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

ACC 10000|120|5963 Q/1/16 - P (2) SHIPPING TICKETS BR. CO-OP FOLIO 5

June 1945 - Ap 1946

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

(2) SHIPPING TICKETS BR. CO-OP FOLIO 51-89

June 1945 - Ap 1946

8282
8503

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

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

APR 17 1946

CONSIGNOR: BRITISH GOVERNMENT. BR. CO-OP. No. 89.

DATE SHIPPED OR DELIVERED 25 March, and 2 - 9 April 1946.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST S-D	TOTAL COST L-S-D
	231.		Brushes, shaving.	each.	1-6	17- 6- 6
	231.		Brushes, tooth.	each.	5½	5- 5-10½
	231.		Combs, hair.	each.	1½	1- 8-10½
	231.		Drawers, woolen.	each.	7-5	85-13- 3
	231.		Forks, table.	each.	5½	5- 5-10½
	231.		Knives, table.	each.	8½	8- 3- 7½
	231.		Razors, safety.	each.	3	2-17- 9
	231.		Shirts. A.D.	each.	8-6	98- 3- 6
	231.		Socks, worsted.	pair.	1-11	22- 2- 9
	231.		Spoons.	each.	1½	1- 6- 7½
	462.		Towels.	each.	1-5	32-11- 6
	231.		Vests, woolen.	each.	6-6	75- 1- 6
	231.		Blouses. B.D.	each.	18-0	207-18- -
	231.		Boots, ankle.	pair.	19-6	225- 4- 6
	231.		Caps. F.S.	each.	2-4	26-19- -
	231.		Greatcoats.	each.	48-0	554- 8- -
	231.		Trousers, B.D.	each.	17-9	205- 0- 3
	231.		Braces.	pair.	1-2	13- 9- 6
						1,591- 9-10½
			10 % departmental Expenses.			159- 2-11
						1,750-12- 9½
			17 % Freight charges.			297-12- 3
						2,048- 5- 0½
			Less 25 %			512- 1- 6
			Charged as Grade II. 8303			1,536- 3- 6½

Per Authority: AFHQ Ltr. G 1(BR) 3001/1/A-2 dated 19 June 45.
The above clothing and equipment in possession of Italian Co-operators on repatriation - 25 Mar, 2 - 9 April 46.
Issued by: 135 (BR) General Hospital.

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date APR 17 1946

G Bradley Capt

LT. COLONEL, for,
MAJOR-GENERAL,
M. M. I. A.

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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21629-1

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

NO.	ARTICLES.	PER	COST	£	S	D.	
231.	Brushes, Shaving.	each	1-6.	17	6	6	
231.	Brushes, Tooth.	-"-	5½	5	5	10½	
231.	Combs, Hair.	-"-	1½	1	8	10½	
231.	Drawers, Woolen.	-"-	7-5.	85	13	3	
231.	Forks, Table.	-"-	5½	5	5	10½	
231.	Knives, Table.	-"-	8½	8	3	7½	
231.	Razors, Safety.	-"-	3	2	17	9.	
231.	Shirts, A.D.	-"-	8-6	98	3	6	
231.	Socks, Worsted.	-"-	1-11	22	2	9	
231.	Spoons.	-"-	4½	4	6	7½	
462	Towels.	-"-	1-5	32	14	6	
231	Vests, Woolen	-"-	6-6	75	1	6	
231.	Blouses, R.D.	-"-	18-0	207	18	0	
231.	Boots, Ankle.	-"-	19-6	225	4	6	
231.	Caps, F.S.	-"-	2-4	26	19	0	
231.	Greatcoats.	-"-	48-0	554	8	0	
231.	Drawers. R.D.	-"-	17-9.	205	0	3	
231.	Braces.	-"-	1-2	13	9	6	
				£	1,391	9	10½
				£	1,575	2	7½
				£	159	2	11
	10 per Cent. Departmental Ex's.			£	15	1	1
				£	1750	12	9½
	17 per Cent. Freight Charges.				297	12	3

1985

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

	£2,048 - 6 - 0
Less 25 per Cent.	512 - 1 - 6
Charged as Grade II	£ 1,536 - 3 - 6

A 8502

ACCOUNTING COPY
S.T. No. BR. boop 329
Registered 88L.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. No.

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

0 0 2

SUBJECT:- Clothing & Necessaries in possession of Italian Co-operators on repatriation.

08/119.
Telephone:- ALGIERS 69108.
10th April '46.

OK charge KRN 15/4

Land Forces Sub-Commission,
M.M.I.A.,
A.C.
C.M.F.

RECEIVED 12 APR 1946 5216

In accordance with para 13 of G1-(Br)/3001/1/A2 dated 19th June '45, herewith consolidated vouchers in respect of clothing and necessaries in possession of 231 Italian O.R's repatriated to Italy on 25th March, 2nd and 9th April '46.

8501

Captain.
Ordnance Officer, H.Q., A.T.N.A.

O.C.C. 14/7 APR 13 1946 M.M.I.A.

In the Field.
SWJ/TP.

ENCLOSURES.

12/4/46

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Sheet No. 1

Issue voucher No. .....

Account .....

Date account commences .....

To be completed by Consignor

For Office Stamp

ACCOUNTING DEPT

No. of sheets in voucher 3

Original voucher No .....

S.T. No. 6L. Coy. 389.

Account .....

Registered .....

Date account commences .....

Prices Checked .....

Exten. Checked At B.T.N.A.

Totals Checked At .....

Typing Checked .....

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

Issued by O.C. 135 GENERAL HOSPITAL

To REPATRIATED ITALIAN PERSONNEL

Authority H.Q. B.T.N.A.

Date and mode of conveyance 6.5.46 LAND

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.
		BRUSHES SHAVING	231		IN POSSESSION OF							
		BRUSHES TEETH	231		ITALIAN COLLABORATORS							
		COMBS HAIR	231	12	REPATRIATED					25-3-46		
		DRAWERS WOOLLEN	231	60	—	"	—			2-4-46		
		FORKS TABLE	231	50	—	"	—			9-4-46		
		KNIVES TABLE	231							8500		
		RAZORS SAFETY	231									

* Or consignee on original and triplicate and of consignor on duplicate.

† D.W.S. 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

135 (Br) General Hospital

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

Issue voucher No. .....

Account.....

Date account commences .....

To be completed by Consignor

Issued by OC 135 GENERAL HOSPITAL

To ATRIALO ITALIAN PERSONELLE

Authority M Q BTNA

Date and mode of conveyance BY HAND

ACCOUNTS SECTION

No. of sheets in voucher 3 Sheet No. 1

S.T. No. B.C. Coop. 289 Receipt Voucher No. .....

Registered ..... Account 8th Army

Prices Checked ..... To be completed by Consignee Date account commences .....

Extensions Checked BTNA

Totals Checked .....

Typing Checked .....

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

Rec'd for W.D.

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.
		BRUSHES SHAVING	231		1A	POSSESSION				OF		
		BRUSHES TOOTH	231		ITALIAN	COLLABORATORS						
		COMBS HAIR	231		12	REPATRIATED				25	3	6
		DRAWERS WOOLLEN	231		60	—	"	—		2	4	6
		FORKS TABLE	231		50	—	"	—		9	4	6
		KNIVES TABLE	231									
		RAZORS SAFETY	231							8	19	

* 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

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)

Issue voucher No. .....
Account .....
Date account commences .....
To be completed by Consignor

For Office Stamp.*

No. of sheets in voucher 3 Sheet No. 2

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

Issued by O.C. 133 GENERAL HOSPITAL
To REPATRIATED ITALIAN PERSONNEL
Authority H.Q. BTNE
Date and mode of conveyance BY LIGHTER
Carrier's or Convoy Note No. and Date .....

S.T. No. BL 6008 25/8/46
Registered .....
Prices Checked at BTNE
Received at .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number of 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.
		SHIRTS R.D.	231		IN POSSESSION OF							
		SOCKS WORSTED	231		ITALIAN COLLABORATORS							
		SPORTS	231		121 REPATRIATED					23	3	46
		TROUSERS	462		60			—	"	2	4	46
		VEST WOOLLEN	231		50			—	"	9	4	46
										8468		

(Signature of consignor or consignee) Quartermaster
133 (Gen) General Hosp

* 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 RECORDED ON REVERSE

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

For Office Stamp.
S.T. No. 61
Registered .....
Prices Checked .....
Extensions Checked .....

To be completed by Consignee

Sheet No. 2
Receipt Voucher No. .....
Account .....
Date account commences .....

Issued by O.C. 133 GENERAL HOSPITAL
To REPATRIATED ITALIAN PERSONELL
Authority H.Q. B.T.N.A.
Date and mode of conveyance 6.5.46 LAND
Despatched At B.T.N.A.
To ..... At .....
Reg. or V.M. .....
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.
		SHIRTS B.D.	231		IN POSSESSION							
		SOCKS WORSTED	231		ITALIAN COLLABORATORS							
		SPOONS	231		121 REPATRIATED					23-3-46		
		TOWELS	462		60	—	—	"	—	2	0	46
		VEST WOOLLEN	231		50	—	—	"	—	8	9	7 6

‡ If 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

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

Issue voucher No. .....

Account .....

Date account commences .....

To be completed by Consignor

T. No. 52

gistered .....

ices Checked .....

tion. hecked .....

To be completed by Consignee

Receipt voucher No. 3 Sheet No. 3

Account .....

Date account commences .....

Issued by 8C 135 GENERAL HOSPITAL

To REPATRIATED ITALIAN PERSONNEL

Authority H.Q. BTNF

Date and mode of conveyance B.Y. M.T.P.

At BTNF

At .....

Reg. for VV

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.
		BLOUSES BD	231			1	N	POSSESSION		9	1	
		BOOTS ANKLE	231			ITALIAN		COLLABORATORS				
		CAPS FS	231		121	REPATRIATED			.23	4	4	6
		GREATCOATS	231		60		—	"	"	2	4	6
		TROUSERS BD	231		50		—	"	"	9	4	6
		BRACES PRS	231						8456			

Walter H. Ass

(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 [illegible] (Sh.) ENTERED ON REVERSE

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

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. .....

Account .....

Date account commences .....

To be completed by Consignee

S.T. No. 61 Goods Rec'd Receipt voucher No. 3 Sheet No. 3

Registered ..... Account .....

Prices Checked ..... Date account commences .....

Exten. hecked .....

Issued by 6C 135 GENERAL HOSPITAL

To REPATRIATED ITALIAN PERSONELL

Authority H.Q. B.T.N.P.

Date and mode of conveyance B.M. 1-1.A.N.P.

Sec. for W/T 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.
		BLOUSES BD	231			1	R.	POSSESSION OF				
		BOOTS ANKLE	231				ITALIAN	COLLABORATORS				
		CAPS FS	231		121		REPATRIATED	23	4	4	6
		GREATCOATS	231		60		—	11	—	2	4	6
		TROUSERS BD	231		56		—	11	—	9	4	6
		BRACES PRS	231						8455			

*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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

FEB 28 1946

BR. CO-OP. No. 88.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 3 - 10 February 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,501		Basins S.T. steel	ea	5	£ 156. 5. 5
	7,501		Plates S.T.	ea	5	156. 5. 5
	15,002		Blankets G.S.	ea	12.6	9,376. 5. 0
	8,603		Boots Ankle w/laces	pr	19.6	8,387.13. 6
	7,501		Cape F.S.	ea	2.4	875. 2. 4
	7,501		Trousers B.D.	pr	17.9	6,657. 2. 9
	7,501		Blousers B.D.	ea	18.0	6,750.18. 0
	7,501		Bags Kit	ea	4.2	1,562.14. 2
	7,501		Combs Hair	ea	1½	46.17. 7½
	7,501		Forks N.S.	ea	5½	171.17.11½
	7,501		Housewifes	ea	8	250. 0. 8
	7,501		Knives Table	ea	8½	265.13. 2½
	7,501		Razors Safety	ea	3	93.15. 3
	15,002		Shirts Angola	ea	8.6	6,375.17. 0
	15,002		Socks Worsted	pr	1.11	1,437.13.10
	7,501		Spoons N.S.	ea	4½	140.12.10½
	15,002		Towel Hand	ea	1.5	1,062.12.10
	15,002		Drawers Woollen	pr	7.5	5,563. 4.10
	15,002		Vests Woollen	ea	6.6	4,875.13. 0
	7,501		Greatcoats	ea	2.8.0	18,002. 8. 0
	7,501		Gloves Woollen	ea	1.11	718.16.11
						£ 72,927.15. 7
			10% Departmental Expenses			7,292.15. 7
						£ 80,220.11. 2
			17½ Freight Charges			13,657. 9.11
						£ 93,878. 1. 1
			Less 25%			23,464.10. 3
			Charged as Grade 11			£ 70,393.10.10
			I.V. Nos.10 and 263 refer			

Per authority: AFHQ Ltr. G 1(BR) 3001/1/A-2 dated 19 June 45.
The above items were shipped to the Italian Armed Forces.
Unit - 211 P.O.W. Camp.
Date - 3 - 10 February 1946.

LAND FORCES SUB-COMMISSION
FEB 28 1946
Date .....

R.A. Lumsden

LT. COLONEL, 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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820—1

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

7,501	Basins ST Steel	ea	5	#156	5	5 ✓
7,501	Plates ST	ea	5	#156	5	5 ✓
15,002	Blankets CS	ea	12-6	#9,376	5	0 ✓
8,603	Boots Ankle w/ Laces	pr	19-6	#8,387	18	6 ✓
7,501	Caps FS	ea	2-4	875	2	4 ✓
7,501	Trousers BD	pr	17-9	6657	2	9 ✓
7,501	Blouses BD	ea	18-0	6750	18	0 ✓
7,501	Bags kit	ea	4-2	1562	11	2 ✓
7,501	Combs Hair	ea	1½	46	17	7½ ✓
7,501	Forks M.S.	ea	5½	#171	17	11½ ✓
7,501	Hones	ea	8	250	0	8 ✓
7,501	Knives Table	ea	8½	265	13	2½ ✓
7,501	Razors Safety	ea	3	93	15	3 ✓
15,002	Shirts Olive	ea	8-6	6375	17	0 ✓
15,002	Socks Wool	pr	1-11	1437	13	10 ✓
7,501	Spoons M.S.	ea	4½	140	12	10½ ✓
15,002	Towels Hand	ea	1-5	1062	12	10 ✓
15,002	Drawers Woolen	pr	7-5	5363	4	10 ✓
15,002	Vests "	ea	6-6	4875	13	0 ✓
7,501	Greatcoat	ea	2-8-0	18002	8	0 ✓
7,501	Gloves Woolen	pr	1-11	718	16	11 ✓
				#2927	15	7 ✓

E 403

P. T. O.

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

FEB 23 1946
RECEIVED 23 FEB 1946 2049

Q/05/11/7

OS/119

Tel: Fronentin 2380-2434.

Subject:- Clothing & Necessaries in possession of Italian Co-operators on repatriation.

Land Forces Sub-Commission
M.M.I.A.
A.C.
C.M.F.
- - - - - - - - - - - - -

Ord

In accordance with para 13 of G1-(Br)/3001/1/A2 dated 19th June 1945, herewith consolidated vouchers in respect of clothing and necessaries in possession of 7501 Italian O.R.s repatriated to Italy on 3rd and 10th February 1946.

J. H. Fitzsimons.
Major
D.A.D.O.S.
H.Q., B.T.N.A.

In the Field.
14th Feb 1946.
TV/SN.

KRN 25/2

8452

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

7,501	Basins ST Steel	ea	5	£156	5	5 ✓
7,501	Plates ST	ea	5	£156	5	5 ✓
15,002	Blankets CS.	ea	12-6.	£9,376	5	0 ✓
8,603	Boots Ankle w/laces	pr.	19-6.	£8,387	18	6 ✓
7,501	Caps FS	ea	2-4	875	2	4 ✓
7,501	Trousers BD.	pr	17-9	6657	2	9 ✓
7,501	Blouses BD.	ea	18-0	6750	18	0 ✓
7,501	Bags kit	ea	4-2	1562	11	2 ✓
7,501	Combs Hair	ea	1½	46	17	7½ ✓
7,501	Forks N.S.	ea	5½	£171	17	11½ ✓
7,501	Housewife	ea	8	280	0	8 ✓
7,501	Knives Table	ea	8½	265	13	2½ ✓
7,501	Razors Safety	ea	3	93	15	3 ✓
15,002	Shirts Cotton	ea	8-6	6375	17	0 ✓
15,002	Socks Worsted	pr	1-11	1437	13	10 ✓
7,501	Spoons N.S.	ea	4½	140	12	10½ ✓
15,002	Towels Hand	ea	1-5	1062	12	10 ✓
15,002	Drawers Woollen	pr	7-5	5563	4	10 ✓
15,002	Vests "	ea	6-6	4875	13	0 ✓
1,501	Greatcoats	ea	2-8-0	18002	8	0 ✓
7,501	Gloves Woollen	pr	1-11	714	16	11 ✓
				£7927	15	7 ✓

8403

P. T. O.

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

£ 72,907-15-7

10% Departmental Expenses. £ 7,292-15-7

£ 80,220-11-2

17½% Freight Charges. 13,637-9-11

£ 93,858-1-1

Less 25% Charged as Grade II £ 23,464-10-3

£ 70,393-10-10

Per authority:- AFHQ Ltr, G1 (BR) 3001/1/P-2 dated 19 June 45.
The above items were shipped to the Italian Armed Forces Unit - 211 P.O.W. Camp.
Date - 3-10 February 1945

ACCOUNTING SECTION
S.T. No. BR Co-op No88
Registered BB
Prices Checked BB
Extensions Checked
Totals Checked
Typing Checked
Req. for W.T.

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

FEB 23 1946

RECEIVED 23 FEB 1946 2049

03/119

Tel: Fromentin 2380-2434.

Subject:- Clothing & Necessaries in possession of Italian Co-operators on repatriation.

Land Forces Sub-Commission
M.M.I.A.
A.C.
C.M.F.

In accordance with para 13 of G1-(Fr)/3001/1/A2 dated 19th June 1945, herewith consolidated vouchers in respect of clothing and necessaries in possession of 7501 Italian O.R.s repatriated to Italy on 3rd and 10th February 1946.

Major
D.A.D.O.S.
H.Q., B.T.N.A.

In the Field.
14th Feb 1946.
FW/SN.

8452

10 8 9 7

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

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No. 10

Account [illegible]

Date account commences [illegible] 46

To be completed by Consignor

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 [illegible]

To [illegible]

At [illegible]

Authority [illegible]

At

Date and mode of conveyance [illegible]

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)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1678	[illegible]	7501		[illegible]							
		[illegible]	7501		[illegible]							
		[illegible]	15002		[illegible]							
					[illegible]							
		S.T. No. BR Co-op	No 88									
		Registered Bl										
		Prices C[illegible]d										

* 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.

[illegible]
*(Signature of Consignor or Consignee.)

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

Reg. for

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

For Office Stamp.

To be completed by Consignor.

Issue Voucher No. 242

Account C to Cmd

Date account commences 1 Sept 42

To be completed by Consignee.

No. of sheets in voucher 2 Sheet No. 1

Receipt Voucher No. BR 1802 No 28

Account 3

Date account commenced 26

Issued by 2nd Plat Co A

To M.H.Q. Trucks 2 Ton G.S. M.H.

Authority A.F.W. 3474 and Letter 21/8/42

Date and mode of conveyance 2.9.42 Per Road

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.
		Bags Canvas Kit	8603									
		Cups Fd	7501									
		Drawers B.D	7501									
	0638	Blankets 2 D	7501									
		Bags Kit	7501									
		Combs Hair	7501									
		Forks I.P.S	7501									

* 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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

Issue Voucher No. 163
Account Platoon
Date account commences 1 Jan 46

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher 2 Sheet No. 1
Receipt Voucher No.
Account BRCo-OP No 88
Date account commenced 1/1

Issued by 2nd Engr Gp Engr Depot
To MMD Depot Engr Supply Pt APO 146
Authority Memo Lt Col [illegible] 21 Dec 45
Date and mode of conveyance Transportation

At Engr Depot APO 146
At To be Collected
Carrier's or Convoy Note No. and Date Type

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. (6a)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	6878	Hammer Claw	1601									
		Rasp Half	7501									
		Razor Safety	7501									
		Sheet Blanket	15002									
		Spade Entrenching	15001									
		Spanner Tap	7501									
		Towels Hand	15002									

* 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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. 243

Account Ordnance

Date account commences 1 January

To be completed by Consignor

Issued by 21st Field Depot

To 2nd Echelon 2nd Army Ist Echelon

Authority Field Service Regulations Vol II 1923

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt Voucher No. Proof No 88

Account

Date account commences

At

At

Carrier's or Convoy Waybill 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.
		Ammunition Artillery	15002									
		Shells Shrapnel	15002			7501						
	8568	Cartridges	7501									
		Howitzer 4.5 inch Gun	~~15002~~ 7501									

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

FEB 13 1946

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 87

DATE SHIPPED OR DELIVERED 14 December 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	49		Boots Ankle w/Laces	Pr	19.6	£ 47. 15. 6
	49		Caps P.S.	ea	2.4	5. 14. 4
	49		Trousers B.D.	Pr	17.9	43. 9. 9
	49		Blousors B.D.	ea	18.0	44. 2. 0
	49		Anklets Web	Pr	4.0	9. 16. 0
	49		Bags Kit P.W.	ea	4.2	10. 4. 2
	49		Brucos	Pr	1.5	3. 9. 5
	49		Brushes Shoe	ea	8	1. 12. 8
	49		" Tooth	ea	5½	1. 2. 5½
	49		Combs Hair	ea	1½	6 1½
	49		Forks M.S.	ea	5½	1. 2. 5½
	49		Housewifes	ea	8	1 .12. 8
	49		Knives Table	ea	8½	1. 14. 8½
	49		Razors Safety	ea	3	12. 3
	98		Shirts Anglos	ea	8.6	41. 13. 0
	147		Socks Worsted	pr	1.11	14. 1. 9
	49		Spoons M.S.	ea	4½	18. 4½
	98		Towels Hand	ea	1.5	6. 18.10
	98		Drawers Woollen	pr	7.5	36. 6.10
	98		Vests Woollen	ea	6.6	31. 17. 0
	49		Blankets G.S.	ea	12.6	30. 12. 6
						£355. 2. 9½
			10% Departmental Expenses			33. 10. 3
						£ 388. 13. 0½
			17% Freight Charges			62. 13 5
						£ 451. 6. 5½
			Less 25%			107. 16. 7
			Charged as Grade II			£ 325. 9.10½

I.V. Nos. 257 and 422 refer
Per authority: AFHQ Ltr, G 1(BR) 3001/1/A-2 dated 10 June 45.
The above items were shipped to the Italian Armed Forces.
Unit - 211 P.O.W. Camp.
Date - 14 December 45.

Prima Copia
Non autenticata

Nisoli 1946

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date FEB 13 1946

R Allenby

8487

LT. COLONEL, 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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28020-1

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

49	Boots Ankle W/ Laces	pr	19-6	47	15	6 ✓
49	Caps FS	ea	2-4	5	14	4 ✓
49	Trousers B.D.	pr	17-9	43	9	9 ✓
49	Blouses B.D.	ea	18-0	44	2	0 ✓
49	Anklets Web	pr	4-0	9	16	0 ✓
49	Bags Kit P.W	ea	4-2	10	4	2 ✓
49	Braces	pr	1-3	3	9	3 ✓
49	Brushes Shoe	ea	8	1	12	8 ✓
49	" Tooth	ea	5½	1	2	5½ ✓
49	Combs Hair	ea	1½		6	1½ ✓
49	Forks NS	ea	5½	1	2	5½ ✓
49	Homerifles	ea	8	1	12	8 ✓
49	Knives Table	ea	8½	1	14	8½ ✓
49	Razors Safety	ea	3		12	3 ✓
98	Shirts Olive	ea	8-6	41	13	0 ✓
147	Socks Worsted	pr	1-11	8	4	9 ✓
49	Spoons NS	ea	4½		18	4½ ✓
98	Towels Hand	ea	1-5	6	18	10 ✓
98	Drawers Woolen	pr	7-5	36	6	10 ✓
98	Shirts Woolen	ea	6-6	31	17	0 ✓
49	Blankets GS	ea	12-6	30	12	6 ✓
				335	2	9½

P.T.O.

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

Total £ 335 - 2 - 9½

10% Departmental Expenses. 33 - 10 - 3

£ 368 - 13 - 0½

17% Freight Charges. 62 - 13 - 5

£ 431 - 6 - 5½

Less 25% 107 16 - 7

Charged as Grade II. £ 323 - 9 - 10½

I.V Nos 257, and 422 refer

Per Authority AFHQ Ltr, G 1(BA) 3001/1/A-2 dated 19-6-45

The above items were shipped to the Italian Armed Forces

Unit - 211 P.O.W. Camp

Date - 14 December 45

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. 1 2217
Account Clothing
Date account commences 1-1-45

To be completed by Consignor

Issued by Comd 211 POW Camp
To M.M.I.A. through PADA. HQ. B.T.O.A.
Authority A.F.W.S. Letter 3/(R&I) 300.1/1/82 dated 19-12-45
Date and mode of conveyance 14-12-45 Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 1
Receipt Voucher No.
Account ACCOUNTING SECTION
Date account commences
At B.L.N.A.
At
S.T. No. BR Co-op No 87
Registered BB
Prices Checked BB
Extensions Checked BB
Carrier's or Convoy Note No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D.F. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		Battle Ankle Mittens	149									
		Caps .F.S.	149									
		Trousers B.D.	149									
		Blouses B.D.	149									
		Anklets W.D.	149									
		Braces K.D. P.W.	149									
		Breeches P.D.	149									

O.M.
211 P.W. CAMP.
(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. T85020

ISSUE AND RECEIPT VOUCHER

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

For Office Stamp.*

Issue Voucher No. 257

Account Clothing

Date account commences 1-Jan-45

To be completed by Consignor

Issued by Camp 211 P.o.W Camp

To M.M.I.A through Q.Rooms HQ 21 INF

Authority AFHQ Ltr S31(BR) 2001/1/A2 dated 19-6-45

Date and mode of conveyance 14-12-45 Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 2

Receipt Voucher No.

Account ACCOUNTING SECTION

Date account commenced

S.T. No. BR Co-op No 87

At Registered

At Prices Checked

Exten. Checked

Totals Checked

Totals Cheked

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks of packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Brushes Shoe	49		Issued to Prisoners of War							
		" Tooth	49		Received Co-operative							
		Combs- Horn	49		ORS — Sent with Royal							
		Forks H.D. —	49		Mail 14-12-45							
		House wives	49									
		Knives Table	49									
		Razors Safety	49									

C.M.

8433

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and shuttle 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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

For Office Stamp.

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. } 257

Account Clothing

Date account commences } 1-1-45

No. of sheets in voucher 3 Sheet No. 3

Receipt Voucher No.

Account AC OUNTING SECTIO

Date received and commenced Bk Co of 87 Bk

ST. No. 2

Registered

Prices Checked

Extensions checked

Issued by Camp Lo POW Camp

To M.I.A. through DADOS HQ BTOA

Authority Army letter S1(3A) 300.1/1 AB dated 10/6/45

Date and mode of conveyance 2 Ton Truck 14-12-45

At

At

Carrier's or Convoy Note No. and Date (if used)

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.
		Shirts Angola	98		Dis: - Returned to Unit - Completed							
		Suits, Woollen	147		#9 - Unit - Completed							
		Drawers HS	49		OR - in Stock and Report							
		Towels Hand	98		13 Jan							
		Drawers Woollen	98						14-12-45			
		Vests Woollen	98									

Signature of Consignor* 8M. 8/2

* 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. 725020

ISSUE AND RECEIPT VOUCHER

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

For Office Stamp.*

Page No. 1
Voucher No. 422
Account Ordnance account
Date account commences 1 Jan 45

To be completed by Consignor

To be completed by Consignee

Issued by Base 211 Adv Sec Comd
To M.M.D. through DADOS HQ B of A
Authority A.F.H.Q. Instr 3 dtd 21/12/43 dated 19 6/45
Date and mode of conveyance 14/12/44 Carrier's or Convoy Note No. and Date Checked

No. of sheets in voucher 1 Sheet No. 1

ACCOUNTING SECTION

Receipt Voucher No.
Account No. 6th Co of No 87
Date account commences
Registered
Prices Checked
Extensions Checked
Totals Checked
2nd Date Checked

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)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Blankets	49									
					49							
					0	0						
					49	0			14-12-45			
										84		

* 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. 725020

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

DEC 21 1945

BR. CO-OP. No. 86

764

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO-- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	80		Brushes shoe	ea	8d	£2 . 13 . 4
	80		Brushes tooth	ea	5½	1 . 16 . 8
	80		Combs Hair	ea	1½	10 . 0
	80		Forks N.S.	ea	5½	1 . 16 . 8
	80		Housewives	ea	8	2 . 13 . 4
	80		Knives Table	ea	8½	2 . 16 . 8
	80		Razors safety	ea	3	1 . 0 . 0
	80		Blankets GS	ea	12.6	50 . 0 . 0
	80		Shirts Angola	pr	8.6	68 . 0 . 0
	160		Socks Worsted	ea	1.11	23 . 0 . 0
	240		Spoons NS	ea	1½	1 . 10 . 0
	80		Towels hand	pr	1.5	11 . 6 . 8
	160		Drawers woollen	ea	7.5	59 . 6 . 8
	160		Vests woollen	pr	6.6	52 . 0 . 0
	160		Boots ankle	ea	19.6	78 . 0 . 0
	80		Caps FS	pr	2.4	9 . 6 . 8
	80		Trousers BD	ea	17.9	71 . 0 . 0
	80		Blouses BD	pr	18.0	72 . 0 . 0
	80		Anklets Web	ea	4.0	16 . 0 . 0
	80		Bags Kit	pr	4.2	16 . 13 . 4
	80		Braces	pr	1.5	5 . 13 . 4
						£547 . 3 . 4
			10% Departmental expenses			54 . 14 . 4
						£601 . 17 . 8
			17% Freight charges			102 . 5 . 8
						£704 . 3 . 4
			Less 25%			176 . 0 . 10
						£528 . 2 . 6

Charged as Grade II
I.V's Nos. 000638/37/36/35 refer

Per authority AMG Ltr G-1(BR)/3001/1/6-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit - 211 P.W. Camp
Date - 30 June 1945

8480

LAND FORCES SUB-COMMISSION
M.M.I.A.
DEC 21 1945
Date

R A Conley
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Lt. Col. (NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20020-1

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

BR. Coop 86

80	BRUSHES SHOE	EA	5ct.	12	13	4 ✓
80	BRUSHES TOOTH	EA	5½ct	1	16	8 ✓
80	COMBS HAIR	EA	1½ct		10	0 ✓
80	FORKS N.S	EA	5/5	1	16	8 ✓
80	HOUSEWIVES	EA	8ct	2	13	4 ✓
80	KNIVES TABLE	EA	8½ct	2	16	8 ✓
80	RAZORS SAFETY	EA	3ct	1	0	0 ✓
80	BLANKETS G.S.	EA	12/6	50	0	0 ✓
160	SHIRTS ANGOLA	EA	8/6	68	0	0 ✓
240	SOCKS WORSTED	PRS	1/11	23	0	0 ✓
80	SPOONS N.S.	EA	1½	1	10	0 ✓
160	TOWELS HAND	EA	1/5	11	6	8 ✓
160	DRAWERS WOOLLEN	PR	7/5	59	6	8 ✓
160	VESTS WOOLLEN	EA	6/6	52	0	0 ✓
80	BOOTS ANKLE	PR.	19/6	78	0	0 ✓
80	CAPS F.S.	EA.	2/4	9	6	8 ✓
80	TROUSERS B.D.	PR	14/9	41	0	0 ✓
80	BLOUSES B.D.	EA	18/-	42	0	0 ✓
80	ANKLETS WKB	PR	4/-	16	0	0 ✓
80	BAGS KIT	EA	4/2	16	13	4 ✓
80	BRACES	PR	1/5	5	13	11 ✓
				£ 5A.T	3	4

28419

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

OK Charge KRW 14/12

OS/119

Tel: Fromentin 2[illegible]-2434.

RECEIVED 17 DEC 1945 (DATE)

Subject:- Clothing and Necessaries in possession of Italian Co-operators on repatriation.

Land Forces Sub-Commission.
M.M.I.A.
A.C.
C.M.F.

- - - - - - - - - - - - - - - -

In accordance with para 13 of G1(Br)/3001/1/A2 dated 19 June 1945, herewith consolidated vouchers in respect of clothing and necessaries in possession of 80 Italian O.Rs repatriated to Italy on 1.12.45.

ACCOUNTING SECTION
S.T. No. Br Co-op 86
Registered ...
Prisoners Credited ...
Entered ...
Totals Checked ...
Dispatched ...
Date for Value ...

In the Field.
10th December 1945.
FY/SN.

[illegible] Quartermaster Corps
Major
D.A.D.O.S.
H.Q., B.T.N.A.

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

ISSUE AND RECEIPT VOUCHER

000638

Army Form G. 1033
(in books of 100)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 252

Account Clothing

Date account commences 1 Jan 42

Issued by Sergeant 211 P.W. Camp

To M.I.B. Church Parade H.Q. B.T.N.

Authority A.F.G. 1033 (3/Bn) Jan 1942 dated 17-6-42

Date and mode of conveyance Per Command 12.45

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 D.A.D.O.S. H.Q. B.T.N.A.

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.
		Brushes Shoe	50	8 lbs								
		Brushes Tooth	30	5½ lbs								
		Combs Hair	20	12 lbs								
		Combs Hair	25	5½ lbs								
		Hooks & Eyes	20	5 lbs								
		Knives Table	25	8½ lbs								
		Razors Safety	50	3 lbs						O.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 Consignee.) 211 P.W. CAMP.

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

ISSUE AND RECEIPT VOUCHER

000637

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

For Office Stamp.*

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. 420

Account* 2nd Lieut

Date account commences 1 Jan 45

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 12 Air Pub Depot

To 8418 Signal Depot Det

Authority Auth letter 12 Pub Depot 17 Dec 44

At B.T.O.

At

Date and mode of conveyance 1 Jan 45 Carrier's or Convoy Note No. and Date A.D.O.S., H.Q., B.T.O.

MAJOR

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	50	10/6						£	s.	d.

* 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) 8477

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

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

000636

ISSUE AND RECEIPT VOUCHER

For Office Stamp

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

Issue Voucher No. 250

Account

Date account commences

To be completed by Consignor

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

Receipt Voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At MAJOR

Carrier's or Convoy Note No. and D.A.D.O.S., H.Q. N.T.N.A.

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.
			165	8/4					18			
			2100	1/11								
			80	4½								
			160	1/5								
			160	4/5								
			12	6/6								
									C.M.			

211 P.W. CAMP.

8576

* 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

ISSUE AND RECEIPT VOUCHER

For Office Stamp

000635

Army Form G. 1033
(In books of 100)

To be completed by Consignor

Issuing Voucher No. 250

Account Clothing

Date account commences 1 Jan 45

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commenced .....

Issued by Commanding Officer, Base Depot, H.Q. B.T.N.A.

To M. & A. Trieste (Via) 308/1/32 dated 19-6-45

Authority F.O.T. Trieste S.1(Pa) 300/1/32 dated 19-6-45 Carrier's or Convoy No. .....

Date and mode of conveyance .....

At .....

At .....

MAJOR

D.A.D.O.S., H.Q. B.T.N.A.

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. (6a)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Battle Dress Blues	80	1/4/4								
		Caps F.S. OR	80	2/11								
		Trousers BD	80	1/9/9								
		Blouses BD	80	1/8/-								
		Anklets Web	80	8/-								
		Boots Ank DMS	80	6/3								
		Braces Pr	80	1/5								

* 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 REVERSE

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.85

DATE SHIPPED OR DELIVERED 1 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 768

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
28	Boots ankle	pr	22	£ 30 16 0
14	Caps F.S.	ea	2 4	1 12 8
14	Shorts K.D.	pr	5 6	3 17 0
28	Trousers K.D.	pr	5 6	7 14 0
14	Anklets web	pr	4 0	2 16 0
14	Bags kit	ea	4 2	2 18 4
14	Braces	pr	1 5	19 10
14	Brushes shaving	ea	1 6	1 1 0
14	Brushes tooth	ea	5½	6 5
14	Combs hair	ea	1½	1 9
14	Forks table	ea	5½	6 5
14	Hosetops Drab	pr	1 9	1 4 6
14	Razors Safety	ea	3	3 6
28	Shirts Bush	ea	5 6	7 14 0
42	Socks worsted	pr	1 11	4 0 6
14	Spoons Des.	ea	4½	5 3
14	Knives Table	ea	8½	9 11
14	Plates ST	ea	5	5 10
14	Basins ST	ea	5	5 10
28	Blankets	ea	13 0	18 4 0
28	Vests Trop.	ea	1 9	2 9 0
28	Towels Hand	ea	1 5	1 19 9
14	Housewives	ea	7	8 2
				89 19 7
	10% Departmental expenses			8 19 11
				98 19 6
	17% Freight charge			16 15 9
				115 15 3
	Less 25%			28 18 9
	Charged as Grade II		Total £	86 16 6

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- 43 Base Supply Depot
Date- 1 April 45

IL DIRETTORE GENERALE
(Uff. Div. Raffaele Pellegrini)

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

M.M.I.A. NOV 6 1945
Date

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

(NAME) (ORGANIZATION)

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

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

SHEET 1 — BR. CHEST No. 85.

28	BOOTS ANKLE	pr.	22/-	£30	16	0
14	CAPS F.S.	ea.	2/4	1	12	8
14	SHORTS K.D.	pr.	5/2	3	17	0
28	TROUSERS K.D.	pr.	5/2	7	14	0
14	ANKLETS WEB	pr.	4/-	2	16	0
14	BAGS KIT	ea	1/2	2	18	4
14	BRACES	pr.	1/5		19	10
14	BRUSHES SHAVING	ea	1/6	1	1	0
14	BRUSHES TOOTH	ea	5½d		6	5
14	COMBS HAIR	ea	1s 1d		1	9
14	FORKS TABLE	ea	5½d		6	5
14	HOLDERS DRAB	pr.	1/9	1	4	6
14	RAZORS SAFETY	ea	3d		3	6
28	SHIRTS BUSH	ea	5/6	7	14	8
42	SOCKS WORSTED	pr.	1/11	4	6	6
14	SPOONS DES	ea	4½d		5	3
14	KNIVES TABLE	ea	8½d		9	11
14	PLATES ST	ea	5d		5	10
14	BASINS ST	ea	5d		5	10
28	BLANKETS	ea	13/-	18	14	0
28	VESTS TROP	ea	11/9	2	9	0
			Total £ s d	£87	11	1

8473

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

SHEET (2)

BR CO-OP. No. 85

				£	87	11 9
28	TOWELS HAND		11/6		1	19 8
111	HOUSEWIVES		4d		8	2
				£	89	19 7
	10%				8	19 11
				£	98	19 6
	17½				16	15 9
				£	115	15 3
	£ 25%				28	18 9
	CHARGED AS GRADE II			£	86	16 6

8472

Declassified E.O. 12065 Section 3-402/NNDC NO. T125020

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. Salonika 9
Account 1. H. Hs
Date account commences
Issued by Wo H3 Base Supply Depot- 86 INCREMENT I.A.
To M.M. 1 A Sec A.D.O.S. Despatches
Authority A.F.H.Q. Letter G-1 (BR) 3009/1A-2 dated 7th Oct 1917
Date and mode of conveyance With Personnel as per Mov Order

To be completed by Consignee

Note Stock in Quarter No. [illegible]
Receipt voucher No.
Account
Date account commenced
At

ACCOUNTS SECTION
Registered
Prices Checked

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)	Dr. (8) Reg	U. (9) Other	Rate (10)	Value (11) £	s.	d.
		Boots Ankle.	Pairs	28						19/6	27	6	-
		Caps F.S.	Each	14						24	1	12	8
		Shirts K.D.	Each	14						6/-	4	4	-
		Drawers K.D.	Pairs	28						6/9	9	9	0
		Jackets K.D.	Each	14						4/6	2	16	-
		Puggarees Universal	Each	14		8471				4/2	2	18	4
		Socks	Pairs	14						1/2.		17	6

* 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

Verified Received
Oakeshott
MAJOR
No. 43 BASE SUPPLY DEPOT, BASE

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
for books of 100

Issue voucher No. 40
Account Artillery
Date account commences 1. 4. 40.

To be completed by Consignor

For Office Stamp.

To be completed by Consignee

No. of sheets in sequence
Receipt voucher No.
Account
Date account commences
Registered
Prices Cr'd
Extn. Ch'd
To be Cr'd

Issued by 40 A.T. Coy. Royal Army Ord. Corps, 5th Area
To M.T. A.F. 86 INCREMENT
Authority M.S.O. Letter 9-1 (A.R.) 300/A.2.
Date and mode of conveyance
At
At
Carrier's or Convoy Note No. and Date

ACCOUNTING SECTION
STORE Sep 25

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.
		Binoculars Observing	14						4/-	1	1	-
		Tool Kit	14						5½		6	5
		Compass Prism	14						1½		1	9
		Axes	14						3½		4	9
		Stoppers Rubb.	14						1/9	1	4	6
		Respirators Safety	14				84		2/6	9	2	3
		Hints Parish	28									

* 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.

Received and examined
(Signature of Consignee or consignee.)
Bowers
MAJOR.
No. 43 BASE SUPPLY DEPOT, R.A.S.C.

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

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

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

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 3

Issue voucher No. Clothing

Account

Date account commences 1. 11. 45

Receipt voucher No.

Account

Date account commenced

Issued by Lt. W. H. Beale Ordnance Dept. R.A.S.C. At 86 Increment

To Pte. Lee. Gil (Cpl.) 300111 R.

Authority with Regimental allowance

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

ACCOUNTS SECTION
Brought 85
Received 28
Price Checked
Entered

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 Department only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Socks	Worsted	1 pr.	112					2/-		4	4 -
		Gloves	Defiance		14					4/-		2	8
		Knives	Table		14					7½		8	9
		Plates	S.T.		14					5/-		5	10
		Razors	S.T.		14					5/-		5	10
		Blankets			28					12/6		17	10 -
		Vests	Tropical		28					11/5		19	8

8409

Certified received

(Signature of 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

MAJOR,
No. 43 BASE SUPPLY DEPOT, R.A.S.C.

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

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. 1 26
Account G Stores G
Date account commences 1 APR 45
Issued by O C 43 BSD B ASC
To Mtl A Ret ADD 86 INCREMENT. I.A.
Authority AFHQ Letter G 1 (Sup) 3001/1/A2.
Date and mode of conveyance Int Possession of Personnel Carrier's or Convoy Note No. and date

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 4
Receipt voucher No.
Account AC CU 3 SEC
Date account commences
Received at B Stores 85
At
Checked
Priced
Extended
Entered

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. Ref. (6)	B. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TOWELS HAND	28						1/4	1	17	4
		HOUSEWIFE	14						8		9	4
	Summary	SHEET 1 £49.3.6	£88.12.2							2	6	8
		" 2 £12.3.3 +1%	8.17.3									
		" 3 £24.18.9	97.9.5									
		" 4 £2.6.8 +17½	16.11.6									
		£88.12.2	£114.0.11	= TOTAL VALUE								

1 Cr 84 Blankets for UC

* 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.

Received (Signature of consignor or consignee)

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

No. 43 BASE SUPPLY DEPOT, RASC

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

SHIPPING TICKET

NOV 6 1945

FR. 00-02. 84

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1 July 1945

AUTHORITY OR REQ No. 1/8

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
179	Combs Hair	ea	1½d	£ 1 2 1½
176	Housewives	ea	7	5 2 8
190	Razors Safety	pr	3	2 7 6
556	Socks Worsted	ea	11	53 5 8
186	Caps F.S.	ea	2 1 4	21 14 0
363	Towels Hand	pr	5	25 14 3
191	Anklets Web		4	36 4 0
				£ 147 10 5½
	10% Departmental expenses			14 15 0½
				£ 162 5 6
	17% Freight charge			27 11 9
				£ 189 17 3
	25% Less			47 9 4
	Charged as Grade II.	Total		£ 142 7 11

The above figures are compiled from
Issue & Receipt Voucher No. AVV/58/15.

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 - "A" Vehicle Disposal Unit.
To - Co. "A" Smontaggio Veicoli Alleati.
On - 1 July 1945.

M. M. L. A.
Date NOV 6 1945

8467

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

MINISTERO GUERRA
UFFICIO ... QUARTIERE GENERALE

IL DIRETTORE GENERALE
Magg. Div. Raffaele Pellegrini

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

(NAME) (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. 84.

179	COMBS HAIR	EA		1½	1	2	4½
176	HOUSEWIVES	EA		7	5	2	8
190	RAZORS SAFETY	EA		3	2	7	6
556	SOCKS WORSTED	PR	1-11		53	5	8
186	CAPS F.S.	EA	2-4		21	14	0
363	TOWELS HAND	EA	1-5		25	14	3
191	ANKLETS WEB	PR	4-0		38	4	0
					£147	10	5½
		PLUS	10%		14	15	0½
					£162	5	6
		PLUS	17%		27	11	9
					189	17	3
		LESS	25%		47	9	4
	CHARGED AS GRADE II	TOTAL			£142	7	11

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignor

Issue voucher No. A20/32/15

Account [illegible]

Date account commences 1/7/45

Issued by A Victor Depot Unit

To [illegible]

Authority [illegible]

Date and mode of conveyance 1/2/45

ACCOUNTS SECTION

Army Form G 1033

No. [illegible] Sheet No.

Receipt Confirmation No.

Account [illegible]

Date account commences

Issued to [illegible]

At Shoe Force [illegible]

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.
		COMBS HAIR	179						2d	1	9	10
		HOUSEWIVES	176						7d	5	2	8
		RAZORS SAFETY	16						5/6	4	7	1
		SOCKS WOOL	556						1/11	53	5	8
		CAPS FS	186						1/5	12	9	6
		TOWELS HAND	363			8405			1/11	34	15	9
		ANKLETS WE	164						2/-	16	8	-

Capt T Billy Vincenzo
(Signature of consignor or consignee)

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be quoted and 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

CAPT BILLY VINCENZO

10925

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

SHIPPING TICKET

NOV 6 1945

BR. CO-OP. 83.

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
384	Boots Ankle	pr	£1 2 0	£ 422 8 0
189	Bags Kit	ea	4 2	39 7 6
183	Braces	pr	1 5	12 19 3
165	Knives Table	ea	8½	5 16 10½
175	Forks	ea	5½	4 0 2½
189	Brushes Shaving	ea	1 6	14 3 6
187	Brushes Tooth	ea	5½	4 5 8½
				£ 503 1 0½
	10% Departmental expenses			50 6 1
				£ 553 7 1½
	17% Freight charge			94 1 5
				£ 647 8 6½
	Less 25%			161 17 2
	Charged as Grade II.	Total		£ 485 11 4½

The above figures are compiled from
Issue & Receipt Voucher No. AVV/58/15.

Per authority AFHQ Ltr G-1 (BR)/3003/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
From - "A" Vehicle Disposal Unit.
To - Co. "A" Smontaggio Veicoli Alleati.
On - 1 July 1945

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

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

8484

MINISTERO GUERRA GEN. SERV. COMM. UFFICIO

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. T85020

BR. CO-OP. 83.

384	BOOTS ANKLE	PR	£1-2-0	£422	8	0
189	BAGS KIT	EA	4-2	39	7	6
183	BRACES	PR	1-5	12	19	3
165	KNIVES TABLE	EA	8½	5	16	10½
175	FORKS "	EA	5½	4	0	2½
189	BRUSHES SHAVING	EA	1-6	14	3	6
187	" TOOTH	EA	5½	4	5	8½
				£503	1	0½
		PLUS 10%		50	6	1
				£553	7	1½
		PLUS 17%		94	1	5
				£647	8	6½
		LESS 25%		161	17	2
	CHARGED AS GRADE II	TOTAL		£485	11	4½
			8402			

10-9-27

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

NOTE—Whenever practicable the voucher must accompany the stores

Vehicle Disposal Unit.

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

194

Army Form G 1033
Us books of 100

S T No.

Issue voucher No.

Account

Date account commences

To be completed by Contractor

To be completed by Consignor

Registered

Prices Checked

Extensions Checked

Date Invoice Received

Typing Completed

Reg. for W.M.

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (4)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (6)	Description and marks on packages (5)	For Store Depot use only S. (6a)	R. (6b)	D. (6c)	U (6d)	Rate (10)	Value (11) £	s.	d.
		BOOTS ANKLE pair	384						1/2/-	14	8	-
		BAGS KIT	189						5/6	49	12	3
		BRACES	193						1/1d	12	14	3
		KNIVES TABLE	165						1/3d	5	16	10½
		FORKS	175						8½d	1	4	2
		BRUSHES SHAVING	185						1/6d	1	3	6
		BRUSHES TOOTH	157						6d			

John Dobie Ltd. 2.598.2.Gd.

* 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

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

NOV 6 1945

SHIPPING TICKET

MR. CO-OP. 82.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 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
22	Greatcoats	ea	£2 8 0	£ 52 16 0
44	Blankets	ea	13 0	28 12 0
22	Hosetops Drab	pr	1 9	1 18 6
19	Plates St.	ea	5	7 11
20	Basins St.	ea	5	8 4
				£ 84 2 9
	10% Departmental expenses			8 8 3
				£ 92 11 0
	17% Freight charge			15 14 8
				£ 108 5 8
	Less 25%			27 1 5
	Charged as Grade II.		Total	£ 81 4 3

The above figures are compiled from
Issue & Receipt Voucher No. AVV/58/15A.

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 - "A" Vehicle Disposal Unit.
To - Co. "A" Smontaggio Veicoli Alleati.
On - 26 July 1945.

NOV 6 1945

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

8460

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Paligra)

Articles listed in column 1 ordered have been received unless otherwise noted in column 5 hereof.

(NAME) (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. 82.

22	GREATCOATS	EA	£2-8-0	£52	16	0
44	BLANKETS	EA	13-0	28	12	0
22	HOSETOPS DRAB	PR	1-9	1	18	6
19	PLATES ST.	EA	5		7	11
20	BASINS ST.	EA	5		8	4
				£84	2	9
		PLUS 10%		8	8	3
				£92	11	0
		PLUS 17%		15	14	8
				£108	5	8
		LESS 25%		27	1	5
	CHARGED AS GRADE II	TOTAL £		81	4	3
				8458		

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue voucher No. [illegible]
Account [illegible]
Date account commences 26/7/45

To be completed by Consignor

Issued by A Vehicle Despatching Unit
To [illegible]
Authority [illegible]
Date and mode of conveyance

At [illegible]
At [illegible]
Carrier's or Convoy Note No. and Date

To be completed by Consignee

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

Sheet No. 2

Registered
Prices Checked
Exten. Recasd
Totals Checked
Typing Checked
Reg. for W, M

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.
		GREATCOATS	22							56	2	7
		BLANKETS	44							26	8	2
		SHEETS	22							1	14	1
		PLATES s.l	19								17	6
		BASINS s.l	20								10	7
										84	13	4½

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

8456
(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

NOV 6 1945

SHIPPING TICKET

BR. CO-OP. 81.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 July 1945

AUTHORITY OR REQ. No. 768

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	Trousers B.D.	pr	17 9½	£ 17 15 0
19	Blouses B.D.	ea.	18 0	17 2 0
44	Shirts K.D.	ea.	5 6	12 2 0
20	Shorts K.D.	pr	5 6 6	5 10 0
44	Trousers K.D.	pr	6 6	14 6 0
44	Vests Cotton	ea.	1 9	3 17 0
44	Drawers Cellular	pr	1 9	3 17 0
				£ 74 9 0
	10% Departmental expenses			7 8 11
				£ 81 17 11
	17% Freight charge			13 18 7
				£ 95 16 6
	Less 25%			23 19 1
	Charged as Grade II.		Total	£ 72 17 5

The above figures are compiled from Issue & Receipt Voucher No. AVV/58/15A.

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 - "A" Vehicle Disposal Unit.
To - Co. "A" Montaggio Veicoli Alleati.
On - 26 July 1945

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

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

8455

MINISTERO GUERRA - COMMISSIONE MILITARE ALLEATA - N. SERV. CONTABILITÀ - DIRETTORE GENERALE
Chief Div. Kalfaute Pellegrini

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

(NAME) (ORGANIZATION)

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

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

BR. CO-OP. 81.

20	TROUSERS B.D.	PR	17-9	£	17	15	0
19	BLOUSES B.D.	EA	18-0		17	2	0
44	SHIRTS K.D.	EA	5-6		12	2	0
20	SHORTS K.D.	PR	5-6		5	10	0
44	TROUSERS K.D.	PR	6-6		14	6	0
44	VESTS COTTON	EA	1-9		3	17	0
44	DRAWERS CELLULAR	PR	1-9		3	17	0
				£	74	9	0
		PLUS	10%		7	8	11
				£	81	17	11
		PLUS	17½%		13	18	7
				£	95	16	6
		LESS	25%		23	19	1
	CHARGED AS GRADE II	TOTAL		£	71	17	5
					8453		

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

To be completed by Consignee

Issue voucher No. AVC154/1A

Account ...

Date account commences 2/8/43

Issued by H. Vehicle Despatch Unit Feltal Allied At ...

To ... At ...

Authority ...

Date and mode of conveyance ... Carrier's or Convoy Note No. and Date ...

ACCOUNTING SECTION
No. Signed on consignor ... Sheet No. ...
Registered ...
Prices Checked ...
Date account rendered ...
Extn. ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on package (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TROUSERS KD	20						19/3	16	5	
		BLOUSES KD	19						41/6	19	4	6
		SHIRTS BUSH	44						5/6	11	11	=
		SHORTS KD	20						7/6	7	5	-
		TROUSERS KD	44						7/6	17	4	=
		VESTS TROPICAL	44						1/9	3	17	=
		DRAWERS CELL.	44						1/6	3	6	=
										84	2	6

(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.

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

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

NOV 6 1945

SHIPPING TICKET

HR. CO-OP. 80.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 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
22	Anklets Web	pr	4 0d	£ 4 8 0
2	Bottles Water	ea	4 0	8 0
22	Nets Mosquito	ea	£1 14 6	37 19 0
19	Overalls Comb.	pr	8 0	7 12 0
1	Vests Woollen	ea	6 6	6 6
1	Drawers Woollen	pr	7 5	7 5
40	Shirts Angola Drab	ea	8 6	17 0 0
				£ 68 0 11
	10% Departmental expenses			6 16 1
				£ 74 17 0
	17% Freight charge			12 14 6
				£ 87 11 6
	Less 25%			21 17 10
	Charged as Grade II.			£ 65 13 8

The above figures are compiled from
Issue & Receipt Voucher No. AVV/58/15A.

Per authority AFHQ Ltr. G-1 (ER)/300L/A/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
From - "A" Vehicle Disposal Unit.
To - Co. "A" Smontaggio Veicoli Alleati.
On - 26 July 1945.

M.M.I.A.
Date NOV 6 1945

R.D. Chesterton

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

8451

MINISTERO DELLA GUERRA
DIREZIONE GENERALE
DI COMMISSARIATO E SERVIZI VARI

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. 785020

BR CO-OP. 80

22	ANKLETS WEB	PR	4-0	£ 4	8	0
2	BOTTLES WATER	EA	4-0		8	0
22	NETS MOSQUITO	EA	11-14-6	37	19	0
19	OVERALLS COMB	EA	8-0	7	12	0
1	VESTS WOOLLEN	EA	6-6		6	6
1	DRAWERS WOOLLEN	PR	7-5		7	5
40	SHIRTS ANGOLA DRAB	EA	8-6	17	0	0
				£ 68	0	11
		PLUS	10%	6	16	1
				74	17	0
		PLUS	17%	12	14	6
				87	11	6
		LESS	25%	21	17	10
	CHARGED AS GRADE II	TOTAL		£ 65	13	8

8450

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 book of 100)

For Office Stamp

To be completed by Consignor

Issue voucher No. [illegible]

Account

Date account commences 26/8/45

Issued by [illegible]

To [illegible]

Authority [illegible]

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commenced

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg for W M

AC OUT S.T. No. Received

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.
		ANKLETS WEB	22						4/1	4		
		BOTTLES WATER	2						1/-		2	
		MOSQUITO NETS	22						14/-	15		
		OVERALLS CMB	19						5/-			
		VESTS WOOLLEN	1						7/1			
		DRAWERS WOOLLEN	1		9449				7/1			
		SHIRTS ANKLE	20						4/6			

* 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)

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 6 1945

SHIPPING TICKET

BR. CO-OP. 79.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 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
42	Boots Ankle	pr	£1 2 0	£ 46 4 0
22	Bags Kit	ea	4 2	4 11 0 8
20	Braces	pr	1 5	1 8 4
21	Knives Table	ea	8½	14 10½
21	Forks	ea	5⅝	9 7⅝
22	Brushes Shaving	ea	1 6	1 13 0
22	Brushes Teeth	ea	5½	10 1
				£ 55 11 7
	10% Departmental expenses			5 11 2
				£ 61 2 9
	17% Freight charge			10 7 9
				£ 71 10 6
	Less 25%			17 17 7½
	Charged as Grade II.	Total		£ 53 12 10½

The above figures are compiled from
Issue & Receipt Voucher No. AVV/58/15A.

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 - "A" Vehicle Disposal Unit.
To - Co. "A" Smontaggio Veicoli Alleati.
On - 26 July 1945

M.M.I.A. Date NOV 6 1945

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

8448

UFFICIO DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(FORM) (SIGNATURE)

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

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

BR.CO-OP. '19.

42	BOOTS ANKLE	PR	£1-2-0	£4-6	4	0
22	BAGS KIT	EA	4-2	4	11	8
20	BRACES	PR	1-5	1	8	4
21	KNIVES TABLE	EA	8½		14	10½
21	FORKS "	EA	5½		9	7½
22	BRUSHES SHAVING	EA	1-6	1	13	0
22	" TOOTH	EA	5½		10	1
				£55	11	7
		PLUS 10%		5	11	2
				£61	2	9
		PLUS 17%		10	7	9
				£71	10	6
		LESS 25%		17	17	7½
	CHARGED AS GRADE II	TOTAL	8¼	£53	12	10½

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

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. AVC/58/56

Account

Date account commences 26 Feb 42

Issued by B Vehicle Disposal Unit

To [illegible]

Authority [illegible]

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date dated

To be completed by Consignee

Sheet No.

Receipt Voucher No.

Received

Date received

Prices Checked

Extns. Checked

Totals Checked

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)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BOOTS ANKLE /	42									
		BAGS KIT /	22									
		BRACES /	20									
		KNIVES /	21									
		FORKS /	21									
		BRUSHES SHAVING /	22									
		BRUSHES TOOTH	22									

* 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

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #78

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		
381	Trousers K.D.	pr	6-6	£ 123	16	6
371	Vests cotton	ea	1-9	32	9	3
364	Drawers cellular	pr	1-9	31	17	0
181	Greatcoats	ea	£2-8-0	434	8	0
384	Blankets	ea	13-0	441	12	0
189	Hosetops	pr	1-9	16	10	9
181	Plates ST.	ea	5	3	15	5
184	Basins ST.	ea	5	3	16	8
				£ 1,088	5	7
	10% Departmental Expenses			108	16	7
				£ 1,197	2	2
	17% Freight Charges			203	10	2
				£ 1,400	12	4
	Less 25%			350	3	1
	Charged as Grade II		Total £	1,050	9	3

The above figures are compiled from
Issue & Receipt Voucher No. AVV/58/15.

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 : 'A' Vehicle Disposal Unit
To : Co. 'A' Smontaggio Veicoli Alleati.
On : 1 July 45

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

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

8445

MINISTERO GUERRA SERV. COMM. U.P.I.

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. 785020

BR. CO-OP. '78

381	TROUSERS K.D.	PR	6-6	£123	16	6
371	VESTS COTTON	EA	1-9	32	9	3
364	DRAWERS CELLULAR	PR	1-9	31	17	0
181	GREATCOATS	EA	£2-8-0	434	8	0
384	BLANKETS	EA	13.0	441	12	0
189	HOSETOPS	PR.	1-9	16	10	9
181	PLATES ST.	EA	5	3	15	5
184.	BASINS ST.	EA	5	3	16	8
				£1088	5	7
	10% Defartmental Expens:	PLUS 10%		108	16	7
				£1197	2	2
	17% Freight Charges	PLUS 17%		203	10	2
				1400	12	4
		LESS 25%		350	3	1
	CHARGED AS GRADE II	TOTAL		1050	9	3
			8443			

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

Issue voucher No. ANS 55 D

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance 14/7/43

To be completed by Consignee

Received at Santa Cruz

Carrier's or Convoy Note No. and Date

ACCOUNTING SECTION
S.T. No. 78
Sheet No.
Receipt voucher No.
Account Passed
Date account commenced

Army Form G. 1033
In books of 100

OK 1022

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)		
		TROUSERS KD	381						6/-	114	6	-
		VESTS TROPICAL	371						1/9	32	9	3
		DRAWERS CELL	364						2/1	38	15	8
		GREATCOATS	181						12/1	146	11	-
		BLANKETS	384						12/-	230	-	-
		HESSTOPS	441						1/4	6	15	9
		PLATES	31		8	4	26		6	4	10	6
		BASINS	31							4	13	-

Capt Bill Vincenzo 1/2

(Signature of consignor or consignee)

* Of consignor in original and triplicate and of consignee in 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

CAPT BILLI VINCENZO.

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No.77

DATE SHIPPED OR DELIVERED 11 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
22	Combs hair	ea	1½	£ 2 9
19	Housewives	ea	7	11 1
20	Razors	ea	3	5 0
54	Socks worsted	pr	1 11	6 2 8
6	Tins Mess	ea	2 6	15 0
27	Caps G.S.	ea	3 9	5 1 3
38	Towels hand	ea	1 5	2 13 10
				15 11 7
	10% Departmental expenses			1 11 2
				17 2 9
	17% Freight charge			2 18 3
				20 1 0
	Less 25%			5 0 3
	Charged as Grade II	Total		£ 15 0 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- A Vehicle Disposal Unit
Date- 11 June 45

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 Pilotto)

8441

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped.

..... (NAME) ..... (RANK) ..... (ORGANIZATION)

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

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

BR. CO-OP. 77

22	COMBS HAIR	EA.	1½			2	9
19	HOUSEWIVES	EA	7			11	1
20	RAZORS	EA	3			5	0
64	SOCKS WORSTED	PR	1-11	6		2	8
6	TINS MESS	EA	2-6			15	0
27	CAPS G.S.	EA	3-9	5		1	3
38	TOWELS HAND	EA	1-5	2		13	10
				£	15	11	7
		PLUS 10%			1	11	2
				£	17	2	9
		PLUS 17%			2	18	3
				£	20	1	0
		LESS 25%			5	0	3
	CHARGED AS GRADE II	TOTAL		£	15	0	9

8439

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

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. 41/8/15

Account

Date account commences

To be completed by Consignor

Issued by

To

Authority

Date and mode of conveyance

To be completed by Consignee

No. of shipping note

Receipt voucher No.

Account

Date account commences

Sheet No.

At

At

Carrier's or Convoy Note No. and Date

ACQUITTANCE SECTION
S.I. No. 6 Oct 77
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Ref. for W.M.
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)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		COATS HAIR	1	22					24/		3	6
		HOUSEWIVES	1	16					7/6		11	1
		RAZORS	1	20					5/1		6	2
		SOCKS WOOL	1	64					1/11	6	2	8
		TINS MESS	1	6					2/5		14	6
		CAPS GS		21					1/11	2		3
		TOWELS HAND	1	38					4/-	7	12	
										£ 8438	1	8

* 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

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

SHIPPING TICKET

Nov 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #76

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 168

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
188	Nets mosquito	ea	£1 14 6	324	6	0
178	Overalls comb.	ea	8 0	71	4	0
350	Shirts angola drab	ea	8 6	148	15	0
184	Trousers B.D.	pr	17 9	163	6	0
183	Blouses B.D.	ea	18 0	164	14	0
381	Shirts K.D.	ea	5 6	104	15	6
192	Shorts K.D.	pr	5 6	52	16	0
			£	1,029	18	6
	Plus 10% Departmental Expenses		£	102	19	8
			£	1,132	18	2
	Plus 17% Freight charge		£	192	11	7
			£	1,325	7	9
	Less 25%		£	306	6	11
			£	919	0	10

The above figures are compiled from
Issue & Receipt Voucher No.Avv/58/15.

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 : 'A' Vehicle Disposal Unit
To : Compagnie 'A', Smonteggio Veicoli Alleati.
On : 1 July 45

M.M.I.A.
Date NOV 6 1945

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

MINISTERO GUERRA
GEN. SERV. COMM.
UFFICIO

IL DIRETTORE GENERALE
(Gen. Dir. Ragioneria)

8437

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

(NAME) (ORGANIZATION)

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

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

CBR. CO-OP. 76.0.

188	NETS MOSQUITO	EA	£1-14-6	324	6	0
178	OVERALLS COMB.	EA	8-0	71	4	0
350	SHIRTS ANGOLA DRAB	EA	8-6	148	15	0
184	TROUSERS B.D.	PR	17-9	163	6	0
183	BLOUSES B.D.	EA	18-0	164	14	0
381	SHIRTS K.D.	EA	5-6	104	15	6
192	SHORTS K.D	PR	5-6	52	16	0
				£1029	16	6
		PLUS	10%	102	19	8
				£1132	16	2
		PLUS	17%	192	11	7
				£1225	7	9
		LESS	25%	306	6	11
		TOTAL		£919	0	10

CHARGED AS GRADE II

8436

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

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE VOUCHER. RECEIPT VOUCHER.

Form G 1033
In books of 100

Issue voucher No. [illegible]

Account [illegible]

Date account commences [illegible]

To be completed by Consignor

For Officer's Unit. 194 ORDERLY ROOM

To be completed by Consignee

No. of sheets in voucher [illegible] Voucher No. [illegible]

Receipt Voucher No. [illegible]

Account Taken. [illegible]

Date account commenced [illegible]

Prices Checked [illegible]

Totals Checked [illegible]

Typed [illegible]

Registered [illegible]

S.A. No. [illegible]

Issued by [illegible]

To [illegible]

At [illegible]

Authority [illegible]

At [illegible]

Date and mode of conveyance [illegible] Carrier's or Convoy Note No. and Date [illegible]

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.
		MOSQUITO NETS	184						11d	1	11	
		OVERALLS	174						8d		11	6
		SHIRTS, HARCLH	340						9d	166		
		TROUSERS BP	184						1/-	179	8	
		BLOUSES BD	183						1/6d	33	6	
		SHIRTS BUSH	381						6d	9	3	
		SOCKS	192						7d	69	12	
										8455		

* 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

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

NOV 6 1945

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1
BR CO-OP No. 75

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 30 June 1945

AUTHORITY OR B.O.Q. No. 7/26

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
15	Anklets Web	pr	4 0	£ 3 0 0
30	Boots ankle	pr	22 0	33 0 0
15	Caps F.S.	ea	2 4	1 15 0
30	Shorts K.D.	pr	5 6	8 5 0
15	Trousers K.D.	pr	5 6	4 2 6
30	Badges I	ea	1	2 2 6
15	Bags kit	ea	4 2	3 2 6
15	Braces	pr	1 5	1 1 3
15	Brushes shaving	ea	1 6	1 2 6
15	Brushes tooth	ea	5½	6 10½
15	Combs hair	ea	1½	1 10½
15	Forks Table	ea	5½	6 10½
15	Hosetops drab	pr	1 9	1 6 3
15	Housewives	ea	7	8 9
15	Knives table	ea	8½	10 7½
15	Razors Safety	ea	3	3 9
30	Shirts Bush	ea	5 6	8 5 0
45	Socks worsted	pr	1 11	4 6 3
15	Spoons Des.	ea	4½	5 7½
30	Towels hand	ea	1 5	2 2 6
15	Baisns ST	ea	5	6 3
15	Plates ST.	ea	5	6 3 0
30	Blankets	ea	13 0	19 10 0
15	Nets Mosquito	ea	34 6	25 17 6
				119 15 7½
	10% Departmental expenses			11 19 6
				131 15 1½
	17% Freight charge			22 7 8
				154 2 9½
	Less 25%			38 10 8
	Charged as Grade II		Total £	115 12 1½

8434

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP No. 75
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 30 June 1945

AUTHORITY OR REQ. NO.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	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- 27 BSD R.A.S.C.
Date- 30 June 45

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

R.A. Cuntz

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

MINISTERO GUERRA UFFICIO GEN. SERV. COMMISSIONE

IL DIRETTORE GENERALE
(illegible)

8432

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) (DESIGNATION)

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

SHEET 1

BR Co-op No 75

15	ANKLETS WEB	pr	4/-	£	3	0	0
30	BOOTS ANKLE	pr	22/-		33	0	0
15	CAPS F S	ea	2/4		1	15	0
30	SHORTS K D	pr	5/6		8	5	0
15	TROUSERS K D	pr	5/6		4	2	6
30	BADGES "T"	ea	1d			2	6
15	BAGS KIT	ea	4/9		3	2	6
15	BRACES	pr	1/5		1	1	3
15	BRUSHES SHAVING	ea	1/6		1	2	6
15	BRUSHES TOOTH	ea	5½			6	10½
15	COMBS HAIR	ea	1½			1	10½
15	FORKS TABLE	ea	5½			6	10½
15	HOSETOPS DRAB	pr	1/9		1	6	3
15	HOUSEWIVES	ea	7d			5	9
15	KNIVES TABLE	ea	8½			10	7½
15	RAZORS SAFETY	ea	3d			3	9
30	SHIRTS BUSH	ea	5/6		8	5	0
15	SOCKS WORSTED	pr	1/11		8430	2	3
15	SPOONS DES	ea	4½			5	7½
30	TOWELS HAND	ea	1/6		2	2	6
				£	78	15	7½

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

SHEET. 5

BR Co. of No 45

				£	s	d
				£13	15	7½
15	PJASMS ST.	ea	5/		4	3/
15	PLATES ST.	ea	5/		4	3/
30	BLANKETS	ea	13/-	19	10	0/
15	NETS MOSQUITO	ea	31/6	25	17	6/
				£119	15	7½
	10%			11	19	6
				£131	15	1½
	17%			22	7	8
				£154	2	9½
	Less 25%			38	10	8
	CHARGED AS GRADE II			£115	12	1½

8429

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

No. of sheets in voucher 3 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1

Account Clothing

Date account commenced

Issued by 27 BSD R.A.S.C.

To 8th Italian Detachment (ITALIAN ARMY)

Authority

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office

OK

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
ANKLETS LUKB.	Prs.	15								2/-	1 10 0
BOOTS ANKLE.	"	30								50/6	21 15 6
CAPS FS DYED		15								4/6	1 17 6
SHIRTS K.D.		30								9/-	14 10 0
TROUSERS KD		15								3/11½	2 15 7½
BADGES DISTINCTIVE LETTERS		30								3	4 6
HHS KIT.		15								2/-	1 11 3
BRACES.		15								1½	9 4½
BRUSHES SHAVING		15								9	11 3
" TOOTH		15								2/-	3 5½

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

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

7 BSD R.A.S.C.

Forlani Encampment

(ITALIAN ARMY)

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

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
15								A/-	1 10 0		
30								6/6	9 6		
15								4/4	3 6		
30								2/-	4 10 0		
15								3/4½	2 10 7½		
30								3	4 6		
15								2/1	1 11 3		
15								1/2	9 4½		
15								9	11 3		
15								2/4½	3 5½		

ACCOUNTED FOR
Stock Ledger
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

Duplicate. Clothing, Med.	* CONSIGNOR Storeholder's Initials / Date	* CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

37 BSD. RASC

§ Signature of Consignor or Consignee

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

No. of sheets in voucher 3 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No.

Account Clothing

Date account commenced

Issued by 27 B&D RASC

To 54 Station Increment (MAIMN ARMY)

Authority

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office S

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
COMBS HAIR		15								2½	11½
FORKS		15								1½	2 2½
HOSETOPS DRAB pr		15								10½	15 ½
HOUSEWIVES		15								4	2 0
KNIVES TABLE		15								3½	4 8½
RAZORS SAFETY		15								1½	1 6½
SHIRTS BUSH		30								3/2	4 14 6
SOCKS WORSTED		45								1/-	2 5 0
SPOONS		15				CD				2	2 6
TOWELS HAND		30				[illegible]				8	1 0 0

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

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

27 BSD RASC

By Italian Government (ITALIAN ARMY)

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

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
15								2/-	11 6		
15								1 1/2	2 2 6		
15								1/2	1 1 6		
15								4	3 0		
15								3 1/2	2 8 6		
15								1 1/2	1 1 6		
30								3/3	4 6		
45								1/-	2 3 0		
15								2	2 6		
30								3	1 5 0		

AC. OUT 3 SEPT 76
S.I. Reg. [illegible]
Registered
Prices C d
Exten. [illegible] 1
To'ls C d
Typed
Reg for W [illegible]

on duplicate. o for clothing. published.

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

J. G. Donaghy Lieut
27 BSD RASC.
§ Signature of Consignor or Consignee

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

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

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1

Account Clothing

Date account commenced 1.12.45 30 JUNE 46

Issued by 27 BSD. RASC. CMF.

To 84 Italian Evacuees (ITALIAN ARMY).

Authority

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £	s.	d.
BASINS ST 6"		15								2½		3	12
PLATES ST		15				25/2				2½		3	17
BLANKETS		30.								6/3	9	7	6
NETS MOSQUITO.		15								7/-	5	5	0
	Summary: Sheet 1.					£ 21 2 5½							
	2					£ 9 12 9½				£ 56	168	6	
	4					£ 14 15 9		Plus 17½%		9	13	0	
						£ 51 15 6		Plus 17½%		£ 66	11	6	
	Plus 10% Dep[artmental] Exp.					5 2 6							
						£ 56 18 0							

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

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

7 BSD. RASC.
CMF.
Italian Internment
(ITALIAN ARMY).

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

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
15								2½	3 12		
15				2½				2½	3 1½		50% Vocab. Kalèn ma Acco-dhuer with. AFHQ ltr Ctl/AG/2001 1/A 2 dated Jun 45.
30.								6/3	9 1 6		
15								7/-	5 5 0		
Summary:-	Sheet 1.			£ 27 · 2 · 5½							
	2			£ 9 12 9½				£56 18 6			
	4			£ 11 · 18 · 9	Plus 17½%			9 13 0			
				£51 15 3	Int to c/f			£66 11 6			
Plus 10% Depreciated Kit				5 3 6							
				£56 18 9							

ACCOUNTS SECTION 75
ST. No. 5/Coy/27
Registered 6/6/45
Prices
Exten.
Totals Checked
Typed
Reg. for Vr. J. G. Donaghy Capt
27 BSD RASC

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

§ Signature of Consignor or Consignee

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP. No. 74

DATE SHIPPED OR DELIVERED 21 September 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
1.6 lbs	Dibbin Protective No. 1.	lb.	6½d	£ 8 8
	10% Departmental expenses			10
				£ 9 6
	17% Freight charge			1 5
			Total	£ 10 11
	The above figures are compiled from Issue & Receipt Voucher No. Conv/1.			
	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 - 773 Ex-Co-op Artillery Workshops Company R.E.			
	To - 773 Italian Artillery Workshops Company.			
	on - 21 September 1945.			

ALLIED FORCES SUB-COMMISSION, A.C.
R.I.M.I.A.
Date NOV 6 1945

R.A. Courtney

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

8425

MINISTERO DELLA GUERRA
UFFICIO STRALCIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (DATE) (ORGANIZATION)

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

10960

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

No. of sheets in voucher _____ Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. Conv/1

Account 773 Co-op/773 It.

Date account commenced 21-9-43

Issued by OC. 773 Ex Co-op Art Wks Coy R.E. SALERNO

To OC. 773 Italian Art Wks Coy SALERNO

Authority AFHQ lr. G1(Br)/1026/A-1(Ser2821) of 5/8/45 (Pt. I of Basic Eqpt List 6508/7)

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting SECTION H.1	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £	s.	d.	Details
Dubbin Protective No. 1	HA5607	16-lbs							6½d	-	8	8d	
									lb.				
									10%			10d	
											9	6	
									17%		1	5	
											10	11	

AC ACCOUNTS
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

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

OC 773 E

10961

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

Ex Co-op Art Wks Coy R.E.
SALERNO
alian Art Wks Coy
SALERNO
. G1(Br)/1026/A-1(Ser2821) of 5/8/45
f Basic Eqpt List 6508/7)

PARTICULARS OF DESPATCH

Carrier's Note No.
Date of Despatch
Mode of Conveyance

For Office Stamp. §

TO BE FILLED IN BY CONSIGNEE

Account
Receipt Voucher No.
Date account commenced

Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value £	s.	d.	Description and Marks on packages	REMARKS. (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher).
					6½d	-	8	8d		
					lb.					
				10%				10½		
							9	6		
				17½			1	3		
							10	11		

Received:

OC 773 Italian Art Wks Coy
Date:

J. Heath Capt.
§ Signature of Consignor or Consignee)
OC 773 Ex Co-op Art Wks Coy RE

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

Typing Check
Reg for W.M.

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP No.73
No. of Sheets 2
Sheet No.1

DATE SHIPPED OR DELIVERED 30 June 1945

AUTHORITY OR REQ. No. 108

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
36	Boots Ankle	pr	22 0	£ 39 12 0
18	Caps F.S.	ea	2 4	2 2 0
18	Shorts K.D.	pr	5 6	4 19 0
34	Trousers K.D.	pr	5 6	9 7 0
18	Anklets web	pr	4 0	3 12 0
18	Bags kit	ea	4 2	3 15 0
15	Braces	pr	1 5	1 1 3
18	Brushes shaving	ea	1 6	1 7 0
18	Brushes tooth	ea	5½	8 3
17	Combs hair	ea	1½	2 1½
16	Forks table	ea	5½	7 4
17	Hosetops drab	pr	1 9	1 9 9
18	Razors safety	ea	3	4 6
36	Shirts Bush	ea	5 6	9 18 0
50	Socks worsted	pr	1 11	4 15 10
18	Spoons Des.	ea	4½	6 9
18	Knives table	ea	8½	12 9
18	Plates ST	ea	5	7 6
18	Mugs Drinking	ea	5	7 6
35	Blankets	ea	13 0	23 8 0
30	Vests Trop.	ea	1 9	2 12 6
16	Drawers Cel.	pr	1 9	1 8 0
33	Towels hand	ea	1 5	2 6 9
18	Housewives	ea	7	10 6
				115 1 3½
	10% Departmental expenses			11 10 1
				126 11 4½
	17% Freight charge			21 9 3
				148 0 7½
	Less 25%			37 0 1
	Charged as Grade II		Total	£ 111 0 6½

8423

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP No.73
No. of Sheets 2
Sheet No. 2

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

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- 46 Base Supply Depot R.A.S.C.
Date- 30 June 45

ALLIED FORCES SUB-COMMISSION
U.N.R.R.A.
NOV 6 1945
Date .....

R A Cumbers

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

8422

MINISTERO GUERRA
GEN. SERV. COMM.
UFF. 2°

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

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

SHEET (1) BR Co of No 73

36	BOOTS ANKLE	pr	22/-		39	12	0
18	CAPS F.S.	ea	2/11	x	2	2	0
18	SHORTS K.D.	pr	5/6		4	19	0
31	TROUSERS K.D.	pr	5/6		9	7	0
19	ANKLETS WEB	pr	4/-	x	3	10	0
18	BAGS KIT	ea	4/0	x	3	15	0
15	BRACES	pr	1/5		1	1	3
18	BRUSHES SHAVING	ea	1/6	x	1	7	0
18	BRUSHES TOOTH	ea	5½	x		8	3
17	COMBS HAIR	ea	1½	x		2	1½
16	FORKS TABLE	ea	5½			7	4
17	HOSETOPS DRILL	pr	4/3	x	1	9	9
18	RAZORS SAFETY	ea	3⁴	x		4	6
36	SHIRTS BUSH	ea	5/6		9	18	0
50	SOCKS WORSTED	pr	4/11		11	15	10
18	SPOONS DES	ea	0.2½			4	9
18	KNIVES TABLE	ea	8½			12	9
18	PLATES ST	ea	5⁴	x		7	6
18	MUGS DRINKING	ea	8421			7	6
36	BLANKETS	ea	13/-		23	5	0
					£108	3	6½

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

SHEET (5)

O BR Co-op 43.

				B.R. Ltd.	£	s.	d.
30	VESTS TROP.	@	1/9		2	12	6
16	DRAWERS CEL.	@	1/9		1	8	0
33	TOWELS HAND	@	1/5		2	6	9
18	HOUSEWIVES	@	1/-			10	6
					£	116	1 3½
	10%					11 10 1	
					£	104	11 11½
	17½					21 9 3	
					£	1 A8	0 7½
	Less 25%					37 0 1	
	CHARGED AS GRADE II				£	111	0 6½

8420

10966

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. 15

Account E. C. & N.

Date account commences 8/10/44

To be completed by Consignor

For Office Stamp.

30 JUN 45

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 1

Receipt Voucher No. ACCOUNTS SECTION

Account

Date account commences

Registered

Prices Checked

Extn. Recd

Issued by O.C. 46 Base Supply Depot A.N.S.C.

To ~~M.M.L.A. (via A.D.O.S. 5th Army).~~ 8th Italian Increment.

Authority A.F.H.Q. Letter G-1 (Br) 13001/11/A-2, dated 25th

At

At

Date and mode of conveyance Lorry A.F.H.U.57's.

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)	Type Group Rec. for Y/A (6)	S (7)	R (8)	D (9)	U	Rate (10)	Value (11) £	s.	d.
		Personal clothing and accessories issued	687	Italian	Increment, as at						30 JUN 45		
		Boots, ankle	36							19/6	35	2	.
		Caps, F.S.	18							2/4	2	2	.
		Shorts, K.D.	18							6/-	5	8	.
		Trousers K.D.	34							6/9	11	9	6
		Anklets, web	18							4/-	3	12	.
		Bags, kit	18							4/2	3	15	.
											61.	8.	6

Carried fwd.

* 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 Store Depot use only

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(In books of 100)

OK JWB

Issue Voucher No. 15
Account E.C.R.A.
Date account commences 8/11/42

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

No. of sheets in Voucher 1 Sheet No. 1
Receipt Voucher No. AC 0117 74
Account 30
Date account commences
Registered
Prices Cert'd
Exam. Cert'd

Issued by 6C. 46 S.D. Aasc. BY ITALIAN INSTRUMENT. At
To ~~[illegible]~~ At
Authority 2 FHQ Letter No. 1(Bks)/3001/1/18 dated June 42
Date and mode of conveyance Sunday 6th June 1943. 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.
									Brought forward	61	8	6
		Bacon.	15						1/6	1	7	-
		Lorries, Heavy	18						5½		5	3
		" Lwbs	18						1½		2	1½
		Comb. Mess	17						3½		4	6
		Forks	16						1/9	1	9	9
		Workshops, Veh. Jun.	17						3		4	6
		Razors, safety	18							66	3	6½

Carried fwd.

* 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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

OK

For Office Stamp *

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. 15

Account L.C. 5 R.

Date account commences 8/10/43

Issued by OC 46 B.S.D. Lucca. 8th ITALIAN INCREMENT. At

To ~~[illegible]~~ At

Authority A.F.H.Q. Letter G-1 (AR)/3011/1/A-2. June 23

Date and mode of conveyance Sunday A.F.S. N 1153 Carrier's or Convoy Note No. and Date

No. of Sheets in Voucher 3 Sheet No. 3

Receipt Voucher No. 57

Account 80

Date account commences

Prices Cheq.

Extns. Checked

To be Checked

Typed

Compared

Rec'd

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)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
									Brought forward	26	3	6½
		Knife, Bush	2½						6/6	11	14	-
		Knife, wound, pain	50						2/-	5	-	-
		Tweezers.	18						4		6	-
		Knives, table.	18						7½		11	3
		Plates ST	18						5-		7	6
		Mugs. Drinking	18						5		7	6
		Blankets.	36						12/6	22	10	-
										106	19	9½

Carried forward

* 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

OK 1083

carriage

ISSUE ~~AND RECEIPT~~ VOUCHER

Army Form G. 1033
(In books of 100)

Issue Voucher No. 15
Account E C & N
Date account commences 5/10/44

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

No. of sheets in voucher 4 Sheet No. 4

Receipt Voucher No. G SECTION
Account
S.T. No.
Date account commences
Registered
Prices Checked
Extns. Checked
Totals Checked
Carrier's or Convoy Note No. and Date 4/7/

Issued by O.C. 46 Base Supply Depot, R.A.S.C. By Lighter At
To ~~H.M.T.A. (via Tons 5 of Beer)~~ INCREMENT At
Authority AFHQ Letter G-1(SD)/3001/1/A 2 of June 44
Date and mode of conveyance London AFS M 1157

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)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
									Carried forward	106	19	9½
		Vests Respirator, COTTON	30						1/5	2	2	6
		Drawers, cellular	16						1/9	1	8	
		Towels hand	33						1/4	2	4	
		Handkerchiefs	18						8		12	
							TOTAL BASIC COST			113	6	3½
				ADD 10%			Replacement Expenses			11	6	7½
										124	12	11
				ADD 17%			Freight and Local Charges.			21	3	9½
										145	16	8½

PLEASE SIGN AND RETURN

Certified correct. For Officer i/c Issue

* 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

O. i/c ACCOUNTS, 46 B.S.D. R.A.S.C.

Less 50% Vests Resp. on Credit Note
Ref. AFHQ Let G(SD)3001/1/A 2 dated June 44 £12 18. 4½

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

SHIPPING TICKET

NOV 6 1945

BR. CO-OP. No. 72.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 11 August 1945

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
68	Anklets Web	pr	4 6½	£ 13 12 0
74	Boots Ankle	pr	£1 2 0	81 8 0
74	Drawers Cellular	pr	1 9	6 9 6
74	Housewives	ea	7	2 3 2
148	Socks Worsted	pr	1 11	14 3 8
74	Shirts K.D.	ea	5 6	20 7 0
74	Shorts K.D.	pr	5 6	20 7 0
				£ 158 10 4
	10% Departmental expenses			15 17 0
				£ 174 7 4
	17% Freight charge			29 12 10
				£ 204 0 2
	Less 25%			51 0 0
	Charged as Grade II.	Total		£ 153 0 2

The above figures are compiled from
Issue & Receipt Voucher No. 53.

Per authority AFHQ Ltr G-1 (BR)/3003/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit - 124 Italian Field Bakery R.A.S.C.
Date - 11 August 1945

M.M.I.A.
Date NOV 6 1945

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

8415

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. 72.

68	ANKLETS WEB	PR	4-0	£ 13	12	0
74	BOOTS ANKLE	PR	1-2-0	81	8	0
74	DRAWERS CELLULAR	PR	1-9	6	9	6
74	HOUSEWIVES	EA	7	2	3	2
148	SOCKS WORSTED	PR	1-11	14	3	8
					8414	
74	SHIRTS K.D.	EA	5-6	20	7	0
74	SHORTS K.D.	PR	5-6	20	7	0
				£158	10	4
		PLUS	10%	15	17	0
				£174	7	4
		PLUS	17%	29	12	10
				£204	0	2
		LESS	25%	51	0	0
	CHARGED AS GRADE II	TOTAL		£153	0	2

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

Army Form C. 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Issue Voucher No. 53

Account

Date account commences

To be completed by Consignor

Issued by

To

Authority

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 State 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)	Reg for W.T. S. (6)	R. (7)	M. (8)	L. (9)	Rate (10)	Value (11) £	s.	d.
		ANKLETS WEB PR	68	8 4/-	✓					13	12	-
		BOOTS ANKLE	74	22/-	✓					81	8	-
		DRAWERS CTN	74	1-9 2/3	✓			X	8413	8	6	6
		HOSE TOPS	74	7" 10d	✓					3	1	8
		SOCKS WOOLLEN PR	48	1/11 2/6	✓					19	-	4
		SHIRTS DRILL	74	5/6 5/6	✓					22	13	3
		SHORTS K.D.	74	5/6 7/6	✓					28	12	6
										171	13	3

* 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) Capt. Bakery, H.A.S.C.

Consigning No. 124 Co-Operative Field Bakery

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, THE CONSIGNING NOTE MUST BE ENTERED ON REVERSE

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 71.

DATE SHIPPED OR DELIVERED 11 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
74	Trousers K.D.	Pr	6 6d	£ 24 1 0
56	Rags Kit	ea	4 2	11 13 4
74	Belts K.D.	ea	3	16 6
3	Greatcoats	ea	£2 8 0	7 4 0
77	Plates St.	ea	5	1 12 1
77	Basins St.	ea	5	1 12 1
				£ 47 1 0
	10% Departmental expenses			4 14 1
				£ 51 15 1
	17½ Freight charge			8 16 0
				£ 60 11 1
	Less 25%			15 2 9
	Charged as Grade II.	Total		£ 45 8 4

The above figures are compiled from
Issue & Receipt Voucher No. 54.

Per authority AFHQ Ltr G-1 (BR)/3003/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit - 124 Italian Field Bakery, R.A.S.C.
Date - 11 August 1945

LAND FORCES SUB-COMMISSION, A.C.C. G.H.Q. A. NOV 6 1945 Date

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

8412

IL DIRETTORE GENERALE
(Gen. Div. F. Zingales 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. 785020

BR. CO-OP. 71.

74	TROUSERS K.D.		PR	6-6	24	1	0
56	BAGS KIT		EA	4-2	11	13	4
74	BELTS K.D.		EA	3		18	6
3	GREATCOATS		EA	2-8-0	7	4	0
77	PLATES ST		EA	5	1	12	1
77	BASINS ST		EA	5	1	12	1
					47	1	0
		PLUS	10%		4	14	1
					51	15	1
		PLUS	17%		8	16	0
					60	11	1
		LESS	25%		15	2	9
		TOTAL			45	8	4

CHARGED AS GRADE II

8410

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.

To be completed by Consignor

Issue Voucher No. 54

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

Carrier's or Convoy Note No.

ACCOUNTING SECTION
Receipt Voucher No. 71
Registered
At Prices Checked
At Extens. Checked
Totals Checked
Checked

Sheet No.

For W. 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)	Reg. for W. Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)		
		Trousers K.D.	74	6/6	✓					31	9	-
		Caps K.D.	56	4/2	✓					14	7	-
		Belts Cloth K.D.	14	3rd Tbo.	✓				8469	2	6	3
		Gaiters	3	48/-	✓					7	4	-
		Pairs Drawers	177	5d	✓					1	12	1
		Pairs S.T.	71	5 lots	✓					2	1	3½
										235	15	3½

Captain, R.

Commanding No. 724 Co-operative 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. 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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 70.

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
19	Anklets Web	pr	4 0½	£ 3 16 0
21	Blouses B.D.	ea	18 0	18 18 0
52	Boots Ankle	pr	£1 2 0	57 4 0
30	Caps F.S.	ea	2 4	3 10 0
28	Greatcoats	ea	£2 8 0	67 4 0
4	Overalls Comb.	pr	8 0	1 12 0
15	Blouses Denim	ea	10 9	8 1 3
17	Trousers Denim	pr	13 9	11 13 9
1	Shoes Canvas	pr	3 2	3 2 6
21	Shorts K.D.	pr	5	5 15 0
52	Trousers K.D.	pr	6½	16 18 9
21	Trousers B.D.	pr	17 9	13 12 6
21	Bags Kit	ea	4	4 7 0
25	Braces	pr	1 1	1 15 6
30	Brushes Shaving	ea	5½	2 5 0
30	Brushes Teeth	ea	0½	0 9 0
38	Blankets G.S.	ea	13	24 14 0
20	Nets Mosquito	ea	£1 14	34 10 0
18	Sheets Ground	ea	12	10 16 6
7	Tins Mess	ea	2	17 6 6
1	Haversack	ea	8	8 3 6
28	Combs Hair	ea	1½	3 6 6
58	Drawers Cellular	pr	1	5 1 3½
29	Forks	ea	5½	13 5 0
19	Gloves Knitted	pr	1	1 16 9
20	Hosetops Drab	pr	1	1 15 6
27	Housewives	ea	11 9½	15 19 6½
22	Jerseys Pullover	ea	7	7 1 7
29	Knives Table	ea	5	7 6
30	Razors Safety	ea	8 6	18 14 0
44	Shirts Angola Drab	ea	5 6	14 0 0
51	Shirts K.D.	pr	1 11	840 21 0
58	Socks Worsted	ea	4½	20 4 9
28	Spoons	ea	3	4 2 3
19	Belts K.D.	ea	1 5	4 5 3
58	Towels Hand	ea	1 9	5 3 3
59	Vests Cotton Gym			
		Carried Forward		£ 361 15 5

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

SHIPPING TICKET

SHEET 2.
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 70.

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			£ 361 15 5
	10% Departmental expenses			36 3 7
				£ 397 19 0
	17% Freight charge			67 13 0
				£ 465 12 0
	Less 25% Charged as Grade II.		Total	£ 116 8 0
				£ 349 4 0
	The above figures are compiled from Issue & Receipt Vouchers dated 30 June 45			
	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 - Italian Co-operators at No. 5 British General Hospital. Date - 30 June 1945			

LAND FORCES SUB-COMMISSION
U.S.A.
Date NOV 6 1945

R A Lindsay

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

8466

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/NNDG NO. 785020

BR. CO-OP. 70.

19	ANKLETS WEB	PR	4-0	£ 3	16	0
21	BLOUSES B.D.	EA	18-0	18	18	0
52	BOOTS ANKLE	PR	£1-2-0	57	4	0
30	CAPS F.S.	EA	2-4	3	10	0
28	GREATCOATS	EA	£2-8-0	67	4	0
4	OVERALLS COMB.	EA	8-0	1	12	0
15	BLOUSES DENIM	EA	10-9	8	1	3
17	TROUSERS DENIM	PR	13-9	11	13	9
1	SHOES CANVAS	PR	3-2		3	2
21	SHORTS K.D.	RR	5-6	5	15	6
52	TROUSERS K.D.	PR	6-6	16	18	0
21	TROUSERS B.D.	PR	17-9	18	12	9
21	BAGS KIT	EA	4-2	4	7	6
25	BRACES	PR	1-5	1	15	5
30	BRUSHES SHAVING	EA	1-6	2	5	0
30	" TOOTH	EA	5½	840	43	9
38	BLANKETS G.S	EA	13-0	24	14	0
20	NETS MOSQUITO	EA	£1-14-6	34	10	0
18	SHEETS GROUND	EA	12-0	10	16	0
7	TINS MESS	EA	2-6		17	6
1	HAVERSACK	EA	8-6		8	6
28	COMBS HAIR	EA	1½		3	6
	(CONT'D.)	CARRIED	FORWARD	£293	19	7

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

BR. CO-OP. 70 (CONT'D)

		BROUGHT FORWARD		£293	19	7
58	DRAWERS CELLULAR	PR	1-9	5	1	6
29	FORKS	EA	5½		13	3½
19	GLOVES KNITTED	PR	1-11	1	16	5
20	HOSETOPS DRAB	PR	1-9	1	15	0
27	HOUSEWIVES	EA	7		15	9
22	JERSEYS PULLOVER	EA	7-3	7	19	6
29	KNIVES TABLE	EA	8½	1	0	6½
30	RAZORS SAFETY	EA	3		7	6
44	SHIRTS ANGOLA DRAB	EA	8-6	18	14	0
51	SHIRTS K.D.	EA	5-6	14	0	6
58	SOCKS WORSTED	PR	1-11	5	11	2
28	SPOONS	EA	4½		10	6
19	BELTS K.D.	EA	3		4	9
58	TOWELS HAND	EA	1-5	4	2	2
59	VESTS, COTTON, GYM	EA	1-9	5	3	3
				£362	15	5
				8 £402		
		PLUS 10%		36	3	7
				£397	19	0
		PLUS 17½		67	13	0
				£465	12	0
		LESS 25%		116	8	0
	CHARGED AS GRADE II	TOTAL		£349	4	0

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

ACCOUNTING SECTION
ST. No. 5006 70
Army Form G 1033
(in books of 100)

Issue voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

To be completed by Consignee

Registered .....
No. of above in Consignment .....
Prices Checked .....
Receipt voucher Raised .....
Account .....
Date account commenced .....

Sheet No. 1

Issued by 20 Mob Gen (GR) Hospital At CHP Reg. for W.M
To 2 T Platoon Co-Operation Force in Italy FPO AP #1157 At .....
Authority Consolidated Voucher
Date and mode of conveyance in accordance with APHQ Letter G-1 (GR/3001/1/A-2 June 1945. Carrier's or Convoy Note No. and Date .....

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		Anklets Web Pr	19	@	4/-		3	0		3	16	0
		Blanket BD	21	@ 1/0-6						21	10	6
		Boots Ankle Pr	52	@ 3/10						9	19	4
		Cape F.S.	30	2/3						3	7	6
		Great Coats	28	4/8/=						67	4	0
		Overalls Combination	4	@ 9/11½						1	19	9
		Overalls BD	15	10/4½				8	4	7	15	7½
										115	2	8½

* 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

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

Issue voucher No. .....
Account .....
Date account commences .....
To be completed by Consignor

No. of sheets in voucher 6 Sheet No. 2
Receipt voucher No. .....
Account .....
Date account commences .....
To be completed by Consignee

Issued by ..... At .....
To ..... At .....
Authority .....
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 £ (10)	s.	d.
		Buttons T	17	9/10½						8	7	10½
		Shell Canvas Arm	1	2/6¾							2	6¾
		Shorts K.D	21	7/9						8	2	9
		Trousers K.D	52	8/6						22	2	0
		" " B.D	21	24/5						28	12	9
		Bags Kit	21	5/10½						5	7	7½
		Braces	26	1/7½						2	0	7½
										84 10 0	186	18 10 3/4

* 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

0452

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)

Issue voucher No. .....
Account .....
Date account commences .....
To be completed by Consignor

Per Office Stamp

To be completed by Consignee
No. of sheets in voucher 6 Sheet No. 3
Receipt voucher No. .....
Account .....
Date account commences .....

Issued by ..... At .....
To ..... At .....
Authority .....
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.
		Brushes Shaving	30	(a) 1/11						2	17	1½
		" Tooth	30	7							17	6
		Blankets G.S.	38	14/-						26	12	0
		Nets Mosquito	20	27/5						27	8	4
		Sheet Ground	18	13/9						12	7	6
		Tins Mess	7	3/2½						1	2	5½
		Haversack	1	9/6							9	6
										£257	17	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.)

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Sheet No. 4

To be completed by Consignor

Issue voucher No. .....
Account .....
Date account commences .....

To be completed by Consignee

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

Issued by ..... At .....
To ..... At .....
Authority ..... 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	Value (10) £	s.	d.
		Berets Hair	28	2					B4F	257	17	6
		Drawers Cellular Short	58	2/3						6	10	6
		Forks	29	4½							10	10½
		Gloves Knitted	19	2/8						2	10	8
		Hose Cas Drab	20	2/3						2	5	0
		Hose Wool	27	10d						1	2	6
		Jerseys Pullover	22	10/2						11	3	8
										£281	8	4½

* 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

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

NOTE—Whenever practicable this voucher must accompany the stores.

Army Form G 1033
On books of 1937

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Sheet No. 5

No. of sheets in voucher 6

Receipt voucher No.

Account

Date account commences

To be completed by Consignor

To be completed by Consignee

Issue voucher No.

Account

Date account commences

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	Value £	s.	d.
		Knives Table	29	@ 11½					B/F.	281	7	9½
		Razors Safety	30	4d						1	10	6
		Shirts Angola Drab	44	11/4½						25	6	0
		" K.D.	51	6/1½						15	12	1½
		Socks Worsted	58	2/7						7	9	10
		Drawers	28	5-6d					8390		11	8
		Belts W. K.D.	19	7½d							11	10½
										£1332	17	7

* 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

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

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 6 Sheet No. 6
Receipt voucher No. .....
Account .....
Date account commences .....
To be completed by Consignee

Issued by ..... At .....
To ..... At .....
Authority .....
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	Value (11) £	s.	d.
		Tents Hand	58	C 1/10½						5	5	8½
		VCAS P T KIT	59	2/2						6	7	10
										12	13	6
										44	11	1½

* 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

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

Subject: Clothing

HQ 2 District CMF

Tel Ext: 84

OHD/5045

6 Sept 45

MMIA LO

40

OK Q 1

1. Herewith please find priced vouchers in respect of clothing in possession of HR-ITIs at 5 Br General Hospital at 30 Jun 45, for onward transmission by you to your HQ.

2. Ack.

Pass to HQ MMIA

/MLS.

Major,
(R BARRACLOUGH)
for Col, DDOS.

8334

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

SHIPPING TICKET

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

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 69.

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 702

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
264	Anklets Web	pr	4 0d	£ 52 16 0
284	Boots Ankle	pr	£1 2 0	312 8 0
528	Shorts K.D.	pr	5 6	145 4 0
280	Trousers K.D.	pr	5 6	77 0 0
264	Bags Kit	ea	4 2	55 0 0
263	Braces	pr	1 5	18 12 7
264	Caps F.S.	ea	2 4	30 16 0
263	Brushes Hair	ea	1 4	17 8 0
264	Brushes Shaving	ea	1 6	19 16 0
261	Brushes Tooth	ea		5 19 7½
264	Brushes Shoe Polishing	ea	2 0	26 8 0
263	Combs Hair	ea	1½	1 12 10½
524	Drawers Cellular	pr	1 9	45 17 0
259	Forks Table	ea	5½	5 18 8½
263	Housetops Drab	pr	1 9	23 0 3
256	Knives Table	ea	8½	9 1 4
255	Laces Leather	pr	1½	1 11 10½
264	Razors Safety	ea	3	3 6 0
536	Shirts Bush	ea	5 6	147 8 0
771	Socks Worsted	pr	1 11	73 17 9
263	Spoons Dessert	ea	4½	4 18 7½
526	Towels Hand	ea	1 5	37 5 2
524	Vests Cotton	ea	1 9	45 17 0
264	Housewives	ea	7	7 14 0
540	Blankets	ea	13 0	351 0 0
264	Tins Mess	ea	2 6	33 0 0
268	Bottles Water	ea	4 0	53 12 0
268	Carriers Water Bottle	ea	1 6	20 2 0
268	Braces W.E.	ea	1 2	15 12 8
270	Nets Mosquito	ea	£1 14 6	465 15 0
256	Rings S/Fly G.S. Mk.II.	ea	1 6	19 4 0
270	Capes A.C.	ea	12 3	165 7 6
				£ 2,292 9 11½
	10% Departmental expenses			229 4 11
				£ 2,521 14 10½
	17% Freight charge			428 13 8
				£ 2,950 8 6½
	Less 25%			737 12 1½
	Charged as Grade II.		Total	£ 2,212 16 5

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

SHEET 2. NOV 6 1945
of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 69.

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
	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 - 2728 Italian Company (Pioneer). Date - 30 June 1945			

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

8351

IL DIRETTORE GENERALE
(Gen. Div. Gabriele 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

SHEET (1) O Block of No. 69

264	ANKLETS WEB	pr.	11d.	£52	11s	0d
258	BOOTS ANKLE	pr.	22/.	312	8	0
528	SHIRTS K D	pr.	5/6	145	11	0
280	TROUSERS K D	pr.	5/6	77	0	0
264	BAGS KIT	ea	1/2	55	0	0
263	BRACES	pr.	1/5	18	12	7
264	CAPS F S	ea	3/4	30	11	0
261	BRUSHES HAIR	ea	1/1	17	8	0
264	BRUSHES SHAVING	ea	1/1	14	11	0
264	BRUSHES SHOE POLISHING	ea	2/-	26	8	0
261	BRUSHES TOOTH	ea	5½d	5	19	7½
263	COMBS HAIR	ea	1/6	1	12	10½
524	DRAWERS CEL	pr.	11/9	115	17	0
259	FORKS TABLE	ea	5½d	5	18	8½
263	HOLDALLS DRAB	pr.	11/9	23	0	3
266	KNIVES TABLE	ea	8½d	9	1	11
255	LACES LEATHER	pr.	1½d	8390		10½
264	RAZORS SAFETY	ea	3d	3	6	0
536	SHIRTS BOSH	ea	5/6	141	8	0
411	SOCKS WORSTED	pr.	1/11	73	11	9
			Amt. Card.	£1073	2	0

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

SHEET (2)

O — O SR. Co-op No 69.

				£1073	2	0	
263	SPOONS DES	DZ	1/3	11	15	7½	
524	TOWELS HAND	DZ	1/6	37	5	2	
524	VESTS COTTON	EA	1/9	45	17	0	
264	HOUSEWIVES	EA	7/1	7	111	0	
6110	BLANKETS	EA	12/-	351	0	0	
261	TINS MESS	EA	2/6	33	0	0	
268	BOTTLES WATER	EA	11/-	53	12	6	
268	CARRIERS WATER BOTTLE	EA	1/4	20	2	0	
268	BRACES W.E	EA	1/2	15	12	8	
268	MOSQUITO NETS	PR	30/0	465	15	0	
260	RINGS S/FLY GS MK II	EA	1/6	19	14	0	
256	CAPS A.G.	EA	12/3	165	7	6	
270				£2292	9	11½	
	10%			229	14	11	
				£2521	111	10½	
	17%			428	13	8	
				£2953	389	6½	
	Rus 25%			737	12	1½	
	CHARGED AS GRADE II			£2212	16	5	

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

No. of sheets in voucher 3 Sheet No. 1 , OK - orbt

ISSUE ~~AND RECEIPT~~ VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1 46

Account CLO

Date account commenced 14 MAR 45

Issued by OC. 2728 ITAL COY (PNR) C.M.F.

To M.M.I.A. 54 AREA.

VIA. ADOS 52 AREA.

Authority 9AG 400/031 GDS-O - 6OCT44

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 30 June 45

Mode of Conveyance

For Office Use

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
ANKLETS WEB PRS		CG.	264								
BOOTS ANKLE. PRS		CD	284								
SHORTS KD		CH	528								
TROUSERS K.D.		"	280								
BAGS KIT.		CC	264								
BRACES PRS.		"	263								
CAPS . FS.		CF.	264								
BRUSHES HAIR		CC	261								
—"— SHAVING		"	264								
BRUSHES SHOE POLISHING		"	264								

ko. J

ACCOUNTING SECTION 69

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg for M.M.

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

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

* These columns for Store Depot use only.

† CONSIGNOR

Storeholder's Initials

Date

* CONSIGNEE

Storeholder's Initials

Date

Posted by

Checked by

TALLY	LEDGERS	DATE

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

OK - obt C

ISSUE ~~AND~~ ~~RECEIPT~~ VOUCHER

Army Form G1033

2728 ITAL COY (PNR)
C.M.F.
M.I.A. 5L AREA.
A. ADOS 52 AREA.
400/031 GDS-O - 6 OCT 44

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 30 June 45		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
C6	264					ko-A					5 COPIES.
CD	284										—
CH	528										3 " M.M.I.A.
"	280										1 ITAL OC. COY.
CC	264										1 BRIT OC. FILE.
"	263										
F.	264										
CC	261										
"	264										
"	264										Ld Cland Capt RA.

ACCOUNTING SECTION 69
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

Duplicate. Nothing entered.	* CONSIGNOR Storeholder's Initials Date	* CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE

O.C. 2728 Italian Coy (PNR)
§ Signature of Consignor or Consignee

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

No. of sheets in voucher 3 Sheet No. 2.

ISSUE ~~AND~~ ~~RECEIP~~T VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 46

Account CLO.

Date account commenced 14 MAR 45

Issued by OC 2728 ITAL COY PNR. CMF.

To M.M.I A. 54. AREA. VIA. IDO 52 AREA.

Authority AG9. 400/0 31 GDS-0. 6 OCT 44

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 30 JUNE 45.

Mode of Conveyance

For Office Stamp &

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Descr. and Ma pack
BRUSHES TOOTH.	CC	261.										
COMBS HAIR.	"	263										
DRAWERS (CELLULAR)	"	524.										
FORKS	"	259										
HOSETOPS PRS	"	263										
KNIVES TABLE.	"	256										
LACES PRS.	"	255.										
RAZORS SAFTY	"	264										
SHIRTS (BUSH)	"	536										
SOCKS. PRS	"	771										

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

CONSIGNOR
Storeholder's Initials
Date

CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

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

ISSUE ~~AND~~ ~~RECEIP~~T VOUCHER

Army Form G1033

2728 ITAL COY PNR.
C MF.
A. 54. AREA.
ITDOS 52 AREA,
200/0 31 GDS-O. 6 OCT 44

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 30 JUNE 45

Mode of Conveyance

For Office Stamp's

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
261.										5. COPIES
263										
524.										3 COPIES MMIA.
259										1 ITAL OC. COY
263										1 BRIT OC. FILE.
256										
255.										
264.										
536										
771		CO								

Ed Clark Capt RA

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

O.C. 2728 Italian Coy (PNR)

§ Signature of Consignor or Consignee

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

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

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 46

Account CLO

Date account commenced 14MAR 45

Issued by OC. 2728 ITAL Coy (PWR) CMF.

To M.M.I.A 5L. AREA. VIA ADOS

Authority 9AG 400/0 31 GDS-0. 6TH OCT 45.

Particulars of Despatch

Carrier's Note No.

Date of Despatch 30 JUNE 45.

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	De and P
SPOONS		CC	263									
TOWELS HAND.		"	526									
VESTS COTTON.		"	524									
HOUSE WIVES		"	264									

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

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

OC 2728 ITAL COY (PWR)
CMF.
M.M.I.A 5L. AREA.
VIA ADEN
AG 400/031 GDS-O. 6TH OCT 45.

PARTICULARS OF DESPATCH
Carrier's Note No.
Date of Despatch 30 JUNE 45.
Mode of Conveyance

For Office Stamp §

TO BE FILLED IN BY CONSIGNEE
Account
Receipt Voucher No.
Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
CC	263										5. COPIES.
"	526										—
"	524										3. COPIES MMIA.
"	264										1 ITAL OC COY
											1 BRIT. OC. FILE.

Ex Chaplain

On duplicate, § for clothing, published.	CONSIGNOR Storeholder's Initials / Date	* CONSIGNEE Storeholder's Initials / Date	Posted by / Checked by	TALLY	LEDGERS	DATE

§ Signature of Consignor or Consignee

OC 2728 Italian Coy (PWR)

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

No. of sheets in voucher 1 Sheet No. 1

ISSUE ~~AND~~ ~~RECEIP~~T VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 47.

Account EQ

Date account commenced 14 MAR 45

Issued by OC 2/28 ITAL. COY. PNR CMF.

To MMIA. 5L+SL AREA.

VIA. ADOS 52. AREA.

Authority 9AG 400/0 31 GDS-O-6 1st Oct 45

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 30 JUNE 45

Mode of Conveyance

For Office Se

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Fol'o	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
BLANKETS		540								
TINS MESS SET.		264								
BOTTLES WATER.		268								
CARRIERS W/ BOTTLE.		268								
BRACES W.E.		268								
MOSQUITO NETS		270								
RINGS S/FLY. GS MK I.		256								
CAPES A.G.		270								
BOTTLES WATER (ITAL TYPE)		2.	N.E.							

ACCOUNTING SECTION
Registered
Prices Checked
Exten. hecked
Totals ed
Typing Checked
Reg. for W.B.

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

CONSIGNOR
Storeholder's Initials
Date

CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

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

ISSUE ~~AND~~ ~~RECEIP~~T VOUCHER

Army Form G1033

2728 ITAL. COY. PNR
CMF.
54
52. AREA.
. ADOS 52. AREA-
400/0 31 GDS-0- 6th Oct 45

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 30 JUNE 45		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number §	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	540										5 COPIES
	264										—
	268										3 MMIA
	268										1 ITAL. COY OC
	268										1 BRIT. OC. FILE
	270										
	256										Includes items
	270										6 ITAL. OFF.
	2	NC									

ACCOUNTING SECTION
Registered
Prices Checked
Extensions Checked
Totals Verified
Typing Checked
Reg. for W/M

Edward Capt RA

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

O.C. 2728 ITALIAN COY (PNR)

§ Signature of Consignor or Consignee

30 JUN 1945

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 68.

DATE SHIPPED OR DELIVERED 22 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
624	Boots Ankle	pr	£1 2 0	£ 686 8 0
624	Laces Leather	pr	1½	3 18 0
624	Trousers K.D.	pr	5 6	171 12 0
312	Shorts K.D.	pr	5 6	85 16 0
312	Anklets Web	pr	4 0	62 8 0
312	Bags Kit	ea	4 2	65 0 0
312	Braces	pr	1 5	22 2 0
312	Brushes Shaving	ea	1 6	23 8 0
312	Brushes Tooth	ea	5½	7 3 0
312	Combs Hair	ea	1½	1 19 0
312	Forks Table	ea	5½	7 3 0
312	Hosetops drab	pr	1 9	27 6 0
312	Housewives	ea	7	9 2 0
312	Knives Table	ea	6½	11 1 0
312	Razors Safety	ea	3	3 18 0
624	Shirts Bush	ea	5 6	171 12 0
936	Socks Worsted	pr	1 11	89 14 0
312	Spoons Dessert	ea	4½	5 17 0
624	Towels Hand	ea	1 5	44 4 0
				£ 1,499 11 0
	10% Departmental expenses			149 19 1
				£ 1,649 10 1
	17% Freight charge			280 7 2
				£ 1,929 17 3
	Less 25%			482 9 3
	Charged as Grade II.		Total	£ 1,447 8 0

The above figures are compiled from
Issue & Receipt Voucher No. 197.

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 - 211 P.W. Camp.
Date - 22 August 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 6 1945
8364

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

OBR. Co-op No 68

624	BOOTS ANKLE	pr	20/-	£686	8	0	
624	LACES LEATHER	pr	1/3	3	18	0	
624	TROUSERS K.D.	pr	5/6	171	12	0	
624	SHORTS K.D.	pr	5/4	85	16	0	
312	ANKLETS W.B.	pr	4/-	62	8	0	
312	BAGS KIT	ea	4/3	66	0	0	
312	BRACES	pr	1/6	22	2	0	
312	BRUSHES SHAVING	ea	1/6	23	8	0	
312	BRUSHES TOOTH	ea	5½d	7	3	0	
312	COMBS HAIR	ea	1s 1d	1	19	0	
312	FORKS TABLE	ea	5½d	7	3	0	
312	HOSETOPS DRAB	pr	1/9	24	6	0	
312	HOUSEWIVES	ea	7d	9	2	0	
312	KNIVES TABLE	ea	8½d	11	1	0	
312	RAZORS SAFETY	ea	3d	3	18	0	
624	SHIRTS BUSH	pr	5/6	171	12	0	
936	SOCKS WORSTED	pr	1/11	89	14	0	
312	SPOONS TEA	ea	4½d	8382	17	0	
624	TOWELS HAND	ea	1/6d	11	11	0	
				1499	11	0	
				1.447	8	0	

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

O O BR. Co-op No. 68

	Brt Forwd	£1199 11 0
10%		119 19 1
		£1679 10 1
17%		280 7 2
		£1959 17 3
less 25%.		489 9 3
CHARGED AS GRADE II.		£1469 8 0

8381

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

Army Form G. 1033
In books of 100

Issue Voucher No. 197

Account Clothing

Date account commences 1.1.1945

To be completed by Consignor

ISSUE ~~AND RECEIPT VOUCHER~~.

For Office Stamp

J. 22 AUG 1945 194

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date ~~S~~ Entered Marshalling

ACCOUNTS SECTION

Issued by Commandant, 211 P.W Camp

To M.M.I.A., through D.A.D.O.S., H.Q., B.T.N.A. CAMP. At B.T.N.A. Registered

Authority A.F.H.Q. letter No G1(Br)/3001/1/A2 dated 19.6.1945 At Prices Checked At

Date and mode of conveyance In possession 22.8.1945 Carrier's or Convoy Note No. and Date Checked

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	T. (9)	W.M. Rate (10)	Value (11) £	s.	d.
		Boots Ankle, with Laces, prs	624									
		Caps F.S. O.R.	312									
		Trousers K.D. P/W. prs.	624									
		Shorts K.D. P/W. prs.	312									
		Anklets Web. P/W. prs.	312									
		Bags Kit. P/W.	312									
		Braces, prs	312									
		Brushes Shaving	312									
		Brushes Tooth	312									
		Combs Hair	312									
		Forks N.S. Dessert	312									

Items in possession of 312 Italian Co-operator O.R.s on embarkation and repatriation to Italy.

Authority:- A.F.H.Q. letter No G1/Br/3001/1/A2 dated 19.6.1945

8330

* 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.)

For Office Stamp.

Issued Voucher No. 197

Account Clothing

Date account commences 1.1.1945

To be completed by Consignor

Issued by Commandant, 211 P.W. Camp At 211 P.W. CAMP

To M.M.I.A., through D.A.D.O.S., H.Q., B.T.N.A. At

Authority A.F.H.Q. letter No G1/BR/3001/1/A2 dated 19.6.1045

Date and mode of conveyance In possession 22.8.1945 *Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher 2 Sheet No. 2

Receipt Voucher No.

Account

Date account commences

B.T.N.A.

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.
		Hosetops, Drab, P/W.	prs	312	Items in possession of 312 Italian Cooperators O.R.s on embarkation and repetriation to Italy. Authority:- A.F.H.Q. letter No GL/Br/ 3001/1/A2 dated 19.6.1945.								
		Housewives	prs	312									
		Knives Table Small		312									
		Razors Safety		312									
		Shirts Bush P/W.		624									
		Socks Worsted P/W.	prs	936									
		Spoons N.S. Dessert		312									
		Towels Hand T.C. P/W.		624									

8379

* 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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP #67

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 108

TRANSPORTATION COST OF £ CHARGEABLE TO

T.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
312	Basins S.T.	ea	5	6	10	0
312	Plates S.T.	ea	5	6	10	0
312	Blankets G.S.	ea	13 0	202	16	0
				215	16	0
	Plus 10% Departmental Expenses			21	11	7
				£ 237	7	7
	Plus 17% Freight Charge			40	6	1
				£ 277	13	8
	Less 25%			69	8	5
	Charged as grade II	Total		£ 208	5	3

The above figures are compiled from
Issue & Receipt Voucher No. 348

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 : ~~Cammandant~~ 211 P.W. Camp
Date : 22 August 1945

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

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

MINISTERO DELLA GUERRA

IL DIRETTORE GENERALE
(Gen. Div. Renato Pelligra)

8378

Articles listed in Column 4 ordered have been received unless otherwise noted in column 5 supplied.

(ISSUER) (USER) (CONSIGNEE)

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

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

Coor No 47

312	BASINS ST	ea.	5d	£	16	0	
312	PLATES ST.	ea	5d		10	0	
312	BLANKETS GS	ea	13/-		16	0	
				£	215	16	0
					21	11	7
	10%			£	237	7	7
	17%				40	6	1
				£	277	13	8
	less 25%				69	8	5
	CHARGED AS GRADE II			£	208	5	3

8377

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

"For Office Stamp."

Issue Voucher No. 348

Account Equipment

Date account commences 1.1.1945

To be completed by Consignor

22 AUG 1945 194

211 P.W. CAMP.

To be completed by Consignee

No. of sheets in voucher One Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by Commandant, 211 P.W. Camp At

To M.M.I.A., through D.A.D.O.S., H.Q. B.T.N.A. At B.T.N.A.

Authority AFHQ letter No G1/Br/3001/1/A2 dated 19.6.1945

Date and mode of conveyance In possession 22.8.1945. 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.
		Basins S.T. 6-inch	312	In possession of 312 Italian Cooperators O.R.s on embarkation and repatriation to Italy. Authority:- A.F.H.Q. letter No G1/Br/3001/1/A2 dated 19.6.1945							
		Plates S.T.	312								
		Blankets G.S.	312								

ACCOUNTING SECTION
S.T. No. 67
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Posted
S.T. No.

Sgt Barlow M. Q.M.
for O.C. 211 P.W. CAMP.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and Ordnance 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. T 95020

G8/119
Tel: Fromentin 2380-2434.

Subject:- Clothing and Necessaries in possession of Italian Co-operators on Repatriation.

Land Forces Sub-Commission.
M.M.I.A.,
A.C.,
C.M.F.

In accordance with para 13 of G1(Br)/3001/1/A2 dated 19 June 45, please find enclosed consolidated vouchers in respect of personal clothing and necessaries in possession of 312 Italian Co-operators O.Rs, who were repatriated on 22.8.45.

Major
D.A.D.O.S.
H.Q., B.T.N.A.

In the Field.
31st August 1945.
HDW/SN.

8375

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

SHIPPING TICKET

Sht 1. NOV 6 1945
No. of Sheets 2.

CONSIGNOR: BRITISH GOVERNMENT

BE. CO-OP. No. 66.

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 128

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
60	Boots Ankle	pr	£2 2 0	£ 66 0 0
32	Greatcoats	ea	2 8 0	76 16 0
27	Caps F.S.	ea	2 4	5 3
31	Shorts K.D.	pr	5 6	8 10 6
65	Trousers K.D.	pr	5 6	17 17 6
33	Anklets Web	pr	4 0	6 12 0
34	Bags Kit	ea	4 2	7 1 8
31	Braces	pr	1 5	2 11 11
28	Brushes Shaving	ea	1 6	2 2 0
27	Brushes Tooth	ea		12 1/2
25	Combs Hair	ea	1/2	1 12 1/2
28	Forks Table	ea	5 1/2	12 10
26	Knives Table	ea	8 1/2	18 5 1/2
27	Spoons Dessert	ea	4 1/2	10 5 1/2
27	Dressings Field	ea	1	1 9 3
31	Housetops drab	pr	1 9	2 14 5
30	Housewives	ea	7	17 6
30	Razors Safety	ea	3	7 6
61	Shirts K.D.	ea	5 6	16 15 6
68	Socks Worsted	pr	1 11	8 8 8
61	Towels Hand	ea	1 5	4 6 5
33	Overalls Combination	pr	8 0	13 4 0
				£ 242 6 6 1/2
	10% Departmental expenses			24 2 7
				£ 265 9 1 1/2
	17½ Freight charge			45 2 5
				£ 310 11 6 1/2
	Less 25%			77 12 10
	Charged as Grade II.		Total	£ 232 18 8 1/2

The above figures are compiled from Issue & Receipt Voucher dated 30 June 1945.

8374

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

SHEET 2.
SHIPPING TICKET
of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT — Br. CO-OP. No. 66.

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)/3003/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit - 1742 Independent Co-operators Workshops Plt. Date - 30 June 1945			

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

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

8373

MINISTERO GUERRA — COMMISSIONE ITALIANA DI CONTROLLO — DELEGAZIONE

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. T85020

SHEET 1 — BOX Coat No 64

60	BOOTS ANKLE	Pr	22/-	166	0	0
32	GREATCOATS	ea	48/-	76	16	0
21	CAPS F.S	ea	2/6	3	3	0
31	SHORTS K.D.	Pr	5/6	8	10	6
65	TROUSERS K.D	Pr	5/6	17	17	6
33	ANKLETS WEB	Pr	11/-	6	12	0
34	BAGS KIT	ea	1/2	4	1	8
31	BERETS	Pr	1/5	2	3	11
28	BRUSHES SHAVING	ea	1/6	2	2	0
27	BRUSHES TOOTH	ea	5½d		12	11½
25	COMBS	ea	1½d		3	1½
28	FORKS TABLE	ea	5½d		12	10
24	KNIVES TABLE	ea	8½d		18	5
27	SPOONS DES	ea	4½d		10	1½
27	DRESSINGS FIELD	ea	1/1		9	3
31	HOSETOPS DRAB	Pr	1/9	2	11	3
30	HOUSEWIVES	ea	7d		17	6
30	RAZORS SAFETY	ea	3d		7	6
64	SHIRTS K.D	ea	5/6	16	15	6
			Total Chgs	£21	5	7 5½

8312

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

SHOT (2) O BROAD-OF No 66

			Rat Chart	£215.	1.	5½
88	SOCKS WORSTED	/u	1/11	8	8	8
61	TOWELS HAND.	ea	1/3	4	6.	5
33	OVERALLS COMBINATION	/u	8/-	13.	11.	0
				£2 11	6	6½
	10%			21	2.	7
				£2 6 5	9	1½
	14%			45	2.	5.
				£3 10	11	6½
	Rat 25%			77	12	10
	CHARGED AS GROUP II			£232	18	8½

8371

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

BEST COPY POSSIBLE

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

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No 1.

Account

Date account commences

To be completed by Consignor

For Office

OK - obt

To be completed by Consignee

No. of sheets in voucher 1

Sheet No.

Receipt Voucher No SE 410

Account AC 6000 66

Date account commences

HELD ON CHARGE BY

Issued by 1/11/42 INDEPENDENT COMPANIES M.M.I.A. W/SHOTS PTRN.

To

Authority

Date and mode of conveyance 30.6.45

At Registered

At Prices Checked

Extensions Checked

Carrier's or Convoy Note No. Checked

Forms and Date Typing Checked

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	S. (6)	For Stores Depot use only: Reg (7)	for W.D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Stock	BOOTS, ANKLE.	60 pr.						19-6	45	5	
		~~GREATCOATS~~	~~3 pr.~~						2-13-9	10	13	7
		CAPS. F.S.	24.						2-6	4	15	
		SHORTS. K.D	31.						9-3	14	9	
		TROUSERS K.D	65						7-3	24	11	
		ANKLETS.	33						4-0	8	9	
		BAGS, KIT	34						4-2	9	2	
										85	0	

* 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

Prices are subject to plus 10% plus

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. 2
Account
Date account commences

To be completed by Consignor

For Office :

To be completed by Consignee

No. of sheets in voucher
Sheet No. 2
Receipt Voucher No.
Account
Date account commences

HELD ON CHARGE BY 1/4H2 INDEPENDENT OBSERVATORS
Issued by
To
Authority
Date and mode of conveyance 30.6.45.

At
At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10) *	Value (11) £	s.	d.
		BRACES.	31						1-3	2	9	10
		BRUSHES, SHAVING.	28						1-6	3	6	0
		BRUSHES, TOOTH.	24						5½		15	11
		COMBS.	25						1½		4	1
		FORKS.	28						3½		10	6
		KNIVES, TABLE	26						⅞	1	10	10
		SPOONS	24						4		11	1
							8309					

* 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

* Prices Assigned Rlwy 10% plus ¼

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

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No.
Account
Date account commences

To be completed by Consignor

For Official Stamp.*

To be completed by Consignee

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

Issued by HEAD of CHARGE Bty 1/42 INDEPENDENT COAST BATTERIES N/SHIPS Pirol.
To At
Authority 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)	V. (11)
		DRESSINGS, FIELD	24.						1-0	
		HOSETOPS.	31.						1-0	
		HOUSEWIFE.	30						3	1
		RAZORS, SAFETY	30.						5	-
		SHIRTS, K.D	61.						6-6	25
		SOCKS WORSTED	88 pairs						2-0	11
		TOWELS.	61.						1-4	5
		OVERALLS COMBINATION	33						8-0	16

* Cf 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

8338

X Three fathyak plus 10% sleeves

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP. No. 65

DATE SHIPPED OR DELIVERED 3 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
78	Shirts K.D.	ea	5 6d	£ 21 9 0
117	Socks Worsted	pr	1 11	11 4 3½
39	Spoons Dessert	ea	4½d	14 7½
78	Towels Hand	ea	1 5	5 10 6
39	Basins St.	ea	5	16 3
39	Plates St.	ea	5	16 3
39	Brushes Shaving	ea	1 6	2 18 6
39	Brushes Teeth	ea	5½d	17 10½
39	Combs Hair	ea	1½d	4 10½
39	Forks Table	ea	5½d	17 5½
39	Hosetops drab	pr	1 9	3 8 7½
39	Knives Table	ea	8½d	1 9
39	Razors Safety	ea	3	9 9
78	Boots Ankle	pr	£1 2 3	85 16 0
39	Caps F.S.	ea	2 4	4 11 0
39	Shorts K.D.	pr	2 5 6	10 14 6
78	Trousers K.D.	pr	5 6	21 9 0
39	Anklets Web	pr	4 0	7 16 0
39	Bags K&t	ea	4 2	8 2 6
39	Braces	pr	1 5	2 15 3
				£ 191 19 10½
	10% Departmental expenses			19 3 11
				£ 211 3 9½
	17% Freight charge			35 16 10
				£ 247 0 7½
	Less 25%			61 15 1
	Charged as Grade II.		Total	£ 185 5 6½

The above figures are compiled from Issue & Receipt Voucher No. 6.

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 - 1734 Co-operator Independent Workshops Pln.
Date - 3 July 1945

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

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Vallone)

LAND FORCES SUB-COMMISSION A.C.C. 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

SHEET (1) O 93rd Co. of No 65.

78	SHIRTS KD	ea	5/6	£21	9	0
117	SOCKS WOOLLEN	pr	1/11	11	4	3
39	SPOONS DES	ea	1/3½		11	4½
78	TOWELS HAND	ea	1/5	5	10	6
39	BASINS ST	ea	5d		16	3
39	PLATES ST	ea	5d		16	3
39	BRUSHES SHAVING	ea	1/6	2	18	4
39	BRUSHES TOOTH	ea	5½d		17	10½
39	COMBS HAIR	ea	1⅝d		4	10½
39	FORKS TABLE	ea	5½d		17	10½
39	HOSETOPS DRAB	pr	1/9	3	8	3
39	KNIVES TABLE	ea	8½d	1	7	7½
39	RAZORS SAFETY	ea	3d		9	9
78	BOOTS ANKLE	pr	22/-	85	16	0
39	CAPS F.S	ea	3/4	4	11	0
39	SHORTS KD	pr	5/6	10	11	6
78	TROUSERS KD	pr	5/6	21	9	0
39	ANKLETS WEB	pr	4/-	7	16	0
39	BAGS KIT	ea	10/2	8	2	6
39	BRACES	pr	1/5	2	15	3
			Total Issue	£191	19	10½

8305

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

Sheet (2) O O Br. Co. of No 65

		Bal. Sued	£191	19.	10½
	10%.		19	3	11
			£211	3	9½
	17½.		35	16	10.
			£247	0	7½
	Less 25%.		61	15.	1
			£185	5.	6½

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

OK. what?

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 1734

Account

Date account commences

For Office Stamp.*

1734
CO-OPERATOR INDEPENDENT
WORKSHOP PLATOON

To be completed by Consignor

Issued by 1734 Co-operator Ind Wks Pltn

To A.A.S. 21 AREA

Authority

Date and mode of conveyance 18 VII 1945

At

At

To be completed by Consignee

Carrier's or Convey No. and Date

OIC ST 2

ACCOUNTING SECTION

No. of sheets in number Sheet No.

S.T. No. Receipt Voucher No. 65

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

Ledger Folio (a)	Cat. or †Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j) *	Value (k) £	s.	d.
		SHIRTS BUSH (K.D)	48						6/6	23	15	8
		SOCKS WORSTED PRS	117						2/-	15	1	3
		SPOONS.	39						-/4		16	8
		TOWELS HAND	48						1/4	6	13	8
		BASIN (S.T) 6"	39					8302	5	1	0	10
		PLATES ST	39						5	1	0	10
		~~BLANKETS (S.S)~~	48						12/-			

* 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

(Signature of Consignor or Consignee.)

Capt. N.A.S.C.,
Officer Commanding
1734 Co-operator Independent Workshop Platoon

* Prices are subject to plus 10% plus 17½.

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 5

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

1734
CO-OPERATOR INDEPENDENT
WORKSHOP PLATOON

To be completed by Consignee

No. of sheets in Voucher ..... Sheet No. .....

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by 1734 Co-operator Indep. W/S Plat

To ADES 21st ARGT

Authority

Date and mode of conveyance 23 JUL 1945

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.
		BRUSHES SHAVING	39						1-6	3	15	2
		BRUSHES TOOTH	39						5½	1	2	11
		COMBS HAIR	39						1½		6	3
		FORKS	39				8361		3½		14	7
		HOSETOPS (DRAB) PRS	39						1-4	2	3	9
		KNIFE TABLE	39						7½	1	11	3
		RAZOR SAFETY	39						5	1	0	10

* 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.

Capt. H.A.S.C.,
Officer Commanding
1734 Co-operator Independent Workshop Platoon
(Signature of Consignor or Consignee.)

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

* Prices are subject to 10% plus 1%.

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.*

1734
CO-OPERATOR INDEPENDENT
WORKSHOP PLATOON

Issue Voucher No. 4

Account

Date account commences

To be completed by Consignor

Issued by 1734 Co-operator Independent Workshop Platoon

To ADOS 2/7 AREA

Authority

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 .....

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. (8)	Rate (10)	Value (11) £	s.	d.
		BOOTS ANKLE (PAIR)	48						19-6	94	17	6
		CAPS FS.	39						2-6	6	5	3
		SHORTS. K.D.	39						7-8	13	15	4
		TROUSERS K.D	48						9-3	24	10	8
		ANKLETS (WEB)	39					8	3-6	10	0	2
		BAGS KIT (HAVERSACK)	39						4-2	10	8	6
		BRACES (PRS)	39						1-3	5	12	4

Capt. R.A.S.C.
Officer Commanding

(Signature of Consignee or Consignee's Representative)

1734 Co-operator Independent Workshop Platoon

* Of Consignor an 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, CHARGE TO BE ENTERED ON REVERSE

* Officers Mess Account plus 10% plus 1½%

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

ER CO-OP # 64

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 128

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
39	Boots ankle	pr	22 0	£ 42 18 0
	Plus 10% Departmental Expenses			4 5 9
				47 3 9
	Plus 17% Freight Charge			8 0 1
				55 3 10
	Less 25%			13 15 11
	Charged as Grade II	Total		£ 41 7 11

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

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 : 35 Reception Station RAMC
Date : 10 Aug. 45

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

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

8359

IL DIRETTORE GENERALE

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. T25020

O

O.P. Coal No 41

39	Boots Annex	Lbs.	22/-	£42 18 0
	10%			4 3 9
				£47 3 9
	14%			5 0 1
				£55 3 10
	Full 25%			13 15 11
				£41 7 11
	Charged as Grade II			

8358

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. } 1. C. F.

Account AC 165.

Date account commences } 13/5/44

To be completed by Consignor.

Issued by 35 RECEPTION STATION RAMC

To H.Q. M.M.I.A.

Authority

Date and mode of conveyance 10/8/45.

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 Section or Sub-Section	Total number or quantity (6)	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.
	0052	BOOTS ANKLE	Prs 20									
	0055	BOOTS ANKLE	Prs 19									

OK 57 ½

ACCOUNTING SECTION 64
ST. No. BR Co-op. 107
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec'd

8357 CAPT RAMC
*(Signature of Consignor or Consignee.)

* Of Consignor on original and 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 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR CO-OP #63

DATE SHIPPED OR DELIVERED 10 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		
21	Caps F.S.	ea	2 4	£ 2	9	0
	Plus 10% Departmental Expenses				4	10
				2	13	10
	Plus 17% Freight Charge				8	6
				3	2	4
	Less 25%				15	7
	Charged as grade II	Total	£	2	6	9
	The above figures are compiled from Issue & Receipt Voucher No. 2 C.F.					
	Per authority AFHQ Ltr. G-1 (BR)/5001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit : 35 Reception Station RAMC Date : 10 Aug 45					

8356

ALLIED FORCES SUB-COMMISSION, M.M.I.A. NOV 6 1945

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pallotta)

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

O

DR Co-op No 63

21	Caps F.S.	ea	2/0	12	9	6
	10%				11	10
				12	13	10
	17%				8	6
				13	2	11
	Less 85%				15	7
	Charged at Grade II			12	4	9
				8354		

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

R

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
for books of 100.)

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 2 C F.

Account RO 165

Date account commences 15/3/44

Issued by 35 Rec Pool STATION RAMC.

To H Q M M I A

Authority

Date and mode of conveyance 10/8/45

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 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) £	s.	d.
	05/28	CAB F.S. OR ST D	21.									
		ACCOUNTING SECTION 63 S T, No. BR. CO-OP 165 Registered Prices Checked Exten. hecked Totals Checked Typing Checked R.A.O.C. W.M.							8353			

* 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.) CAPT RAMC

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 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #62

DATE SHIPPED OR DELIVERED 10 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		
21	Shorts K.D.	pr	5 6	5	15	6
42	Trousers K.D.	pr	5 6	11	11	0
			£	17	6	6
	Plus 10% Departmental Expenses			1	14	7
			£	19	1	1
	Plus 17% Freight Charge			3	3	9
				22	4	10
	Less 25%			5	11	2
	Charged as Grade II	Total	£	16	13	8

The above figures are compiled from Issue & Receipt Voucher No. 3 C.F.

Per authority AFHQ Ltr. G-1 (BR)/3001/1/A-2 dated 11 June 45
The above items were shipped to Italian Armed Forces
Unit : 35 Reception Station RAMC
Date :10 Aug. 45

ALLIED SUB-COMMISSION
M.M.I.A.
Date NOV 6 1945

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

8352

IL DIRETTORE GENERALE
(Gen Div. Raffaele Pelligrini)

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

(NAME) (DATE) (ORGANIZATION)

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

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

H.C. 2

H.O. Coop No. 62

21	SHORTS KD	/-	5/6	£5 15 6
42	TROUSERS KD	/-	5/6	11 11 0
				£17 6 6
	10%			1 14 7
				£19 1 1
	17½			3 3 9
				£22 4 10
	Less 25%			5 11 2
	CHARGED AS GRADE II			£16 13 8
				£16 13 8

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. 3. C.F.

Account AB 163

Date account commences 15/5/44

To be completed by Consignor

Issued by 75 RECEPTION STATION RAMC

To HQ M.M.I.A.

Authority

Date and mode of conveyance 10/8/45

For Office Stamps

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commenced .....

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.
	0443	SHORTS K.D.	21									
	2307	TROUSERS K.D.	42									
		OK ST 2										
		AC OUNTING SECTION 12 ST. No. BR. CO-OP 1711 Registered ... Prices Checked ... Extensions Checked ... Totals Checked ... Passed for Payment ...								8350		

* Of Consignor on original and Triplicate. Of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.) CAPT RAMC

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 #61

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 128

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
21	Anklets web	pr	4 -	£ 4	4	0
	Plus 10% Departmental Expenses				8	0
			£	4	12	0
	Plus 17½ Freight Charge				15	7
			£	5	7	7
	Less 25%			1	6	10
	Charged as Grade II	Total	£	4	0	9

The above figures are compiled from
Issue & Receipt Voucher No. 4 CF.

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 :35 Reception Station RAMC
Date :10 Aug. 45

ALLIED FORCES SUB-COMMISSION
M. [illegible]
Date NOV 6 1945

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

8319

MINISTERO DELLA GUERRA
DIREZIONE GENERALE
UFFICIO STORICO

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. 785020

Br. Co-op Pa 61

21	PINKLETS WEBB	Lic	11/-	£11 4 0
	10%			8 0
				£11 12 0
	17½%			15 7
				£5 7 7
	Less 25%			1 6 10
				£4 0 9

8348

Unclassified 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. 1 4 C.F.
Account AB 163
Date account commences 15/5/44
Issued by 34 RECEPTION STATION RAMC
To H.Q. M.M.I.A.
Authority
Date and mode of conveyance 10/8/45

To be completed by Consignor

No. of sheets in voucher Sheet No.
Receipt Voucher No.
Account
Date account commences
At
At
Carrier's or Convoy Note No. and Date

To be completed by Consignee

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.
	0083.	ANKLETS WEB Prs	21				DK	57	2			

ACCOUNTING SECTION
S.T. No. BR Co-op. HQ
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec. for W.M.

Cook
Rank

* 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.

*(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 6 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. CO-OP #60

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 705

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
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	0 7½
21	Combs hair	ea	1½	2 7½
21	Forks table	ea	5½	9 7½
21	Hosetops drab	pr	1 9	1 10 9
			£	10 7 4½
	Plus 10% Departmental Expenses			1 0 8
			£	11 8 0½
	Plus 17½ Freight Charge			1 18 3
			£	13 6 3½
	Less 25%			3 6 6
	Charged as Grade II	Total	£	9 19 9½

The above figures are compiled from
Issue & Receipt Voucher No. 5CF

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 : 35 Reception Station RAMC
Date : 10 Aug. 45

8346

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

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

IL DIRETTORE GENERALE
(Gen. Lgt. 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 .....

1083

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

O

D.R. Coop No. 60

21	Bags Kit	ea	11/0	£4 7 6
21	Braces	pr	1/3	1 9 9
21	Brushes Shaving	ea	1/6	1 11 6
21	Brushes Tooth	ea	5½d	9 7½
21	Combs Hair	ea	1/3d	2 7½
21	Forks Table	ea	5⅛d	9 7½
21	Hosetops Drab	pr	11/9	1 16 9
				£10 7 11½
	10%			1 0 8
				£11 8 0 ½
	17%			1 18 3
				£13 6 3½
	less 25%			3 6 6
				£9 19 9½

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
For books of 100

For Office Stamp.*

Issue Voucher No. 1 5 CF

Account AB 165

Date account commences 15/6/44

To be completed by Consignor.

Issued by 35 RECEPTION STATION RAMC

To HQ MMIA

Authority

Date and mode of conveyance 10/8/43

At

At

Carrier's or Convoy Note No. and Date

To be completed by Consignee.

No. of sheets in voucher Sheet No.

Receipt Voucher No.

Account

Date account commences

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section CC	Total number of 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 1	BAGS KIT UNIVERSAL	21						PR 3/6	
	0011	BRACES PR	21							
	0045	BRUSHES SHAVING	21							
	0052	BRUSHES TOOTH	21							
	0062	COMBS HAIR	21							
	0177	FORKS N S TABLE SMALL	21							
	0462	HOSE-TOPS DRAB PR	21							

ACCOUNTING SECTION 60
S.T. No. BR. Co-op 1/2 3
Registered
Prices Checked
Entered
Totals Checked
Typed
Packed

W Mackie 8342 CAPT RAMC

* 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 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP #59

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 718

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
21	Knives table	ea	8½		14	10½
21	Razor safety	ea	3		5	3
42	Shirts bush	ea	5 6	11	11	0
63	Socks worsted	pr	1 11	6	0	9
21	Spoons des.	ea	4½		7	10½
42	Towels hand	ea	1 5	2	19	6
21	Nets mosquito	ea	34 6	36	4	6
			£	58	3	9
	Plus 10% Departmental Expenses			5	16	4
			£	64	0	1
	Plus 17% Freight Charge			10	16	9
			£	74	16	10
	Less 25%			18	14	2
	Charged as Grade II	Total	£	56	2	8

The above figures are compiled from Issue & Receipt Voucher No. 6 CF.

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 : 35 Reception Station RAMC
Date : 10 Aug. 45

ALLIED FORCES SUB COMMISSION M.M.I.A. Date NOV 6 1945

8341

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

MINISTERO DELLA DIFESA NAZIONALE DIREZIONE GENERALE DEGLI UFFICI SPECIALI

IL DIRETTORE GENERALE
(Gen. D. Raffaele Palligera)

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

BOCo-op No 59

21	KNIVES TABLE	ea	8½"		11	10½
21	RAZORS SAFETY	ea	3"		5	3
42	SHIRTS BUSH	ea	5/16	11	11	0
42	SOCKS WORSTED	pr	11/11	6	0	9
21	SPOONS DES.	ea	8½"		7	10½
42	TOWELS HAND	ea	1/5	2	19	6
21	NETS MOSQUITO	ea	34/6	36	11	6
				158	3	9
	10%			5	16	11
				164	0	1
	17%			10	16	9
				174	16	10
	Less 25%			18	3/40	2
				156	2	8

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

R

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. } 6 C.F.

Account AB 165

Date account commences } 15/5/44

Issued by 35th RECEPTION STATION RAMC

To H Q M M I A.

Authority

Date and mode of conveyance 10/8/45

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 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)
	0533	C.C. KNIVES TABLE. G.S	21							
	0556	RAZOR, SAFETY	21							
	1073	SHIRTS BUSH	42							
	0712	SOCKS WORSTED. Pr	63							
	0731	SPOONS N S DESSERT	21							
	0901	TOWELS T.C.	42							
	0905	VEILS MOSQUITO	21							

ACCOUNTING SECTION
BR. Co-op
S.T. No.
Registered
Prices Checked
Extens. Ch...
Totals Ch...
Typing Ch...
Reg. for W...

8339 CAPT
RAMC

* 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. 725020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #58

DATE SHIPPED OR DELIVERED 10 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		
42	Blankets G.S.	ea	13 0	27	6	0
	Plus 10% Departmental Expenses			2	14	7
			£	30	0	7
	Plus 17% Freight Charge			5	2	0
			£	35	2	7
	Less 25%			8	15	7
	Charged as Grade II	Total	£	26	7	0
	The above figures are compiled from Issue & Receipt Voucher No. 9.CF.					
	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 : 35 Reception Station RAMC Date : 10 Aug. 45					

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

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

8333

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligi)

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 .....

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

BR Co-op No 58

A2	BLANKETS G S	@ 13/-	£21 4 0
	10%		2 11 7
			£30 0 7
	17½.		5 2 0
			35 2 7
	less 25%.		8 15 7
	CHARGED AS GRADE II		£26 7 0

8336

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

R

Army Form G. 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Issue Voucher No. 9. CF

Account AD 165

Date account commences 15/2/44

To be completed by Consignor

Issued by 35 Recd Prod Station RAMC

To HQ MMIA

Authority

Date and mode of conveyance 10/8/45

To be completed by Consignee

No. of sheets to 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 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.
	05/76	BLANKETS. B.S. Kc.	42					OK	5/7½			

ACCOUNTING SECTION
S.T. No. BR CO-OP.
Registered
Prices
Extn
Cost
Typed
Chkd

8335 RAMC CAM

* 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. 795020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #57

DATE SHIPPED OR DELIVERED 10 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		
21	Basins S.T.	ea	5		8	9
21	Plates S.T.	ea	5		8	9
					17	6
	Plus 10% Departmental Expense				1	9
					19	3
	Plus 17% Freight Charge				2	10
				£1	2	1
	less 25%				5	6
	Charged as Grade II			Total	16	7
	The above figures are compiled from Issue & Receipt Voucher No. 8. CF.					
	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 : 35 Reception Station RAMC Date : 10 Aug. 45					

LAND FORCES ADRIATIC SECTION M.M.I.A. Date NOV 6 1945

R A Cumbay

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

833

MINISTERO DELLA GUERRA UFFICIO ...

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Policardo)

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 .....

Unclassified E.O. 12065 Section 3-402/NNDC NO. 195020

BR Co-op No 54

21	BASINS ST.	ea.	5¢	8. 9
21	PLATES ST.	ea.	5¢	8 9
				17. 6
	10%			1 9
				19. 3
	14%			2. 10
				1 2 1
	Rest 25%			5. 6
				16. 7
				8332

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

D

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 8, CF.

Account AD 165

Date account commenced 15/2/44

Issued by 35th RECEPTION STATION RAMC

To H Q M M I A

Authority

Date and mode of conveyance 10/8/45

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commenced .....

At .....

At .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section 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.
	0171	BASINS ST 6"	21					OR	ST 3			
	4018	PLATES ST	21									

ACCOUNTING SECTION
S.T. No. BR Co-op
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Reg for Ass

8 3 3 1

CAMP

(Signature of Consignor or Consignee) RAMC

* 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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #56

DATE SHIPPED OR DELIVERED 10 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		
21	Housewives	ea	7		12	3
	Plus 10% Departmental Expenses				1	2
					13	5
	Plus 17% Freight Charges				2	1
					15	6
	Less 25%				3	10
	Charged as Grade II			Total	11	8

The above figures are compiled from Issue & Receipt Voucher No. 7CF

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 : 55 Reception Station RAMC
Date : 10 Aug. 45

LAND FORCES SUB-DIRECTION A.F.H.Q. A.
Date NOV 8 1945

R A Cubbon
LT. COL. FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8330

MINISTERO GUERRA U.S.C.I.A. N. SERV. CONT.

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

WR Co-op No 56

21	Hoosfvives	ea	yd	12. 3
	10%			1 2
				13. 5
	17%			2. 1
				15 4
	for 25%			3. 10
				11. 8
	Charges as Item 11			

8328

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(In books of 1000.)

Issue Voucher No. 4 of

Account AD 163

Date account commences 15/2/44

Issued by 35 Reception Station RAMC

To H.Q. M.A.I.P.

Authority

Date and mode of conveyance 10/8/45

To be completed by Consignor

No. of sheets in voucher Sheet No.

Receipt Voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

To be completed by Consignee

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 (10)	Value (11) £	s.	d.
	0480	HOUSEWIVES.	21	Bond				AC	QUILTING SECTION		5	6

S.T. No. BR. Coof

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg. for W.M.

Warwick 8327 Capt RAMC

*Of Consignee on original and triplicate and of Consignor 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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 55.

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
239	Anklets Web	pr	4 0	47 15 0
239	Blouse E.D.	ea	18 0	£ 215 2 0
239	Trousers E.D.	pr	17 9	212 2 3
457	Boots Ankle	pr	£1 2 0	502 14 0
236	Caps F.S.+	ea	2 4	27 10 8
208	Greatcoats	ea	£2 8 0	499 4 0
239	Bags Kit	ea	4 2	49 15 10
228	Braces	pr	1 5	16 3 0
239	Brushes Shaving	ea	1 6	17 18 6
239	Brushes Tooth	ea	5½	5 9 6½
239	Combs Hair	ea	1½	1 9 10½
390	Drawers Woollen	pr	7 5	144 12 6
295	Vests Woollen	ea	6 6	95 17 6
26	Drawers Cellular	pr	1 9	2 5 6
36	Vests Cotton	ea	1 9	3 5 3
230	Forks Table	ea	5½	5 5 5
185	Gloves Knitted	pr	1 11	17 14 5
235	Housewives	ea	7	6 17 1
231	Knives Table	ea	8½	8 2 7½
239	Razors Safety	ea	3	2 19 9
405	Shirts Angola Drab	ea	8 6	172 2 6
697	Socks Worsted	pr	1 11	66 15 11
239	Spoons	ea	4½	4 9 7½
455	Towels Hand	ea	1 5	32 4 7
237	Basins St.	ea	5	4 18 9
238	Plates St.	ea	5	4 19 2
726	Blankets	ea	13 0	471 18 0
478	Shorts K.D.	pr	5 6	131 9 6
239	Trousers K.D.	pr	6 6	77 13 0
226	Shirts K.D.	ea	5 6	62 5 0
225	Nets Mosquito	ea	£1 14 6	388 2 6
				£ 3,299 0 2
	10% Departmental expenses			329 18 0
				£ 3,628 18 2
	17% Freight charge			616 18 3
				£ 4,245 16 5
	Less 25%			1,062 9 1
	Charged as Grade II.		Total	£ 3,184 7 4

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

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

SHEET 2.
No. of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 55.

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 (ER)/3001/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit - No. 20 Italian R.A.F. Company. Date - 30 June 1945			

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

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

8324

MINISTERO G
C.E.F.V. COM

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

(SIGNATURE) (DATE) (ORGANIZATION)

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

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

Q BR. CO-OP. 55.0

239	ANKLETS WEB	PR	4.0	47	16	0
239	BLOUSE B.D.	EA	18-0	215	2	0
239	TROUSERS B.D	PR	17-9	212	2	3
457	BOOTS ANKLE	PR	1-2-C	502	14	0
236	CAPS F.S.	EA	2-4	27	10	8
208	GREATCOATS	EA	2-8-0	499	4	0
239	BAGS KIT	EA	4-2	49	15	10
228	BRACES	PR	1-5	16	3	0
239	BRUSHES SHAVING	EA	1-6	17	18	6
239	" TOOTH	EA	5½	5	9	6½
239	COMBS HAIR	EA	1½	1	9	10½
390	DRAWERS WOOLLEN	PR	7-5	144	12	6
295	VESTS WOOLLEN	EA	6-6	95	17	6
26	DRAWERS CELLULAR	PR	1-9	2	5	6
36	VESTS COTTON	EA	1-9	3	3	0
230	FORKS TABLE	EA	5½	5	5	5
185	GLOVES, KNITTED	PR	1-11	17	14	7
235	HOUSEWIVES	EA	7	6	17	1
231	KNIVES TABLE	EA	8½	8	2	7½
239	RAZORS SAFETY	EA	3	2	19	9
405	SHIRTS ANGOLA DRAB	EA	8-6	172	2	6
697	SOCKS WORSTED	PR	1-11	66	15	11
239	SPOONS	EA	4½	4	9	7½
455	TOWELS HAND	EA	1-5	32	4	7

8322

(CONT'D)

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

Q BR. CO-OP. 55 Q (CONT'D)

237	RACING ST.	EA	5	£ 4	18	9
238	PLATES	EA	5	4	19	2
726	BLANKETS	EA	13.0	471	18	0
478	SHORTS K.D.	PR	5.6	131	9	0
239	TROUSERS K.D.	PR	6.6	77	13	6
226	SHIRTS K.D.	EA	5.6	62	3	0
225	NETS MOSQUITO	EA	1-14-6	£ 388	2	6
				£3299	0	2
		PLUS 10%		£ 329	18	0
				£3628	18	2
		PLUS 17%		£ 616	18	3
				£4245	16	5
		LESS 25%		£1061	9	1
	CHARGED AS GRADE II	TOTAL		£3184	7	4
				8821		

NO. 20 ITALIAN R.A.F. Coy.

CLOTHING & NECESSARIES TO BE CHARGED TO ITALIAN GOVERNMENT

30-6-45.

ANKLETS, WEBB	– 239	HOUSEWIFE	– 235
B.D. BLOUSE	– 239	KNIFE, TABLE	– 231
B.D. TROUSERS	– 239	RAZOR	– 239
BOOTS ANKLE	– 457	SHIRTS, ANGOLA	– 405
CAP. F.S.	– 236	SOCKS, WORSTED	– 697
GREATCOAT	– 208	SPOON	– 239
KITBAG	– 239	TOWELS, HAND	– 456
BRACES	– 228	BASIN S.T.	– 237
SHAVING BRUSH	– 239	PLATES	– 238
TOOTHBRUSH	– 239	BLANKETS	– 726
COMB	– 239	SHORTS, K.D.	– 478
DRAWERS WOOLLEN	– 390	TROUSERS K.D.	– 239
VESTS WOOLLEN	– 295	BUSH SHIRTS	– 226
DRAWERS TROPICAL	– 26	MOSQUITO NETS	– 225
VESTS TROPICAL	– 36		
FORK	– 230		
GLOVES	– 185		

8320

ORDERLY ROOM
No. 20 ITALIAN RAF COMPANY
F.O.
Commanding Officer

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

CAP. F.S.	– 236	SOCKS, WORSTED	– 697
GREATCOAT	– 208	SPOON	– 239
KITBAG	– 239	TOWELS, HAND	– 456
BRACES	– 228	BASIN S.T.	– 237
SHAVING BRUSH	– 239	PLATES	– 238
TOOTHBRUSH	– 239	BLANKETS	– 726
COMB	– 239	SHORTS, K.D.	– 478
DRAWERS WOOLLEN	– 390	TROUSERS K.D.	– 239
VESTS WOOLLEN	– 295	BUSH SHIRTS	– 226
DRAWERS TROPICAL	– 26	MOSQUITO NETS	– 225
VESTS TROPICAL	– 36		
FORK	– 230		
GLOVES	– 185		

8320

ORDERLY ROOM
No. 20 ITALIAN RAF COMPANY
FLI
Commanding Officer

OK ST (2)

ACCOUNTING SECTION
S.T. No. Corp 55
Registered
Prices Checked
Extensions Checked
Totals Checked
Initialled V M

Declassified E.O. 12065 Section 3-402/NND No. 18502

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

FROM:- No. 20 Italian R.A.F. Coy.
c/o No. 5 R.F.U., R.A.F.

TO:- HQ, M.M.I.A.,
C.M.F.

DATE:- 9th July 1945.

REF:- CAF/20 I (RAF)/C. 4.

BR Co. OP

01115

CLOTHING CHARGES

Attached herewith list of personal clothing and necessaries in possession of Co-operators of this Coy on their release from P.W. status. & be charged to the Italian Government.

J. Mundell F/Lt
Commanding Officer
No. 20 ITALIAN RAF
COMPANY

8319

Declassified 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 : CS/550/3
Tel : Rome 56588
Date: 14 July 1945.

To :- Land Forces Sub Commission (MMIA)
HQ. Allied Commission.

Col Rose
One copy

In accordance with para 13 of AFHQ G1/B/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.

1769 co-operator transport platoon RASC.

Askwith, Capt.
Lt. col.
A.D.O.S. 8318

copy to:- 1769 co-operator transport platoon RASC.

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

SHEET 1. NOV 6 1945

SHIPPING TICKET

of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP. No. 54

DATE SHIPPED OR DELIVERED 21 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
195	Shorts K.D.	pr	5 6½	53 12 6
198	Boots Ankle	pr	£1 2 0	217 16 0
102	Caps F.S.	ea	2 4	11 18 9
102	Braces	pr	1 5	7 4 2
102	Brushes Shaving	ea	1 6	7 13 6
102	Brushes Tooth	ea	5½	2 6
102	Brushes Hair	ea	1 4	6 16 9
194	Drawers Woollen	pr	5 6	73 16 3
197	Vests Woollen	ea	6	64 0 0
102	Forks Table	ea	5½	2 6 9
102	Spoons	ea	4½	1 3 3½
99	Knives Table	pr	8½	3 8 6
90	Gloves Knitted	pr	1 11	8 12 0
101	Housewives	ea	7	2 18 6
102	Razors Safety	ea	3	1 5 0
294	Socks Worsted	pr	1 11	28 3 0
294	Towels Hand	ea	1 5	14 9 0
101	Bags Kit Universal	ea	4 2	21 0 10
87	Blouses Denim	ea	10 9	46 15 3
87	Trousers Denim	pr	13 9	59 16 3
102	Anklets Web	pr	4 0	20 8 0
204	Shirts K.D.	ea	5 6	56 2 0
114	Trousers K.D.	pr	6 6	37 1 6
102	Mosetops Drab	pr	1 9	8 18 9
1	Vests Cotton	ea	1 9	9 6
2	Drawers Cellular	pr	1 3	8 3 6
31	Capes A.G.	ea	12	18 19 0
204	Blankets B.S.	ea	13 0	132 12 0
85	Sheets Ground	ea	12 6	51 0 0
71	Tins Mess	ea	2 5	8 17 6
44	Basins St.	ea	5	13 4
40	Plates St.	ea	5	16 8 0
80	Bottles Water	ea	4 0	16 0 0
102	Nets Mosquito	ea	£1 14 6	185 19 0
18	Tents 180 lb.	ea	£12 10 0	225 0 0 0
2	Tents Store	ea	£35 0 0	70 0 0 0
1	Cases Butcher Wood Filled	ea	£5 0 0	5 0 0 0
1	Knives Tin Opening	ea	2 6	2 6
3	Containers Cooking 6 gall.	ea	£1 2 6	3 7 6
		Carried Forward		£1,477 8 3½

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

SHIPPING TICKET

SHEET 2.
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

ER. CO-OP. No. 54.

DATE SHIPPED OR DELIVERED 21 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 Forward			£ 1,477 8 3½
2	Insulators	ea	5 0 0	10 0 0
7	Containers Water 2 gall.	ea	4 6	1 11 6
2	Kettles Camp Oval 12 qts.	ea	8 6	17 0
3	Pans Frying Large	ea	7 6	1 2 6
3	Pans Frying Small	ea	6 6	19 6
1	Knives Cooks 12"	ea	12 6	12 6
1	Knives Cooks 9"	ea	10 0	10 0
1	Knives Cooks 6"	ea	7 6	7 6
1	Bowls Hand	ea	7 6	7 6
				£ 1,493 16 3½
	10% Departmental expenses			149 7 8
				£ 1,643 3 11½
	17% Freight charge			262 6 11½
				£ 1,905 10 11
	Less 25%			451 7 9
	Charged as Grade II.		Total	£ 1,354 3 2

The above figures are compiled from Issue & Receipt Vouchers

Per authority AFHQ Ltr G-1 (RR)/3001/1/A-2 dated 11 June 45
The above items were shipped to the Italian Armed Forces
Unit - No. 1 Engineer Stores (Base) Depot R.E.
Date - 21 August 1945

8315

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

R.A.Conolly.

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/NNDO NO. T85020

BR. CO-OP. 54

195	SHORTS K.D	PR	5-6	£ 53	12	6
198	BOOTS ANKLE	PR	1-2-0	217	16	0
102	CAPS FS.	EA	2-4	11	18	0
102	BRACES	PR	1-5	7	4	6
102	BRUSHES SHAVING	EA	1-6	7	13	0
102	" TOOTH	EA	5½	2	6	9
102	" HAIR	EA	1-4	6	16	0
194	DRAWERS WOOLLEN	PR	7-5	73	16	2
197	VESTS WOOLLEN	EA	6-6	64	0	6
102	FORKS TABLE	EA	5½	2	6	9
102	SPOONS	EA	1½	1	18	3
99	KNIVES TABLE	EA	8½	3	10	1½
90	GLOVES KNITTED	PR	1-11	8	12	6
101	HOUSEWIVES	EA	7	2	18	11
102	RAZORS SAFETY	EA	3	8315		6
294	SOCKS WORSTED	PR	1-11	28	3	6
204	TOWELS HAND	EA	1-5	14	9	0
101	BAGS KIT UNIVERSAL	EA	4-2	21	0	10
87	BLOUSES DENIM	EA	10-9	46	15	3
87	TROUSERS DENIM	PR	13-9	59	16	3
102	ANKLETS WEB	PR	4-0	20	8	0
204	SHIRTS K.D.	EA	5-6	56	2	0
	(CONT'D)	CARRIED	FORWARD	£712	10	3½

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

BR-CO-OP. 54 (CONT'D)

		BROUGHT FORWARD		£	S	D
114	TROUSERS K.D.	PR	6-6	37	1	0½
102	HOSETOPS DRAB	PR	1-9	8	18	6
1	VESTS COTTON	EA	1-9		1	9
2.	DRAWERS CELLULAR	PR.	1-9		3	6
31	CAPES A.G.	EA	12-3	18	19	9
204	BLANKETS B.S.	EA	13-0	132	12	0
85	SHEETS GROUND	EA	12-0	51	0	0
11	TINS MESS	EA	2-6	8	17	6
44.	BASINS ST.	EA	5		18	4
40	PLATES ST.	EA	5		16	8
80	BOTTLES WATER	EA	4-0	16	0	0
102	NETS MOSQUITO	EA	1-14-6	185	19	0
18	TENTS 180 LB.	EA	12-10-0	225	0	0
2	TENTS STORE	EA	35-0-0	70	0	0
1	CASES BUTCHER WOOD FILLED	EA	5-0-0	5	0	0
1	KNIVES TIN OPENING	EA	2-6	8	12	6
3	CONTAINERS COOKING 6 GALL.	EA	1-2-6	3	7	6
2	INSULATORS	EA	5-0-0	10	0	0
7.	CONTAINERS WATER 2 GALL.	EA	4-6	1	11	6
2	KETTLES CAMP OVAL 12 QUTS.	EA	8-6		17	0
3	PANS FRYING LARGE	EA	7-6	1	2	6
3	PANS FRYING SMALL	EA	6-6		19	6
	(CONT'D) CARRIED FORWARD			£1491	18	9½

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

BR. CO-OP. 54 (CONT'D)

		BROUGHT FORWARD		£		
1	KNIVES COOKS 12"	EA	12-6	£1491	18	9½
1	" " 9"	EA	10-0		12	6
1	" " 6"	EA	7-6		10	0
1	BOWLS HAND	EA	7-6		7	6
					7	6
				£1493	16	3½
		PLUS	10%	149	7	8
				£1643	3	11½
		PLUS	17%	262	6	11½
				£1805	10	11
		LESS	25%	451	7	9
	CHARGED AS GRADE II	TOTAL		£1354	3	2

8811

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

NOTE Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

Army Form G 1033
(in books of 100)

Issue voucher No. [illegible]

Account ...

Date account commences ...

To be completed by Consignor

Issued by ... G.O. No 1 E. & A. R.E.

To ... M.M.I.A.

Authority ... A.F.H.Q. LETTER G.1(B) 3001/1/A2 dated [illegible]

Date and mode of conveyance ...

To be completed by Consignee

No. of sheets in voucher ... 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) £	s.	d.
		Shorts K.D.	1951									
		Boots A.M. pairs	198									
		Caps F.S.	102									
		Braces pr.	102									
		Brushes shaving	102									
		Brushes tooth	102									
		Laces Boot	102									

ACCOUNTING SECTION
S/T. No. Coop. 54
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ... 8310
Rec'd for W.M. ...

No. 1 ENGINEER STORE (CAIRO) 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. 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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
for books of 100

To be completed by Consignor

Issue voucher, No. 1
Account Clothing
Date account commences

To be completed by Consignee

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

Issued by No 1 E S (B) D & E.
To M M D
Authority R.F.P.D. LETTER A.1/Ad 3001/1/AR June 1945
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.
		Drawers Woollen	1 198									
		Vest Woollen	1 197									
		Forks Table Small	1 102									
		Spoon Table	1 102									
		Knife Table	1 99							8	3	3
		Gloves Knitted Jers	1 90									
		Haversacks	1 101									

† 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.

No. 4 ENGINEER STORE (BASE) DEPOT B.E.
(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

NOTE—Whenever practicable this voucher must accompany the stores

Certificate

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.

To be completed by Contractor

To be completed by Consignee

Issue voucher No. [illegible]

Account Clothing

Date account commences [illegible]

No. of sheets in voucher 1 Sheet No. 3

Receipt voucher No. [illegible]

Account [illegible]

Date account commences [illegible]

Issued by [illegible] NO 1 E S/SD L E At [illegible]

To M M P At [illegible]

Authority A.F.H.Q. LETTER A/Ga/30 dt 1/1/42 from WS

Date and mode of conveyance [illegible] Carrier's or Convoy Note No. and Date [illegible]

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.
		Razor Safety	102									
		Socks Woollen Prs	294									
		Towels Hand	204									
		Bags Kit Universal	101									
		Blouses Serge	87									
		Trousers Serge	87							8307		
		Anklets Wool Prs	102									

Received the above in good condition R.E. [illegible]

No. 1 Engineer Store (Signature of consignee or consignee's)

* 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.

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

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 Contractor

Issue voucher No. .....

Account ... Clothing

Date account commences .....

No. of sheets in voucher 1 Sheet No. 11

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by ... 6 O No 1 Z S (a) 2 K.E.

To ... M M.A.

Authority A.F.H.Q. letter G.1 (c) 30054/42 Jan 45

At .....

From .....

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 of 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.
		Shirt Bush	200									
		Trousers K.D	112									
		Stockings Lgth pair	102									
		Vest Tropical	1									
		Drawers Combined	2									
		Capes A.Ti Gas	31							83	36	

R.E.

* 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.

No. 1 FIELD STORE DEPOT R.E.
(For 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

NOTE.—Whenever practicable this voucher must accompany the stores

Certificate

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp

To be completed by Consignee

Issue voucher No. .....

Account Equipment

Date account commences .....

Issued by L. D. No. 1 E. S. (B) D. R. E.

To M.M.L.

Authority A.F.H.Q. LETTER AI/Sc/3006/3/42 dated 1-5-43

Date and mode of conveyance .....

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 5

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.
		Blankets Brown, Light	200									
		Sheets Ground	85									
		Tins Mess Each	41									
		Bowls Tin	44									
		Plates Tin	40									
		Bottles Water	80							83	35	
		Nets Mosquito	102									

* 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.

No. 1 ENGINEER STORE (BASE) DEPOT R.E.
(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

NOTE. Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue voucher No. ..... To be completed by Consignor

Account ... EQUIPMENT

Date account commences ...

No. of sheets in voucher 1 Sheet No. 6

To be completed by Consignee

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by ... H.Q. 1 Nol E S (R) D R E.

To ... M M I A.

At .....

Authority ... A F H/LETTER A1/(A) 300 11/12 dated 7-6-45.

At .....

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.
		TENTS 1 BOLTS	18									
		TENTS STORE	2									
		CASES BUTCHER WEB TURFY	1									
		KNIVES Tool (PRUNING	1									
		CONTAINERS CANVAS WATER	3							8	3	4
		INSULATORS	2									
		CONTAINERS WATER 2 GALL	3									

Lance R.E.

No. 1 ENGINEER STORE (RATE) DEPOT R.E.

(Signature of consignor or consignee)

* If 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

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Post Office Stamp

Issue voucher, No. 1
Account EQUIPMENT
Date account commences

To be completed by Consignor

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

To be completed by Consignee

Issued by L.D. No 1 E.S. (B) 2 R.E.
To M.M.R.
Authority A.F.H.A. LETTER A/160 Supplies dated 1.2.45
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.
		KETTLES COMP OVAL 12 QT.	2									
		PANS FRYING LARGE	3									
		" SMALL	3									
		KNIVES COOKS 12"	1									
		" " 9"	1									
		" " 6"	1									
		BOWLS HAND	1									

EX CODE 48303

* 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)
No. 1 ENGR. & STORES DEPOT R.E.

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

H.Q. No 1 E.S.(B) D. R.E.

C. M. F.

Tel No BARI 12421

Subject : Italian Co-operators R/114

MMIA. 21 Aug 45.

Herewith AFs G1033 in quadruplicate in accordance with AFHQ letter G-1(Br)/3001/1/A-2 dated June 45.

Items vouchered are in respect of Clothing and Necessaries in possession of Italian Co-operators on release from P.W. status.

Voucher is also enclosed in respect of Tentage and cooking equipment at present in use in the Italian Camp.

Please sign and return fourth copies.

Lieut R.E.
for Lieut. Col., R.E.
Cmdg No 1 Engineer Store (Base) Depot.

8302

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

Tel : BARI 114

Subject: Issues to Cooperators

OK
R
Q1

To : HQ MMIA, Rome

Liaison Officer
Land Forces Sub Comm, AC
(MMIA) c/o 54 Area

Ref: LO/19/SD
23 Aug 45

1. Forwarded herewith are Issue Vouchers which are submitted in accordance with AFHQ Letter G-1 (BR)/3001/1/A-2 dated - June 45.

Leverett C Hamilton

Leverett C. Hamilton, Capt
Senior MMIA LO
Eastern Italy

8301

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

NOV 6 1945

SHEET 1. No of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP. No. 53.

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
116	Anklets Web	pr	4 0	£ 23 4 0
232	Boots Ankle	pr	£1 2 0	233 12 0
116	Caps F.S.	ea	2 4	12 10 8
114	Greatcoats	ea	£2 8 0	273 12 0
116	Overalls Comb.	ea	8 0	46 8 0
116	Bags Kit	ea	4 2	24 3 4
116	Braces	pr	1 5	8 4 0
116	Brushes Shaving	ea	1 6	8 14 0
116	Brushes Tooth	ea	5½	2 13 2
116	Combs Hair	ea	1½	14 6
8	Drawers Cellular	pr	1 9	14 0 4
224	Drawers Woollen	pr	7 5	83 1 4
116	Forks	ea	5½	2 13 2
112	Housewives	ea	7	3 5 4
115	Knives Table	ea	8½	4 1 6
116	Razors Safety	ea	3	1 9 0
539	Socks Worsted	pr	1 11	32 9 9
227	Towels Hand	ea	1 5	16 1 7
8	Vests Cotton	ea	1 9	14 0
224	Vests Woollen	ea	6 6	72 16 0
232	Blankets	ea	13 0	150 16 0
116	Nets Mosquito	ea	£1 14 6	200 2 0
232	Shirts K.D.	ea	5 6	63 16 0
116	Shorts K.D.	pr	5 6	31 18 0
232	Trousers K.D.	pr	6 6	75 8 0
116	Belts K.D.	ea	3	1 9 0
116	Hosetops	pr	1 9	10 3 0
116	Groundsheets	ea	12 0	69 12 0
				£ 1,454 5 8
	10% Departmental expenses			145 8 7
				£ 1,599 14 3
	17% Freight charge			271 19 0
				£ 1,871 13 3
	Less 25%			467 18 4
	Charged as Grade II.		Total	£ 1,403¼ 14 11.
	The above figures are compiled from Issue & Receipt Voucher dated 30 June 45.			

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

SHEET 2.
No. of SHEETS 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — MR. CO-OP. No. 53.

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)/3003/1/A-2 dated 11 June 45 The above items were shipped to the Italian Armed Forces Unit - 409 Co-operator Ord. Rst. Veh. Park, 28 Vehicle Coy, R.A.O.C. Date - 30 June 1945			

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

8299

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. T 85020

BR CO-OP 53

116	ANKLETS WEB	PR	4-0	23	4	0
232	BOOTS ANKLE	PR	1-2-0	233	12	0
116	CAPS F.S.	EA	2-4	12	10	8
114	GREATCOATS	EA	2-8-0	273	12	0
116	OVERALLS COMB.	EA	8-0	46	8	0
116	BAGS KIT	EA	4-2	24	3	4
116	BRACES	PR	1-5	8	4	4
116	BRUSHES SHAVING	EA	1-6	8	14	0
116	" TOOTH	EA	5½	2	13	2
116	COMBS HAIR	EA	1½		14	6
8	DRAWERS CELLULAR	PR	1-9		14	0
224	" WOOLLEN	PR	7-5	83	1	4
116	FORKS	EA	5½	2	13	2
112	HOUSEWIVES	EA	7	3	5	4
115	KNIVES TABLE	EA	8½	4	1	6
116	RAZORS SAFETY	EA	3	1	9	0
339	SOCKS WORSTED	PR	1-11	32	9	9
224	TOWELS HAND	EA	1-5	16	1	7
8	VESTS COTTON	EA	1-9	8 20	14	0
224	VESTS WOOLLEN	EA	6-6	72	16	0
232	BLANKETS	EA	13.0	150	16	0
116	NETS MOSQUITO	EA	1-14-6	200	2	0

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

BR CO-OP. 53 (CONT'D)

232	SHIRTS K.D.	EA	5-6	63	16	0
116	SHORTS K.D	PR	5-6	31	18	0
232	TROUSERS K.D.	PR	6-6	75	8	0
116	BELTS K.D.	EA	3	1	9	0
116	HOSETOPS	PR	1-9	10	3	0
116	GROUNDSHEETS	EA	12-0	69	12	0
				£1454	5	8
		PLUS	10%	145	8	7
				£1599	14	3
		PLUS	17%	271	19	0
				£1871	13	3
		LESS	25%	467	18	4
	CHARGED AS GRADE II	TOTAL		£1403	14	11

8295

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

SUMMARY OF CLOTHING AND EQUIPMENT ISSUED TO ITALIAN CO-OPERATORS.

Date Issue..... 30 June 1945.

Authority..... A.F.H.Q. Letter A.G. 400/031 G D S) Q.M.G. dd 6 Oct. 44

Depot Making Issue..... 409 Co-op. Ord. Ret. Veh. Park, 38 Veh. Coy R.A.O.C.

Unit to which Issue made..... Italian Personnel of above Company

Items		Anklets Web :	Boots Ankle :	Caps : F.S.	Greatcoats	Overalls Comb :	Bags Kit.	Braces	Brush Shave	" Tooth	Combs Hair	Drawers Cell & or	" Woolen	Forks	Housewife	Knife Table	Razors Safety	Socks Worsted	Towels Hand	Vests Cotton and or	" Woolen	Blanket B.S.	Nets Mosq.	Shirts K.D.	Shorts K.D.	
Unit		1	2	1	1	1	1	1	1	1	1	2		1	1	1	1	3	2	2		2	1	2	1	
Quantity		116	232	116	114	116	116	116	116	116	116	8	224	116	112	115	116	339	227	8	224	232	116	232	116	232
Price		4/5	2/6	2/6	5/9	10/6	4/1	1/5½	1/8	6°	2°	1/11	8/2	4½°	8½°	9°	2/3°	2/2½	1/5½	1/6	6/8	13/-	14/-	5/2	6/7	7/
	£	65	248	14	312	60	26	7	9	2	-	-	91	2	3	4	1	37	16	-	74	150	81	59	38	8
Amount	s	12	7	10	1	18	11	19	3	18	19	15	9	3	16	3	13	8	11	12	13	16	4	18	3	
	d	4	10	-	6	-	8	6	4	-	4	4	4	6	8	7	10	7	½	-	4	-	-	8	8	

Total Amount £ 1442 . 7s. 0½ d

Signature of Italian Receiving Officer : S. TENENTE Alberto C.P.
IL COMANDANTE DI COMPAGNIA

409 Compagnia Intendenza Servizi A. A.

Countersigned. N.T. Smith Capt. Adjt. for

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

In lieu of A.F.G. 1033

SUMMARY OF CLOTHING AND EQUIPMENT ISSUED TO ITALIAN CO-OPERATORS.

..... 30 June 1945.

..... A.F.H.Q. Letter A.G. 400/031 G D S) dd 6 Oct. 1944

..... 409 Co-op. Ord. Ret. Veh. Park, 38 Veh. Coy R.A.O.C.

..... Italian Personnel of above Company

ACCOUNTING SECTION
S.T. No. 53
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

	Bags Kit.	Braces	Brush Shave	" Tooth	Combs Hair	Drawers Cell &	" Woolen	Forks	Housewife	Knife, Table	Razors Safety	Socks Worsted	Towels Hand	Vests Cotton and	" Woolen	Blanket B.S.	Nets Mosq.	Shirts K.D.	Shorts K.D.	Trousers K.D.	Belts K.D.	Hosetops	Groundsheets.
	1	1	1	1	1	2		1	1	1	1	3	2	2		2	1	2	1	2	1	1	1
	116	116	116	116	116	8	224	116	112	115	116	339	227	8	224	232	116	232	116	232	116	116	116
	4/1	1/4½	1/8	6°	2°	1/11	8/2	4½°	85°	9°	03°	2/2±	1/5½	1/6	6/8	13/-	14/-	5/2	6/7	7/5	10	1/11	10/-
	26	7	9	2	-	-	91	2	3	4	1	37	16	-	74	150	81	59	38	86	4	10	58
	11	19	3	18	19	15	9	3	16	3	13	8	11	12	13	16	4	18	3	0	16	18	-
	8	6	4	-	4	4	4	6	8	7	10	7	½	-	4	-	-	8	8	8	8	8	

25 AUG 1945

A.C.O. RETURNED VEHICLE PARK

O½ d

IL COMANDANTE DI COMPAGNIA

Officer : S. TENENTE Ubaldo G.

Civ. I. I.

Countersigned. H.T. Smith Capt. for O.C. 409 R.V.P., R.A.O.C. Coy R.A.O.C.

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

Tel : Bari 1458

SUBJECT: Issues to Co-operators

9/1

Liaison Officer
Land Forces Sub Comm
A.C. (MMIA) % 54 Area
ORD/6
25 Aug 45

TO : HQ MMIA ROME

1. Forwarded herewith is a consolidated issue voucher which is submitted in accordance with AFHQ Letter G-1 (BR)/ 3001/1/A-2 dated --June 45.

Leverett C Hamilton

Leverett C Hamilton Capt
Senior MMIA LO
Eastern Italy

Coop

8293

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR CO-OP #52
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 24 July 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
		pr	1 2 0	72	12	0
66	Boots ankle	ea	18 0		18	0
1	Blouse B.D.	ea	2 4	3	17	0
33	Caps FS	ea	2 8 0	52	16	0
22	Greatcoats	ea	12 3	6	12	9
11	Capes A.C.	ea	8 0	13	4	0
33	Overalls comb.	pr	17 9		17	9
1	Trousers B.D.	pr	6 6	20	17	0
64	Trousers K.D.	pr	5 6	9	1	6
33	Shorts K.D.	ea	4 2	5	0	0
24	Bags kit	pr	1 5	1	19	3
28	Braces	ea	1 4		8	0
6	Brushes hair	ea	1 6	2	9	6
33	Brushes shaving	ea	5½		15	1½
33	Brushes tooth	ea	1½		3	10½
31	Combs hair	pr	1 9	5	15	6
66	Drawers cellular	ea	7		16	11
29	Housewives	ea	3		8	3
33	Razor safety	ea	8 6		17	0
2	Shirts angola drab	ea	5 6	17	13	0
64	Shirts K.D.	pr	1 11	6	8	5
67	Socks worsted	ea	1 5	4	13	6
66	Towels hand	ea	1 9	5	13	9
65	Vests cotton	ea	13 0	42	18	0
66	Blankets	pr	4 0	6	12	0
33	Anklets web	pr	1 9	2	17	9
33	Hose tops	pr	1½		8	3
66	Laces leather	ea	1 14 6	56	18	0
33	Nets mosquito	ea	5½		15	1½
33	Fork table	ea	8½	1	3	4½
33	Knives	ea	4½		2	4½
33	Spoons	ea	5		13	9
33	Plates S.T.	ea	5		13	9
33	Basins S.T.	ea	6		16	6
33	Mugs, drinking			£ 348	7	10½
				34	16	9
	Plus 10% Departmental Expenses			£ 383	4	7½
				65	3	0
	Plus 17% Freight Charge			£ 448	7	7½
				112	1	11
	Less 25%	Total		£ 336	5	8½
	Charged as Grade II					

8293

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. CO-OP #52

DATE SHIPPED OR DELIVERED 24 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
	The above figures are compiled from Consolidated Return Ref. 21/314 O.S.			
	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 : 1733 Co-operators W/S Platoon R.A.S.C. Date : 24 July 45			

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

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

8291

IL DIRETTORE GENERALE
(Gen. Div. Uffici Militari)

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. 52

66	BOOTS ANKLE	PR	11-2-0	72	12	0
1	BLOUSE BD	EA	18-0		18	0
33	CAPES.	EA	2-4	3	17	0
22	GREATCOATS	EA	12-8-0	52	16	0
11	CAPES A.G.	EA	12-3	6	12	9
33	OVERALLS COMB.	EA	8-0	13	4	0
1	TROUSERS B.D.	PR	17-9		17	9
64	TROUSERS K.D.	PR	6-6	20	17	0
33	SHORTS K.D.	PR	5-6	9	1	6
24	BAGS KIT	EA	4-2	5	0	0
28	BRACES	PR	1-5	1	19	8
6	BRUSHES HAIR	EA	1-4		8	0
33	BRUSHES SHAVING	EA	1-6	2	9	6
32	BRUSHES TOOTH	EA	5½		15	1½
31	COMBS HAIR	EA	1½		3	10½
66	DRAWERS CELLULAR	PR	1-9	5	15	6
29	HOUSEWIVES	EA	7	8	6	11
33	RAZORS SAFETY	EA	3		8	3
2	SHIRTS ANGOLA DRAB	EA	8-6		17	0
64	SHIRTS K.D.	EA	5-6	17	13	0
67	SOCKS WORSTED	PR	1-11	6	8	5
66	TOWELS HAND	EA	1-5	4	13	6
65	VESTS COTTON	EA	1-9	5	13	9
66	BLANKETS	EA	13-0	42	18	0

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

BR. CO-OP (cont'd)

33	ANKLETS WEB	PR	11-0	6	12	0
33	HOSETOPS	PR	1-9	2	17	9
'66	LACES, LEATHER	PR	1½		8	3
33	NETS MOSQUITO	EA	$1-1-6	56	18	6
33	FORKS TABLE	EA	5½		15	1½
33	KNIVES "	EA	8½	1	3	4½
33	SPOONS	EA	4½		12	4½
33	PLATES ST.	EA	5		13	9
33	BASINS ST.	EA	5		13	9
33	MUGS, DRINKING	EA	6		16	6
				$348	7	10½
		PLUS 10%		34	16	9
				$383	4	7½
		PLUS 17%		$ 65	3	0
				$448	7	7½
		LESS 25%		$112	1	11
		TOTAL		$336	5	8½
	CHARGED AS GRADE II					

8-69

REF 24/314 65

CONSOLIDATED RETURN OF ALL PERSONAL CLOTHING AND NECESSARIES

HELD BY 1795 ITALIAN CO-OPERATOR PERSONNEL OF 1733 CO-OPERATOR

W/S PLATOON R.A.S.C. (BRITISH CADRE)

ITEM	QUANTITY
SCARPE-BOOTS ANKLE Prs.	66
+ GIUBBOTTO PANNO - BLOUSE BD	1
BERRETTO - CAP FS or GS	33
PASTRANO - GREATCOAT	22
++MANTELLO - CAPE	11
TUTA - OVERALL COMB.	33
+ PANTALONI PANNO - TROUSER BD	1
" TELA LUNGHI - " LONG KD	64
" " CORTI " SHORT "	33
SACCO VESTIARIO - BAG KIT	24
BRETELLE - BRACES	28
SPAZZOLE CAPELLI - BRUSHES,HAIR	6
PENNELLO BARBA BARBA - " SHAVING	33
SPAZZOLINI DENTI - " TOOTH	33
PETTINE - COMB	31
MUTANDE COTONE - DRAWERS CELL.	66
BORSA RAMMENDO - HOUSEWIFE	29
MACCHINETTA BARBA - SAFETY RAZOR	33
+ CAMICIE FLANELLA - SHIRTS ANG.	2
" TELA - SHIRTS KD	64
CALZE - SOCKS	67
ASCIUGAMANI - TOWELS,HAND	66
MAGLIA COTTONE - VEST COTTON	65
COPERTE - BLANKETS	66
CINTURONE - BELT WAIST	-
GHETTE - ANKLETS	33
CALZETTONI - HOSETOPS	33
LACCI - LACES	66
ZANZARIERA - MOSQUITO NET	33
FORCHETTA - FORK	33
COLTELLO - KNIFE,TABLE	33
CUCCHIAIO - SPOON	33
PIATTO - PLATE	33
TAZZA - BASIN	33
TAZZINO - MUG	33

8288

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

+ GIUBBOTTO PANNO - BLOUSE ED	1
BERRETTO - CAP FS or GS	33
PASTRANO - GREATCOAT	22
++MANTELLO - CAPE	11
TUTA - OVERALL COMB.	33
+ PANTALONI PANNO - TROUSER ED	1
" TELA LUNGHI - " LONG KD	64
" " CORTI " SHORT "	33
SACCO VESTIARIO - BAG KIT	24
BRETELLE - BRACES	28
SPAZZOLE CAPELLI - BRUSHES,HAIR	6
PENNELLO BARBA RARBA - " SHAVING	33
SPAZZOLINI DENTI - " TOOTH	33
PETTINE - COMB	31
MUTANDE COTONE - DRAWERS CELL.	66
BORSA RAMMENDO - HOUSEWIFE	29
MACCHINETTA BARBA - SAFETY RAZOR	33
+ CAMICIE FLANELLA - SHIRTS ANG.	2
" TELA - SHIRTS KD	64
CALZE - SOCKS	67
ASCIUGAMANI - TOWELS,HAND	66
MAGLIA COTTONE - VEST COTTON	65
COPERTE - BLANKETS	66
CINTURONE - BELT WAIST	-
GUANTI - MITTENS	33
CALZETTONI - HOSETOPS	33
LACCI - LACES	66
ZANZARIERA - MOSQUITO NET	33
FORCHETTA - FORK	33
COLTELLO - KNIFE,TABLE	33
CUCCHIAIO - SPOON	33
PIATTO - PLATE	33
TAZZA - BASIN	33
TAZZINO - MUG	33

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

CAPT. RASC.
1733 CO-OPERATOR WORKSHOP PLATOON.

+ NB. These Items are being retained by one man owing to the fact that KD is not available in this particular man's size.

++ These are Italian Issue.

Declassified E.O. 12065 Section 3-402/NNDC NO. 745020

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

Subject :- Return of Clothing

21/314 OS,

DADOS,
215 Sub Area.

24 July '45.

To :- M.M.I.A.,
C.M.F.

Q.1

The enclosed return of all personal clothing & necessaries held by the Italian Cooperator personnel of 1733 Cooperator Wksps Pln RASC (British Cadre), is forwarded to you in accordance with AFHQ letter G-1 (Br) 3001/1/A-2 dated 11 June '45.

Major,
for/ J. L. LICENCE,
DADOS.

Field.

8287

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. CO-OP #51
Sheet No. 1
No. of hseets 2

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO-

ITALIAN GOVERNMENT

CERTIFICATE OF INSP. NO. 709

TRANSPORTATION COST B/L ... CHARGES TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
10	Anklets web	pr	4 0	2	0 0
19-	Boots ankle	pr	1 2 0	20	18 0
10	Greatcoats	ea	2 8 0	24	0 0
10	Trousers B.D.	pr	17 9	8	17 6
9	Bags kit	ea	4 2	1	17 6
8	Brushes hair	ea	1 4		10 8
10	Brushes tooth	ea	5½		4 7
20	Drawers cellular	pr	1 9	1	15 0
10	Hosetops	pr	1 9		17 6
10	Knives table	ea	8½		7 1
19	Shirts angola drab	ea	8 6	8	1 6
29	Socks worsted	pr	1 11	2	15 7
20	Trousers K.D.	pr	6 6	6	10 0
20	Vests P.T.	ea	1 9	1	15 0
10	Blouses B.D.	ea	18 0	9	0 0
10	Caps F.S.	ea	2 4	1	3 4
10	Shorts K.D,	pr	5 6	2	15 0
20	Blankets	ea	13 0	13	0 0
8	Braces	pr	1 5		11 4
10	Brushes shaving	ea	1 6		15 0
10	Comb hair	ea	1½		1 3
10	Forks	ea	5½		4 7
9	Jerseys pullover	ea	7 3	3	5 3
10	Razor safety	ea	3		2 6
20	Shirts K.D.	ea	5 6	5	10 0
10	Spoons	ea	4½		3 9
20	Towels hand	ea	1 5	1	8 4
			£	118	0 3
	Plus 10% Departmental Expenses			11	16 0
			£	129	16 3
	Plus 17% Freight Charge			22	1 4
			£	151	17 7
	Less 25%			37	19 5
	Charged as Grade II	Total	£	113	18 2

The above figures are compiled from
Consolidated List Ref. A/8/730

8,386

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. 00-0P #51
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 28 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 : No. 6 British Field Hospital Date : 28 July 45			

ALLIED COMMISSION U.S.
M.M.I.A.
Date NOV 6 1945

8285

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped.

(NAME) (RANK) (SIGNATURE)

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

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

BR. CO-OP. 51

10	ANKLETS WEB	PR.	4-0	2	0	0
19	BOOTS ANKLE	PR	1-2-0	20	18	0
10	GREATCOATS	EA	2-8-0	24	0	0
10	TROUSERS BD	PR	17-9	8	17	6
9	BAGS KIT	EA	4-2	1	17	6
8	BRUSHES HAIR	EA	1-4		10	8
10	BRUSHES TOOTH	EA	5½		4	7
20	DRAWERS CELLULAR	PR	1-9	1	15	0
10	HOSETOPS	PR	1-9		17	6
10	KNIVES TABLE	EA	8½		7	1
19	SHIRTS ANGOLA DRAB	EA	8-6	8	1	6
29	SOCKS WORSTED	PR	1-11	2	15	7
20	TROUSERS K.D	PR	6-6	6	8284	0
20	VESTS, P.T.	EA	1-9	1	15	0
10	BLOUSES B.D.	EA	18-0	9	0	0
10	CAPS F.S.	EA	2-4	1	3	4
10	SHORTS K.D.	PR	5-6	2	15	0
20	BLANKETS	EA	13-0	13	0	0
8	BRACES	PR	1-5		11	4
10	BRUSHES SHAVING	EA	1-6		15	0
10	COMBS HAIR	EA	1½		1	3
10	FORKS	EA	5½		4	7
9	JERSEYS PULLOVER	EA	7-3	3	5	3
10	RAZORS SAFETY	EA	3		2	6

(CONT'D)

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

HR. CO-OP 51 (CONT'D)

20	SHIRTS K.D	EA	5-6	5	10	0
10	SPOONS	EA	4½		3	9
20	TOWELS HAND	EA	1-5	1	8	4
				£118	0	3
		PLUS	10%	11	16	0
				129	16	3
		PLUS	17%	22	1	4
				£ 151	17	7
		LESS	25%	37	19	5
	CHARGED AS GRADE II	TOTAL		£ 113	18	2
				8263		

Subject :- Italian ex Co-operators. - Clothing & Necessaries.

To :- M.M.I.A.,
C.M.F.

Ref :-
A/S/750.

W.e.f. 28 July 45, the undermentioned Italian personnel ceased to be attached this unit, and proceeded to destinations shown against their names.

NA/T 10310 R.	Ten. Med.	OLIVERI,	A.	No. 16 Ambulanza Radiologica. Reverted to Italian Army and proceeded to GENOVA.
NA/T 10318 R.	Serg. Magg.	FACCO,	G.	
NA/T 10325 R.	Sold.	CAMERA,	G.	
NA/T 10386 R.	Caple.	LAVAGNINO,	G.	
NA/T 10375 R.	Sold.	PASQUALE,	R.	
NA/T 10330 R.	Sold.	ZALLIO,	A.	
NA/T 10327 R.	Sold.	ZATTERA,	G.	
NA/T 37592 R.	Caple.	ADAMI,	B.	Reverted to Italian Army. Proceeded to 2727 Italian Pnr Coy pending release.
NA/T 77354 R.	Sold.	BERTOLASI,	M.	
NA/T 204822 R.	Sold.	CHIOSSONE,	G.	
NA/T 183558 R.	Caple.	DE MARIA,	D.	

Items of clothing and necessaries, as detailed below, are in their possession. 2

Anklets	prs	/10	:	Blouses, B.D.		/10	:
Boots, ankle	prs	/19	:	Caps, F.S.		/10	:
Greatcoats		/10	:	Shorts, K.D.		/10	:
Trousers, B.D.		/10	:	Blankets		/20	:
Bags, sea-kit		/9	:	Braces,		/8	:
Brushes, hair		/8	:	Brushes, shaving		/10	:
Brushes, tooth		/10	:	Combs, hair		/10	:
Drawers, cellular, short		/20	:	Forks,		/10	:
Hose tops, drab		/10	:	Jerseys, pullover		/9	:
Knives, table		/10	:	Razors, safety		/10	:
Shirts, angola, drab		/19	:	Shirts, K.D.		/20	:
Socks, worsted	prs	/29	:	Spoons,		/10	:
Trousers, K.D.		/20	:	Towels, hand		/20	:
Vests, P.T. kit		/20	:				

J. Cuthbert McEwan
Major, R.A.M.C.,
Officer Commanding,
No. 6 (Br) Field Hospital.

C.M.F.,
28 July 45.

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

NA/T 10375 R.	Sold.	PASQUALE,	R.	
NA/T 10330 R.	Sold.	ZALLIO,	A.	
NA/T 10327 R.	Sold.	ZATTERA,	G.	
NA/T 37592 R.	Caple.	ADAMI,	B.	Reverted to Italian Army.
NA/T 77354 R.	Sold.	BERTOLASI,	L.	Proceeded to 2727 Italian Pnr Coy
NA/T 204822 R.	Sold.	CHIOSSONE,	C.	pending release.
NA/T 183558 R.	Caple.	DE MARIA,	D.	

Items of clothing and necessaries, as detailed below, are in their possession. 8202

Anklets	prs	/10	:	Blouses, B.D.		/10	:
Boots, ankle	prs	/19	:	Caps, F.S.		/10	:
Greatcoats		/10	:	Shorts, K.D.		/10	:
Trousers, B.D.		/10	:	Blankets		/20	:
Bags, sea-kit		/9	:	Braces,		/8	:
Brushes, hair		/8	:	Brushes, shaving		/10	:
Brushes, tooth		/10	:	Combs, hair		/10	:
Drawers, cellular, short		/20	:	Forks,		/10	:
Hose tops, drab		/10	:	Jerseys, pullover		/9	:
Knives, table		/10	:	Razors, safety		/10	:
Shirts, angola, drab		/19	:	Shirts, K.D.		/20	:
Socks, worsted	prs	/29	:	Spoons,		/10	:
Trousers, K.D.		/20	:	Towels, hand		/20	:
Vests, P.T. kit		/20	:				

J. Cuthbert McEwan
Major, R.A.M.C.,
Officer Commanding,
No. 6 (Br) Field Hospital.

C.M.F.,
28 July 45.

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

1091