. Stores Coy RAOC, CMF
Date :31 July 45

R.A. Lindop
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Tenente Colonnello Ing.)

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 6 1945 G.H.Q.

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 .....

407 Co-operator Ordnance M.T. Stores Coy., RAOC., CMF.

Personal clothing and necessaries held by Co-operators of above Unit as at 30 Jun. 45 and retained by them on conversion to BRITIs.

Item		Quantity			
Shirt, Cotton KD	5/6	290	£79	15	0
Drawers, Wool	7/5	290	107	10	10
Vest, Wool	4/6	290	91	5	0
Towel	1/5	145	10	5	5
Cap, F.S.	2/4	145	16	18	4
Greatcoat	45/-	145	8130	0	0
Boots, prs.	22/-	145	159	10	0
Socks, prs.	1/11	435	41	13	9
Anklets, prs.	4/-	145	29	0	0
Sewing Kit (Housewives)	7d	145	4	4	7
Blankets	13/-	290	188	10	0
Kitbag	4/3	145	30	4	2
Plates	5d	145	3	0	5
Knives	5½d.	145	5	2	8½
Forks (Mess Kits)	5½d.	145	3	6	5½
Spoons	4½d	145	2	14	1½
Mosquito Nets	34/6	150	258	15	0
			1382	16	0½
		10%	138	5	4
			1521	1	7½

Capt. O.C.
407 Co-operator Ord. M.T. Stores Coy., RAOC., CMF.

Declassified E.O. 12065 Section 3-402/NNDC No. T65020

Vest, wool	4/6	290	9H		
Towel	1/5	145	10	5.	5. /
Cap, F.S.	2/4	145	16	18	4 /
Greatcoat	45/-	145	8130	0.	0 /
Boots, prs.	22/-	145	159.	10	0 /
Socks, prs.	1/11	435	41.	13	9 /
Anklets, prs.	4/-	145	29.	0.	0 /
Sewing Kit (Housewives)	7d	145	4	4	7 /
Blankets	13/-	290	188	10.	0 /
Kitbag	4/3	145	30.	4.	2 /
Plates	5d	145	3.	0	5. /
Knives)	8½d.	145	5.	2	8½ /
Forks) Mess Kits	5½d.	145	3.	4	5½ /
Spoons)	1/3d	145	2.	14	4½ /
Mosquito Nets	24/6	150	258	15	0
			£1382	16	0½
		10% of	138	5	7
			£1521	1	7½
		14%	258	10.	10
			£1,779	12	5½
		25%	444	18	1
			£1,334	14	4½

Capt. O.C.
407 Co-operator Ord. M.T. Stores Coy., RAOC., CMF.

Field.
31 Jul. 45.

ACCOUNTING SECTION
S.T. No. 38
Registered
Prices Checked
Exten. heckd
Totals C d
Typ ed
Reg r W M

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

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

407/IT/MT/F5/ 138

Subject - Italian Co-operators, Release from PW Status

To - H.Q., MMIA., CMF.

Ref. G-1 (Br) 3001/1/A-2 Instructions dated Jun. 45. para. 13 and para 9 AG letter 400/031 GDS-0 of 6 Oct. 44 (no copy of which has been received by this Unit).

Herewith List of personal clothing and necessaries in duplicate retained by Italian personnel of this Unit and to be charged to the Italian Government.

Capt. C.C.
407 Co-operator Ord. M.T. Stores Coy., RAOC., CMF.

8139

Field.
31 Jul. 45.
ST.

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #37
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
110	Knives table	ea	8½	3	17	11
110	Razor safety	ea	3	1	7	6
221	Shirts angola	ea	8 6	93	18	6
218	Shirts, K.D.	ea	5 6	59	19	0
335	Socks worsted	pr	1 11	32	2	1
110	Spoons desert	ea	4½	2	1	3
146	Drawers wool	pr	7 5	54	2	10
99	Drawers, cell.	pr	1 9	8	13	3
110	Forks table	ea	5½	2	10	5
110	Gloves knitted	pr	1 11	10	10	10
110	Hosetops drab	pr	1 9	9	18	6
110	Hosewives	ea	7	3	1	2
211	Towels hand	ea	1 5	14	18	11
211	Vests woollen	ea	6 6	68	11	6
63	Vests tropical	ea	1 9	5	10	3
105	Nets mosquito	ea	34 6	181	2	6
214	Trousers K.D.	pr	5 6	58	17	0
4	Capes H.G.	ea	11 3	2	5	0
109	Caps F.S.	ea	2 4	12	14	4
113	Greatcoats	ea	48 0	271	4	0
106	Sheets ground	ea	12 0	63	12	0
219	Blankets B.S.	ea	13 0	142	7	0
220	Boots ankle	pr	22 0	242	0	0
220	Laces leather	pr	1½	1	7	6
110	Shorts K.D.	pr	5 6	30	5	0
206	Bags kit	ea	4 2	42	18	4
110	Braces	pr	1 5	7	15	10
110	Brushes shaving	ea	1 6	8	5	0
110	Brushes tooth	ea	5½	2	10	5
110	Combs hair	ea	1½		13	9
110	Anklets web	pr	4 0	22	0	0
110	Blouses B.D.	ea	18 0	99	0	0
112	Trousers	pr	17 9	99	8	0
			£	1,659	6	7
	Plus 10% Departmental Expenses			165	18	7
			£	1,825	5	2
	Plus 17% Freight Charge			310	5	0
			£	2,135	10	2
	Less 25 %			533	17	6
	Charged as Grade II	Total	£	1,601	12	8

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #37
Sheet No. 2
No of sheets 2

DATE SHIPPED OR DELIVERED 30 June 45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/L No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	The above figures are compiled from Issue Voucher No. 35			
	Per authority AFHQ Ltr. G-1 (BR)/3001/1/A- dated 11 June 45 The above items were shipped to the Italian Armed Forces From : 411)c) Ord. Veh. Park, 38 Veh. Coy To : 411 (c) O.V.P. Co-operators On : 30 June 45			8167

LAND FORCES SUB-COMMISSION. M.M.I.A. Date NOV 6 1945

R A Cantley
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Folliero)

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

BA Co-op No. 34

110.	KNIVES TABLE	ea	8½"	3.	17	11
110	RAZORS SAFETY	ea.	3"	1	7	6
221	SHIRTS ANGOLA	ea	6/6	93.	18	6
218	SHIRTS K.D.	ea.	5/6	59.	19.	0
335	SOCKS WORSTED.	pr	11/11"	32	2.	1
110	SPOONS DEG.	ea	4½"	2.	1	3
1116	DRAWERS WOOLLEN	pr	7/6	8165	2	10
99	DRAWERS CELL	pr	11/9	8	13	3
110	FORKS TABLE	ea	5½"	2	10	5
110	GLOVES KNITTED	pr.	11½".	10.	10.	10
110	HOSETOPS DRAB	pr	11/9	9	19	6
110	HOUSEWIVES	ea	7"	3	11.	2
211	TOWELS HAND	ea	1/5"	14.	18.	11
211	VESTS WOOLLEN	ea	6/6	68	11.	6
13	VESTS TROPICAL	ea	11/9	5.	10	3
105	NETS MOSQUITO	ea	3½/6	181	2	6
211	TROUSERS K.D.	ea	5/6	58	17	6
6	CAPES H.G.	ea	11/3	2.	5	0
109	CAPS F.S.	ea	2/11	12.	11	4
113	GREATCOATS	ea	18/.	271	4.	0
		Total	Total	£897	3	9

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

Page (2)

BR. Co-op No. 34.

Rd Ld. £ 897. 3. 9

106	SHEETS GROUND	ea	12/-	63.	12	0
219	BLANKETS B.S.	ea	13/-	142	7	0
320	BOOTS ANKLE	pr	22/-	211	0	0
220	LACES LEATHER	pr	1½d	1	7	6
110	SHORTS K.D.	pr	5/6	30	5	0
206	BAGS KIT	ea	1/9	18	2	6
110	BRACES	pr	1/5	7	15	10
110	BRUSHES SHAVING.	ea	1/6	8	5	0
110	BRUSHES TOOTH	ea	5½d	2	10	5
110	COMBS HAIR	ea	1½d		18	9
110	ANKLETS WEB	pr	1/-	22	0	0
110	BLOUSES B.D	ea	18/-	99	0	0
112	TROUSERS B.D	pr	14/9	99	8	0
				£16	59	6 7
	10% Default Enforces			1	65	18 7
				£18	25	5 2
	17% Freight Charges			3	10	5 0
				21	35	10 2
	Less 25%			5	33	17 6
				£ 16	01	12 8

8133

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

* NOTE—Whenever practicable this voucher must accompany the stores

2.

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G 1033
In books of 100

Issue voucher No. C 35.
Account CLOTHING & NES
Date account commences 30 JUNE 45

To be completed by Consignor

Issued by O.C 411 (C) ORD VEH PARK 38 VEH COY
To 411 (C) O.V.P. CO-OPERATORS
Authority A.F.H.Q. BRITISH /3001/1/A.L. JUNE 45
Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 1
Receipt voucher No.
Account
Date account commences
At
At 1-T-F

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION 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.
	0533	KNIFE TABLE	110	ACCOUNTING SECTION								
	0566	RAZOR SAFETY	110	Ticked Ph Co			37			4	7	1
	0561	SHIRTS ANGORA	221	Registered						1	12	1
	N.I.V.	SHIRTS K.D.	218	Prices Checked						132	7	1
	0710	SOCKS WORSTED PRS	335	Extns. Checked						99	2	0
	0731	SPOONS DESSERT N.S.	110	Totals Checked						51	11	11
				Reg. for W.M.						2	1	3
				TOTAL						329	1	5

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

STEN DELFINO
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411 (C) OVP 1/407 BTG PIONIERI

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

* NOTE—Wherever practicable this voucher must accompany the stores

ISSUE AND ~~RECEIPT~~ VOUCHER.

Army Form G 1033
(Books of 1929)

* For Office Stamp.

Issue voucher No. C.35.
Account CLOTHING & NES
Date account commences 30 JUNE 45

To be completed by Consignor

Issued by O.C 411 (C) ORD VEH PARK 38 VEH COY
To 411 (C) O.V.P. CO-OPERATORS
Authority A.F.H.Q G1 BRITISH/3001/1/A.L JUNE 45
Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 1
Receipt voucher No. [redacted]
Account
Date account commences

At
At 1-7-45

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
		C C										
	0533	KNIFE TABLE	110	AC OUNTING SECTION								
	0566	RAZOR SAFETY	110	S.T. No.								
	0561	SHIRTS ANGORA	221	Registered								
	N.V	SHIRTS K.D	218	Prices Checked								
	0710	SOCKS WORSTED PRS	335	Extens. Checked								
	0731	SPOONS, DESSERT N.S.	110	Class Checked								
				Typing Checked								
				Reg. for W.M.								
				TOTAL						329	1	5

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

Ten Delfino Giacomo
(Signature of Consignor or Consignee.)

STEN DELFINO

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411 (C) OVP 1/407 BTG PIONIERI

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

NOTE—Wherever practicable this voucher must accompany the stores

1.

Army Form G 1033
(Books of 1939)

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

Issue voucher No. C.35.
Account CLOTHING & NES
Date account commences 30 JUNE 45

To be completed by Consignor

No. of sheets in voucher 10 Sheet No. 2
Receipt voucher No. [illegible]
Account
Date account commences

Issued by O.C. 411 (C) ORD VEH PARK 38 VEH COY At
To 411 (C) O.V.P. CO-OPERATOR At 1-T-F
Authority A.F.H.Q. G1 BRITISH/3 ADI/1/A-2 JUNE 45
Date and mode of conveyance 30/6/45 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3) C.C.	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.
	0142	DRAWERS WOOLLEN PR	146						7s 7½d	55	13	3
	0594	DRAWERS CELL PR	99						2s 3d	11	2	3
	0177	FORKS TABLE	110						4d	1	13	4
	0273	GLOVES KNITTED PR	110						22s 9d	131	7	6
	NIV	HOSETOPS DRAB	110						2s 9d	12	1	6
	0480	HOUSEWIVES	110						10d	4	11	8
									TOTAL -	97	15	6

Tim Delfino
(Signature of consignor or consignee)

S.TEN DELFINO
(411(C)OVP 1/407 BTG PIONIERI

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical 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. T85020

NOTE—Whenever practicable this voucher must accompany the stores

2.

ISSUE AND ~~RECEIPT~~ VOUCHER.

Army Form G 1033
(6 books of 100)

Issue voucher No. C 35.
Account CLOTHING & NES
Date account commences 30 JUNE 45

To be supplied by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 3
Receipt voucher No. ~~.....~~
Account .....
Date account commences .....

Issued by O.C 411(C) ORD VEH PARK 38 VEH COY At .....
To 411 (C) O.V.P. CO-OPERATORS At 1.T.F.
Authority A.F.H.Q 61 BRITISH/30011/1/A.Q. JUNE 45
Date and mode of conveyance 30/6/45 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.
	0901	C.S. TOWELS HAND	211						1-8½	18	0	5½
	5244	VEST WOOLLEN	211						8-3½	83	1	6½
	N.V.	VEST TROPICAL	63						2-3D	7	1	9
	"	NETS MOSQUITO.	105						14-8	60	10	0
	"	TROUSERS. K.D.	214						8-8D	92	14	8
	"	CAPES H.G	4						11-3D	2	5	0
									TOTAL	276	13	5

* Of consignor on original and triplicate, and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

Lieu Delfino Graziani
STEN DELFINO (Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411(C)OVP 1/407 BTG PIONIERI

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

NOTE—Whenever practicable this voucher must accompany the stores

2.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
G. Books of R.E.D.

Issue voucher No. C.335
Account C. CLOTHING & NES
Date account commences 30 JUNE 45
To be completed by Consignor

For Office Stamp.

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 24
Receipt voucher No. ~~.....~~
Account .....
Date account commences .....

Issued by 06 411 (C) ORD VEH PARK 38 VEH COY
To 411 (C) RVT CO-OPERATIONS
Authority A.F.H.Q. 61 BRITISH/3003/1/A-2 JUNE 45
Date and mode of conveyance 30/6/45
At .....
At I-T-A-L-Y
Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section } C.F.* (3)	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.
	9 X R4	CAPS F.S.	109						3-2D	17	5	2
									8158			
					TOTAL					17	5	2

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

S.TEN DELFINO (Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411(C)OVP 1/407 BTG PIONIERI

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

For Office Stamp

To be completed by Consignor

Issue voucher No. C.35

Account CLOTHING & NES

Date account commences 30 JUNE 45

No. of sheets in voucher 1 Sheet No. 1

Receipt voucher No. —

Account

Date account commences

Issued by OC 411 (C) ORD VEH PARK 38 VEH COY

To 411 (C) O.V.P. CO-OPERATORS

Authority A.F.H.Q. & BRITISH/3001/1/A-3 JUNE 45.

Date and mode of conveyance 30/6/45

Carrier's or Convoy Note No. and Date

To be completed by Consignee

At

At

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	0132	GREATCOATS C.E.	113						69-6D	392	13	6
										8156		
					TOTAL				—	392	13	6

Of consignor on original and triplicate and of consignee on duplicate.
Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee.)

S.TEN DELETING

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411(C) OVP. 1/607 BTG PIONIERI

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

NOTE—Wherever practicable this voucher must accompany the stores

ISSUE AND ~~RECEIPT~~ VOUCHER.

Army Form G 1033
(i. books of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. C35.
Account CLOTHING INES
Date account commences 30 JUNE 44

No. of sheets in voucher 10 Sheet No. 6

To be completed by Consignee

Receipt voucher No. ~~.....~~
Account .....
Date account commences .....

Issued by O.C. 411 (C) ORD VEH PARK 38 VEH COY
To 411 (C) O.V.P. CO: OPERATORS
Authority A.F.H.Q 61 BRITISH/3001/1/A2 JUNE 44
Date and mode of conveyance 30/6/44

At .....
At 17-F

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	5676	SHEETS GROUND	106						10'-0"	55	13	0
									8135			
					TOTAL				—	55	13	0

* Of consignor on original and triplicate, and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

S. TEN DELFINO
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411 (C) OVP 1/407 BTG PIONIERI

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

NOTE—Whenever practicable this voucher must accompany the stores

2.

ISSUE AND ~~RECEIPT~~ VOUCHER.

Army Form G 1033
(6 books of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. C.35

Account CLOTHING & NES

Date account commences 30 JUNE 45

Issued by O.C. 411 (C) ORD VEH PARK 38 VEH GUY

To 411 (C) O.V.P CO-OPERATORS

Authority A.F. H.Q. 61 BRITISH/3001/1/A. 2 JUNE 45

Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in Voucher 10 Sheet No. 5

Receipt voucher No. ~~[illegible]~~

Account

Date account commences

At 1-T-1F

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	3777	BLANKETS, BROWN, SINGLE	219						15/11	174	5	9
										8153		
					TOTAL				—	174	5	9

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

S. TEN DELFINO
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411(C)OVP 1/407 BTG PIONIERI

10732

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

NOTE—Whenever practicable this voucher must accompany the stores.

2.

Army Form G 1033
(In books of 100)

ISSUE AND ~~RECEIPT~~ VOUCHER.

For Office Stamp.

To be completed by Consignor

To be completed by Consignee

Issue voucher No. C.35.

Account CLOTHING & NES

Date account commences 30 JUNE 43

No. of sheets in voucher 1 S Sheet No. 8

Receipt voucher No. ~~.....~~

Account .....

Date account commenced .....

Issued by O.C. 411(C) ORD VEH PARK 38 VEH COY At .....

To 411(C) O.V.P. CO-OPERATORS At I.T.F.

Authority A.F.H.Q. 61 BRITISH/3001/1/A-2 JUNE 43

Date and mode of conveyance 30/6/43 Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	004.6	BOOTS ANKLE PRS	220						25/1P	275	18	4
	0T43	LACES LEATHER 30 INS	220						1½P	1	7	6
										8752		
					TOTAH				—	277	5	10

* Of consignor on original and triplicate and of consignee on duplicate.
T P R No. to be completed in the case of M.T. or other mechanical stores.

S. TEN. (Signature of Consignor or Consignee) DELFINO

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411(C) OVP.) 1/40 BTG. PIONIERI

W 7 3 3

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

1

NOTE—Whenever practicable this voucher must accompany the stores

2.

Army Form G 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp

Issue voucher No. C.35

Account CLOTHING NES

Date account commences 30 JUNE 45

To be completed by Consignor

Issued by O.C 411 (C) OAD VEH PARK 38 VEH COY

To 411 (C) OVP CO-OPERATORS

Authority A.F.H.Q. 61 BRITISH/3001/1/A-2 JUNE 45

Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 9

Receipt voucher No.

Account

Date account commences

At

At 1-T-F

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	NIV	SHORTS K.D PRS	110						7s-8d	42	3	4
	0005	BAGS KIT	206						4s-10d	49	15	8
	001H	BRACES 37"	110						1s-5½d	8	0	5
	0045	BRUSHES SHAV	110						1s-11d	10	10	10
	0052	BRUSHES TOOTH	110						7d	3	4	2
	0062	COMBS HAIR	110						2d		1	4
					TOTAL				—	114	12	9

S. TEN DELFINO

(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. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(411(C)OVP 1/407 BTG PIONIERI

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

NOTE—Whenever practicable this voucher must accompany the stores

Sheet 2.

ISSUE AND ~~RECEIPT~~ VOUCHER.

Army Form G 1033
In books of 100

Issue voucher No. C.35

Account CLOTHING & NE

Date account commences 30 JUNE 45

To be completed by Supplier

For Office Stamp.

To be completed by Consignee

No. of items in voucher 16 Sheet No. 10

Receipt voucher No.

Account

Date account commences

Issued by O.C. 411 (C) ORD VEH PARK 38 VEH GOY At

To 411 (C) O.V.P. CO-OPERATORS At 1 T-12

Authority A.F.H.Q. 61 BRITISH /300/1/1/A-2 JUNE 45

Date and mode of conveyance 30/6/45 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	0082	ANKLETS SIZE 3 PRS	110						5 3/2 D	27	19	4
	0471	B.D. BLOUSES	110						25 3/9	141	5	0
	0551	B.D. TROUSERS PRS	112						25 5/10	150	9	0
				TOTAL					81 5/9	319	13	4

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

S. TEN DELFINO
(411 (C) O/C 1/407 BTG PIONIERI

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

SHEET 1. NOV 6 1945
No. of SHEETS 2.

SHIPPING TICKET

BR. CO-OP. No. 36.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 30 June 1945

AUTHORITY OR REQ No. 708

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
98	Knives Table	ea	8½	£ 3 9 5
100	Razors Safety	ea	3	1 5 0
201	Shirts Angola Drab	ea	6	5 8 6
178	Shirts K.D.	ea	8	85 6 8
304	Socks Worsted	pr	5 6	48 19 2
101	Spoons Dessert	ea	1 11½	29 1 7 10½
196	Towels Hand	ea	1 4½	1 17 8
196	Vests Woollen	ea	1 5	13 17 0
72	Vests Cotton	ea	1 6	63 14 0
100	Nets Mosquito	ea	1 9	6 1 6
173	Trousers K.D.	pr	14 6	172 10 0
100	Sheets Ground	pr	5 6	47 11 6
202	Blankets E.S.	ea	12 6	60 18 0
193	Drawers Woollen	ea	13 0	131 16 5
206	Drawers Cellular	pr	7 5	71 11 6
100	Forks Table	pr	1 5½	18 10 4
1	Gloves Knitted	pr	11	2 0 10
94	Hosetops Drab	ea	1 9	8 1 6
100	Housewives	pr	7	2 5 0
94	Shorts K.D.	ea	5 4	25 18 4
107	Bags Kit	pr	1 2	22 17 5
101	Braces	ea	1 5	7 3 10
100	Brushes Shaving	ea	5½	7 10 0
100	Brushes Tooth	ea	1½	2 5 10
98	Combs Hair	ea	8	12 4 3
98	Greatcoats	pr	£2 8 0	235 4 0
202	Boots Ankle	pr	£1 2 0 1½	222 4 0
202	Laces Leather	pr	4 0	1 5 3
99	Anklets Web	ea	18 0	19 16 0
101	Blouses B.D.	pr	17 9	90 18 0
108	Trousers B.D.	ea	2 4	95 17 0
101	Caps F.S.			11 15 8
		Carried Forward		£1,511 4 0½

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

SHEET 2.
No. of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP. No. 36.

DATE SHIPPED OR DELIVERED 30 June 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	£ 1,511	4	0½
	10% Departmental expenses			151	2	4
				£ 1,662	6	4½
	17½ Freight charge			282	11	1
				£ 1,944	17	5½
	Less 25% Charged as Grade II.			486	4	4
			Total	£ 1,458	13	1½

The above figures are compiled from Issue & Receipt Voucher No. C 36.

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
From - 43.6(c) R.V.P. 38 Vehicle Company.
To - 416 R.V.P. Co-Operators.
Date - 30 June 1945

8116

LAND FORCES SUB-SECTION M.M.I.A. A.C. Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palliotta)

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. T85020

Pen 9

BR Color No 36

98	KNIVES TABLE	ea	8½d	£3 9 5 ✓
100	RAZORS SAFETY	ea	3d	1 5 0 ✓
201	SHIRTS FLANNEL	ea	8/6	85 5 6 ✓
198	SHIRTS K D	ea	5/6	118 14 0 ✓
304	SOCKS WORSTED	pr	11d	29 2 8 ✓
101	SPOONS DES	ea	1½d	1 17 10½ ✓
196	TOWELS HAND	ea	1/5	13 16 8 ✓
196	VESTS WOOLLEN	ea	6/6	63 14 0 ✓
72	VESTS TROP	ea	1/9	6 6 0 ✓
100	MOSQUITO NETS	ea	3/6	17 2 10 0 ✓
193	TROUSERS K D	ea	5/6	47 11 6 ✓
100	SHEETS GROUND	ea	12/-	60 0 0 ✓
202	BLANKETS B.S	ea	13/-	131 6 0 ✓
193	DRAWERS WOOLLEN	pr	7/5	71 11 5 ✓
206	DRAWERS CELL	pr	1/9	18 0 6 ✓
100	FORKS TABLE	ea	5½d	2 5 10 ✓
1	GLOVES KNITTED	pr	1/11	1 11 ✓
98	HOSETOPS DRAB	pr	1/9	8 11 6 ✓
100	HOUSEWIVES	ea	7d	2 18 11 ✓
98	SHORTS K D	pr	5/6	26 17 0 ✓
			Total Stock	£794 7 1½ ✓

8144

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

B.O. Cover No. 36.

Rec'd. Sent. 7. 1½

107	Bags Kit	ea.	1½	22	5.	10 ✓
101	Braces	pr.	1/5	2	3	1 ✓
100	Brush Shaving.	ea.	1½	4	10.	6 ✓
100	Brush Tooth	ea.	5½	2	5	10 ✓
98	Combs Hair.	ea.	1¾		12	3 ✓
98	Great Coats	ea	1½	236	11	6 ✓
202	Boots Ankle	pr.	22	81	4.	0 ✓
202	Laces Leather	pr.	1½		1.	5 3 ✓
99	Anklets Web.	pr.	11	19	16.	0 ✓
101	Blouses BD	ea.	18	90	18	0 ✓
108	Trousers BD	pr.	17½	95	17	0 ✓
101	Caps F.S.	ea.	2½	11	15.	8 ✓
				£1511	4.	0½
	10% Defect. Enfield			151	2	4
				1662	6	4½
	17% Freight Charged			282.	11	1
				1944	17	5½
	Less 25%			£ 486	4	4
	Charged at Trade Tt			£ 1458	13	1½

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

"E—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 636

Account CLOTHING ACCS

Date account commences 30 JUNE 45

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by 26 Gp 616(C) RVP 3 & VEH COY

To 616 RVP Co OPERATORS

Authority A.F.W.(B) BRITISH 3rd Gp 1/A.A. JUNE 45

At 1 T.P.

Date and mode of conveyance 28/6/45

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.
		C.C.										
	0563	KNIFE TABLE	98	AC COUNTING SECTION								
	0566	RAZOR SAFETY	100	S.T. No.			36		9½	3	17	7
	0561	SHIRTS ANGOLA	201	Registered					3½	1	9	2
	N.I.V.	SHIRTS K.D.	178	Prices Checked					1/-	154	18	9
	0710	SOCKS WORSTED PRS	304	Extens. Checked					9½	80	16	10
	0711	SPOON DES.	101	Totals Checked					8½	9 6	17	6
				Typing Checked								
				Reg. for W.M.						9 1	17	10½
					TOTAL					289	17	6½

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

S.TEN. TOMASI
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(416(C)OVP. 1/407 BTG PIONIERI

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

(1)

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp

To be completed by Consignor

Issue voucher No. C36

Account CLOTHING & NES

Date account commences 30 JUNE 45

Issued by OC 416 (C) RVP SEVEN CO

To 416 RVP CO-OPERATORS

Authority APM'S 61 BRITISH 30 DIV P/M 2 JUNE 45

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 2

Receipt voucher No.

Account

Date account commences

At 1-7-45

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section † C2	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.
	0901	TOWELS HAND	196						18½	16	14	10
	5241	VEST WOOLLEN	196						8½	76	16	2
	NIL	VEST TROP	72						2.3	8	2	0
	1/	MOS NETS	100						8/4.39	70	0	0
		TROUSERS K.D.	173						8.8	74	19	4
		[redacted]					TOTAL			246	12	4

J. Ra. Tomasi
(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. or other technical stores.

S. TEN TOMASI

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(416(C) OVP 1/407 BTG PIONIERI

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

(1)

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. C36
Account CLOTHING & EQ
Date account commences 30 JUNE 45
Issued by 2nd Lt RVP 34 VEH CO
To 4th RVP COMPANY
Authority AT HOUSEBRIDGE / TA STORES

To be completed by Consignee

No. of sheets in voucher 1 0 Sheet No. 5
Receipt voucher No.
Account
Date account commences
At I.T.P
At
Carrier's or Convoy Note No. and Date
Date and mode of conveyance

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.
	5676	SHEET GROUND	100						1/6	5	10	0
									8 1 38			

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

J. Tom. Tomasi Sgt
(Signature of consignor or consignee.)

S.TEN TOMASI

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(416(C)OVP 1/407 BTG PIOMIERI

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

(1)

For Office Stamp

To be completed by Consignor

Issue voucher No. C.36.

Account CLOTHING & NES

Date account commences 30 JUNE 45

No. of sheets in voucher 10 Sheet No. 4

Receipt voucher No.

Account

Date account commences

To be completed by Consignee

Issued by O.C. 416 (O) A.V.P. 38 VEH GOY

To 416 RVP CO-OPERATORS

At I.T.F.

Authority AFHQ GI BRITISH 30001 1/A 30 JUNE 45

At

Date and mode of conveyance 30/6/45

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)		
	3777	BLANKETS BROWN SINGLE	202						5.11	155	15	2
								8136				
					TOTAL					155	15	2

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

J. Rec. Caesar Jr.
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

STEN TOMASI
(416(O)OVP 1/407 BTG PIONIERI

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

(1)

For Office Stamp

To be completed by Contractor

Issue voucher No. C.36.

Account CLOTHING & NES

Date account commences 30 JUNE 43

Issued by OC L16 (C) RVF 38 VEH COY

To 46 RVF COMPANY

Authority A.F.P.O. 67 BRITISH 30/1/JULY JUNE 43

Date and mode of conveyance 30/6/43

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 5

Receipt voucher No.

Account

Date account commences

At I.T.F.

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	0142	DRAWERS WOMEN PR	198						7.14	73	11	7½
	0094	[redacted] DRAWERS CEN	206						2.3	23	3	6
	0177	FORK TABLE	100						4	1	13	4
	0273	GLOVES KNITTED	1						2.3		2	3
	NIY	HOSE TOPS DRAB	94						8.33	11	6	
	0480	HOUSE WIVES	100						10	4	3	6
										113	7	2½

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

S.TEN. TOMASI
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

C(46(C)OVP 1/407 BTG PIONIERI

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

TE—Whenever practicable this voucher must *mpany the stores*

ISSUE AND ~~RECEIPT~~ VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp*

To be completed by Consignor

Issue voucher No. C.36

Account CLOTHING & NES

Date account commences 30 JUNE 45

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 6

Receipt voucher No.

Account

Date account commences

Issued by O.C N°416 RVT 38 VEH COY

To 416 RVT Co: OPERATOR

At

Authority A.I.-HQ 6 BRITISH 3 DIV 11 A.L. JUNE 45

At 1-1-F

Date and mode of conveyance 30/6/45

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section C.C	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.
	N1V	SHORT K.D	94						7·8	36	0	8
	0005	BAGS KIT	107						4·10	25	17	2
	0014	BRACES 37 IN	101						1·5½	7	8	3½
	0045	BRUSH SHAV	100						1·11	9	11	8
	0052	BRUSH TOOTH	100						8½	4 2	18	4
	0062	COMB HAIR	98						2		16	4
					TOTAL				—	82	12	5½

* Of consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

Lieut. Tomasi
(Signature of consignor or consignee)

S. TEN TOMASI

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(416(C)OVP 1/607 BTG PIONIERI

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

TE—Whenever practicable this voucher must *mpany the stores*

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

Army Form G 1033
(In books of 100)

(1)

To be completed by Consignor

Issue voucher No. C 36.
Account CLOTHING + NES
Date account commences 30 JUNE 45

Issued by OC 416 (C) RVP CO-OPERATORS
To 416 RVP CO-OPERATORS
Authority AFHQ G1 BRITISH/5001/1/2 JUNE 45
Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in voucher 1 0 Sheet No 1
Receipt voucher No
Account
Date account commences

At 1 1 15
At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	0132	GREATCOATS	98						69/6	340	11	0
									8132			
						TOTAL			—	340	11	0

J. Du. Toucast Lt

(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. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

5 TEN TONNES
(416 (C) OVP 1/407 BTG PIONIERI

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

TE—Whenever practicable this voucher must mpany the tores

ISSUE AND RECEIPT VOUCHER

For Office Stamp *

Army Form G 1033
(In books of 100)

1

Issue voucher No. C36
Account CLOTHING + NES
Date account commences 30 JUNE 45
Issued by OC 416 (C) OVP 38 VEH COY
To B 416 Co - OPERATORS
Authority AFHQ 61 BRITISH 3001/1/A 2 JUNE 45
Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 8
Receipt voucher No.
Account
Date account commences
At 1-T-F
At
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION Section or Sub-Section (3) CD	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)		
1	0046	BOOT ANKLE PRS	202						25/1	253	6	10
	0543	LACES LEATHER 30"	202						1½	1	5	3
									8130			
									TOTAL	254	12	1

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

J. Lieu Tomasetti
(Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

S.TEN TOMASI
(416(C)OVP 1/407 BTG PIONIERI

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

(1)

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp

To be completed by Consignee

Issue voucher No. C.36

Account CLOTHING & NES

Date account commences 30 JUNE 45

Issued by O.C. 416 (C) R.V.P 38 VEH GOT

To 416 C-OPERATONS

Authority AFHQ & BRITISH 2001/1/A 2 JUNE 45

Date and mode of conveyance 30/6/45

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 9

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3) C.36	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.
	0082	ANKLETS PR	99						5/2	25	2	6
	0471	B.D BLOUSES	101						25/9	129	13	3
	0551	B.D TROUSERS PRS	108						25/10	145	5	8
								8129				
					TOTAL				—	300	1	5

* Or consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

J. Ten. Tomast
S.TEN TOMAST (Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(416(C)DVP 1/407 BTG PIONIER.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 8502D

TE—Whenever practicable this voucher must mpany the tores

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ISSUE AND ~~RECEIPT~~ VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. C 36.

Account CLOTHING & NES

Date account commences 30 JUNE 40"

To be completed by Consignee

No. of sheets in voucher 10 Sheet No. 10

Receipt voucher No.

Account

Date account commences

Issued by OC 416(C) RVP 38 VEH 604

To 416 Co. OPERATORS At

Authority AFHQ & BRITISH/3081/1/A-2 JUNE 45 AL 1-1-F

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
	0524	CAPS F S	101						3/2	15-	19	6
									8128			
					TOTAL				—	15	19	6

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

J. Tel. Tomas
S. Tel. TOMAS (for consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(416(C) OVP) 1/40) BTG. PIONIERI

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

Subject: RELEASE OF ITALIAN CO-OPERATORS FROM POW STATUS.

Headquarters,
M.M.I.A,
C.M.F. —

Headquarters, 3 Vehicle Group,
38 Vehicle Company, R.A.O.C.
C.M.F.
Reference 3VG/R/10/10
21st August 1945.

1. Attached herewith please find 2 copies each of signed vouchers in respect of Clothing and Equipment in possession of Italian Co-operator personnel of 416 and 411 (C) O.V.Ps as at 1st July 1945, passed to you for attention and necessary action.

T. Kennedy 8127

Captain,
for Major,
O.C. 3 Vehicle Group, 38 Vehicle Company, R.A.O.C.

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

SHIPPING TICKET

NOV 6 1945

BR. CO-OP. 35.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Boots Ankle	pr	19 6d	£ 2 18 6
3	Caps F.S.	ea	2 4	7 0
3	Greatcoats	ea	£2 8 0	7 4
3	Trousers K.D.	pr	7 0	1 1
3	Bags Kit	ea	4 2	12 6
3	Braces	pr	1 3	3 9
3	Brushes Shaving	ea	1 6	4 6
3	Brushes Teeth	ea	3½	10½
3	Combs Hair	ea	1½	4½
3	Drawers Cotton	pr	1 9	8 9
3	Razors Safety	ea	3 6	9 0
6	Shirts Bush	ea	6 6	1 19 0
9	Socks Worsted	pr	2 0	18 0
6	Towels Hand	ea	1 4	8 0
6	Vests Cotton	ea	1 5	8 6
				£ 16 15 6
	10% Departmental expenses			1 13 6
				£ 18 9 0
	17% Freight charge			3 2 4
				£ 21 11 4
	Less 25%			5 7 10
	Charged as Grade II.		Total	£ 16 3 6

The above figures are compiled from Clothing Certificates dated 1 July 1945.

For authority AFHQ Ltr G-1 (MR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit - 1764 Co-operator Independent Workshops Platoon.
Date - 1 July 1945

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 6 1945

IL DIRETTORE GENERALE
(Gen. Dir. Italiano Rifugiati)

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(SIGNATURE) (ORGANIZATION)

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

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

BR Co-op No 35

3	BOOTS, ANKLE	PR	19/6	£2. 18. 6
3	CAPS F.S	EA	2/11	7. 0
3	GREATCOAT	EA	118/-	4. 14. 0
3	TROUSERS K.D	PR	7/-	1. 1. 0
3	BAGS KIT	EA	14/2	12. 6
3	BRACES	PR	1/3	8123. 9
3	BRUSH, SHAVING	EA	1/6	4. 6
3	BRUSHES TOOTH	EA	3½d	10½
3	COMBS, HAIR	EA	1½d	4½
5	DRAWERS, COTTON	PR	1/9	8. 9
3	RAZORS, SAFETY	EA	3d	9
6	SHIRTS, BUSH	EA	6/6	1. 19. 0
9	SOCKS WORSTED	PR	2/-	18. 0
6	TOWELS, HAND	EA	1/4	8. 0
6	VESTS, COTTON	EA	1/5	8. 6
				£16. 15. 6
		10%		1. 13. 6
				18. 9. 0
		17½%		3. 2. 4
				£21. 11. 4
	Post 25/-			5. 7. 10
				£11. 2. 4

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. T. 487480
Con la presente si certificato che matr

Rank. SOLD
Grado.

Name. PRATO. D
Cognome.

formerly a prisoner of war in British custody was released on 1- JAN 1945
In precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corredo ed equipaggiamento Alleati in

his possession.
sua possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	1 /	Brush, tooth. Spazzola denti.	1 / 8122
Drawers, P.D. Mutande Divisa Lavoro	—	Comb Hair. Pettine.	1 -
Trousers P.D. Pantaloni Divisa Lavoro	—	Drawers Woollen grs. Mutande di Lana.	2 -
Cape. P.S. Cappotto a Ruota.	1 /	Razor, safety. Rasoio di Sicurezza.	1 -
Greatcoat. Cappotto.	1 /	Shirts Angola. Camicie.	—
Shorts K.D. Calzoni Lunghi Estivi	1 /	Shirts Bush. Camicie	2 -
Puttees. Mollettiere	1 /	Socks Worsted. Calzini	3 -
Towel Asciugatoio	1 /	Towels Asciugamani	2 -
Brush shaving Pennello per barba	1 /	Vests Woollen. Canottiere di Lana.	2 -

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniero di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise

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

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	1 /	Brush, tooth. Spazzola denti.	1 /
Trousers, B.D. Calzoni Divisa Lavoro	—	Comb Hair. Pettine.	1 -
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers Woollen prs. Mutande di lana.	2 -
Caps. P.S. Berretto a Visiera.	1 /	Razor, safety. Rasoio di Sicurezza.	1 -
Greatcoat. Cappotto.	1 /	Shirts Angola. Camicie.	—
Trousers W.D. Calzoni Lunghi Estivi	1 /	Shirts Bush. Camicie	2 -
Cap Kit. Cuffia Kaki	1 /	Socks Worsted. Calzini	3 -
Kit Tascapane	1 /	Towels Asciugamani	2 -
Brush shaving Pennello per barba	1 /	Vests Woollen. Canottiere di lana.	2 -

8122

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

ACCOUNTING SECTION
Prices Checked
Extensions Checked
Typing Checked
Reg for W

Stamp of Issuing Unit.
Timbro della Autorita Emittente.

1764 CO-OPERATOR INDEPENDENT W/SHOPS PLN
1 JUL 1945
R.A.S.C.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

R.A.S.C.
O.R. 1764 Co-operator Independent
Rank and Arm of Service Workshops Platoon.
Grado e Corpo.

Date.
Data.

Declassified E.O. 12065 Section 3-402/NNNG NO. 12520

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NA/T. 1065...
Con la presente si certificate che matr

Rank. A/SGT (CAP)
Grado.

Name. PAGANI G.
Cognome.

Formerly a prisoner of war in British custody was released on 6th JUL 1945
Gia precedenza prigioniere di guerra in mano Britannica e stato rilasciato il

and is entitled to retain the following items of Allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento Alleati in

his possession.
suo possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. 8121 Numero.
Boots, ankle. Scarpe, alte.	1 /	Brush, tooth. Spazzola denti.	1 /
Blouses, B.D. Giacca Divisa Lavoro	—	Comb Hair. Pettine.	1 /
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers Woollen prs. Mutande di lana.	1 /
Caps. F.S. Berretto a Busta.	1 /	Razor, safety. Rasio di Sicurezza.	1 /
Greatcoat. Cappotto.	1 /	Shirts Angola. Camicie.	—
Trousers K.D. Calzoni Lunghi Estivi	1 /	Shirts Bush. Camicie	2 /
Bags Kit. Sacco Zaino	1 /	Socks Worsted. Calzini	3 /
Mess Gavetta	1 /	Towels Asciugamani	2 /
Brush shaving Pennello per barba	1 /	Vests Woollen. Canotticre di Lana.	2 /

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerre al

Declassified E.O. 12065 Section 3-402/NNDC NO. 1995

his possession.
Suo possesso:

8121

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	1 /	Brush, tooth. Spazzola denti.	1 /
Blouses, B.D. Giacca Divisa Lavoro	—	Comb Hair. Pettine.	1 /
Trousers B.D. Calzoni Divisa Lavoro	—	Drawers Woollen prs. Mutande ~~di lana~~.	1 /
Caps. F.S. Berretto a Busta.	1 /	Razor, safety. Rasio di Sicurezza.	1 /
Greatcoat. Cappotto.	1 /	Shirts Angola. Camicie.	—
Trousers K.D. Calzoni Lunghi Estivi	1 /	Shirts Bush. Camicie	2 /
Bags Kit. Sacco Zaino	1 /	Socks Worsted. Calzini	3 /
Mess Gavetta	1 /	Towels Asciugamani	2 /
Brush shaving Pennello per barba	1 /	Vests Woollen. Canottiere ~~di Lana~~.	2 /

The above articles are issued for the personal use only of the exprisoner of war
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al

whose name appears on this certificate. Any attempt by him to sell them or otherwise
quale e intestato il presente certificato. Ogni tentativo da parte sua di vendere

dispose of them will render him liable to legal proceedings.
o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Stamp of issuing Unit.
Timbro della Autorita Emittente.

1764 CO-OPERATOR INDEPENDENT WORKSHOPS PLN
1 JUL 19..

Date.
Data.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt R.A.S.C.
O.C. 1764 Co-operator Independent
.....Workshops Platoon.
Rank and Arm of Service.
Grado e Corpo.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

APPENDIX 'C'.

CLOTHING CERTIFICATE.
Certificato Vestiario.

This is to certify that No. NA/T-1526
Con la presente si certificato che matr

Rank. CAP
Grado.

Name. TABOLACCI S.
Cognome.

formerly a prisoner of war in British custody was released on 1-JUL-45
ha precedenza prigioniero di guerra in mano Britannica e stato rilasciato il

is entitled to retain the following items of allied clothing and equipment in
ha il diritto di conservare i seguenti capi di corrado ed equipaggiamento Alleati in

his possession.
suo possesso:

Item. Voce.	Number. Numero.	Item. Voce.	Number. Numero.
Boots, ankle. Scarpe, alte.	1	Brush, tooth. Spazzola denti.	1/-
Dress, B.D. Blusa Divisa Lavoro	—	Comb Hair. Pettine.	1/-
Trousers B.D. Pantaloni Divisa Lavoro	—	Drawers Woollen prs. Mutande di lana.	2/-
Cap. F.S. Berretto a Buita.	1/-	Razor, safety. Rasoio di Sicurezza.	1/-
Greatcoat. Cappotto.	1/-	Shirts Angola. Camicie.	—
Trousers K.D. Pantaloni Lunghi Estivi	1/-	Shirts Bush. Camicie	2/-
Kit. Sacco Zaino	1/-	Socks Worsted. Calzini	3/-
Bag Portaille	1/-	Towels Asciugamani	2/-
Brush shaving Pennello per barba	1/-	Vests Woollen. Canottiere di Lana.	2/-

The above articles are issued for the personal use only of the exprisoner of war
I prodotti capi sono stati forniti per uso personale al prigioniere di guerre al

whose name appears on this certificate. Any attempt by him to sell them or otherwise

Declassified E.O. 12065 Section 3-402/NNDC NO. T-1502

...ne possession.
...ne possesso:

Item Voce.	Number Numero.	Item. Voce.	Number. Numero.
...ta, ankle. ...ghe, alte.	1/-	Brush, tooth. Spazzola denti.	1/-
...ance, R.D. ...ecc. Divisa Lavoro	—	Comb Hair. Pettine.	1/-
...rousers B.D. ...alzoni Divisa Lavoro	—	Drawers Woollen prs. Mutande di lana.	2/-
...ge. R.S. ...orretto a Busta.	1/-	Razor, safety. Rasoio di Sicurezza.	1/-
...ndkerchief. ...zzoletto.	1/-	Shirts Angola. Camicie.	——
...rousers K.D. ...alzoni Lunghi Estivi	1/-	Shirts Bush. Camicie	2/-
...ag Kit. ...sso Zaino	1/-	Socks Worsted. Calzini	3/-
...ss ...sciugatoio	1/-	Towels ...sciugamani	2/-
...sh shaving ...ennello per barba	1/-	Vests Woollen. Canottiere di Lana.	2/-

The above articles are issued for the personal use only of the exprisoner of war whose name appears on this certificate. Any attempt by him to sell them or otherwise dispose of them will render him liable to legal proceedings.
I predetti capi sono stati forniti per uso personale al prigioniere di guerra al quale è intestato il presente certificato. Ogni tentativo da parte sua di vendere o comunque cedere a terze persone detto capi di corredo lo esporranno a procedimento penale.

Date of issuing Unit.
Data della Autorita Emittente.

Signature of Issuing Officer.
Firma dell Ufficiale Emittente.

Capt. R.A.S.C.
Rank and Arm of Service.
Grado e Corpo.

Dato.
Data.

1784 CO-OPERATION INDEPENDENT WORKSHOPS PLN
1 JUL 1945
R.A.S.C.

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

8120

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

Pass to

Q 1

Unit transfer voucher. A.

MMIA LO
13 AUG 1945
File 12
HQ 3 District.

66

SUBJECT:- Italian Personnel - Release and Transfer.

THEREFORE FREEDOM 23

OK R

HQ MMIA
from MMIA LO 3 Dist
(Conversation Lt Col Curtis - Maj Holt refers) Gdns 18/8

L.O. (Br)
M.M.I.A.
3 District.
C. M. F.

REF: 1764/8/85

Herewith, please find enclosed, copies of 'Clothing Certificate' in respect of the u/m Italian Military Personnel who have been transferred, with effect from today, to other Arms of the Italian Forces.

Number.	Rank	Name	Transferred to	Trade.
NA/T. 1526	Cap.	Tabolacci.	Italian Airforce.	Veh/Mech
NA/T. 1065	Cap.	Pagani.	Italian Airforce.	Veh/Mech
T. 487780	Sold.	Prato.	Italian Navy.	Veh/Mech

8119

All documents of the above mentioned personnel was forwarded to Higher Authority on the change over from Cooperator Status to Italian Military Status.

.....Capt. R.A.S.C..
Commanding.
1764 Cooperator Independent Workshops Platoon..

Field..
11 Aug 45.

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #.34
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No: .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
448	Boots, ankles	pr	22 0	£ 492	16	0
228	Bags kit	ea	4 2	47	10	0
175	Braces	pr	1 5	12	7	11
173	Knives table	ea	8½d	6	2	6½d
187	Forks table	ea	5½d	4	5	8½d
225	Spoons	ea	4½d	4	4	4½d
227	Brushes shaving	ea	1 6	17	0	6
221	Brushes tooth	ea	5½d	5	1	3½d
222	Combs hair	ea	1½d	1	7	9
210	Housewives	ea	7	6	2	6
228	Razor safety	ea	3	2	17	0
599	Socks worsted	pr	1 11	57	8	1
230	Caps F.S.	ea	2 4	26	10	8
438	Towels hand	ea	1 5	31	8	10
229	Anklets web	pr	4 0	45	16	0
443	Vests woollen	ea	6 6	143	19	6
446	Drawers woollen	ea	7 5	165	7	10
215	Capes home Guard	ea	11 3	120	18	9
457	Blankets	ea	13 0	297	1	0
200	Capes A/Gas	ea	12 3	122	10	0
216	Denim Overalls	pr	8 0	86	8	0
457	Shirts K.D.	ea	5 6	125	13	6
459	Trousers K.D.	pr	5 6	126	4	6
229	Shorts K.D.	pr	5 6	62	19	6
229	Hosetops	pr	1 9	20	0	9
231	Belt for K.D.	ea	3	2	17	9
211	Nets, mosquito	ea	34 6	363	19	6
				£ 2,398	17	5
	Plus 10% Departmental Expenses			239	17	8
				£ 2,638	15	1
	Plus 17% Freight Charge			448	11	9
				£ 3,087	6	10
	Less 25%			771	16	8
	Charged as Grade II Total			£ 2,316	10	2

The above figures are compiled from Consolidated list Ref. 6/18

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP # 34
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 14 August 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. G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit: O.C. 884 Italian A.W. Coy. Date: 14 Aug. 45			8117

LAND FORCES SUB-COMMISSION A.F.H.Q. Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policella)

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

(NAME) (RANK) (SIGNATURE)

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

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

BR Co-op 34 (Sheet 1)

H18	Boots Ankle	Pr	22/-	Engr	16	0
228	Bags Kit	Ea	4/2		47	10	0
175	Braces	Pr	1/5		12	7	11
173	Knives Table	Ea	8½d		4	2	6½
187	Forks Table	Ea	5½d		4	5	9½
225	Spoons	Ea	4½d		4	1	4½
229	Brushes Shaving	Ea	1/6				
221	Brushes Tooth	Ea	5½d		5	1	3½
232	Combs Hair	Ea	1½d		1	7	9
210	Housewives	Ea	7d		6	2	6
228	Razors Safety	Ea	3d		2	17	0
599	Socks Worsted	Pr	1/11		57	5	1
726	Caps F.S.	Ea	2/8		26	14	8
438	Towels Hand	Ea	1/5		31	0	6
329	Anklets Web	Pr	11-		15	12	0
463	Vests Woollen	Ea	6/6		183	13	6
466	Drawers Woollen	Pr	4/5		145	7	10
215	Capes Home Guard	Ea	11/3		120	15	9
157	Blankets	Ea	13/-		297	1	0
200	Capes Rifles	Ea	12/3		192	10	0
216	Denim Overalls	Pr	8/-		86	8	0
		C. Fwd			1697	1	11

8116

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

BR Coop No 34 (SHEET 2)

B/F £1697 1 11

457	SHIRTS K.D.	EA	5/4	125	13	6
459	TROUSERS K.D.	PR	5/6	126	14	6
229	SHORTS K.D.	PR	5/6	62	19	6
229	MOSQTOPS	PR	1/9	20	0	9
231	BELTS FOR K.D	EA	3d	2	17	9
211	NETS, MOSQUITO	EA	34/6	363	19	6
				£2548	17	8115
	10%			239	17	8
				£2638	15	1
	17%			448	11	9
				£3087	6	10
	LESS 25%			771	16	8
	CHARGED AS GRADE II			£2315	10	2

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

To :- M.M.I.A.
Through A.D.C.S., R.A.A.C.

Ref:- 9/18

From :- O.C., 884 Italian A.W. Coy.,

Subject :- Clothing and necessaries - Ex Co-operators.

In accordance with para 13 of AFHQ letter G-1(Br)/3001/1A-2 dated June 45 herewith consolidated listb of clothing and necessaries retained by the ex-Co-operators of this Company.

Boots ankle	Prs	448
Bags kit		228
Braces	prs	175
Knives table		173
Forks table		187
Spoons dessert		225
Brushes shaving		227
Brushes tooth		221
Combs hair		222
Housewife		210
Razor		228
Socks worsted	prs	599
Cap F.S.		230
Towels hand		438
Anklets web		229
Vests woollen		443
Drawers woollen	prs	446
Capes Home Guard		215
Blankets		457
Capes A/Gas		200
Denim overalls		216
Shirts K.D.		457
Trousers K.D.	prs	459
Shorts K.D.	prs	229
Hosetops	prs	229
Belts for K.D. shirts		231
Nets mosquito		211

AC OUNTING SECTIO
S.T. No. Coop. 34
Registered
Prices Checked
Exten. hecked
Totals C hed
Typin Checked
Re ed

coop

8114

FIELD.C.M.F.
14 Aug 1945.
LAD/S.

L.J.W. Ramsey Capt. R.E.
O.C., 884 ITALIAN ARTIZAN WORKS COMPANY.

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

ROME AREA ALLIED COMMAND
ORDNANCE (BRITISH)

Ref.: CS/550/3
Tel.: Rome 66588
Date: 21 Aug.'45

Subject: Clothing and Necessaries - Ex Co-Operators.

To : D.A.D.O.S.
Land Forces Sub Commission (MMIA)
HQ. A.C.

Herewith in duplicate consolidated list of clothing and necessaries held by ex-co-operators of 884 It.Artizan Works Coy. as required under para.13 of AFHQ G-1 (Br.)/3001/A2.

G Hilmanson Capt
Lt.Col.
A.D.O.S.

Copy to: O.C.,
884 Italian Artizan Works Company.

2113

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

No of Sheets 2 NOV 6 1945
Sheet No 1

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

ER CO-OP No 53

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 105

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
91	Anklets web	pr	4/-	18	4	0
51	Blouses K.D.	ea	18/-	45	18	0
182	Boots ankle	pr	19/6	177	9	0
93	Caps F.S.	ea	2/4	10	17	0
74	Greatcoats	ea	48/-	177	12	0
87	Shorts K.D.	pr	6/-	26	2	0
160	Trousers K.D.	pr	7/-	54	0	0
87	Bags kit	ea	4/2	18	2	6
88	Braces	pr	1/3	5	10	0
92	Brushes shaving	ea	1/6	6	18	0
93	Brushes tooth	ea	3½	1	7	1½
90	Combs hair	ea	1½		11	3
174	Drawers cellular	pr	1/9	15	4	6
91	Drawers woollen	pr	7/5	33	14	11
93	Forks table	ea	3½	1	7	1½
43	Gloves knitted	pr	1/11	4	2	5
89	Hosetops drab	pr	1/9	7	15	9
89	Housewives	ea	8	2	19	4
92	Knives table	ea	7½	2	17	6
3	Laces leather	pr	1½			4½
90	Razors safety	ea	3	1	2	6
90	Shirts A.D.	ea	8/3	37	2	6
168	Shirts K.D.	ea	6/6	54	12	0
261	Socks	pr	2/-	26	2	0
92	Spoons	ea	4	1	10	8
186	Towels hand	ea	1/4	12	8	0
172	Vests cotton	ea	1/5	12	3	6
89	Vests woollen	ea	6/6	27	18	4
56	Plates steel	ea	5	1	3	0
188	Blankets	ea	12/6	117	10	11
55	Basins	ea	5	1	3	6
42	Trousers B.D.	pr	17/9	37	5	0
4	Mugs	ea	6		2	0
34	Tins mess	ea	2/6	4	5	0
				945	2	4½
	10% Departmental expenses			94	10	2
				1,039	12	6½
	17% Freight Charge			176	14	7
				1,216	7	1½
	Less 25% Grade II charged as.			304	1	9
			Total £	912	5	4½

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2
BR CO-OP No. 33

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 18 August 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
	The above figures are compiled from Con solidated Voucher Ltr Ord/1027 Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit- 151 Fire Fighting Coy Date- 18 August 45			

ALLIED FORCES SUB-COMMISSION, A.C.
C.M.I.A.
Date NOV 6 1945

MINISTERO DELLA GUERRA

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8110

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(Rank) (Name) (Organization)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

BR. Co-op. No 33 - SHEET (1).

91	ANKLETS WKB	PR	11/-	£18 . 1 . 0
91	BLOUSE B.D.	EA	18/-	115 . 18 . 0
182	BOOTS, ANKLE	PR	19/6	177 . 9 . 0
93	CAPS, F.S.	EA	2/11	10 . 17 . 0
7H	GREATCOATS	EA	25/-	177 . 12 . 0
87	SHORTS KD.	PR	6/-	26 . 2 . 6
160	TROUSERS KD	PR	7/-	54 . 0 . 6
84	BAGS, KIT	EA	11/2	18 . 2 . 6
88	BRACES	PR	1/3	5 . 10 . 0
92	BRUSHES, SHAVING	EA	1/6	6 . 18 . 0
93	BRUSHES, TOOTH	EA	3½d	1 . 4 . 1½
90	COMBS, HAIR	EA	1½	. 11 . 3
1711	DRAWERS CELLULAR	PR	1/9	15 . 14 . 6
91	DRAWERS WOOLLEN	PR	4/5	33 . 11 . 11
93	FORKS TABLE	EA	3½d	. 1 . 7 . 1½
43	GLOVES KNITTED	PR	1/11	11 . 2 . 5
89	HOSETOPS DRAB	PR	1/9	7 . 15 . 9
89	HOUSEWIVES	EA	8d	2 . 19 . 4
92	KNIVES, TABLE	EA	4½d	2 . 8 . 10½
3	LACES, LEATHER	PR	1½d	. . 4½
90	RAZORS, SAFETY	EA	3d	1 . 2 . 6
				£11 . 15 . 3½

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

BR Co ○ No 33 - SHEET (2)

			BRT FWD	£6 11 15. 3½
90	SHIRTS A.D.	EA.	8/3	£37 2. 6
168	SHIRTS K.D.	EA	6/6	54 12. 0
261	SOCKS	PR.	2/-	26. 2. 0
92	SPOONS	EA	4d	1. 10. 8
186	TOWELS, HAND	EA.	1/4	12. 8. 0
172	VESTS, COTTON	EA.	1/5	12. 3. 8
89	VESTS, WOOLLEN	EA	6/6	27. 18. 6
56	PLATES, STEEL	EA	5d	1. 3. 4
188	BLANKETS	EA.	12/6	117. 10. 0
55	BASINS	EA	5d	1. 3. 11
42	TROUSERS, B.D	PR	17/9	37. 5. 6
4	MUGS	EA	6d	2. 0
34	TINS, MESS	EA	2/6	4. 5. 0
				£945 2. 4½
		10%		94 10. 2
				£1039 12. 6½
		17½		176. 14. 7
				£1216 7. 1½
	CHARGED AS GRADE II	LESS 25%		304 1. 9
				£912 5. 4½

Articles.	Number.	Price.	Total Price. £. s. d.	
Anklets Web.	91.	4/-	18. 4.	
Blouse BD.	51.	18/-	45. 18.	
Boots ankle.	182.	19/6.	177. 9.	
Caps, FS.	93.	~~2/3~~ 2/4	~~10 9 3~~	£10. 17. 0
Greatcoats.	74.	£2. 7/- 48/-	~~173. 18.~~	144. 12. 0
Shorts KD.	87.	6/-	26. 2.	
Trousers KD.	160.	~~6/9.~~ 7/-	54. ~~9.~~	£34. 0. 0
Bags Kit.	87.	4/2.	18. 2. 6.	
Braces.	88.	1/3.	5. 10.	
Brushes, Shaving.	92.	1/6.	6. 18.	
Brushes Tooth.	93.	~~5½~~ 3½	~~2. 2. 7½~~	£1. 4. 1½
Combs Hair.	90.	1½	11. 3.	
Drawers, Cellulor.	174.	1/9.	15. 4. 6.	
Drawess, Woollen.	91.	~~5/3.~~ 7/6	~~23. 17. 9.~~	33. 14. 11
Forks Table.	93.	3½	1. 7 1½.	
Gloves Knitted.	43.	1/11.	4. 2. 5.	
Hosetops, Drab.	89.	1/9.	7. 15. 9.	
Housewives.	89.	8.	2. 19. 4.	
Knives Table.	92.	7½	2. 17. 6.	
Laces, leather prs.	3.	1½	4½.	
Razors, safety.	90.	3.	1. 2. 6.	
Shirts, angora.	90.	8/3.	37. 2 6.	
Shirts KD.	169.	~~4/9.~~ 4/6	~~43. 7. 9.~~	£SN 12. 0
Socks.	261.	~~1/9.~~ 2/-	~~22. 16. 9.~~	34. 2. 0
Spoons.	92.	4.	1. 10. 8.	
Towels, hand.	186.	1/4.	12. 8.	
Vests cotton.	172.	1/5.	12. 3. 8.	
Vests woollen.	89.	~~6/3.~~ 6/6	~~27. 16. 3.~~	£27. 18. 1
Plates, steel.	56.	5.	1. 3. 4.	
Blankets.	188.	12/6.	117. 10.	
Basins.	55.	5.	1. 3. 4.	1 - 2. 11
Trousers, BD.	42.	17/9.	37. 5. 6.	
Mugs.	4.	~~4.6~~	~~2. 4.~~	2. 0
Tins Mess.	34.	2/6.	4. 5.	
			~~917. 7. 8½.~~	

8168

OK

ACCOUNTING SECTION
P.M. Coy. 33
S.T. No.
Registered
Cash

Declassified E.O. 12065 Section 3-402/NND No. 125020

Braces.	88.	1/3.	5.	10.		
Brushes, Shaving.	92.	1/6.	6.	18.		
Brushes Tooth.	93.	1/5½ 3½	2.	2.	7½	£1. 4. 1½
Combs Hair.	90.	1/1½		11.	3.	
Drawers, Cellulor.	174.	1/9.	15.	4.	6.	
Drawers, Woollen.	91.	5/3. 7/6	23.	17.	9.	33. 11. 11
Forks Table.	93.	1/3½.	1.	7	1½.	
Gloves Knitted.	43.	1/11.	4.	2.	5.	
Hosetops, Drab.	89.	1/9.	7.	15.	9.	
Housewives.	89.	/8.	2.	19.	4.	
Knives Table.	92.	1/1½	2.	17.	6.	
Laces, leather prs.	3.	/1½.			4½.	
Razors, safety.	90.	/3.	1.	2.	6.	
Shirts, angora.	90.	8/3.	37.	2	6.	
Shirts KD.	168.	4/9. 4/6	43.	7.	9.	£SH 12. 0
Socks.	261.	1/9. 2/-	22.	16.	9.	26. 2. 0
Spoons.	92.	/4.	1.	10.	8.	
Towels, hand.	186.	1/4.	12.	8.		
Vests cotton.	172.	1/5.	12.	3.	8.	
Vests woollen.	89.	6/3. 4/6	27.	16.	3.	£27. 18. 2
Plates, steel.	56.	/5.	1.	3.	4.	
Blankets.	188.	12/6.	117.	10.		
Basins.	55.	/5.	1.	3.	4.	1. 2. 11
Trousers, BD.	42.	17/9.	37.	5.	6.	
Mugs.	4.	/1. 4d		2.	4.	2. 0
Tins Mess.	34.	2/6.	4.	5.		
			917.	7.	8½.	

8108

OK H

ACCOUNTING SECTION
P.O. Coop 33
S.T. No. ...
Registered ...
Prices Checked ...
Extensions Tested ...
Totals Checked ...
Typing Checked ...
Fees ...

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

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

SUBJECT: Issues to Italian Army

HQ No 2 District CMF
Tel Ext: 113
CRD/1027
18 Aug 45

DADOS
HQ MMIA

OK P

The attached consolidated voucher for clothing and necessaries in possession of personnel of 151 Fire Fighting Coy is forwarded in accordance with AFHQ letter CR/3821/G1(Br) dated 27 Mar 45.

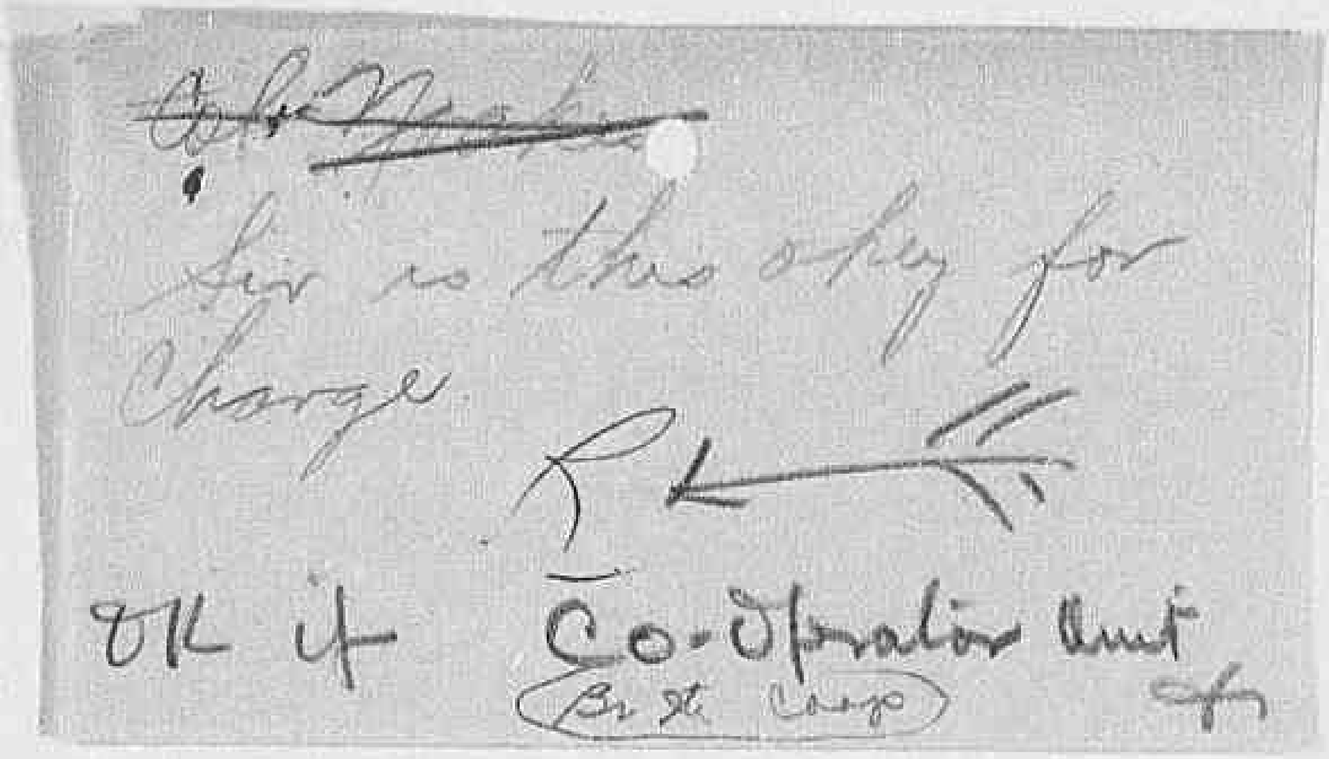
Butlin

/AS

(P.W. BUTLIN) Major for
Colonel DDOS

Copy to: DADOS 60 Sub Area - your 60/34/OS of 15 Aug 45 refers. 21167

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



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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.32

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 111

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Plates S.T.	ea	5d	£ 3 16 3
183	Basins soup S.T. 6 in	ea	5d	3 16 3
				7 12 6
	10% Departmental expenses			15 3
				8 7 9
	17% Freight charge			1 9 4
				9 16 1
	Less 25%			2 9 0
	Charged as Grade II		Total	£ 7 7 1

The above figures are compiled from
Issue and Receipt Voucher No.47

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- R.A.C. Training Depot
Date- 9 August 45

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

R. Adamson

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8105

R. DIRETTORE GENERALE
Gen. Div. Raffaele Pe[illegible]

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 .....

0774

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

BR Co OP No 32.

183	PLATES. S.T.	EA	5d.	£3 16. 3
183	BASINS SOUP. S.T. 6in	EA	5d	3 16 3
				£7 12 6
		10%		15. 3
				£8. 7. 9
		17½		1. 8. 4
				£9. 16. 1
	CHARGED AS GRADE II	LESS 25%		2 9. 0
				£7. 7. 1

8106

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. 47

Account Equipment.

Date account commences 1.4.45.

To be completed by Consignor

For Office Stamp
QUARTERMASTERS OFFICE
DATE 9 Aug '45
RAC TRAINING DEPOT

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At C.M.F.

Authority AFHQ G1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION Section or Sub-Section (3) KF	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.
	4018	Plates, S.T.	183							
	0171	Basins, soup, S.T. 6-in.	183							

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP #31

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 111

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Nets, mosquito	ea	34 6	£ 315 13 6
366	Blankets B.S.	ea	13 0	237 18 0
			£	553 11 6
	Plus 10% Departmental Expenses			55 7 1
			£	608 18 7
	Plus 17% Freight Charges			103 9 9
			£	712 8 4
	Less 25%			178 2 1
	Charged as Grade II	Total	£	534 6 3
	The above figures are compiled from Issue & Receipt Voucher No. 46			

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces.
Unit : Commandant RAC Training Depot
Date : 9 Aug. 45

LABOR FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 3 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8133

DIRETTORE GENERALE
(Gen. Dir. Italian Railways)

Articles listed under 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

BR Co. of No. 31

183	NETS, MOSQUITO	EA	31/-.6	£315- 10- 6
346	BLANKETS, B.S	EA	13/-	231 18 0
				£553 11 6
		10%		55 7 1
				£608 18 7
		17%		103 9 9
				£712 8 4
		LESS 25%		178 2 1
	CHARGED AS GRADE II			£534 6 3

8102

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. } 46

Account Equipment.

Date account commences } 1.4.45.

To be completed by Consignor

For Office Stamp.
QUARTERMASTERS OFFICE
DATE 9 Aug 45
RAC TRAINING DEPOT

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At C.M.F.

Authority AFHQ G1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section KC	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.
	KC 7341	Nets, mosquito with bar.	183		In possession of 183 Italian					
	0576	Blankets B.S. OK IT	366		co-operators on conversion to PRITIs.					
					8101					

ACCOUNTING SECTION
S.T. No. 13 Coy 31
Registered
Prices Checked
Extn. hecked
Totals Checked
Typing Checked

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of Clothing and similar stores.

FOR COMMANDANT RAC TRAINING DEPOT.
*(Signature of Consignor or Consignee)

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.30

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 44

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Bags kit	ea	4 2	£ 38 2 6
183	Braces	pr	1 3	11 8 9
183	Brushes shaving	ea	1 6	13 14 6
183	Brushes tooth	ea	3½d	2 13 4½
183	Combs hair	ea	1½d	1 2 10½
183	Drawers woollen	pr	7 5	135 14 6
366	Forks N.S.	ea	3½d	2 13 4½
183	Gloves knitted	pr	1 11	17 10 9
183	Hosetops	pr	1 9	16 0 3
183	Housewives	ea	8	6 2 0
183	Knives table	ea	7½d	5 14 4½
183	Razors safety	ea	3	2 5 9
183	Shirts A.D.	ea	8 3	150 19 6
366	Shirts bush	ea	6 6	118 19 0
366	Socks worsted	pr	2 0	54 18 0
549	Spoons N.S.	ea	4	3 1 0
183	Towels hand	ea	1 4	24 8 0
366	Vests woollen	ea	6 6	118 19 0
				724 7 6
	10% Departmental expenses			72 8 9
				796 16 3
	17% Freight charge			135 8 8
				932 4 11
	Less 25%			233 1 2
	Charged as Grade II		Total	£ 699 3 9

The above figures are compiled from Issue and Receipt Voucher No.70

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- R.A.C. Training Depot
Date- 9 August 45

Racioppi.
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policarpo)

LAND FORCES SUB-COMMISSION, A.C.C.
M.I.S.A.
Date NOV 3 1945

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. T25020

BR. Co-op No 30.

183	BAGS, KIT	EA	11/2	£38.	2.	6
183	BRACES	PR.	1/3	11	8	9
183	BRUSHES, SHAVING	EA.	1/6.	13	11	6
183	BRUSHES, TOOTH	EA	3½d	2	13	4½
183	COMBS HAIR	EA	1½	1	2	10½
366	DRAWERS, WOOLLEN	PR.	4/5	135.	11.	6
183	FORKS, N.S	EA.	3½d.	2.	13	4½
183	GLOVES KNITTED	PR	1/11	17	10	9
183	HOSETOPS	PR.	1/9	16	0	3
183	HOUSEWIVES	EA.	8d	6	2	0
183	KNIVES, TABLE	EA	7½d	5.	11	1½
183	RAZORS, SAFETY	EA	3d	2.	6.	9
366	SHIRTS, A.D.	EA.	8/3	150	19.	6
366	SHIRTS, BUSH	EA	6/6	118.	19.	0
5H9	SOCKS, WORSTED	PR.	2/-	5H	18.	0
183	SPOONS, N.S	EA.	4d	8099	1.	0
366	TOWELS, HAND	EA	1/11	2H	8	0
366	VESTS, WOOLLEN	EA	6/6	118	19.	0
				£72H	4.	6.
		10%		72	8	9
				796	16.	3
		17½%		135.	8.	8
				£932	11	11
				233	1	2
	CHARGED AS GRADE II	Less 25%		£699	3.	9

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 70

Account Clothing.

Date account commences 1.4.45.

To be completed by Consignor.

For Office Stamp

QUARTERMASTER'S OFFICE
DATE 9 Aug '45
R.A.C. TRAINING DEPOT

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 1

Receipt Voucher No.

Account

Date account commences C.M.F.

Issued by Commandant, R.A.C. Training Depot. At

To M.M.I.A. At C.M.F.

Authority AFHQ G-1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section CC	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.
	0005	Bags, kit universal.	183		In possession of 183 Italian Co-operat					
	0009	Braces. prs.	183		-ors, on conversion to BRITIs.					
	0045	Brushes, shaving.	183		OK ST D					
	0052	Brushes, tooth.	183							
	0062	Combs, hair.	183							
	0141	Drawers, woollen.	366							
	0177	Forks, N.S. table, small.	183	8698						

ACCOUNTING SECTION
S.T. No. 30
Registered
Prices Checked
Extns. Checked
Totals Checked
FOR COMMANDANT, R.A.C. TRAINING DEPOT.

* 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.)
Rec'd for W.M.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 70
Account Clothing.
Date account commences 1.4.45.

To be completed by Consignor

For Office Stamp

QUARTERMASTERS OFFICE
DATE 9 Aug 45
RAC TRAINING DEPOT

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 2
Receipt Voucher No.
Account
Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.
To M.M.I.A. At C.M.F.
Authority AFHQ G-1 (br)/3001/1/a-2 dated June '45.
Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section CC	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.
	0270	Gloves, knitted. prs.	183		In possession of 183 Italian					
	0461	Hosetops. prs.	183		co-operators on conversion to BRITIs.					
	0480	Housewives.	183							
	0533	Knives, table, G.S.	183							
	0556	Razors, safety.	183							
	0561	Shirts, A.D.	366							
	1071	Shirts Bush.	366							

COMMANDANT RAC TRAINING DEPOT.

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 70

Account Clothing.

Date account commences 1.4.45.

To be completed by Consignor

For Office Stamp

QUARTERMASTERS OFFICE
DATE 9 Aug '45
RAC TRAINING DEPOT

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 3

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At C.M.F.

Authority AFHQ G1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section: CC	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.
	1710	Socks, worsted. prs.	549		In possession of 183 Italian					
	0731	Spoons, N.S. dessert.	183		co-operators on conversion to BRITIs.					
	0901	Towels, hand.	366							
	0941	Vests, woollen.	366							

H Lewis Capt for
COMMANDANT, RAC TRAINING DEPOT.
*(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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP No.29

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 708

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Caps F.S. 10% Departmental expenses 17% Freight charge Loss 25% Charged as Grade II The above figures are compiled from Issue and receipt Voucher No.73 Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit- R.A.C. Training Depot Date- 9 August 45	ea	2 4	£ 21 7 0 2 2 8 23 9 8 3 19 4 27 9 0 6 17 3 Total £ 20 11 9

LAND FORCES SUB-COMMISSION, A.C. M.M.I.A. Date NOV 3 1945

IL DIRETTORE GENERALE

R.A. Cuthbertson.

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8096

Articles listed in Column a ordered a have been received unless otherwise noted in column e shipped.

(NAME) (RANK) (ORGANIZATION)

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

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

BR ORD No 10

183	CARS, F.S	£A	2/11	£21 4 0
		10%		2 2 8
				£23 9 8
		17%		3 19 11
				£27 9 0
	CHARGED AS GRADE II	LESS 25%		6 17 3
				£20 11 9

8095

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

ISSUE AND RECEIPT VOUCHER.

Army Form C (In books of M)

Issue Voucher No. 73

Account Clothing.

Date account commences 1.4.45.

To be completed by Consignor

QUARTERMASTER'S OFFICE
DATE 9 Aug '45
RAC TRAINING DEPOT

For Office Stamp

To be completed by Consignee

No. of Sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At C.M.F.

Authority AFHQ G1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section CF	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
	0520	Caps, F.S.A.R.	183		In possession of 183 Italian co-operators on conversion to BRITIs.					
			8094							

OK SP

ACCOUNTING SECTION
S.T. No. Pa Cap 29
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked

*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

COMMANDANT RAC TRAINING DEPOT.
*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.28

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Greatcoats	ea	2 8 0	£ 439 4 0
	10% Departmental expenses			43 18 4
				483 2 4
	17% Freight charge			82 1 11
				565 4 3
	Less 25%			141 6 0
	Charged as Grade II		Total	£ 424 18 3
	The above figures are compiled from Issue and Receipt Voucher No.72			
	Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45			
	The above items were shipped to the Italian Armed Forces			
	Unit- R.A.C. Training Depot			
	Date- 9 August 45			

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

8093

R A Cumbley
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. R. Nicola Bellieni)

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

BR Co-op No. 28

183	GREATCOATS	Ea.	18/-	£139 4 0
		10%		13 18 4
				£153 2 4
		17½		82 1 11
				£235 4 3
	CHARGED AS GRADE II -	LESS 25%		141 6 .
				£94 18 3

8092

Unclassified E.O. 12065 Section 3-402/HNDC NO. T25020

ISSUE AND RECEIPT VOUCHER.

Army Form G.
(in books of 100.)

QUARTERMASTERS OFFICE
DATE 9 Aug 45
RAC TRAINING DEPOT

Issue Voucher No. } 72
Account Clothing.
Date account commences } 1.4.45.

To be completed by Consignor

Issued by Commandant, R.A.C. Training Depot.
To M.M.I.A.
Authority AFHQ G1 (br)/3001/1/A-2 dated June '45.
Date and mode of conveyance 9 Aug '45.

To be completed by Consignee

No. of sheets in voucher 1 Sheet No.
Receipt Voucher No.
Account
Date account commences
At C.M.F.
At C.M.F.
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3)	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.
	0129	Greatcoats, D.S.	183									
		In possession of 183 Italian co-operators on conversion to PBITIs.										
				8691								

OK ST D

ACCOUNTING SECTION
S.T. No. R.A. Coat 28
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rec'd W.M.

Barney Capt

COMMANDANT RAC TRAINING DEPOT.
*(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

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.27

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
366	Boots ankle	prs	19/6	£ 356 17 0
	10% Departmental expenses			35 13 8
				392 10 8
	17% Freight charge			66 14 6
				459 5 2
	Less 25%			114 13 9
	Charged as Grade II		Total	£ 344 11 5

The above figures are compiled from Issue and Receipt Voucher No.71

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated June 45/11
The above items were shipped to the Italian Armed Forces
Unit- R.A.C. Training Depot
Date- 9 August 45

LAND FORCES SUB-COMMISSION, A.C.C. 8630 NOV 3 1945 Date

IL DIRETTORE GENERALE

R.A. Conder

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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. T85020

BR Co-op No 01

346	BOOTS. ANKLE	PRS	19/6	£356 17. 0
		10%		35 13 8
				392 10 8
		17%		66 14 6
				£459 5 2
	CHARGED AS GRADE II	LESS 25%		114 13 9
				£344 11 5

8089

10792

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

ISSUE AND RECEIPT VOUCHER

Army Form (in books of 1)

Issue Voucher No. 71

Account Clothing.

Date account commences 1.4.45.

To be completed by Consignor

For Office Stamp.

QUARTERMASTERS OFFICE
DATE 9 Aug '45
RAC TRAINING DEPOT

To be completed by Consignee

No. of sheets in voucher ____ Sheet No. ____

Receipt Voucher No. ____

Account ____

Date account commences ____

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At C.M.F.

Authority AFHQ G1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date ____

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section / CD	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.
	0041	Boots, ankle. prs.	366							
		In possession of 183 Italian co-operators on conversion to BRITIs.								
					8088					

O/C ST D

ACCOUNTING SECTION
S.T. No. B1 Capt 27
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

Capt

COMMANDANT RAC TRAINING DEPOT.

* Of Consignor on original and duplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BE CO-OP No.26

DATE SHIPPED OR DELIVERED 9 August 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		
366	Shorts K.D.	pr	6 0	£ 109	16	0
183	Trousers K.D.	pr	7 3	66	6	9
183	Blouses Denim	ea	10 9	98	7	3
183	Trousers Denim	pr	13 9	125	16	3
				400	6	3
	10% Departmental expenses			40	1	6
				440	7	9
	17% Freight charge			74	16	0
				515	3	9
	Less 25%			128	15	11
	Charged as Grade II		Total	£ 386	7	10

The above figures are compiled from Issue and Receipt Voucher No.75

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- R.A.C. Training Depot
Date- 9 August 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 3 1945

DIREZIONE GENERALE

R A Curtis

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8087

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. T25020

Bn 60 of No 26

346	SHORTS K.D	PR.	6/-	£109 . 16 . 0
183	TROUSERS K.D.	PR	7/3	66 . 6 . 9
183	BLOUSES, BJ DENIM	EA	10/9	98 . 7 . 3
183	TROUSERS, DENIM	PR.	13/9	125 . 16 . 3
				£400 . 6 . 3
		10%		40 . 1 . 6
				£440 . 7 . 9
		17%		74 . 16 . 0
				£515 . 3 . 9
	CHARGE AS GRADE II	LESS 25%		128 . 15 . 11
				£386 . 7 . 10

8686

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 16.
(In books of 100.)

QUARTE For Office Use ONLY
DATE 9 Aug '45
R.A.C. TRAINING DEPOT

To be completed by Consignor

Issue Voucher No.* 75
Account Clothing.
Date account commences 1.4.45.

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1
Receipt Voucher No.
Account
Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.
To M.M.I.A. At C.M.F.
Authority AFHQ G1 (Er)/3001/1/A-2 dated June '45.
Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section: CH	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.
	0439	Shorts K.D.	366		In possession of 183 Italian co-operators on conversion to BRITIs.							
	0409	Trousers K.D.	183									
	2059	Blouses, denim.	183									
	2119	Trousers, denim.	183									

ACCOUNTING SECTION
S.T. No. Bn Coy 26
Registered Jun.
Prices C'd
Extens'd
Totals C'd
Typing
Rec'd

(Signature of Consignee or Consignee's)

* 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

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.25

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Anklets web.	pr	4 0	£ 36 12 0
183	Blouses B.D.	ea	18 0	164 14 0
183	Trousers B.D.	pr	17 9	162 8 3
				363 14 3
	10% Departmental expenses			36 7 5
				400 1 8
	17% Freight charge			68 0 0
				468 1 8
	Less 25%			117 0 5
	Charged as Grade II		Total	£ 351 1 3

The above figures are compiled from
Issue and Receipt Voucher No.74

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- R.A.C. Training Depot
Date- 9 August 45

ITALIAN ARMED FORCES SUB-COMMISSION
M.M.I.A.
NOV 3 1945
Date .....

R.A. Cumbay
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIREZIONE GENERALE

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 8683

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

BR Co-op No 25.

183	ANKLETS, WEB	PR	4/-	£36 12 0
183	BLOUSES, B.D.	EA	18/-	164 14 0
183	TROUSERS, B.D.	PR	14/9	162 8 3
				£363 14 3
		10%		36 7 5
				£400 1 8
		17%		68 0 0
				£468 1 8
	CHARGED AS GRADE II -	LESS 25%		117 0 5
				£351 1 3

8082

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

ISSUE AND RECEIPT V[illegible]ICHER.

Army Fo[illegible]
(in book

Issue Voucher No. } 74

Account Clothing.

Date account commences } 1.4.45.

To be completed by Consignor.

For Office Stamp.

QUARTERMASTER'S OFFICE
DATE 9 Aug '45
RAC TRAINING DEPOT

To be completed by Consignee.

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At C.M.F.

Authority AFHQ G1 (Br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section } CG	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.
	0081	Anklets web. pes.	183		In possession of 183					Italian
	0467	Blouses, B.D.	183		co-operators on conversion to BRITISH					
	0547	Trousers, B.D.	183							

O/C 1st Coy

ACCOUNTING SECTION
S.T. No. Fd. Coy 35 Lun.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. by W M

[illegible] Capt
[illegible] RAC TRAINING DEPOT

*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 only.

*(Signature of Consignor or Consignee.)

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

Q 1

ROME AREA ALLIED COMMAND
ORDNANCE (BRITISH)

OK R

Subject: Release of Italian Co-operators in Italy from PW Status.

Ref.: OS/550/3
Tel.: Rome 66588
Date: 14 Aug.'45

To : D.A.D.O.S.
Land Forces Sub Commission (MMIA)
H.Q. Allied Commission

In accordance with para 13 of AFHQ GIB/5001/A2, herewith consolidated vouchers showing present holdings of clothing and necessaries in respect of ex-Cooperator personnel incorporated in the following Unit:

R.A.C.T.D.

Arnold, Cpt.
for Lt.Col.
A.D.O.S.

Copy to: Commandant
R.A.C.T.D. (Your QM/P306/3840
of 9 Aug.'45 refers.)

8080

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 24.

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4/11

TRANSPORTATION COST OF £ ..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
183	Insect Repellant (2oz. Contnrs)	ea.	6d	£ 4 11 6
	The above figures are compiled frtm Issue & Receipt Voucher No. 7.			
	Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces From - R.A.C. Training Depot. To - Italian Government On - 9 August 1945			

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 3 1945

R. A. Cuthbert.

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

R. DIREZIONE GENERALE

8079

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. 125020

BR Co ✓ No 24

183	INSECT. REPELLENT (2 OZ. CONTRS) EA	6¢	EA. 11. 6

8078

0502.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

Issue Voucher No. 7

Account Misc.

Date account commences 1.2.45.

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

QUARTERMASTERS OFFICE
DATE 9 Aug 45
RAC TRAINING DEPOT

To be completed by Consignee

Army Form G. 1033
(In books of 100)

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, R.A.C. Training Depot. At C.M.F.

To M.M.I.A. At

Authority AFHQ G1 (br)/3001/1/A-2 dated June '45.

Date and mode of conveyance 9 Aug '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.
		Insect Repellent (2-oz contrs) JK 5/1 D	183		In possession of 183 Italian co-operators on conversion to BRITIs.							

ACCOUNTING SECTION
S.T. No. B. Corps 24
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

8077
Major
Capt. for

COMMANDANT RAC TRAINING DEPOT.

* 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)

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

SHIPPING TICKET

NOV 3 1945

BR CO-OP No.23

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1 July 1945

AUTHORITY OR REQ. No. 711

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
226	Bags kit	ea	4 2	£ 47 1 8
226	Braces	pr	1 3	14 2 6
226	Brushes shaving	ea	1 6	16 19 0
226	Brushes tooth	ea	3½	3 5 11
226	Combs hair	ea	1½	1 8 3
226	Forks N.S.	ea	3½	3 5 11
226	Housewives	ea	8	7 10 8
226	Knives table	ea	7½	7 1 3
226	Razors safety	ea	3	2 16 6
452	Shirts bush	pr	6 6	146 18 0
678	Socks worsted	ea	2 0	67 16 0
226	Spoons N.S.	ea	4	3 15 4
452	Towels Hand	pr	1 4	30 2 8
226	Boots ankle	ea	19 6	220 7 0
226	Caps F.S.	pr	2 4	26 7 4
226	Trousers K.D.	ea	7 3	81 18 6
226	Tins mess	ea	2 6	28 5 0
452	Blankets	ea	12 6	282 10 0
				991 11 6
	10% Departmental expenses			99 3 1
				1090 14 7
	17% Freight charge			185 7 5
				1276 2 0
	Less 25%			319 0 6
	Charged as Grade II		Total	£957 1 6

The above figures are compiled from consolidated voucher Ltr No. Or./1027

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 877 Co-operators ...t Works Coy R.E.
Date- 1 July 45

R A Cumbo
LT. COL. FRE
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LA DIRETTORE GENERALE
(Gen. Div. Raffaele Lalliero)

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

8076

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. 725020

Br Co-or Ofo. 23

226	BAGS, KIT	EA	4/2	£	A7	1	8 ✓
226	BRACES	PR	1/3		14	2	4 ✓
226	BRUSHES, SHAVING	EA	1/6		16	19	0 ✓
226	BRUSHES, TOOTH	EA	3½d			3 . 5	11 ✓
226	COMBS, HAIR	EA	1½d			1 8	3 ✓
226	FORKS, N.S.	EA	3½d			3 . 5	11 ✓
226	HOUSEWIVES	EA	8d			7 . 10	8 ✓
226	KNIVES, TABLE	EA.	7½d			4 . 1	3 ✓
226	RAZORS, SAFETY	EA.	3d.			2 . 16	4 ✓
452	SHIRTS, BUSH.	EA	6/6		146 .	18	0 ✓
678	SOCKS, WORSTED.	PR	2/.		67	16	0 ✓
226	SPOONS, N.S.	EA.	4d.			3 . 15	4 ✓
452	TOWELS, HAND.	EA	1/4		30 .	2 .	8 ✓
226	BOOTS, ANKLE	PR.	19/6		220	7 .	0 ✓
226	CAPS, F.S.	EA	2/4		26	7 .	4 ✓
226	TROUSERS, K.D	PR	4/3		81	18 .	6 ✓
226	TINS, MESS	EA	2/6		28	5	0 ✓
152	BLANKETS	EA	12/6		282	10	0 ✓
				£	8075	11	6
		10%			99	3	1
					1090	11	7
		17½%			165	7	5
					1276	3 .	0
	CHARGED AS GROSS II —	Less 25%			319	0	6
					957	1 .	6

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

From - O.C.877 Co-operator Art.Wks.Coy.R.E.
To- 877 ERI - ITI Coy.
Clothing and Necessaries Retained by Co-operators on change over to(ERI-ITI)

Part No.	Designation	Qnty.	Voc.Rate	75%	Total Amount £ - s - d
	Section C.C.				
0005	Bags Kit Universal P.W.	226	4/2	75%	35 - 4 - 3
0009-16	Braces	226	1/3	"	10 - 16 - 7
0045	Brushes Shaving	226	1/6	"	12 - 12 - 3
0052	" Tooth	226	3½	Full	3 - 5 - 11
0062	Combs Hair	226	1½	"	1 - 6 - 3
0177	Forks N.S.Table Small	226	3½	2	3 - 5 - 11
0480	Housewives	226	8	75%	5 - 18 - 0
0533	Knives Table G.S.	226	7½	Full	7 - 1 - 3
0556	Razors Safety	226	3	"	2 - 16 - 6
1071-77	Shirts Bush	452	6/6	75%	146 - 18 - 0
0710	Socks Worsted	678	2/0	"	67 - 16 - 0
0731	Spoons N.S.Dessert	226	4	Full	3 - 15 - 4
0901	Towels Hand	452	1/4	75%	30 - 2 - 8
	Section C.D.				
0044-37	Boots Ankle Part Worn	226	19/6	"	165 - 3 - 3
	Section C.F.				
0520-37	Caps F.S.(Part Worn)	226	2/4	"	19 - 15 - 6
	Section C.H.				
2301-13	Trousers K.D.	226	7/3	"	81 - 18 - 6
	Section A.1				
5321	Tins Mess	226	2/6	"	21 - 5 - 5
				Total	619 - 1 - 7
				Plus 10%	61 - 18 - 1
				Plus 17½%	105 - 4 - 10
				Grand Total	786 - 4 - 6
3777	Blankets	452	12/6	75%	345 - 11 - 11½
					1131 - 16 - 5½

Authority for issue. G1(ER)/3001/1/A-2 Dated June 1945.

1° REGIMENTO GUARDIA
877ª Compagnia Cooperatori Italiani

Signature of receiving Officer.....Date...1st. July...1945
TEN. CACI.V.

Signature of Issuing Officer.....Date...1st. July...1945
MAJOR R.E.
O.C. 877 Co-operator Art. Wks. Coy. R.E.

Pay Out

AC OUNTING SECTION
S.T. No. Pr Co-oprs 23
Registered null
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

SUBJECT: Issues to Italian Army

HQ No 2 District CSP
Tel Ext: 113
CSD/1027
10 Aug 45

DADOS
HQ MMIA

The attached consolidated voucher for clothing and necessaries in possession of personnel of 877 Co-operator Art Wks Coy RE is forwarded in accordance with AFHQ letter G2/3821/61(Ity) dated 27 Mar 45.

OK
R

/AS

(G. FEUGILL) Capt for
Colonel DDOS.

Copy to: DADOS 60 Sub Area - your 60/31/OS dated 8 Aug refers.

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP No.22

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 111

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
49	Blouses Denim	ea	10.9	£ 26	6	9
49	Trousers Denim	pr	13.9	33	13	9
51	Mugs drinking	ea	6	1	5	6
102	Blankets	ea	12.6	63	15	0
				125	1	0
	10% Departmental expenses			12	10	1
				137	11	1
	17% Freight charge			23	7	6
				160	18	7
	Less 25%			40	4	7
	Charged as Grade II		Total	£ 120	14	0

The above figures are compiled from Issue and Receipt Voucher.

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 1769 Co-operators Transport Platoon R.A.S.C.
Date- 1 July 45

R.A.Cumbo

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date NOV 3 1945

8071

IL DIRETTORE GENERALE

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

BR Co-op No 22

HQ	BLOUSES, DENIM	EA	10/9	£26 6 9
HQ	TROUSERS, DENIM	PR	13/9	33 13 9
51	MUGS, DRINKING	EA	6d	1 5 6
100	BLANKETS	EA	12/6	63 15 0
				125 1 0
		10%		12 10 1
				137 11 1
		17%		23 7 6
				£160 18 7
	CHARGED AS GRADE II	LESS 25%		40 4 7
				£120 14 0

8070

8069

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

NOTE.—*Whenever practicable this voucher must accompany the stores.*

Army Form G. 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

Sheet No. 5

No. of sheets in voucher 5

Issue voucher No. } .....

Account .....

Date account commences } .....

To be completed by Consignor

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by 1769 Co-operator Transport Platoon, RASC. At OK ST B

To ..... At .....

Authority AFMS Letter G-1(Tn)/3001/1/A+2 dated JUN 45 Carrier's or Convoy Note No. and Date ..... AC OUNTING SECTION Coop 22

Date and mode of conveyance .....

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)	5. For Store Depot use only. S. (8) R. D. U. Prices Extended Totals Checked Typing Checked Rec'd in N.M.	Rate (10)	Value (11) £	s.	d.
	2065	Blouses, denim	49						
	2128	Trousers, denim	49						
	3776	Mugs drinking	51						
	0576	Blankets, G.S.	102						

8069

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignee or consignor)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE. Lieut

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #21

DATE SHIPPED OR DELIVERED June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
102	Towels hand	ea	1 5	£ 7 4 6
49	Basins, tin	ea	5	1 0 5
51	Plates tin	ea	5	1 1 3
102	Badges, Letters "J"	ea	1	8 6
102	Vests cotton	ea	1.9	8 18 6
49	Nets mosquito	ea	34 6	84 10 6
				£ 103 3 8
	Plus 10% Departmental			10 6 4
				£ 113 10 0
	Plus 17% Freight Charge			19 5 4
				£ 132 15 4
	Less 25%			33 3 10
	Charged as Grade II		Total £	99 11 6

The above figures are compiled from
Issue & Receipt Voucher No.

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit : 1709 Cooperators Transport Platoon R.A.S.C.
Date : June 45

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

R A Cuttey
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8068

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigrai)

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

(NAME) (RANK) (DESIGNATION)

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

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

BR Co-op No 21

102	TOWELS HAND	EA	1/5	£7 11 6
119	BASINS, TIN	EA	5d	1 0 5
51	PLATES, TIN.	EA	5d	1 1 3
102	BADGES, LETTER "J"	EA	1d	8 6
102	VESTS COTTON	EA	1/9	8 18 6
119	NETS, MOSQUITO	EA	3H/6	8H 10 6
				£10 3 3 8
	10%			10 6 4
				£113 10 0
	17%			19 5 4
				£132 15 4
	Pcls 25%			33 3 10
	CHARGED AS GRADE II.			£99 11 6

8067

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.

Issue voucher No. }
Account
Date account commences }

To be completed by Consignor

No. of sheets in voucher 5 Sheet No. 4

Receipt voucher No.
Account
Date account commences

To be completed by Consignee

Issued by 1769 Corporate Sans. Pk. RASC
To
Authority AFPS letter G-1(BR)/3601/1/A-2 dated JUN 45.
Date and mode of conveyance
Carrier's or Convoy Note No. and Date

At
At OK 572

ACCOUNTING SECTION

For Stores 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)	Checked (8)	Rate (9)	Value (10) £	s.	d.
	0901	Towels, hand.	102				Checked				
	0170	Basins, tin.	49				Checked				
	4018	Plates, tin.	51				Checked				
		Badges, Lettal J	102				Checked				
	1984	Vests, cotton.	102				Checked				
		Nets, mosquito.	49.				Checked				

8066

* Of consignor on original and triplicate until of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP No.20

DATE SHIPPED OR DELIVERED 1 July 1945

AUTHORITY OR REQ. No. /11

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
45	Hosetops drab	pr	1.9	£ 3 18 9
51	Knives table	ea	7½	1 11 10½
51	Razors safety	ea	3	12 9
102	Shirts K.D.	ea	6.6	33 3 0
153	Socks worsted	pr	2.0	15 6 0
47	Spoons table	ea	4	15 8
				55 8 0½
	10% Departmental expenses			5 10 9
				60 18 9½
	17% Freight charge			10 6 10
				71 5 7½
	Less 25%			17 16 4
	Charged as Grade II		Total	£ 53 9 3½

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 1769 Co-operators Transport Platoon RASC
Date- 1 July 45

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

R A Cumbo.

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8065

IL DIRETTORE GENERALE
(Gen. Dir. Rifornimenti vari)

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. T 25020

BR Co-op 20.

45	HOSE TOPS, DRAB	PRS	1/9	£3	18	9	
51	KNIVES, TABLE	EA	7½	1	11	10½	
51	RAZORS, SAFETY	EA	3d		12	9	
102	SHIRTS K D	EA	4/6	33	3	0	
153	SOCKS WORSTED	PR	2/-	15	6	0	
47	SPOONS TABLE	EA	4d		15	8	
				£55	8	0	½
		10%		5	10	9	
				£60	18	9½	
		14%		10	6	10	
				£71	5	4½	
	CHARGED AS GRADE II -	LESS 25%		17	16	4	
				£53	9	3½	

8064

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

BEST COPY POSSIBLE

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

NOTE.—Whenever practicable this voucher must accompany the stores.

Army Form G 1... (in books of 100)

ISSUE AND RECEIPT VOUCHER

For Office Stamps.*

To be completed by Consignor

Issue voucher No. }

Account

Date account commences }

Issued by 1769 Co-operated Trans. Pln. RASC

To

Authority HFHQ letter G-I(BR)/300/1/A-Z dated Jan 45

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher 5 Sheet No.

Receipt voucher No.

Account

Date account commences

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.
									9K 5T 20		
	0462	Hose, top, drab, pers.	45								
	0533	Knives, table	51								
	0556	Razors, safety	51								
	0058	Aprons, K.D.	102								
	0712	Socks, worsted	153								
	0731	Spoons, table	47	8053							

ACCOUNTING SECTION
T. No. 1009 70
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed

* Of consignee on original and triplicate and of consignor on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP No.19

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
51	Braces	pr	1.3	£ 3 3 9
51	Brushes shaving	ea	1.6	3 16 6
51	Brushes tooth	ea	3½d	14 10½
51	Combs hair	ea	1½d	6 4½
102	Drawers cellular	pr	1.9	8 18 6
51	Forks table	ea	3½d	14 10½
				17 14 10½
	10% Departmental expenses			1 15 5
				19 10 3½
	17% Freight charge			3 5 2
				22 15 5½
	Less 25%			5 13 10
	Charged as Grade II		Total	£ 17 1 7½

The above figures are compiled from
Issue and Receipt Vouchers

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 1769 Co-operators Transport Platoon R.A.S.C.
Date- 1 July 45

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 3 1945

R A Cumbo
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8062

IL DIRETTORE GENERALE
(Gen. Div. Raffaele ...)

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped».

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

(NAME) (RANK) (ORGANIZATION)

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

BR Co-op No 19

51	BRACES,	PR	1/3	£3.	3.	9
51	BRUSHES, SHAVING	EA	1/6	3.	16.	6
51	BRUSHES, TOOTH	EA	3½d.		14	10½
51	COMBS, HAIR	EA	1/3		6.	4½
103	DRAWERS, CELLULAR	PR	1/9	8.	18.	6
51	FORKS, TABLE	EA	3½d.		14	10½
				£17.	14.	10½
		10%		1	15	5
				19	10	3½
		17½		3.	5.	2
				22	15.	5½
	CHARGED AS GRADE II -	LESS 25%		5.	13	10
			£	17.	1	7½

8061

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

NOTE.—Whenever practicable this voucher must accompany the stores.

Army Form G 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER

For Office Stamp

To be completed by Consignor

Issue voucher No.

Account

Date account commences

Issued by 1769 Co-operated Yas. Pla, RASC

To

Authority AFHQ Cable G-1(BR)/3001/1/A-2 dated JUN 46

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher 5 Sheet No. 2.

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

AC QUARTERING 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)	D.	R.	D.	U.	(10)	Value (11) £	s.	d.
	0012	Braces	51	Prices Checked								
	0045	Brushes, shaving	51	Entries Checked								
	0052	Brushes, tooth	51	Totals Checked								
	0062	Combs, hair	51	Typing Checked								
	0095	Drawers, cellular	102	Ref. for W/M								
	0177	Tins, Mess	51									
				8680								

* Or consignee on original and triplicate and of consignor on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

NOV 3 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP No.18

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— AUTHORITY OR REQ. No. 711

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
102	Boots ankle	pr	19.6	£ 99 9 0
51	Caps F.S.	ea	3.9	9 11 3
51	Shorts K.D.	pr	6.0	15 6 0
102	Trousers K.D.	pr	7.3	36 19 6
51	Anklets web	pr	4.0	10 4 0
25	Bags kit	ea	4.2	5 4 2
				176 13 11
	10% Departmental expenses			17 13 4
				194 7 3
	17% Freight charge			33 0 2
				227 7 5
	Less 25%			56 16 10
	Charged as Grade II		Total	£ 170 10 7

The above figures are compiled from
Issue and Receipt Voucher.

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated June 11,45
The above items were shipped to the Italian Armed Forces
Unit- 1769 Co-operator Transport Platoon RASC
Date- 1 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.I.L.I.A.
Date NOV 3 1945

R Allenby

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8059

MINISTERO GUERRA * DIREZIONE GENERALE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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. T25020

O BR Co-op. Do 18

102	BOOTS, ANKLE	PRS	19/4	£99	9.	0
51	CAPS, G.S.	EA	3/9	9	11	3
51	SHORTS, K.D.	PR	6/-	15	6	0
102	TROUSERS, K.D.	PR.	7/3	36.	19.	6
51	ANKLETS, WEB	PR.	11/-	10	11	0
26	BAGS, KIT	EA.	11/2	5.	11.	2
				£176	13.	11
		10%		17	13	4
				£194	7	3
		17%		33.	0	2
				£227	7.	5
	CHARGED AS GRADE II	LESS 25%		56.	16.	10
				£170	10.	7

8058

0827

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp

Issue voucher No. }
Account
Date account commences }

To be completed by Consignor

Issued by 1769 Co-operates Transport Platoon, RASC.
To
Authority AFHQ Letter G-1(BR)/3001/1/A-2 dated JUN 45.
Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher 5 Sheet No. 1
Receipt voucher No.
Account
Date account commences
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) £	d.
	0720	Boots, ankle, prs.	102						BK VT D		
	0530	Caps S.D.	51								
	0446	Shirts K.D.	51								
	0420	Trousers K.D.	102								
	0083	Anklets, web, pairs	51								
	0005	Bags Kit	25								

ACCOUNTING SECTION
STORES Cargo 18
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked

8657 = (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. or other technical 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

NOV 3 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP No.17

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 701

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
3	Housewives	ea	8	£	2	0
3	Tins mess	ea	2.6		7	6
					9	6
	10% Departmental expenses					11
					10	5
	17% Freight charges				1	5
					11	10
	Less 25%				2	11
	Charged as Grade II		Total	£	8	11

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 141 D.I.D.
Date- 9 August 45

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

R A Lindsay

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8056

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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. T85020

BR Co-op 10 17

3	Housewives	£A	8d.	2 . 0
3	Tins Mess	£0	2/6	7 . 6
				9 . 6
		10%		11
				10 . 5
		17½		1 . 5
				11 10
	Charges as Grade II -	less 25%		2 11
				8 . 11

8055

10 8 1 5

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date

NOTE—Voucher must accompany the Stores w... practicable

Account :—

No. of Sheets Sheet No.

"For Office Stamp

Receipt Voucher No. and Date 9 August 45

Note Letter from HQ 70

Account :—

Issued by :—

Issued to :—

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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.

AC OUNTING SECTION
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed & Checked
Entered

2054

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

O.C. 141 D.I.D. R.A.S.C.

*(Signature of consignor or consignee)

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.16

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1/11

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L		
3	Combs hair	ea	1 1/2			4 1/2
3	Forks	ea	3 1/2			10 1/2
3	Hosetops drab	pr	1.9		5	3
3	Table knives	ea	7 1/2		1	10 1/2
3	Razors safety	ea	3			9
6	Shirts bush	ea	6.6	1	19	0
9	Socks worsted	pr	2.0		18	0
3	Spoons	ea	4		1	0
6	Towels hand	ea	1.4		8	0
					3 15	1 1/2
	10% Departmental expenses				7	6
					4 2	7 1/2
	17% Freight charge				12	9
					4 15	4 1/2
	Less 25%				1 3	4
	Charged as Grade II	Total		L 3	12	0 1/2

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 141 D.I.D.
Date- 9 August 45

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 3 1945

R A Lumsden
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

8653

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

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

(NAME) (RANK) (ORGANIZATION)

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

BR Co. No 16.

3	COMBS HAIR	EA	1½d			4½
3	FORKS	EA	3½			10½
3	HOSETOPS, DRAB	PR	1/9		5.	3
3	KNIVES, TABLE	EA	7½d		1	10½
3	RAZORS, SAFETY	EA	3d			9
4	SHIRTS, BLUE	EA	6/6	£1	19.	0
9	SOCKS, WORSTED	PR	2/-		18.	0
3	SPOONS	EA	1d		1.	0
6	TOWELS, HAND	EA	1/4		8.	0
				£3	15.	1½
		10%			7	6
				£4	2.	7½
		17½			12.	9
				£4	15	4½
	CHARGED AS GRADE II -	LESS 25%		£1	3	4
				£3	12.	0½

8052

10,828

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date .....

Account :- [illegible]

No. of Sheets ..... Sheet No. 2

*For Office Stamp

NOTE.—Voucher must accompany the Stores w[illegible]racticable

Receipt Voucher No. and Date 9 Aug 45 Date

Taken from [illegible]

Account :-

Issued by :- [illegible]

Issued to :- MAIN

Date and Mode of Conveyance .....

Carriers or Convoy Note No. and Date .....

Authority for Issue :-

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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.
		[illegible]	3									
		[illegible]	3			OK ST			5			
		[illegible]	3				ACCOUNTING SECTION					
		[illegible]	3				[illegible]					
		[illegible]	3				[illegible]					
		[illegible]	6				[illegible]					
		[illegible]	9				[illegible]					
		[illegible]	3				[illegible]					
		[illegible]	6				[illegible]					

8051

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

[illegible] (Signature of consignor or consignee)

[illegible] O.C., 141 D.I.D R.A.S.C.

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.15

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	Boots ankle	pr	19.6	£ 5 17 0
3	Caps F.S.	ea	2.4	7 0
3	Shorts K.D.	pr	6.0	18 0
6	Trousers K.D.	pr	7.3	2 3 6
3	Anklets web	pr	4.0	12 0
3	Bags kit	ea	4.2	12 6
3	Braces	pr	1.3	3 9
3	Brushes shaving	ea	1.6	4 6
3	Brushes tooth	ea	3½	10½
				10 19 1½
	10% Departmental expenses			1 1 10
				12 0 11½
	17% Freight charge			1 19 8
				14 0 7½
	Less 25%			3 10 2
	Charged as Grade II	Total		£ 10 10 5½

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 141 D.I.D.
Date- 9 August 45

LAND FORCES SUB-COMMISSION. A. Date NOV 3 1945

R.A. Cumby
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8050

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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/NNDQ NO. 785020

BR Co-op No. 15.

6	Boots, Ankle	Pr	19/6	£5 17 0
3	Caps F.S	Ea	2/4	7 0
3	Shorts K.D	Pr	6/-	18 0
6	Trousers K.D	Pr	7/3	2 3 6
3	Anklets Web	Pr	4/-	12 0
3	Bags, Kit	Ea	4/2	12 6
3	Braces	Pr	1/3	3 9
3	Brushes Shaving	Ea	1/6	4 6
3	Brushes, Tooth.	Ea	3½d.	10½
				A 10 19 1½
		10%		1 1 10
				B 12 0 11½
		17½%		1 19 8
				C 14 0 7½
	Charged as Grade II -	Less 25%		3 10 2
				D 10 10 5½
				8049

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date

Account :—

No. of Sheets Sheet No.

NOTE—Voucher must accompany the Stores w[illegible] practicable

*For Office Stamp

Receipt Voucher No. and Date 9 Aug 45

Account :— Return from

Issued by :—

Issued to :—

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)

CUTTING SECTION
No. 2 Cook
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ready for W M

Signature of consignor* [illegible] 8048 D.I.D. W.A.S.

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

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

Q 1

RCAF AREA ALLIED COMM
ORDNANCE (BRITISH)

Subject:- Release of Italian co-operators in Italy from P.W. Status.

Ref : CS/550/3
Tel : Rome 66588
Date: 9 Aug. 1945.

To :- D.A.D.O.S.
Land Forces sub Commission (MEDIA)
H.Q. A.C.

In accordance with para 13 of AFHQ G4/P/5001/A2 herewith consolidated vouchers showing present holdings of clothing and necessaries in respect of ex co-operator personnel incorporated in the following unit:-

141 D.I.D.

Lt. Col.
A.D.O.S.

Copy to:- O.C., 199 D.I.D. RASC.

8647

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #14

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
98	Trousers K.D.	pr	5 6	£ 26	19	0
49	Belts K.D.	ea	3		12	3
49	Capes A/G No.1	ea	12 3	30	0	3
98	Blankets B.S.	ea	13 0	63	14	0
49	Curtains, sandfly G.S.	ea	30 6	74	14	6
				£ 196	0	0
	Plus 10% Departmental Expenses			19	12	0
				£ 215	12	0
	Plus 17% Freight charge			36	12	5
				£ 252	4	5
	Less 25 %			63	1	1
	Charges as Grade II		Total £	189	3	4

The above figures are compiled from
Issue & Receipt Voucher

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
From : O.C. 50 BR. General Hospital
To : Italian Cooperators
On : 1 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 3 1945

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
COMM. SERV. ITALIANI
U.S.C.S.I.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

8046

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. T85020

BR Co-op No 1H

98	TROUSERS K D	PR	5/6	£	24	19	0
HQ	BELTS K.D.	EA	3d			12	3
HQ	CAPES A/G No I	EA	12/3		30	03	
98	BLANKETS B.S	EA	18/-		43	14	0
HQ	CURTAINS, SANDFLY, G.S.	EA	30/6		44	14	6
				£	194	0	0
	10%				19	12	0
				£	213	12	0
	17%				36	12	5
				£	252	4	5
	Less 25%				63	1	1
	CHARGES AS GRADE II			£	189	3	4

8045

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.*

Issue Voucher No. } ..... (CAN LEDGER)
Account ..... To be completed by Consignor
Date account commences } .....

No. of sheets in voucher 8 Sheet No. 8
Receipt Voucher No. .....
Account .....
Date account commences .....
To be completed by Consignee

Issued by D.E. 50 (BR) GENERAL HOSPITAL ITALIAN CO OPERATORS At .....
To MMIA HQ ALLIED COMMISSION At .....
Authority AFHQ LETTER AG 387.1/C79 GCT-O.2. 16 JUNE 45
Date and mode of conveyance IN PRISON OF BRITISH LORRIES Carrier's or Convoy Note No. and Date OK 5/7/45

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section } C. H.	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.
	0379-99	KHAKI DRILL TROUSERS PRS	98		AC OUTFITTING SECTION					14		
	N.Z.V.	BELTS, K.D. PAIR SHORTS PAIR	49		ST.							
		SECTION C.3			Registered							
	0070	CAPS, KHAKI G.S. No 1 NO	49		Prices Checked							
		SECTION K.2			Extens Checked							
					Totals Checked							
	0576	BLANKETS, WOOL SINGLE No	98		Typed							
	1662	CURTAINS, SHADE'S G.S. No	49		Reg for WD							
							8044					

Wallace Lt. Q.M.
*(Signature of Consignor or Consignee) for O.C. 50 (BR) Gen. Hosp.

* 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

G-5336

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

ROME AREA ALLIED COMMAND
ORDNANCE (BRITISH)

Subject:- Release of Italian Co-operators in ITALY and SICILY from PW. Status.

Ref : OS/550/3
Tel : Rome 66588
Date: 10 July 1945.

To :- Land Forces Sub Commission (MMIA)
HQ. Allied Commission.

In accordance with para 13 of AFHQ G1/E/3001/1/A2 (undated), herewith consolidated vouchers showing present holdings of clothing and necessaries in respect of ex-co-operators personnel incorporated in the following units.

749 Co-operator W/Shop Coy R.E.M.E.
50 (Br) General Hospital.

Lt. Col.
A.D.O.S.

Copy to:- 749 Co-operator W/Shop Coy REME
50 (Br) General Hospital.

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.13

DATE SHIPPED OR DELIVERED 1 July 1946

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
49	Caps F.S.	ea	2 4	£ 5 14 4
49	Anklets web	pr	4 0	9 16 0
49	Blouses B.D.	ea	18 0	44 2 0
49	Trousers B.D.	pr	17 9	43 9 9
49	Shorts K.D.	pr	6 0	14 14 0
				117 16 1
	10% Departmental expenses			11 15 7
				129 11 8
	17% Freight charge			22 0 7
				151 12 3
	Less 25%			37 18 0
	Charged as Grade II		Total	£ 113 14 3

The above figures are compiled from
Issue and receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

LAND FORCES SUB-COMMISSION M.M.A.I.
Date NOV 3 1945

R.A.C.U.

IL DIRETTORE GENERALE
(Gen. Dir. Rappresentanza militare)

R A Cudlip
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8043

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/NNDO NO. 725020

Army Form G. 1033
(in books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignor

No. of sheets in voucher 2 Sheet No. 1

Issue Voucher No.

Receipt Voucher No.

Account

Account

Date account commences

Date account commences

To be completed by Consignee

Issued by O.C. 50 (BE) GENERAL HOSPITAL

At

To M.I.A. HQ. ALLIED COMMISSION.

At 6K ST D

Authority APHQ LETTER A322/4/Q7a dated 6-7-45

Date and mode of conveyance IN PARTY OF BRITS. 1 JULY 45

Carrier's or Convoy Note No. and Date

For Store Department use only.

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section C.E.	Total number or quantity (4)	Description and marks on packages (5)	S. (6)	R.	D.	Rate (7)	Value (11) £	s.	d.
								Prices Checked			
								Exten. Checked			
								Totals Checked			
								Typing Checked			
								Req.			
	0523-37	CAPS, FIELD SERVICE	NO	149.							
		SECTION G.G.									
	0521-54	ANKLETS, HOSE	PRS	149.							
	0615-59	BATTLEDRESS BLOUSES	NO	149.							
	0617-69	BATTLEDRESS TROUSERS	PRS	149							
		SECTION G.H.									
	0430-59	SHORTS KHAKI DRILL	PRS	149.							

8642

Lieut.

(Signature of Consignor or Consignee) for OC 50 (BE) GH

* 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. 725020

BR Co-op No. 13

HQ	CAPS F.S.	EA	2/11	£5	11	11	/
HQ	ANKLETS WEB	PR	11	9	16		/
HQ	BLOUSES, B.D.	EA	18/	11	2		/
HQ	TROUSERS, B.D.	PR	19/9	13	9	9	/
HQ	SHORTS K.D.	PR	6/	14	11		/
				£11	7	16	1
		10%			11	15	7
				£	129	11	8
		17½			22	0	7
				£	151	12	3
	CHARGED AS GRADE II -	LESS 25%			37	18	0
				£	113	14	3

8041

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.12

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
98	Towels hand	ea	1 4	£ 6 10 8
98	Vests tropical	ea	1 5	6 18 10
98	Boots ankle	pr	19 6	95 11 0
49	Greatcoats dismounted	ea	48 0	117 12 0
				226 12 6
	10% Departmental expenses			22 13 3
				249 5 9
	17% Freight charge			42 7 2
				291 12 11
	Less 25%			72 18 2
	Charged as Grade II		Total	£ 218 14 9

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 3 1945

R.A.C.A.

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8010

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigre)

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.*

To be completed by Consignor.

Issue Voucher No. } ....
Account ....
Date account commences } ....

Issued by O. Cl. 50 (Pr) GENERAL HOSPITAL.
To M.M.I.A. H.Q. ALLIED COMMISSION
Authority AFHQ LETTER AG 2.7 (10 Jun 44) GS (I-a) & (SUPPLY) 15 JUNE 44.
Date and mode of conveyance IN POSN OF BRITIS 1 JULY 44 Carrier's or Convoy Note No. and Date ....

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 6
Receipt Voucher No. ....
Account ....
Date account commences ....

At ....
At ....

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)	DC (8)	QU (9)	Value (10)	SECTION	Value (11)
	8901	TOWELS, HAND, T.E. No.	98			S.T. No. Registered Prices Checked Entered Totals Checked Typed Checked Ref No. W/M					
	10210-24	YEAST, TROPICAL No.	98								
		SECTION C.D.									
	6610-71	BOOTS, ANKLE, prs.	98								
		SECTION E.F.									
	8120-45	CARTOONS, DISMANTLED No.	49								

8039 *(Signature of Consignor or Consignee) H. Qrs. Gen. Hosp

* 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

BR. Co. No. 12.

98	TOWELS HAND	EA	1/4	£6	10	8
98	VESTS, TROPICAL	EA	1/5	6	18	10
98	BOOTS, ANKLE	PR	19/6	95	11	6
89	GREATCOATS, DISMOUNTED	EA	48/-	117	17	0
				£226	17	6
		10%		22	13	3
				249	5	9
		17%		42	7	2
				£291	12	11
	CHARGED AS GRADE II	LESS 25%		72	18	3
				£218	14	9

8038

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — BR CO-OP No.11

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £ ..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
49	Jersey pullover	ea	7 3	£ 17 15 3
49	Knives table	ea	7½d	1 10 7½d
49	Razors safety	ea	3	12 3
98	Shirts angola	ea	8 3	40 8 6
147	Socks worsted	pr	2 0	14 14 0
98	Shirts bush	ea	6 6	31 17 0
49	Spoons N.S.	ea	4	16 4
				107 13 11½d
	10% Departmental expenses			10 15 4
				118 9 3½d
	17% Freight charge			20 2 4
				138 11 7½d
	Less 25%			34 12 10
	Charged as Grade II		Total	£ 103 18 9½d

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

R.A. Lindsay

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA R. ESERCITO ITALIANO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ITALIAN ARMISTICE FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 3 1945

8037

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. 775020

BR Co-op No 11.

119	JERSEYS. PULLOVER	EA	7/3	£1	15	3 ✓
119	KNIVES TABLE	EA	7½	1	10.	7½ ✓
119	RAZORS SAFETY	EA	3-1		12	3 ✓
98	SHIRTS ANGOLA	EA	8/3	40	8	6 ✓
98	SHIRTS. ROSH	EA	6/6	31	17	✓
184	SOCKS WORSTED	PR	2/.	11	11	✓
119	SPOONS N.S.	EA	4d		16	4 ✓
				£10	13	11½
		10%		1	15	4
				11	8	9 3.½
		17½%		2	3	4
				£13	11	7½
	CHARGED AS GRADE II	LESS 25%		3	12	10
				£10	18	9½

8036

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 26

Account

Date account commences

No. of sheets in voucher 2 Sheet No. 2

Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

Issued by D.C.S. 50 (80) GENERAL HOSPITAL At

To M.M.I.A. HQ. ALLIED COMMISSION. At

Authority AFHQ LETTER AG 387.4/079 G.C.F.O. A. 15 JUNE 45.

Date and mode of conveyance IN BASIN C.C. BRDS. 1 JULY 46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section C.C.	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	Value £ s. d.
	0820	TEASPS PUDDER	Nos 119							
	0821	KNIVES TABLE C.S.	Nos 119							
	0826	RAZORS SAFETY WITH BLADE	Nos 119							
	0841-42	SHIRTS ANGOLA DRAB	Nos 98							
	1071-77	SHIRTS, PUSH.	Nos 98							
	0710-15	SOCKS, WORSTED	Prs 119		8034					
	0731	SPOONS, N.S. DESSERT	Nos 119							

O.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

On D.C. 50 (B1) Gen. Hospital

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP No.10

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 111

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
49	Brushes tooth	ea	3½d	£	14	3½d
49	Combs hair	ea	1½d		6	1½d
98	Drawers Cellular short	pr	1 9	3	11	6
49	Forks N.S.	ea	3½d		14	3½d
49	Gloves knitted drab	pr	1 11	4	13	11
49	Hosetops drab	pr	1 9	4	5	9
49	Housewives	ea	8	1	12	8
				20	19	6½d
	10% Departmental expenses			2	1	10
				23	0	4½d
	17% Freight charge			3	17	11
				26	18	3½d
	Less 25%			6	14	7
	Charged as Grade II	Total	£	20	3	8½d

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

LAND FORCES SUB-COMMISSION A.M.I.A. Date NOV 3 1945

R Allenby
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8033

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

Articles listed in Column 4 ordered have been received unless otherwise noted in column 6 shipped.

(SIGNATURE) (RANK) (ORGANIZATION)

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

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

BR. Co-op No. 00.

Hq	BRUSHES TOOTH	EA	3½d	11	3½	
Hq	COMBS HAIR	EA	1½d	6	1½	
QR	DRAWERS CELLULAR SHORT	PR	1/9	18	11 . 6	
Hq	FORKS N.S.	EA	3½	1A	3½	
Hq	GLOVES, KNITTED DRAB	PR	1/11	4	13 . 11	
Hq	HOSETOPS DRAB	PR	1/9	4	5 . 9	
Hq	HOUSEWIVES	EA	8d	1	12 . 8	
				£	20 . 18 . 4½	
		10%			2 . 1 . 10	
					23 . 0 . 4½	
		17%			3 . 17 . 11	
				£	24 . 18 . 3½	
	CHARGED AS GRADE II —	LESS 25%			6 . 11 . 7	
				£	20 . 3 . 8½	

8032

Unclassified E.O. 12065 Section 3-402/NNDC NO. 125020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1098
(in books of 100.)

Issue Voucher No. ..... To be completed by Consignor.
Account .....
Date account commences .....

For Office Stamp.*

To be completed by Consignee.
No. of sheets in voucher 2 Sheet No. 1
Receipt Voucher No. .....
Account .....
Date account commences .....

Issued by O.C. 50 (BR) GENERAL HOSPITAL
To M.M.I.A. HQ ALLIED COMMISSION.
At .....
Authority ARMY LETTER AG 357.1/1CM GCT-DA. 15 JUNE 45.
At .....
Date and mode of conveyance IN TOWN OF BRITIS, 1 JULY 45 Carrier's or Convoy Note No. and Date OK S T D

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section C.C.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6) R. (7) D. (8) U.N.G. (9) Rate (10) O 10 Value (11) £ s. d.
	0052	BRUSHES, TOOTH	119		
	0062	COMBS, HAIR	49		
	0091-98	DRAWERS, CELLULAR SHORT	98		
	0171	FORKS, N.S. TABLE, STAIN	49		
	0270-74	GLOVES, KNITTED DRAB PRS	49		
	0430	HOSIERY, DRAB PRS	49		
	0460	HOUSEWIVES	49		

Checked ..... Registered ..... Prices Checked ..... Extens. Checked ..... Totals Checked ..... Typing Checked ..... Rec'd for W.M. .....

£ 8031

Asst. Q.M.

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

for O.C. 50 (BR) Gen. Hospital

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — BR CO-OP No.9

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. /11

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
98	Straps web supporting we patt 08	ea	6½d	£ 2 13 1
49	Tins mess rectangular	ea	2 6	6 2 6
49	Bags kit universal	ea	4 2	10 4 2
49	Braces	pr	1 3	3 1 3
49	Brushes shaving	ea	1 6	3 13 6
				25 14 6
	10% Departmental expenses			2 11 5
				28 5 11
	17% Freight charge			4 14 11
				33 0 10
	Less 25%			8 5 2½d
	Charged as Grade II		Total	£ 24 15 7½d

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

LAND FORCES SUB-COMMISSION
N. A.
Date NOV 3 1945

R A Cumberlege

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M. DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

8030

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

BR Co-op 109

98	STRAPS WEB SUPPORTING WE PATT '08	EA.	6½d.	£2	13	1
HQ	TINS MESS RECTANGULAR	EA	3/6	6	2	6
HQ	BAGS KIT UNIVERSAL	EA	11/2	10	11	2
HQ	BRACES	PR	1/3	3	1	3
HQ	BRUSHES SHAVING	EA	1/6	3	13	6
				£25	11	6
		10%		2	11	5
				£28	5	11
		17½		11	11	11
				£33	0	10
CHARGED AS GRADE II		LESS 25%		8	5	2½
		TOTAL		£24	15	7½

8029

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 1 — NOW LEDGER
Account
Date account commences

To be completed by Consignor

For Office Stamp.

To be completed by Consignee

No. of sheets in voucher 8 — Sheet No. 2
ACCOUNTING SECTION
Receipt Voucher No.
Account
Date account commences
Entered
Prices Checked
Extns. Checked
Totals Checked
Note No. and Date

Issued by O.C. 50 (BR) GENERAL HOSPITAL
To M.M.T.A. H.Q. ALLIED COMMISSION
At
Authority AFHQ LETTER AG 387 (Log) OCT-A 2. 15 JUNE 43.
At
Date and mode of conveyance H.M. POST OF BRITIS JULY 45 Carrier's or Convoy

For Store Depot use only

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section A.I.	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.
	1755	SOAPS HEG SANITETING	1									
		W.E. PATT. OR No	98									
	5226	TINS MESS RECTANGULAR No	49									
		SECTION G.C.										
	0005	BAGS, KIT, UNIVERSAL No	49						8028			
	0009-16	BRACES PRS	49									
	0045	BRUSHES, SHAVING. No	49.									

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

for OC 50 (Br) Gen. Hospital

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.8

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
49	Haversacks we patt 37	ea	7 3	£ 17 15 3
49	Helmets steel MK 1	ea	12 2	29 16 2
49	Packs we patt 08	ea	7 6	18 7 6
49	Straps shoulder haversack we patt 37 left	ea	1 3	3 1 3
49	Straps shoulder haversack we patt 37 right	ea	1 3	3 1 3
				72 1 5
	10% Departmental expenses			7 4 1
				79 5 6
	17% Freight charge			13 9 2
				92 14 8
	Less 25%			23 3 9
	Charged as Grade II	Total	£	69 11 0

The above figures are compiled from
Issue and Receipt Voucher

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

INSPECTIONS GIVEN AND PASSED
DIRETTORE GENERALE
Gen. Div. Raffaele Pelligra

R A Cumbo

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ITALIAN Armistice SUB-COMMISSION
R.C.A.
Date NOV 3 1945

8027

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. T85020

BR Co-op No 8

HQ	HAVERSACKS WE PATT '34	EA	7/3	£17. 15. 3
HQ	HELMETS STEEL MK I	EA	12/2	29 16. 2
HQ	PACKS WE PATT '08	EA	7/6	18. 7. 6
HQ	STRAPS SHOULDER HAVERSACK WE '37 - LEFT		1/3	3. 1 3
HQ.	" " " " RIGHT.		1/3	3. 1. 3
				£72 1 3
		10%		7. 4 1
				79 5 6
		17%		13. 9 2
				£92 14. 8
	CHARGED AS CLASS II - LESS 25%			23 3 8
				£69. 11 .

8026

10854

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.*

Issue Voucher No. }
Account
Date account commences }

To be completed by Consignor

No. of sheets in voucher 8 Sheet No. 2
Receipt Voucher No.
Account
Date account commences

To be completed by Consignee

Issued by O.C. 50 (FD) GENERAL HOSPITAL
To M.M.T.A. H.Q. ALLIED COMMISSION
Authority AFHQ LETTER AG 387.11 OPS GCT-O
Date and mode of conveyance IN POSN OF BRITS. 1 JULY 45

At
At
Carrier's or Convoy Note No. and Date

For Store Depot use only

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section A.T.	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.
	1018	HAVERSACKS W.E. PATT '37	NO 49									
	1050	HELMETS STEEL MK I	NO 49									
	1310	PACKS W.E. PATT '08	NO 49									
	1711	STRAPS, SHOULDER HAVERSACK W.E. PATT. '37 LEFT	NO 49									
	1712	STRAPS, SHOULDER HAVERSACK W.E. PATT. '37 RIGHT	NO 49									

Prices Checked
Extns. Checked
Totals Checked
Entry Checked
Passed for W.M.

Value 8024 hrs. QM

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

for OC 50 (Br) Gen. Hospital

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.7

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 111

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
98	Attachments brace We patt 37	ea	1 2	£ 5	14	4
49	Belts web waist patt 37	ea	3 0	7	7	0
49	Bottles water MK V11	ea	4 0	9	16	0
49	Braces We patt 37 left	ea	1 2	2	17	2
49	Braces We patt 37 right	ea	1 2	2	17	2
49	Carriers water bottle We 37	ea	1 6	3	13	6
				32	5	2
	10% Departmental expenses			3	4	6
				35	9	8
	17% Freight charge			6	0	5
				41	10	1
	Less 25%			10	7	6
	Charged as Grade II		Total	£ 31	2	7

The above figures are compiled from
Issue and Receipt Vouchers

Per authority AMFQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 50 (BR) General Hospital
Date- 1 July 45

...LIED FORCES HQ. ... COMMISSION, A.C.I.
NOV 3 1945

R Eddington.

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele ...)

8023

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

BR- Coop No 9

98	ATTACHMENTS BRACE WE PATT '37	EA	1/2	£5 11 4
119	BELTS WEB WAIST PATT '37	EA	3/-	7 7
119	BOTTLES WATER, MK VII	EA	4/-	9 16
119	BRACES WE PATT '37 - LEFT	EA	1/3	2 14 3
119	" " " RIGHT	EA	1/3	2 14 3
119	CARRIERS WATER BOTTLE WE '37	EA	1/6	3 13 6
				£ 33 5 2
		10%		3 4 6
				35 9 8
		17%		6 5
				41 10 1
	CHARGED AS CLASS II - LESS 25%			10 7 6
				£ 31 2 7

8022

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

Army Form G. 1033
(in books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. ..... / MONTHLY ORDER
Account .....
Date account commences .....

No. of sheets in voucher 8 Sheet No. 1
Receipt Voucher No. .....
Account AK 57 D
Date account commences .....

Issued by O C 60 (FD) GENERAL HOSPITAL
To M.M.I.A. 2 P.A.C.H.R. ALLIED COMMISSION.
Authority HEHQ LETTER AG387-A/019 G(SD)-SUBSUE 45. 3.15
Date and mode of conveyance IN POSSESSION OF BRITS, 1 JULY 45.

At ..... 8 Sep 7
At ..... Registered .....
Carrier's or Convoy Note No. and Date ..... Prices Checked .....

To be completed by Consignee

For Stock Depot use only

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section: A.T.	Total number or quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	Used (9)	Rate (10)	Value (11) £	s.	d.
	0010 A.T.	ATTACHMENTS, TRACE, W.E	-									
		PART '37 No	98									
	0327	BELT, WAIST, W.P. 37 (1) No	49									
	0341	BOTTLES, WATER, MK III No	119									
	0354	BRACES, W.E. PAT '37, LEFT No	49									
	0355	BRACES, W.E. PAT '37 RIGHT No	49				1		8 6 20			
	0506	CARRIERS, WATER BOTTLE, W.E. '37 No	49									

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — BR CO-OP No.6

DATE SHIPPED OR DELIVERED 1 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £ ..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
396	Blankets E.S.	ea	12 6	£ 247 10 0
158	Curtains mosquito	ea	14 0	110 12 0
127	Sheets ground	ea	12 0	76 4 0
402	Boots ankle	pr	10 6	391 19 0
201	Caps F.S.	ea	2 4	23 9 0
				849 14 0
	10% Departmental expenses			84 19 4
				934 13 4
	17% Freight charge			158 17 7
				1093 10 11
	Less 25%			273 7 8
	Charged as Grade II		Total	£ 820 3 3

The above figures are compiled from
Issue and Receipt Voucher No.CWC/Q/12

Per authority AFHQ Ltr G-1(BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 749 Co-operators W/shop Coy R.E.M.E.
Date- 1 April 45

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 3 1945

R. Blenkinsop.
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8019

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(In Books of 1933)

For Office Stamp.

OK ST (2)
ACCOUNTING SECTION
Coop 6
Registered
Issued Voucher No.
Checked
Account
Checked
Date account commenced
Checked
Checked A.C.M.E.
At S.W.M.

Issue Voucher No. Cwc/Q/12
Account Quartermaster
Date account commences 1/1/42

To be completed by Consignor

Issued by Hdqrs 709 Ordnance Bomb Disp Coy RE(ME)
To A.M.M.L.A.
Authority Mem. G. AG Letter 210/0.7 GDS-O. 16/6/42
Date and mode of conveyance
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION of 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)
		Section K C								
		Blankets B.S.	396.		Certified Re-proofed.					
		Curtain Mosquito	158		Due in proportion of					
	Section 'J'	Sheets Ground	127		Stock of Rec'd 709 Coy					
	Section C.D	Boots, ankle	402.		Rec'd by Rail					
	" CF	Caps, F.S.	201							
				8018						

* 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.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

O BR. Co-op. No. 60

396	BLANKETS B.S.	EA	12/6	£247	10	✓
188	CURTAINS MOSQUITO	EA	14/	110	12	✓
127	SHEETS GROUND	EA	12/	76	4	✓
402	BOOTS ANKLE	PR	19/6	391	19	✓
291	CAPS F.S	EA	2/4	23	9	✓
				£849	14	0
		10%		84	19	4
				934	13	4
		17½		158	17	7
				£1093	10	11
	CHARGED AS CLASS II -	MISS 25%		273	7	8
				£820	3	3

8017

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.5

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. /11

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
33	Belts web waist	ea	3 0	£ 4 19 0
97	Bottles water	ea	4 0	19 8 0
102	Tins mess	ea.	2 6	12 15 0
106	Plates tin	ea	5	2 4 2
90	Basins S.T.	ea	5	1 17 6
				41 3 8
	10% Departmental expenses			4 2 4
				45 6 0
	17% Freight charge			7 13 0
				52 19 0
	Less 25%			13 4 9
	Charged as Grade II	Total		£ 39 14 3

The above figures are compiled from
Issue and Receipt Voucher No. CWC/Q/11

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 749 Co-operators W/shop Coy R.E.M.E.
Date- 30 June 45

LAND FORCES SUB-COMMISSION, A.F.H.Q. N.A. NOV 3 1945

R Ablentz

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8016

DIRETTORE GENERALE
(Magg. Div. Raffaele Hadis(mm))

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

BEST COPY POSSIBLE

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp*

To be completed in Consignor's

Issue Voucher No. Circle/01 11

Account: Engineer

Date account commences 11/11/45

Issued by 611 Maint Shop Sec Workbody beg REME

To 611 M M Co

Authority Par 9 AG Ltr Hdqs/031 GDC-0 AM 66c/44

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

For Office use only

BK ST

ACCOUNTING SECTION

Army Form

Sheet No.

Received Voucher No.

Entered

Accounted

Prices Checked

Date account commenced

Extens. hecked

At Totals Checked

At Typed Checked

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION Section or Sub Section A1	Total number or quantity (c)	Description and marks on packages (d)	For Store Depot use only S. (e)	R. (f)	D. (g)	U. (h)	Rate (i)	Value (j)
		Belt waist	33		Certificate of Re-					
		Bottle, water	97		quisition C					
		Tins, mess	102		Station ORs of 1498					
		SECTION KF			Workshop 30 June /					
		Plate, stn	106		"			80	15	
		Basin S.T.	90							

* 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 Consignee or Consignor)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER. TONNAGE TO BE ENTERED ON REV

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

BR. CO-OP No 10

33	BELTS WEB WAIST	EA	3/-	£	4	19	-	/
97	BOTTLES WATER	EA	4/-		19	8	-	/
102	TINS MESS	EA	2/6		12	15	-	/
104	PLATES TIN	EA	5d.		2	11	2	/
90	BASINS S T	EA	5d.		1	17	4	/
				£	41	3	8	
		10%			4	9	4	
				£	45	6		
		17%			7	13		
				£	52	19	-	
	CHARGED AS GRADE II -	Less 25%		£	13	4	9	
				£	39	14	3	

8014

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP No.4

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
194	Spoons N.S.	ea	4	£ 3 4 8
22	Holdalls	ea	9	16 6
199	Hosetops Drab	pr	1 9	17 8 3
185	Housewife	ea	8	6 3 4
181	Razors Safety	ea	3	2 5 3
541	Socks worsted	pr	2 0	54 2 0
372	Towels hand	ea	1 5	26 7 0
				110 7 0
	10% Departmental expenses			11 0 8
				121 7 8
	17% Freight charge			20 12 3
				141 19 11
	Less 25%			35 9 11
	Charged as Grade II	Total	£	105 10 0

The above figures are compiled from
Issue and Receipt Voucher No. CWC/Q/10

Per authority AFHQ Ltr G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 749 Co-operators W/shop Coy R.E.M.E.
Date- 30 June 45

MINISTERO DELLA GUERRA * INDIZIO
DIREZIONE GENERALE
(Gen. Div. Raffaele Pelligra)

NOV 3 1945

R.A. Cumbers

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8013

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

BR. CO-OP No 4.

1911	SPOONS N.S.	EA.	4d.	£	3.	4	8
22	HOLDALLS	EA.	9d.			16.	6
199	HOSIETOPS DRAB	PR.	1/9		17	8.	3
185	HOUSEWIFE	EA.	8d.		6	3.	4
181	RAZORS SAFETY	EA.	3d.		2	5	3
341	SOCKS. WORSTED	PR.	2/-		5/1	2.	0
372	TOWELS HAND	EA.	1/5		26	7.	.
				£	110.	7	.
	10%				11	.	8
				£	121	7	8
	17%				20.	12	3
				£	141	19	11
	CHARGED AS CLASS II - LESS 25%				35	9.	11
				£	106	10	.

&C 12

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

BEST COPY POSSIBLE

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

6K ST 2

ISSUE AND RECEIPT VOUCHER.

AC OUNTING SECTIO

For Office Stamp.

Army Fo

Issue Voucher No. CWC/8/10

Account. Bin Store

Date account commences 1/4/45

To be completed by Consignor

Issued by C/L 749 Composite Workshop Coy RCME

To M. M. I. A.

Authority Para 9 AG Letter 400/0.31 GDS-0.4/10 Oct/44

Date and mode of conveyance

Carrier's or Convey Note No. and Date

Registered

Prices Checked

Checked

Totals Checked

Typing Checked

CMF.

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)	N
		CC -								
		SPOONS, N.S.	194							
		HOLDALLS	22							
		HOSE TOPS, DRAB	199							
		HOUSEWIFE	185							
		RAZORS, SAFETY	181			8	0	1	1	
		SOCKS, WORSTED Pairs	541							
		TOWELS, HAND	342							

Signature of Consignee (or agent.)

* Of Consignee 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 RE

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — BR CO-OP #3

DATE SHIPPED OR DELIVERED: 1 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 711

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
188	Braces	pr	1 5	£ 13	6	4
194	Bags kit	ea	4 2	40	8	4
25	Brushes hair	ea	1 4	1	13	4
198	Brushing shaving	ea	1 6	14	17	0
26	Brushes shoe	ea	2 0	2	12	0
203	Brushes tooth	ea	5½	4	12	0½
188	Combs hair	ea	1½	1	3	6
127	Drawers cellular	pr	1 9	11	2	3
197	Knives table	ea	8½	6	19	6½
190	Forks N.S.	ea	5½	4	7	1
				£ 101	2	5
	Plus 10% Departmental Expenses			10	2	2
				£ 111	4	7
	Plus 17% Freight charge			18	10	10
				£ 130	1	5
	Less 25%			32	10	4
	Charged as Grade II		Total £	97	11	1

The above figures are compiled from
Issue & Receipt Voucher No. CWC/Q/9.

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 date 11 June 45
The above items were shipped to the Italian Armed Forces
Unit : 749 Cooperators Wksp Coy REME
Date : 1 April 45

R A Lentaigne

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A. Date NOV 3 1945

MINISTERO DELLA GUERRA COMANDO DEL CORPO DI STATO MAGGIORE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perugini)

8010

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

Br. Co-op No. 3

188	Braces	Pr.	1/5	£13 6 11
194	Bags Kit	Ea	11/2	40. 8 11
25	Brushes, Hair	Ea	1/11	1 13 11
198	Brushes, Shaving	Ea	1/6	111 17 0
26	Brushes Shoe	Ea	2/-	2 12 0
203	Brushes, Tooth	Ea	5½d.	11 15. 0½
188	Combs, Hair	Ea	1/3	1 3 6
124	Drawers, Celluloid	Pr.	1/9	11 2 3
197	Knives, Table	Ea	8½d.	6 19 6½
190	Forks N.S.	Ea.	5½d	11 7 1
				£101 2 5
	10%			10 2 2
				£111 11 7
	17%			18 16 10.
				£130 1 5
	Less 25%			32 10 11
	Charged As Grade II			£97 11 1

8009

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

OK ST (2)

Army Form G. 1033

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

ACCOUNTING SECTION

Issue Voucher No. 5003

Issue Voucher for C W C/9/9

Account 9th Int

Date account commences 1/4/45

Issued by 74 Bn Canadian Wksp by REME

To M.M.I.A. ITALIAN CO-OPERATORS 7/Oct/44

Authority Para 9 AG Letter 400/0/31 GDS-O dd 7/Oct/44

Date and mode of conveyance

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.
		C.C.										
		Braces, Pair	188		Battledress articles							
		Bags, Kit	194		are in possession of							
		Brushes, Hair	25		Italian O/Rs & Pte Coop							
		" Shaving	198		took-over from REME - 30 June '45							
		" Shoe	26									
		" Tooth	203									
		Combs, Hair	188						8008			
		Drawers, Bellular	127									
		Knives, Table	197									
		Forks, NS	196									

(Signature of Consignor or Conveyance)

Lt Col Major

for Officer

6/6/45 Commanding

* Of Consignor on original and duplicate and of Conveyance 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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.2

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 111

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
254	Shorts K.D.	pr	6 0	£ 76 4 0
316	Trousers K.D.	pr	7 3	114 11 0
396	Shirts bush	ea	6 6	128 14 0
328	Vest cotton	ea	1 5	23 4 8
55	Blouses Denim	ea	10 9	29 11 3
54	Trousers Denim	pr	13 9	37 2 6
46	Overalls combination	ea	12 0	27 12 0
				436 19 5
	10% Departmental expenses			43 13 11
				480 13 4
	17% Freight charge			81 13 5
				562 6 9
	Less 25%			140 11 8
	Charged as Grade II		Total £	421 15 1

The above figures are compiled from
Issue and Receipt Voucher No.CWC/Q/8

Per authority AFHQ Ltr G-1(BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit- 749 Co-operators W/shop Coy R.E.M.E.
Date- 30 June 45

LAND FORCES SUB COMMISSION, A.C.
M.M.I.A.
Date NOV 3 1945

MINISTERO GUERRA
DIV. COMM.LE DI CONTROLLO

Rolentz

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

8007

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. 795020

ISSUE AND RECEIPT VOUCHER. OR ST D

Army Form G. 1033
(In books of 100.)

Issue Voucher No. CAC/018
Account Ch Store
Date account commences 1/4/45
Issued by CAC 709 Coy Pte Cpl Keane N Rgt Coy Keane
To MMIP
Authority Para 9 AG Letter 400/03 GDS-O dtd 6 Oct 44
Date and mode of conveyance ..... Carrier's or Convoy No. ..... Sent H.M. .....

To be completed by Consignor

For Office Stamp

ACCOUNTING SECTION
Noted in ledger ..... Sheet No. .....
Entered in Goods Voucher Book .....
Entered ..... Coop 2
Prices checked .....
At ..... Exten. checked ..... CAPT
M ..... Totals Checked .....
Typing Checked .....

To be completed by Consignee

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section: C H	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.
		SHORTS, K.D. Pair	254									
		TROUSERS K.D. "	316									
		SHIRTS, BUSH	396									
		VESTS COTTON.	328									
		BLOUSES, DENIM	55									
		TROUSERS "	54									
		OVERALLS COMBINATION	46									

Certified the above articles are in connection with Italian CRs of 709 Coy Pte Cpl Keane on 30 June 1945.

8000 State Major
a/c 709 Coy Pte Cpl Keane

* 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 Consignee or Officer i/c)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

BR-Co-op No. 2

254	SHORTS KD	PR	6/-	£ 76 4 0
316	TROUSERS KD	PR	7/3	114 11 /
396	SHIRTS BUSH	EA	6/6	128 14 0
328	VESTS COTTON	EA	1/5	23 11 8
55	BLOUSES DENIM	EA	10/9	29 11 3
54	TROUSERS DENIM	PR	13/9	37 2 6
46	OVERALLS COMBINATION	EA	12/	27 12 /
				£436 19 5
	10%			43 13 11
				£480 13 4
	17%			81 13 5
				£562 6 9
	CHARGED AS GRADE II - less 25%			140 11 8
				£421 15 1

8005

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

SHIPPING TICKET

NOV 3 1945

CONSIGNOR: BRITISH GOVERNMENT — ER CO-OP No.1

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 7/1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
205	Anklets web	pr	4 - 0	£ 41 0 0
	10% Departmental expenses			4 2 0
				45 2 0
	17% Freight charge			7 13 0
				52 15 0
	Less 25%			13 3 9
	Charged as Grade II		Total	£ 39 11 3
	The above figures are compiled from Issue and Receipt Voucher No. CWS/Q/7			
	Per authority AFHQ Ltr G-1 (ER)/3001/1/1-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces From - 749 Co-operators W/shop Coy R.E.M.E. To - 749 Co-operators W/shop Coy Date - 30 June 45			

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 3 1945

R A Cambay

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8003

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI CONTABILI
UFFICIO 2/3 VISTO

IL DIRETTORE GENERALE
(Magg. Uff. Raffaele Pellegra)

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

Army Form G. 1033
(In books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Issue Voucher No. 1 CWC/8/4

Account: 8th Army

Date account commences: 1/4/45

Issued by: 4th Maint Regt Ord Platoon (by REME)

To: M.M.I.A.

Authority: Ltr 9 AG 1110 400/231 GDS dd 21/6/45

Date and mode of conveyance: Carrier's or Convoy

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher: 2 Sheet No.

ACCOUNTING SECTION

Account: 8 Corps 1

T. No.

Date account commenced:

Registered: 8 Corps

Prices Checked:

Extensions Checked:

Totals Checked:

Note No. and Date:

Prices Checked:

For Store Depot use only

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	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.
		CG										
		Anklets Web. Tan	205									

Certified the a/m articles are held by Station ORs of 4th Maint Platoon (by REME) on 30 June 1945

P.O. Clerk

Signature of Consignor or Consignee

8862

O/C 748

* 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

BR. CO-OP. NO.

205	ANKLETS WEB	PR 4/-	£41 - 0 - 0
	10%		4 . 2 . 0
			45 . 2 . 0
	17%.		7 . 13 . 0
			53 . 15 . 0
	CHARGED AS GRADE II - LESS	25%.	13 . 3 . 9
			£39 . 11 . 3

8001

0878