ACC 10000/120/6152 A/24 (5 BLU FILE) P.R.I.

Jan. 1945 . May 1946

FILE) P. R. I.

Jan. 1945 - May 1946

(7763
7879)

96

SUBJECT:- Regimental Funds.

5 British Liaison Unit
C.M.F.

A/24/96

9 May 46

H.Q. 1 A.G.R.A.

Reference your A/40 of 7 May 46.

Herewith attached copy of our A/24/92 to you 24 Apr 46.

Major,
DAA & QMG.

Udine
VRJ/rv

7879

A/240

95

Subject:- Audit - Regimental Funds

A 40

7 May 46

13 Corps CB Staff
2 Calibration Troop
1 Mob Team of IsG
288 Wks Sec RE
13 Corps Postal Unit
18 Veh Park
625 R/Head Evac Sec REME
680 Lt Rec Section
3 Equitation Trg Unit
411 FSS
419 FSS
13 Corps RIP
18 Gp Pnr Corps
216 UK Pnr Coy
20 BIS
5 BLU
B4 Broadcasting Stn
Br Offrs Transit Hotel
654 AOP Sqn
AMG UDINE Prov

7878

Reference 1 AGRA RO 10/46.

1. The above units have not yet submitted to this HQ proceedings of the Audit of their Regimental Funds for the quarter ending 31 Mar 46.

2. Proceedings will please be forwarded forthwith together with reasons for delay in submission.

Fd
RE/lds

See folio 92

/Maj Capt
DAA & QMG 1 Army Gp RA

94

SUBJECT: E.F.I. Supplies.

No. 5 British Liaison Unit,
C.M.F.,
6th. May '46.

TO: 20 B.I.S.

Please supply the following allocated goods;

7877

Cigarettes, Tobacco, Chocolate, Gum Chewing, Soap Toilet, Soap Laundry, etc.

to the full allocation.

The u/m goods are also requested;

Confectionery(Sweets)	12 Pkts.
Biscuits	8 Pkts.
Fruit Cordial	4 Botts.
Schäck Razor	1
Schick Blades	4 Mags.
Blanco White	2 Bls.
Metal Polish(Duraglit)	2 tins

Wines and Spirits Full allocation.

Strength of Unit:

Officers	3
W.O's	NIL.
O.R's	

TO: 20 B.I.S.

Please supply the following allocated goods;

7877

Cigarettes, Tobacco, Chocolate, Gum Chewing, Soap Toilet, Soap Laundry, etc.

to the full allocation.

The u/m goods are also requested;

Confectionery(Sweets)	12 Pkts.
Biscuits	8 Pkts.
Fruit Cordial	4 Botts.
Schäck Razor	1
Schick Blades	4 Mags.
Blanco White	2 Bls.
Metal Polish(Duraglit)	2 tins

Wines and Spirits Full allocation.

Strength of Unit:

Officers	3
W.O's	NIL.
O.R's	4.

[signature]

Major,

DAA & QMG.

93

SUBJECT: Indent for N.A.A.F.I. Supplies.

No. 5 British Liaison Unit,
C.M.F.,
1st May '46.

TO: 20 B.I.S.

The full allocation of cigarettes, tobacco, sweets, chocolate, chewing gum, soap, etc. is requested.

May the following un-allocated goods also be supplied;

7876

Schick Razor	1.
Schick Blades	4 mags.
Sweet Biscuits	8 pkts.
Fruit Cordial	3 botts.
White Blanco	2 botts.

And oblige,

Major,

DAA & QMG.

To: 20 B.I.B.

The full allocation of cigarettes, tobacco, sweets, chocolate, chewing gum, soap, etc. is requested.

May the following un-allocated goods also be supplied; 7875

Schick Razer	1.
Schick Blades	4 mags.
Sweet Biscuits	8 pkts.
Fruit Cordial	3 botts.
White Blanco	2 botts.

And oblige,

Major,

DAA & QMG.

92

SUBJECT:- Audit: Regimental Funds.

5 British Liaison Unit
C.M.F.

A/24/92

1. A.G.R.A.

24 Apr 46

Reference 1 A.G.R.A. Routine Order No. 10.

Since this Unit has never held any Regimental Funds since its formation last year no Audit Board proceedings have been necessary.

A nil return is therefore submitted.

Udine
FRS/rv

Major,
DAA & QMG.

7875

(91)

5 British Liaison Unit.

25 Dec 45.

Christmas Allowance for ORs in mess on Xmas Day 1945 at 9d per head from Imprest A/c

12 ORs at 9d per head...............180 lire

Certified that the above numbers of ORs were fed in Unit mess on 25 Dec 45.

Signed.........................

7674

SGTS MESS 21/12/45 88

Whisky	2.	170	340
Gin	2	130	260
Sherry	4	180	720
Port	2	150	300
Churchman Cig	160	17 L 20	136
Players	160	14 L 20	112
Tobacco	1	68 - 4 ozs	68
Chocs	6	5	30
Sweets	4	12	48
Gum	4	2	8
T. Soap.	2	9	18
Schick Blades	1	60	60
Sauce.	1	34	34
Beer	72	15	1080
T. Paste	1	20	20
			3228
		Less 10%	322
			2906

Paid 21/12/45.

The extra cigs. purchased will be issued Christmas Day and paid for by P.R.I.

Officers Mess 24/12/45

87

Whisky	3	170	510
Gin	3	130	390
Sherry	5	180	900
Port	3	150	450
Cigs. Churchman	200	17 for 20	170
Cigs Players	200	14 for 20	140
Tobacco	1	68 4 ozs	68
Choc	8	5	40
Sweets	5	12	60
Gum	5	2	10
T Soap	3	9	27
T Paste	1	20	20
Sauce	1	34	[illegible]
Schick Razor	1	75	75
" Blades	1	60	60
Beer	48	15	720
			3674
Paid 24/12/45.		less 10%	367
			3307

The extra cigs purchased will be issued on Christmas day and be paid for by P.R.I.

(84)

5 British Liaison Unit.

Food etc. purchased from NAAFI and paper for decorations from P.R.I.

		LIRE
3 Xmas Puddings at 77 Lire...........................		231
2 Tinned Fruit at 41 lire............................		82
2 Tinned Turkey at 298 lire..........................		596
3 lbs Nuts at 50 lire................................		150
5 lbs Oranges at 15 lire.............................		75
1 Bottle Sauce at 34 lire............................		34
3 Gravy Salts at 13 lire.............................		39
3 Bottles Vermouth at 70 lire........................		210
280 Cigarettes at 17 lire for 20.....................		238
280 Cigarettes at 14 lire for 20.....................		196
20 Cigars at 20 lire.................................		400
Paper for Decorations................................		225
		2476
Less:-		7871
Grant from Imprest - 12 men at 9d...........	180	
Grant from Welfare 201 Sub Area.............	480	660
Total Purchases from P.R.I.		1816

21 Dec 45.

Form 497 (M.E. 43 - 40 MB)

Navy, Army & Air Force Institutes

309752 * D

5.586(2)

Space for Impression of institute address stamp

20 B.I.S.
R./N. 80034
UDINE

INVOICE for supplies on 21-12 1945

TO 5 Brit. Liaison Unit

Quantity	ARTICLE	Price					
			26	1	$2\frac{1}{2}$		
3	Vermouth	3/6		10	6		
2	Pipes	6/-		12	0		
3	Aspros	3d			9		
			27	4	$5\frac{1}{2}$		
	Dis		2	14	$5\frac{1}{2}$		
			24	10	0		
	9.800						
						7870	
	TOTAL						

20 B.I.S.
PAID
R./N. 80034

RECEIVED GOODS AS PER INVOICE

Signature H. Hatch

A signature is not required for a cash sale

№ 309752 D

Dated

Form 497 (M.E. 43 - 40 MB)

Navy, Army & Air Force Institutes

5 . 5 . 8 (2)

309751 * D

Space for Impression of institute address stamp

20 B.I.S.
R./N. 80034
UDINE

INVOICE for ~~supplies on~~ 21 . 12 . 1945

TO 5 Brit Liason Unit

Quantity	ARTICLE	Price						
5	Whysky	8/6	2	2	6			
5	Gin	6/6	1	12	6			
10	Sherry	9/-	4	10	0			
5	Port	7/6	1	17	6			
1	200 Best Cig	5°	2	10	0			
1	100 " "	4.0	1	16	8			
1	lbs Tobacco	13/4		13	4			
2	Cigars	1/-		2	0			
28	Chocolates	3°		7	0			
18	Sweets	7°		10	6			
18	Gum	1°		1	6			
9	T. Soap	5°		3	9			
3	Xmas Pudding	3/10		11	6	7869		
2	Tinn fruits	2/0½		4	1			
2	Turkey	14/10½	1	9	9			
3	Lbs Mix Nuts	2/6		7	6			
5	" Oranges	9°		3	9			
144	Small Beer	9°	5	8	0			
3	Sauce	1/8		5	0			
3	T. Paste	1/-		3	0			
2	Shin Razor	3/9		7	6			
4	" Blades	3/-		12	0			
3	Gravy Salt	7½		1	10½			
		TOTAL	26	1	2½			

RECEIVED GOODS AS PER INVOICE

Signature

A signature is not required for a cash sale

№ 309751 D

Dated

Form 497 (M.E - - 40 MB)

Navy, Army & Air Force Institute

Space for Impression of institute address stamp

20 B.I.S.
R.N. 80034
UDINE

№ 324335 A

INVOICE for supplies on 22. 12. 19 45

TO W/oS

Quantity	ARTICLE	Price				
120	Cigars	1/-	1	000		
				20		
				180		
	360					
					7868	
		TOTAL				

20 B.I.S.
PAID
R.N. 80034

RECEIVED GOODS AS PER INVOICE

Signature I. McDiarmaid

A signature is not required for a cash sale.

№ 324335 A

Dated

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

Form 497 (M.E. - 1/4[illegible] [illegible]0 MB)

Navy, Army & Air Force Institutes

(683) 6[illegible] 40.

Space for Impression of institute address stamp

20 B.I.S.
R./N 80034
UDINE

№ 335010 E

INVOICE for supplies on 14 - 12 - 45 19

TO 5 Brit. Liaison Unit

Quantity	ARTICLE	Price	£	s.	d.		
12	Whisky	8/-	5	2	0		
6	Sherry	[illegible]	2	14	0		
6	Cordiale	3/8	1	2	0		
700	W.R.	3'		17	6		
1000	Stand	4'	1	13	4		
11	T. Soap	5'		4	7		
3	W. "	5½		1	4	½	
36	Choc.	3'		9	0	7867	
22	Gum	1'		1	10		
6	N. Book	1/-		6	0		
6	Stick Blades	3/-		18	0		
20	E.R. Blades	4'		6	8		
50	Blades	1		4	2		
6	F. [illegible]	6'		3	0		
6	T. Paste	1/-		6	0		
6	Shav. cream	6'		3	0		
1	Can [illegible]	6		12	6		
6	H. cream	1/3		7	6		
			15	12	5	½	
	Disc.		1	11	2	½	
	5623	TOTAL	14	1	3		

20 B.I.S. PAID R.N. 80034

RECEIVED GOODS AS PER INVOICE

Signature H L Butcher Cpl.

№ 3350

[illegible] signature is not required for a cash sale.

Dated

NAAFI BILL 24/11/43

82

SGT. MESS.

		LIRE	LIRE
390	CIGARETTES	20 for 14 LIRE	273
6	CHOCOLATE	5	30
6	T/SOAP	8	48
18	RAZOR BLADES	2	36
1	BLACKING TIN	10	10
1	TOOTH-PASTE	20	20
3	SAUCE BOT	34	102
2	TALCUM POWDER	30	60
4	LUX	35	140
24	BEER	10	240
			959
		Less 10%	96
			863 LIRE

NAAFI BILL 29/11/45

OFFICERS MESS.

8 £

		LIRE	LIRE
350	CIGARETTES	20 per 14 lire	245
5	CHOCOLATE	5	25
3	T/SOAP.	8	24
10	RAZOR BLADES	2.	20
2	BROWN POLISH	10	20
1	TOOTH-PASTE	20	20
2	SAUCE btl	34	68
1	TALCUM POWDER	30	30
3	LUX.	35	105
24	BEER btl	10	240
			797
		LESS 10%	79 £
		TOTAL	718 LIRE

[illegible signature]

80

Form 497 (M.E. - 1/43 - 40 MB)

Navy, Army & Air Force Institutes

№ 183982 G

Space for Impression of Institute address stamp: 74 B15

INVOICE for supplies on Apr 28 1945

TO 5 C Br. Liaison Unit

Quantity	ARTICLE	Price						
2020	Cig.	1/4	3	17	4			
31	[illegible]	3		7	9			
16	T. Soap	4		5	4			
30	R. Blades	1		7	6			
[illegible]	Brown Polish	[illegible]		2				
4	Black "	[illegible]		2				
6	Tooth Paste	1/-		6				
12	[illegible]	1/8	1					
3	Cig. [illegible]	2/3½		6	10	7864		
6	Talcum Powder	1/6		9				
18	Lime	1/9	1	11	6			
			8	5	3½			
58	93 BEER SM	6d	2	6	6			
			10	11	9½			
	DIS		1	1	3½			
			9	10	6			
	4 CASES	5/-	1	0	0			
			10	10	6			
	TOTAL							

RECEIVED GOODS AS PER INVOICE

Signature E. [illegible]

A signature is not required for a cash sale.

№ 183982 G

Dated

Comp

SUBJECT :- Unit Canteens.

HQ 59 Area.
Q 209/2.

24 Nov 45.

1. Authority is granted for units as shown at Appx "A" to set up a unit canteen for the month of December 1945.

2. Sups will be drawn at strengths and from the BIS as indicated.

3. This authority is only valid until 31 Dec 45 and all previous authorities are cancelled.

4. (a) If the unit moves to another part of the area where other canteen facilities are available this authority will be no longer valid.

(b) This HQ will be informed immediately of such a fact, with a copy to Welfare and the BIS concerned.

5. If the unit moves out of the area this HQ must also be informed, with copy to Welfare and the BIS. Fresh application should be made by the unit to the new Area or Sub Area.

6. GRO 717/44 refers. 7869

7. Application for renewal of this authority will reach this HQ in accordance with ARO 608/45, by the 16th of each month, AT VERY LATEST.

CRD/AL

Colin R. Drury Capt for Lt Col.
AA & QMG.

DISTRIBUTION :

I've noted this to Major Kenrick when new BLU moves.

ST
Welfare
32 BIS
40 BIS
49 BIS

675 Inf Tps Rec Unit REME
159/53 LAA Bty RA
29 Rly Svy Coy RE
2 AGRA (LECCO) Rest Camp
64 (Brit) Gen Hospital
'B' Sqn 2 Lothians
35 Town Major
161 Rly Constr Coy RE
60 Coy RASC (MAC)
RC Chaplains Centre
HQ RA 10 Ind Div
35 E & M Pl RE
52 BLU
315 BPSS RASC
53 LAA Regt Wksps

158/53 LAA Bty RA
741 Inf Tps Wksps REME
592 Army Tps Coy RE
REME Inspectorate CAPRONI
19 Veh Pk RAOC
97 Fd Regt RA
4 Corv Mob Vet Sec RAVC
'F' Feeding Centre
548 Coy RASC (GT)
931 Coy RASC (GT)
Det 14 L of C Sigs
745 (Pal) AW Coy RE
27 L of C Postal Unit
1 DLI

APPX "A" TO HQ 59 AREA LETTER Q 209/2
DATED 24 Nov 45.

UNIT	STRENGTH	BIS
675 Inf Tps Rec Unit REME	80	49
158/53 LAA Bty RA	169	49
159/53 LAA Bty RA	170	49
741 Inf Tps Wksps REME	200	49
29 Rly Svy Coy RE	50	32
592 Army Tps Coy RE	260	49
2 AGRA (LECCO) Rest Camp	200	49
REME Inspectorate CAPRONI	45	49
64 (Brit) Gen Hospital	200	49
19 Veh Pk RAOC	166	49
'B' Sqn 2 Lothians	160	49
97 Fd Regt RA	750	40
35 Town Major	9	40
4 Cav Mob Vet Sec RAVC	65	49
161 Rly Constr Coy RE	200	32
'F' Feeding Centre	67	49
60 Coy RASC (MAC)	300	49
548 Coy RASC (GT)	475	49
RC Chaplains Centre	40	49
931 Coy RASC (GT)	350	49
HQ RA 10 Ind Div	97	49
Det 14 L of C Sigs	100	49
55 E & M Pl RE	42	49
745 (Pal) AW Coy RE	247	49
52 BLU	70	49
27 L of C Postal Unit	60	49
315 BPSS RASC	20	40
1 DLI	672	49
53 LAA Regt Wksps	40	49

1260

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

Form 437 (M.E. - 1/ 40 MB)

Navy, Army & Air Force Institutes

79

№ 365493 E

Space for Impression of institute address stamp: 49 BIS

INVOICE for supplies on 22/11/45 19

TO 52 British Liason Unit

Quantity	ARTICLE	Price					
	Ref 351678 21/11/45 Cigs U.I.D						
	2000 Cigs	10/4d	£3	6	8		
	DIS			6	8		
			£3	-	-		
							7862
			£3	0	0		
	TOTAL						

RECEIVED GOODS AS PER INVOICE

Signature G Richardson

A signature is not required for a cash sale.

№ 365493 E

Dated

Form 497 (M.E. - 1/43 - 40 MB)

Navy, Army & Air Force Institutes

79

Space for Impression of institute address stamp { B.T.S. 49

17
16
39
72

No. 351678 C

INVOICE for supplies on 21.11.45 19

TO 52 British Liaison Unit

Quantity	ARTICLE	Price					
X2680	Cigarettes 10	4	4	9	4		
X72	Chocolate	3		18			
X72	Gum	1		6			
X36	T. soap	4		12			
X12	Boot polish Br	6		6			
X6	Black polish	6		3			
X18	Teeth paste	1/-		18			
X12	Shaving cream	11½		11	6		
X3	Schick Razors	7/9		11	3		
			8	15	1		
200	Bath Beer	6	5	-	-		
X21	WHISKY	8/6	8	18	6	7861	
X12	GIN	6/6	3	18	-		
X17	SHERRY	9/-	7	13	-		
6	CORDIAL	3/8	1	2	-		
			35	6	7		
	DIS.		3	10	7		
			31	16	0		
5	CASES (BEER)	15/-	1	5	-		
		TOTAL	33	1	0		

RECEIVED GOODS AS PER INVOICE

Signature E. Tasker [illegible]

A signature is not required for a cash sale.

No. 351678 C

Dated 13.2.33

3.6.8

[redacted]

NAAFI BILL

SGT MESS

21/11/45

78

Articles	Price Lire	
7 Whisky	170	1190
4 Gin	130	520
7 Sherry	180	1260
490 Cigs Pk 20	14	343
7 Chocolate	5	35
7 Gum	2	14
7 T/Soap	8	56
2 Boot Polish	10	20
2 " black	10	20
2 Tooth Paste	20	40
2 Shaving Cream	20	40
40 Beer	10	400
2 Cordials	75	150
		4088 Lire
Paid	Less 10%	408
	TOTAL	3680

7860

Recd [illegible]

OFFICERS MESS 21/11/45

[illegible] BILL 77

		LIRE	
6	WHISKEY	170	1020
3	GIN	130	390
4	SHERRY	180	720
700	CIGS (BOXES)	14	490
10	CHOCOLATE	5	50
10	GUM	2	20
5	TISSOL	8	40
3	TOOTH BRUSH	10	30
3	TOOTH PASTE	20	60
2	SHAVING CREAM	20	40
40	BEER	10	400
2	CORDIALS	75	150
			3410
		Less 1%	341
		Total	3069 LIRE

7059

[illegible signature]

Subject:- Audit Boards.

52 British Liaison Unit.
TCS. 16th. November 45.

Major L.C. French K.O.M.R.
Capt. W.L. Beckett R.A.S.C.
G III.
~~Camp Commandant.~~

A Board of Officers composed as under will assemble at a time and place to be decided by the president for the purpose of auditing the following accounts of 52 British Liaison Unit.

1. P.R.I. Account.
2. Officers Mess Account.

President:- Major L.C. French K.O.M.R.

7658

Member :- Captain W.L. Beckett R.A.S.C.

The attention of the board is drawn to para 65 (b) K.R. 1940.

The Board will certify that liabilities are not omitted from the balance sheet that assets are not over estimated and that the cash credits are actually available.

Proceedings will be recorded on A.F.A.2 and will be submitted to the D.A.A. & Q.M.G. in quintuplicate by 21 st. November 45.

[signature]
Lt. Col.
Commanding 52 British Liaison Unit.

SOCIETÀ ANONIMA
Nuovo Pastificio Impero
BERGAMO
Via Madonna della Neve, 3 .·. Telef. 33-89

li 15/11 1945

S B.L.U. 52°

Consegna N. 1741

lavorazione Kg. 47
farina da pastificare
7857
a L. 700 -
L. 329 -
Bollo 1 -
L. 330 -

PAGATO

PAGATO

Form 497 (M.E. /43 - 40 MB)

Navy, Army & Air Force Institutes

77

Space for impression of Institute address stamp

4/15

№ 153220 B

INVOICE for supplies on NOV 14 19

TO 32 RAD

Quantity	ARTICLE	Price					
	2 [illegible]	11/	1	8	4		
	[illegible]			2	10		
			1	5	6		
							7856
			5	10			

1.8.1
1.2.10
1.11
822 [illegible]

TOTAL

N.A.A.F.I.

RECEIVED GOODS AS PER INVOICE

Signature [illegible]

A signature is not required for a cash sale.

№ 153220 B

Dated

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

Form 497 (M.F. - 1/43 - 40 MB)

Navy, Army & Air Force Institutes

77

12
16
48
82

Nº 378690 C

Space for Impression of institute address stamp } B.I.S. 44

INVOICE for supplies on 14.11.45 19

TO 52 British Inf HSOP Unit

Quantity	ARTICLE	Price					
5330	cigarettes 10	4	8	17	8		
82	chocolate	3	1		6		
82	Gum	1		6	10		
41	T. Soap	5		17	1		
150	R. Blades	1		12	6		
30	Gun. R. Single	4		10			
12	Brown polish	6		6			
9	Black "	6		4	6		
18	T/paste	1/-		18			
12	shav. cream	11½		11	6		
46	Biscuits pkts	9	3	4	6		
12	steak and kid pie	2/8	1	12			
			19	1	1	7855	
	DIS —		1	18	1		
			17	3	0		
			6.8.6				
		TOTAL					

PAID 49 B.I.S. F.

RECEIVED GOODS AS PER INVOICE

Signature E. Tasker Cpl.

A signature is not required for a cash sale.

Nº 378690 C

Dated

rm 496 (12-43—40 MR

Navy, Army & Air Force Institutes

pace for
npression of
stitutes
ddress stamp

70

70

№ 212934 L

IVOICE for supplies on NOV 7 1945

52 BN.

Quantity	ARTICLE	Price						
	7 lb. TEA	4/-		4	9			
	lb. SUGAR	4		3	4			
	14 MILK	7		8	2			
	3 lb. CHEESE	1/3		4	8			
	7 lb. JAM	10		5	10			
				1	9			
TOTAL								

7854

CEIVED goods as per invoice
ature [illegible]

Dated

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

Form 497 (M.F. 1/43 - 40 MB)

Navy, Army & Air Force Institutes

Space for impression of institute address stamp } 44 315 · 17 15 52 84 69

№ 164425 D

NOV 7 1945

INVOICE for supplies on

TO 52 Bakery Unit

Quantity	ARTICLE	Price	£	s	d			
3460	Eggs X	6	9	2				
316	T.P. X	10½	1	10				
84	Chocs X	3	1	1				
84	Sweets X	4	1	8				
84	[illegible] X	1		7				
40	T Soap X	5		17	6			
240	R Blades X	1	1	·				
12	[illegible] X	1/3		15				
24	B Pol X	6		12				
12	T Paste X	1/-		12				
12	Sh Soap X	3½		3	6			
72	Biscuits X	10	3	·				
3	Tob Pouches X	6/6		19	6			
6	[illegible] X	8½		4	3			
3	Soap boxes X	1/2½		3	7½			
			21	14	4½		78[illegible]	
		Less 10%	2	3	4½		800	
							60	
			19	11				
		TOTAL						

7,820

RECEIVED GOODS AS PER INVOICE

Signature Cpl Dixey A

A signature is not required for a cash sale.

№ 164425 D

Dated

Camp

SUBJECT:- Unit Canteens.

59 Area
Q 209/2
25 Oct 45

8050
227
8279

52 BLU

ST
WELFARE
49 BIS

1. 52 BLU (approx strength 70) is authorised to set up a unit canteen for the month of November 45.

2. Sups will drawn from the 49 BIS .

3. This authority is only valid until 30 November 45 and all previous authorities are cancelled.

4. (a) If the unit moves to a part of the Area where other canteen facilities are available this authority is no longer valid.

(b) This HQ will be immediately informed of such a fact, with copy to Welfare and 49 BIS.

7852

5. If the unit moves out of the Area this HQ must also be informed, with copy to Welfare and 49 BIS. Fresh application should be made by the unit to the new Area or Sub Area.

6. GRO 717/44 refers.

7. Application for renewal of this authority will reach this HQ in accordance with ARO 608 of 1945, by the 16th of the month.

Tea.
Sugar
Milk
Cheese
Jam
Sauce.

John R. Drury
Capt. for
Lt Col
AA & QMG

CRD/RJ.

6a

Received from 52 British Liaison Unit

the sum of 380 lire (three hundred & eighty lire)

payment for newspapers. 1-17 October 1945.

[signature]

H.Q. British Army Newspaper Unit

C.M.F.

1/X/45.

7851

I.E. · 1/43 · 40 MB)

Navy, Army & Air Force Institutes

Space for Impression of institute address stamp

14
16
55
90

(68)

PAID BIS 30 VII 1945

No. 229398 B

INVOICE for supplies on 31 oct 19

TO 52 B.L.U.

Quantity	ARTICLE	Price						
X 5850	Cig. 10	4	9	15	–			
X 316	Tob	11/4	1	14				
X 90	Choc	3	1	2	6			
X 90	Sweets	4	1	10	–			
X 90	Gum	1		7	6			
X 245	T Soap	4		15	–			
X 270	R Blades	1	1	2	6			
X 18	Sauce	2/1	1	17	6			
X 24	BT Pol	6		12				
X 18	T Paste	1/-		18				
X 12	Sh cream	1/1		11	6			
X 84	Biscuits	10	3	10				
X 6	H cream	1/3		7	6			
X 24	St Kidney	2/8	3	4	–			
X 12	Hank	8½		8	6			
X 6	Match Boxes	7		3	6			
X 3	liniment	1/8		5		7850		
X 6	mirrors	1/9		10	6			
X 6	Tob Pouches	4/-	1	4				
	17 whisky	8/6	7	4	6			
	18 Gin	6/6	5	17	–			
	18 sherry	9/-	8	2				
	17 cordial	3/8	3	2	4			
450	Beer	£ TOTAL	11	5	–			

65 · 8 · 4
6 · 10 · 4

RECEIVED GOODS AS PER INVOICE

Signature S/Murray Sgt. Lt.Col.

No. 229398 **B**

Lire 23,560 | 58 · 18 · –

A signature is not required for a cash sale.

Dated

N.A.A.F.I 26-10-45.

Cash handed in:-	12,720
Discount to Officers' mess:-	234.
" " Sgts. mess:-	107.
	13,061
Amount of NAAFI bills:-	12,154
Profit on Sales:-	Lire 907

£5-5-0.
2-14-3.
22-8-5
£30-7-8 . Lire 13,154.

John [illegible] Lieut. 849

63

(64)

SUBJECT: Payment for Army Newspapers HQ/3/7

To: 52 BLU

1. Milan Detachment has informed us that for the period 1 to 17 Oct 45 you were given to understand that there would be no payment required for papers issued to you.

2. This position arose owing to the fact that a letter to Milan, postponing the scheme for the free issue of Army newspapers, went astray.

3. We have now to account for these papers issued free and it would be appreciated if you would pay the sum of 3.P.O. lire to this Unit's Distribution Centre in Milan in payment for papers received by you during that period.

4. The trouble caused you is regretted.

A.E.S.MUCKERSIE, Lieut. RA,
HQ British Army Newspaper Unit CMF
7848

23 Oct 45

Form 497

Navy, Army & Air Force Institutes

Space for impression of Institute address stamp 49 31.3.

IT/A Nº 089662

62

INVOICE for supplies on 24 Oct 1945

TO 52 Blue.

Quantity	ARTICLE	Price					
	1 watch						
	Nº 48891	105/-	5	5	-		
	Less 10%			10	6		
	Discounts:- 10-6. 5-6		£4	14	6		
	2-4-5						
	£3-0-5						
	= 1209 lire						7047

RECEIVED GOODS AS PER INVOICE TOTAL

Signature [illegible] S/Lt Date 24/10/45

Form 497 (M.E. 1/43 - 40 MB)

Navy, Army & Air Force Institutes

№ 166077 D

62

Space for impression of institute address stamp } 49 B.I.S.

INVOICE for supplies on 24/10/45 19

TO 52 B.L.U.

Quantity	ARTICLE	Price	£	s.	d.		
6	TOB. POUCHES	6/6	1	19	-	✓	
12	FLINTS & WICKS	7	-	7	-	✓	
9	CIGARETTE CASES	11½	-	6	9	✓	
~~6~~	~~MARMITE~~						
6	COTTON	3	-	1	6	✓	
			2	14	3		
	DIS			5	6		
		£	2	8	9		
						7346	
	TOTAL						

RECEIVED GOODS AS PER INVOICE

Signature Sgt Dixey A

A signature is not required for a cash sale.

№ 166077 D

Dated

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

Form 497 (M.E. - [illegible] - 40 MB)

Navy, Army & Air Force Institutes

Space for impression of institute address stamp } B 1349

56
86

№ 166053 D

62

Oct 29 / 45 19

INVOICE for supplies on

TO 52 British Liaison Unit

Quantity	ARTICLE	Price	£	s.	d.			
3000	Cigarettes 10	4	5			X		
2590	" " 10	[illegible]	13	4	9	X		
3½	lbs Tobacco	11/4	1	8	4	X		
172	[illegible]	4	2	17	4	X		
43	Tr Soap	4		14	4	X		
12	Hair cream	1/3		15		X		
72	Biscuits	3½	1	1		X	7	6
12	Soap boxes	1/2½		14	6	X	[illegible]	[illegible]
24	Steak & Kidney	2/8	3	4		X		
24	[illegible]	2/4	2	8		X		
24	Shaving Soap	3		6				
12	Handkerchiefs	[illegible]		8		4		
86	[illegible]	[illegible]		7	2	4		
						7845		
			22	8	5			
			[illegible]					
	Con 10		2	4	5			
			30	4				
			8	[illegible]				
		TOTAL						

RECEIVED GOODS AS PER INVOICE

Signature [illegible] Dixey [illegible]

A signature is not required for a cash sale.

№ 166053 D

Dated

Form 497 (M.E - 7/44 30 M.R.)

Navy, Army & Air Force Institutes

60

C

Space for impression of institute address stamp

Naafi. Efi R/No. 55010 49 B.I.S.

18

57

Nº 174435

INVOICE for supplies on 42 17/ 45 19

TO 12 British Liaison Unit

Quantity	ARTICLE	Price						
6	Tobacco pouches	6/6	1	19		✓		
24	Mirrors	1/9	2	2		✓		
11	Hair cream	1/3		13	9	✓		
12	Handkerchiefs	1/1½		13	6	✓		
			5	8	3	✓		
	Less 1/-			10	9	✓		
		£	4	17	6			
			1600					
			350					
	Discount 1/-		1950					
	10-9							
	3-10-11							
	4-1-8 = 1635 lire							
		TOTAL						

49 B.I.S. PAID

1279

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

Form 497 (M.E. - 7/44 30 M.R.)

Navy, Army & Air Force Institutes

18
14
54
92

(60)

Nº 174713 C

Space for impression of institute address stamp } 49 BIS

INVOICE for supplies on Oct. 14 19 45

TO 52 British Liaison Unit

Quantity	ARTICLE	Price	£	s.	d.		
3000	Cigs. 14	4	5				
2980	" 10	3	3	14	6		
184	Sweets	4	3	1	4		
300	R. Blades	1	1	5			
46	T. Soap	4		15	4		
1	[illegible] Cream	1/3		1	3		
6	Biscuits	10		5			
6	[illegible]	1/-		4	3		
3	[illegible]	1/8		5			
60	[illegible] Pies	2/8	8				
2	[illegible]	2/-		4			
12	[illegible]	4½		4	6		
92	[illegible]	1		7	8		
100	Gum	1		8	4		
460	Beer	6	11	10			
						7843	
			35	9	2		
	Less 10%		3	10	11		
			31	18	3		
	£		12 [illegible]				
			2	6	8		
		TOTAL	[illegible]				

RECEIVED GOODS AS PER INVOICE

Signature Sgt Dixey A

A signature is not required for a cash sale.

NO.

52 BRITISH LIAISON UNIT

Paid to Pasquina Mistri from P, R. I. the sum of Lire 2650 being salary for the month of October 1945

Received 2650 lire Mistri... Pasquina

59

19.10.45

Above paid one months money and discharged on 19/10/45.
JHB

7842

Naafi 38 18/10/45

Cash.		21950 ✓
Dis allowed Sgts Mess	260 + 22	282 ✓
Dis allowed Offs Mess	560 + 31.	591 ✓
		22823 ✓
Total Naafi Acc.	£56-12-4½	22768 ✓
	Profit on sales	55

7841

500 £	16500 ✓
100 £	2000 ✓
100 I	1800 ✓
50	1450 ✓
10	150 ✓
5	50 ✓
	21950 ✓

[illegible] OPC 18/10/45

Naafi 21/10/45. (61)

Cash		15725
Dis allowed Sgts Mess	349 & 13. ✓	362
" " Offs Mess.	245 & 43 ✓	288
		16375
		(16, 375)
Naafi Accounts.	£35. 9. 2 ✓	
	5 - 8 - 3 ✓	
	£40 17 - 5 ✓	16349
	Profit on sales	26
		16, 375

[signature]
Cpl.
21/10/45.

500	5500 ✓
100	1200 ✓
100	6800 ✓
50	1450 ✓
10	620
5	155
	15725

Form 4?? (M.E. - 7/44 - 30 M.R.)

Navy, Army & Air Force Institutes 18

(51)

Space for Impression of institute address stamp: B.1.S. 49 14 56

Nº 122067 B

INVOICE for supplies on 1st Oct 10/45 19

TO 52 British Liaison Unit.

Quantity	ARTICLE	Price						
46	T. Soap	4		15	4			
	Lay			1	6			
	£			13	10			
	Net:	Disct.				Gross		
	13 – 10						15	4
	£50 - 10 - 7	5/12/5 ½				56	3	0 ½
	£51 - 11 - 5	£1/1/6						
	Lire 20488	£5/13/11 ½				£56	12	4 ½
						Lire 22,968		
	2,280 lire							
		TOTAL						

17/5/

1284

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

Form 4[illegible] (M.E. - 7/44 - 30 M.R.)

Navy, Army & Air Force Institutes

Space for impression of institute address stamp } B15.49

18
14
56
91

№ 122066 B

57

INVOICE for supplies on oct 10 1945

TO 52 British Liaison Unit

Quantity	ARTICLE	Price						
4000	Cigarettes 10	4	6	13	4			
1930	" " 10	3	2	8	3			
182	Sweets	4	3		8			
275	R. Blade Edge	4	4	11	8	Overlyd £3/9/1		
18	T. paste	$4\frac{1}{2}$		11	3			
2	Hanks	$1/1\frac{1}{2}$		3	$4\frac{1}{2}$			
12	Health Salts	1/6		18				
12	Sauce	1/8	1					
66	Deodorant	1/4		9	6			
72	Pkt Biscuit	7	2	2				
1	[illegible]	1/8		1	9			
6	Hair cream	1/3		7	6			
12	Stamps	2/8	1	12				
455	Beer	6	11	7	6			
18	Gin	6/6	5	17				
18	Whisky	8/6	7	16		Overlyd 3/-		
17	Sherry	9/-	7	13				
17	Orange	3/8	3	2	4	Less Cr. note		
			59	15	$1\frac{1}{2}$	-£3/12/1	= 56/3/$0\frac{1}{2}$	
	Com 10%		5	19	$6\frac{1}{2}$	7/1	= 5/12/$5\frac{1}{2}$	
		£	53	15	7	-£3/5/-	£50/10/7	
		TOTAL						

53/15/7
13/10
54/9/5 = 61,746 Rbls

Form (7/44—40 MP)

Navy, Army & Air Force Institutes

Cash Refund.

Space for impression of institute address stamp — BIS 49

J № 263008

INVOICE FOR SUPPLIES ON Oct 11th 1945

TO 52 Liaison Unit British

Quantity	ARTICLE	Price						
	Invoice No							
	122066							
	Charged 275 Blades	4	4	11	8			
	" 18 Whiskey	8/6	7	16	0	12	7	8
			12	7	8			
	Should Read.							
275	Blades	1	1	2	7			
18	Whiskey	8/6	7	13	0	8	15	7
			8	15	7			
		Diff				3	12	1
			Less 10/0				7	1
		TOTAL				£3	5	0

7838

57 Credit

Dated

RECEIVED GOODS AS PER INVOICE

Signature

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

Form 496 (12-43 — 40 MR)

Navy, Army & Air Force Institutes

70 · H wks

156

Space for Impression of Institutes Address stamp} Iskia

Nº 437889 C

38

Oct 3 · 19

INVOICE for supplies on

To 32 Bn

Quantity	ARTICLE	Price			
	38 lbs Sugar	3¼		10	3¼
	42 Tins Milk	7	1	4	6
	9 lbs Tea	2/4½	1	1	1½
	14 lbs Jam	10		11	8
	15 lbs Cheese	1/3		18	9
			4	6	4
	Nett				
	TOTAL				

3 27 37

RECEIVED GOODS AS PER INVOICE

Signature G Day Sgt

Dated 11/7

Naafi 9/10/45

[illegible]		16955
Dis allowed Officers Mess	261 50	311
Dis allowed Sgts Mess	179 52	231
~~5 Beers (Blown)~~	~~15~~	~~75~~
		17497
Total Naafi Acc £43-8-7		17372
Profit on sales		125

55

7836

500	24	12000
100 E	21	2100
100 I	17	1700
50 I	19	950
5810		205
		16955

H H Butcher Capt

(30 M.R.)

…rce Institutes

72
19
61
104

N. 163224 C

54

Space fo… Impression… institute address stamp (Kebrig

Oct 3. 19 45

INVOICE fo… …pplies on

TO 52 B.A.U.

Quantity		ARTICLE	Price	£	s.	d.
6160	✓	Cigs 10	4	11	5	4
210	✓	Sweets	3	2	12	6
112	✓	Gum	1		9	4
52	✓	Soap	4		17	8
300	✓	R Blades	1	1	5	
24	✓	T Paste	71		15	
6	✓	T Brushes	1/-		6	
12	✓	Cotton	3		3	
12	✓	Boot Pol Bk	7½		7	6
12	✓	— -- Br	6		6	
12	✓	H.H. Soap	6		6	
24	✓	Lux Fl.	8½		17	
1		Shaving	1/9		1	9
12	✓	Shave Soap	9½		9	6
12	✓	Pears	2/6	1	10	
12	✓	Sauce	1/8	1		
3		Pickles	3/-		9	
6		Socks	2/6		15	
6	✓	Vaseline	6		3	
520		Beer	9	19	10	
				43	8	4
		Less 10%		4	6	7
		TOTAL		39	2	-

1732

7835

52 BRITISH LIAISON UNIT.

Paid out of P.R.I. for work done in the ORs mess for the month of Sep 45. to:-

Pasqina Mistri the sum of 2.650........ lire

Date 3 Oct 45.........   Signed....Mistri Pasquina.....

53

7834

Form 497 (M.F. 7/44 - 30 M.R.)

Navy Army & Air Force Institutes 23 18 68 109

(52)

Space for Impression of institute address stamp

№ 045615 B

INVOICE for supplies on Sept. 26 1945

TO 52 Br. Liaison Unit

Quantity	ARTICLE	Price						
1090	Cigs.	4	11	16	4			
164	Choc	3	2	1				
109	Gum	1		9	1			
35	Single edge Blades	4		11	8			
10	Double " "	1			10			
55	" Long	5	1	2	11			
24	B. Polish	6		12				
24	Tooth Paste	7½		15				
6	Hankies	1/1½		6	9			
545	Beer	9	20	8	9			
20	Players	9/-	9					
			47	4	4			
	~~Less 10%~~		~~4~~	~~14~~	~~5~~			
			~~42~~	9	~~11~~			7833
3	Ang. Bitters	5/-		15				
			47	19	4			
	Less 10%		4	15	11	1918.		
	TOTAL		43	3	5			

Naafi. 25/9/45.

Cash handed in	22660
7 Tins Fruit bought for Mess. 3/6.	252.
Dis. allowed Officers Mess.	524
Dis " Sgts Mess.	334
	23770
Naafi Acc. £59 - 6 - 4½	23728.
	Profit on sales 42

50

H L Batcher. Cpl 831

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

Form 497 (M.F. - 10 M.R.)

Navy, Army & Air Force Institutes

№ 065049 E

Space for Impression of institute address stamp } Bisug

INVOICE for supplies on Sept 19 19

TO 52 RAC

Quantity	ARTICLE	Price						
1460	Cigs	10/ 20	11	5	4			
3 lbs	Tobacco	11/2	1	16				
104	Choc	4½	1	19				
100	Gum	1		8	4			
53	[illegible]	4		14	4			
30	[illegible]	7½		18	9			
22	Boot Pol.	6		17				
100	Blades	1		8	4			
12	Salts	2/6	1	10	6			
6	Ink	6		3				
21	Apricots	1/5	1	14	4½			
10	G4 Juice	2/-	1					
46	~~[illegible]~~	9	15	12				
30	[illegible]	7/6	12	15				
15	[illegible]	6/6	4	4	6			7830
22	~~[illegible]~~	3/8	4		8			
			59	6	4½			
	Less [illegible]		5	18	6½			44
			Line 23 1/2					
			53	7	10			840

Institute Account Book Folio

TOTAL

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

Form 497 (M.E. 1/4 - 10 MR)

Navy, Army & Air Force Institutes

86
24
72
126

№ 065200 E

Space for Impression of institute address stamp } 49 OBS

12 10 45 (2)

INVOICE for supplies on 12 10 1945

TO 52 British Liaison Unit

Quantity	ARTICLE	Price						
1930	Cigs	1/1	13	4	4			
4 lbs	Tobacco	11/4	2	5	4			
150	P K	1		12	6			
488	~~[illegible]~~	9	18	6	0			
122	T/ Soap	4	2	0	8			
12	Tooth paste	1/		12	0			
18	Brown boot polish	6		9	0			
12	Black " "	6		6	0			
20	H/H Soap	2/	2	0	0			
			39	15	10			
	Less 10%		3	19	7			
			35	16	3			
						7829		
			140	0	0			
			4	2	0			
					5			
			163	2	5			
		TOTAL						

H.S.

Institute Account Book Folio

(51)

Naafi 1-10-45

Cash	18610
Div Sgts Mess	258
Div Officers Mess {289 / 50}	339
	19207
Naafi Acc 47-19-4	19188

7832

500 E	24	12000
100 E	41	4100
100 I	17	1700
50	9	450
10+5		360
		18610

[signature] Cpl

7. Sept.

52. British Liaison Unit.

Received from Lt. Lanning. R., the sum of 13.860 [thirteen thousand, eight hundred and sixty lire], this being payment for O.Rs. from 18/7 to 8/8, wood, repair to oven and two broken windows. [wood: 3.900. windows & Oven: 1.000].

7828

Leonardo
Iseo

7 Sep 45

52 British Liaison Unit.

Received from the Camp Commandant the sum of eleven thousand lire, this being the sum paid from my account at Lloyds Bank, Newport, to the widow of Gdsmn Cotgrove and thus forwarding the Units subscription to Mrs Cotgrove.

Date 12. Sept 45

Signed H A Charles. Maj.

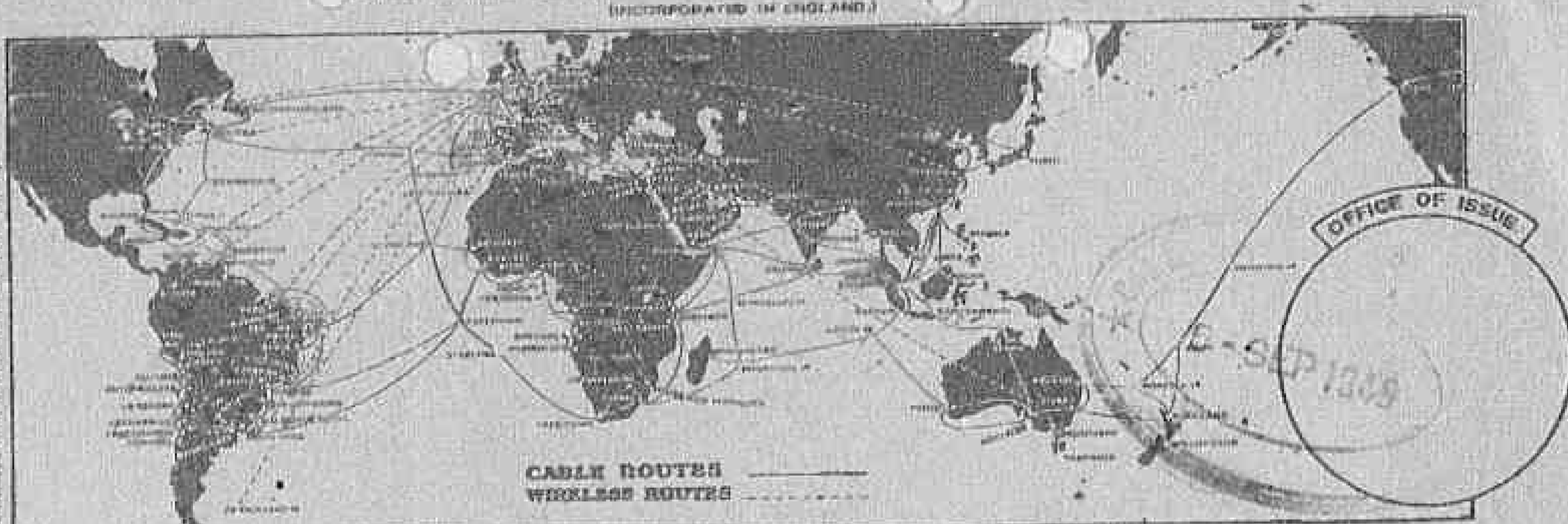
7827

Printed in England. Aug 1941. (9,000 pads) 1/-166

CABLE AND WIRELESS LIMITED.

(INCORPORATED IN ENGLAND.)

The first line of this Telegram contains the following particulars in the order named— Prefix Letters and Number of Message, Office of Origin, Number of Words, Date, Time handed in and Official instructions—if any.



Circuit.	Clerk's Name.	Time Received.	
GIV	GAS 1	031505	DELIVERY NR. [illegible]

NEWPORT R 688 15 4 1509

MAJOR LESLIE 52 BRITISH LIAISON UNIT CMF

LETTER RECEIVED COTGROVE CHEQUE FORWARDED CONFIRMING

LLOYDS NEWPORT

11.000 Lire
[signature] Lt.
7. Sept. 45.

MARK YOUR REPLY *"Via Imperial"*

NO ENQUIRY RESPECTING THIS TELEGRAM CAN BE ATTENDED TO WITHOUT PRODUCTION OF THIS COPY.

Comp

SUBJECT:- Unit Canteens.

59 Area.
Q 209/2.

52 BLU

2 Sep 45.

Copy to : Welfare (less enclosure)

1. Herewith copy of HQ 2 District letter 1003/1/Q1 dated 30 Aug 45 authorising you to establish a Unit Canteen and draw sups from 49 BIS.

2. Notifications as called for vide paras 3 and 4 of the enclosed letter will be made to this HQ and NOT to HQ 2 District as stated.

7825

for Lt Col.
AA & QMG.

AAB/al.

(E - 7/.. 30 M.R.)

...y & Air Force Institutes

25
23
78
126

...of ...amp } B.J.S. 49.

№ 163416 C

29. 8. 19 45

...CE for supplies on

...O. 2 Arr. Tran. Unit.

Quantity	ARTICLE	Price	£	s.	d.	
3000	[illegible] 10	5	6	5		2 / 2204
2000	[illegible] 10	4	3	6	8	
3190	[illegible] 10	3	3	19	9	
41	Tobacco	1/1	2	5	4	
256	Shams	3	3	4		
63	Soap	4	1	1		
350	Blades	2½	3	12	11	
18	Tooth Paste	1/-		18		
12	Tooth Brushes	9		9		
12	Talcum Pot	1/2		14		
12	Sh. cream	1/6½		18	6	
6	B. B. Pol.	6		3		
12	Belt B. Pol.	6		6		
12	[illegible]	3		3		43
504	~~[illegible]~~ (504)	9	18	18		6024
48	~~Cordial~~	3/8	8	16		
			55	3	7	
	Less 10%		5	10	2	
			49	13	-	
		TOTAL				

Form 497 (M.E. - 7/44 - 30 M.R.)

Navy, Army & Air Force Institutes

26
23
83
13

Space for Impression of institute address stamp } B.J.S. 49.

No. 11527 B

INVOICE for supplies on 22. 8. 1945

TO 52 British Liaison Unit

Quantity	ARTICLE	Price						
4580	Cigs. Cap. 10	4	4	12	8			
4000	" m/B. 10	3.	5					
411	Tobacco.	11/4	2	5	4			
264	Sweets.	3.	3	6				
66	T. Soap	4	1	2				
300	R. Blades	2½	3	2	6			
18	T. Paste	1/6	1	7				
12	T. Brushes	1/4		16				
12	Shaving Soap	3½		3	6			
12	H. Cream	1/3		15				
12	Writing Cards	9		9				42
132	Shaving Cream	1		11				
528	~~Beer~~	9.	19	16				
30	Whiskey	8/6	12	15				
19	Gin	6/6	6	3	6	7	5	20
			65	4	6		24	8 2 10
	less 10%		6	10	6			2 6 10
			58	14	–			
							1	0 0
			232	50			23	2 6
	TOTAL		232				2	

Form 497 (M.E. 64/4 10 MR)

Navy, Army & Air Force Institutes

76
23
83
132

Nº 1 6319 E

Space for Impression of institute address stamp } [illegible]

INVOICE for supplies on Aug. 15 19

TO 52 Bn.

Quantity	ARTICLE	Price	£	s.	d.
12500	Cigs 10	5	5	4	2
2500	— 10	4	4	3	4
3570	10	3	4	9	6
4	lbs Tobacco	11/4	2	5	4
66	Choc	7	1	18	6
66	Soap	4	1	2	
60	R Blades	2½		12	6
60	—	1		5	
18	T Paste	1/8	1	10	
6	T Brushes	1/4		8	
12	Boot Pol.	6		6	
24	Shav Cream	1/1	1	6	
12	Hair	1/3		15	
12	H Soap	2½	1	10	
12	[illegible]	9		9	
24	Envelopes	1d		9	
12	Hanks	1/1½		13	6
25	Sherry	9/-	11	5	
528	Beer	9	19	16	
			58	7	10
	Less 10%		5	16	8
			52	11	2
	TOTAL				

7622

2.000
320
13
2 333

496 (12-43 — 40 MR)

Navy, Army & Air Force Institutes

Order Moss

Nº 196090 C

} Acces
stamp}

Aug. 15 19 40

OICE for supplies on 52 Bn

...ntity	ARTICLE	Price						
	3 Cg Lighters	40		8				
	Lens			2	10			
				1	5	2		
		TOTAL						

PAID

CEIVED GOODS AS PER INVOICE

nature ....

Dated 15/7/40

Navy, Army & Air Force Institutes

Space for impression of Institutes address stamp } Mag 26

№ 193477 E

INVOICE for supplies on Aug. 8 19 41

TO 52 Bu.

Quantity	ARTICLE	Price					
	52 lbs Sugar	3.		13			
	58 Tal Milk	7		13	10		
	10 lb 7 oz Coffee	2/6	1	6	3		
	½ lb B[illegible] Powder	1/3			6		
	31¼ lb Marg.	10d	1	7	3½		
	14 lbs Jam	10		11	8		
12x1.14	22½ lbs Cheese	1/3	1	1	7		
			6	14	1½		
	Mess						
		TOTAL					

Dated 9 Aug '41 [illegible]

RECEIVED GOODS AS PER INVOICE

Signature

Form 497 (M.E. - 7/44 90 M.R.)

Navy, Army and Air Force Institutes

№ 174935 C

Space for Impression of institute address stamp } Ameria

Aug 8 19

INVOICE for supplies on

TO 52 Bhl.

Quantity	ARTICLE	Price	£	s.	d.
5010	Cigs 10	5	10	8	4
5000	10	3	6	5	
5 lbs	Tobacco	11/4	2	16	8
231	Choc Lects	5	4	16	3
77	Soap	1/4	1	5	8
150	El Blades	2/1	1	11	3
24	T Paste	2/1½	2	11	
20	T Brushes	1/4	1	12	
20	Brush Bot Pow	6		10	
24	Shav Cream	8½		17	
18	Hair	1/3	1	2	6
12	GH Salts	1/7		19	
24	Envelopes	1/6		9	
12	Hanks	1/1½		13	6
13	Lux Fl	9		9	9
6½	Beer	9	23	2	
26	Whisky	26	10	12	6
24	Gin	6/6	7	16	
			77	17	5
	Less 10%		7	15	5
			70	2	0
		TOTAL			

(39)

7014

RECEIVED GOODS AS PER INVOICE

Signature

A signature is not required for a cash sale.

№ 174935 C

Dated

52 British Liaison Unit.

Paid to ....Pasquina Mysteri.............. wages for the month of Jul 45, out of P.R.I.

Received..2.650.......Lire

Date.5. aug 45...

Signed..Mysteri Pasquina.......

7818

INCOME

		LIRE
26 June	HANDED OVER BY C.S.M. MURRAY	1347
8 July	RECEIVED FROM CAMP. COMDT. (LIEUT DOWNING).	5000
		6347

EXPENDITURE

EXTRA MESSING
26 June to 30 June
1 July to 31 July
1 August to 8 August

WAGES:-
27 June. ONE WEEK AT 400.
11 July TWO WEEKS AT 400
18 July ONE WEEK AT 400
25 July ONE WEEK. AT. 400
1 Aug. ONE WEEK. AT. 400
8 Aug ONE WEEK AT. 400

BALANCE. — —

EXPENDITURE

CASH	HIRE	EXTRA MESSING	HIRE
	1347	26 June to 30 June	~~1137~~ 737
P. CREDIT		1 July to 31 July	2093
	5000	1 August to 8 August	597
		WAGES:-	
		27 June. ONE WEEK AT 400. P.W. — 400	
		11 July TWO WEEKS AT 400 P.W. — 800	
		18 July ONE WEEK AT 400 P.W. — 400	
		25 July ONE WEEK. AT 400 P.W. — 400	
		1 Aug. ONE WEEK. AT. 400 P.W. — 400	
		8 Aug ONE WEEK. AT. 400 P.W. — 400	
			2800
		BALANCE. — — — —	120
	6347		6347

52 British Liaison Unit
C.M.F.

15/7/45.

Received from R. Browning, Lt. the sum of 9.520 lire [nine thousand five hundred and twenty lire] for seventeen men's accomodation for two weeks: to ending of first month.

7616

ALBERGO LEON D'ORO
ISEO

P. Rebbi

52. B.L.U.
11. July 1946

Received from P.R.I 52 B.L.U. the sum of Lire 5000 (five thousand) as a loan for use as deposit when purchasing beer.

P.H. Nelson Capt. R.E.M.E.
52. B.L.U.

34 7815

ARMY FORM C2136 (Small)

MESSAGE FORM

Call	Srl. No.	Priority		Transmission Instructions	Register No.
BLU MAA2	040524		OVR 8		76

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A) Originator: DISTWO	Date-Time of Origin: 041505B

TO (For Action): 60 SUB Area 151 SUB Area 215 Sub Area Rear 6 SA Army Div 59 ARLA 66 AA Bde

(W) For Information (INFO): 51 BLU 52 BLU EFI

OFFICE DATE STAMP: ARMY B- 4.VII.45 LU SIGNALS

Message Instructions: OOX

GR: 37

Originator's No.

Q5279 O Restricted O on war office instrs weekly issue of cigarettes from EFI reduced to SIXTY five per man WEF week commencing 15 July O Cut is being made in all types AFHQ are protesting to war office and enquiring reason =

THIS MESSAGE MAY BE SENT AS WRITTEN BY ANY MEANS {EXCEPT} WIRELESS	IF LIABLE TO BE INTERCEPTED OR TO FALL INTO ENEMY HANDS, THIS MESSAGE MUST BE SENT IN CIPHER	ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY	
SIGNED	SIGNED	7814	

Time	System	Op.
THI or TOR 1655	6	BKL
Time cleared ~~1655~~		

Form 490 (10-43 — 40 M)

Nav Army & Air Force Institute

20

No 249197 D

33

…e for
…ession of
…lies
…ss stamp) Mess

…VOICE for supplies on ....19..

…tity	ARTICLE	Price			
49 lb	Sugar	3		12	3
12 lbs	Tea	2/2½	1	6	6
56 Tins	Milk	7	1	8	6
28 lbs	Jam	10.	1	3	4
5 lbs	Milk Powder	1½			6
			£4	11	7

TOTAL

RECEIVED GOODS AS PER INVOICE

Signature

Dated

7819

.86 (10-43 — 40 M)

Navy, Army & Air Force Institutes

36/25/75
134

[redacted] 206383 C

(Space for impression of Institutes address stamp) 4a B...

Ju... 4 1945

INVOICE for supplies on 52 BRIT. ... UNIT

(32)

Quantity	ARTICLE	Price			
10112 a	... 10	2	17	17	4
3 lb	T... B	11/-	1	14	
70	... BLADES	...		14	7
30	... BLADES	1		2	6
67	T SOAP	4	1	2	4
18	T PASTE	7½		11	3
6	T BRUSHES	1/4		8	-
12	H CREAM	1/7½		19	6
12	SH SOAP	8½		8	6
18	TAB PAD.	1/5	1	5	6
268	BEER	9	10	1	-
268	...	11	12	5	8
		TOTAL	47	10	2

2-15-2 — 1906 ...

LESS 101

RECEIVED GOOD AS PER INVOICE

Dated 2-15 — 7812

Signature ...

Form .V0 (18-43 — 40 MR)

Navy, Army & Air Force Institutes

pace for impression of Institutes address stamp } 49 5.5

[redacted] 206384 C

INVOICE for supplies on Feby 4 19 56

52 BRIT MISSION UNIT

Quantity	ARTICLE	Price					
1	201 CHOC	3	2	10	3		
				5			
			2	5	3		
		TOTAL					

100 lin

822

RECEIVED GOOD AS PER INVOICE

Signature Haigh [illegible]

Dated

7811

905

BEST COPY POSSIBLE

Camp

SUBJECT :- Unit Canteens

Brit Increment (Q Branch)
HQ Fifth Army
CMF

Tel No: LIGHTNING 164

169 Q

22 Jun 45

HQ 1 District
HQ 2 District

Copy to :- Rear HQ 6 SA Armd Div 'Q'
50 BLU
52 BLU
53 BLU
215 Sub Area
216 Sub Area
32 BIS
49 BIS
AFHQ Q(Maint)
ST

7810

1. Fifth Army allotment of RASC rations on repayment through EFI, in accordance with GRO 717/44, has now been received for the month of JUL 45.

2. Break-down to fmns passing from adm comd Brit Increment HQ Fifth Army to Districts is as follows :-

(a) 1 District	-	50 BLU	90
		53 BLU	56
		216 Sub Area	3184
		TOTAL	3330
(b) 2 District	-	6 SA Armd Div	10877
		52 BLU	90
		215 Sub Area	703
		TOTAL	11670

3. It is requested that HQs 1 and 2 Districts will issue permits to fmns in accordance with break-downs to units as shown in lists att for guidance.

4. Specimen permit as previously issued by this HQ is att for in[illegible]

5 HQ 1 District should note that no account has been taken of the 1,700

HQ 1 District
<u>HQ 2 District</u>

Copy to :- Rear HQ 6 SA Armd Div 'Q'
50 BLU
52 BLU
53 BLU
215 Sub Area
216 Sub Area
32 BIS
49 BIS
AFHQ Q(Maint)
ST

7310

---

1. Fifth Army allotment of RASC rations on repayment through EFI, in accordance with GRO 717/44, has now been received for the month of JUL 45.

2. Break-down to fmns passing from adm comd Brit Increment HQ Fifth Army to Districts is as follows :-

(a) 1 District	-	50 BLU	90
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		216 Sub Area	3184
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(b) 2 District	-	6 SA Armd Div	10877
		52 BLU	90
		215 Sub Area	703
		TOTAL	11670

3. It is requested that HQs 1 and 2 Districts will issue permits to fmns in accordance with break-downs to units as shown in lists att for guidance.

4. Specimen permit as previously issued by this HQ is att for in

5 HQ 1 District should note that no account has been taken of the 1,700 rations transferred to HQ FLORENCE Comd for the month of JUN 45, as it is understood by this HQ that this has been incl in the allocation to 1 District for the month of JUL 45

K Pascall Capt
K PASCALL, Capt
for Lt Col
AQMG

KP/IEB.

Received from 52 British Liaison Unit, the sum of

Lire..2,650....... Payment for the month of June 45.

Date..2. 7. 45... Signed..................................Mestri Pasquina

7809

[redacted]

76 (26-43 — 40 MM)

Navy, Army & Air Force Institutes

34 — 26 75

...tion of ... ntes ... dress stamp } B.S. HQ

135 № 210783 E

(30)

June 27 1945

INVOICE for supplies on

TO 52 B L L

Quantity	ARTICLE	Price					
10800	Cigs 10	4	18				
280	Choc	3	3	10			
150	Gum	1		12	6		
10	Soap	4	1	3	4		
12	Hdk	7		7			
270	Beer	1/5	19	2	6		
60	Whisky	8/6	25	10			
6	Tob	11/4	3	8			
300	R Blades	1	1	5			
12	T Paste	1/-		12			
6	Shav Stick	7½		3	9		
6	H Cream	1/3		4	6		
24	Face Pow	TOTAL	1	14			
				6			

12 Boot Pol 6 15

60 Biscuits Dated 780

...VED GOODS AS PER INVOICE

6 Washers 6 3 4/6 19.4

...ure Led. Tob. 4. 14

69.5.4

2,000 31

David Atkinson

Form 490 (12-43 – 40 MR

Navy, Army & Air Force Institutes

3d 20 75
BS

Space for impression of Institutes address stamp } Nelsea

Nº 467872 D

INVOICE for supplies on June 20 19

TO 52 BRD 29

Quantity	ARTICLE	Price			
10800	Cigs 10	4	18		
104	Choc	6	2	12	
25 lbs	Tob.	10/-	2	10	
150	Gum	1		12	6
40	Soap	4	1	3	4
250	R Blades	1	1		10
12	T Paste	1/-		12	
6	T Brushes	1/4		8	
6	Shav Soap	4/6		3	9
12	H Cream	1/3		15	
12	S. B. Pol.	6		6	
24	Talc Pow	1/5	1	14	
		TOTAL	29	14	5

Less 10% 2 19 8

Dated 7807

26.14.9

RECEIVED GOODS AS PER INVOICE

Signature [illegible signature]

Form 406 (12-43 - 40 M)

Navy, Army & Air Force Institutes

Space for impression Institutes address stamp } Belvg

Nº 467873 D

(29)

INVOICE for supplies on June 20. 19

TO 52 Bev.

Quantity	ARTICLE	Price					
405	M.A. Beer	8½	14	6	10½		
30	Sherry	9/.	13	10			
60	Biscuits	3.		15			
6	Nabisco	6		3			
			28	14	10½		
	less 10%		2	17	4½		
		TOTAL	25	14	6.		

RECEIVED GOODS AS PER INVOICE

Signature R. W. Ma[illegible]

Dated 7806

JR

52. British Liaison
Unit
C.M.F.

26/6/45.

Received from Browning Lt.
the sum of 9.520 lire
[nine thousand, five hundred and
twenty lire] for seventeen men's
accommodation for two weeks.
Plus 2.150 lire [two thousand
one hundred and fifty lire]
for wood for cooking
purposes.

7805

ALBERGO LEON D'ORO
ISEO

[illegible]

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

1322

Navy, Army & Air Force Institutes

34 26 78

135

No 219300 C

20

...or ...ation of ...les ...s stamp } [illegible]

June 12 1945

...VOICE for supplies on 52 [illegible]

...tity	ARTICLE	Price					
10800	Cigs 10	4	18				
110	Choc	6	2	15			
150	Gum	1		12	6		
68	Soap	4	1	2	8		
240	R Blades	1	1	2	6		
24	T Paste	1/-	1	4	-		
6	T Brushes	1/4		8	.		
18	Shav Soap	4/6		11	3		
18	H Cream	1/3	1	2	6		
50	Biscuits	1/3	3	2	6		
24	Bk Boot Pol	3		6			
6	Bk ... —	6		3			
		TOTAL		14	.		

16 W... 4 — 4 9

18 Envelopes 9 — 15 3 9

1·05 Beer

...ECEIVED GOODS AS PER INVOICE

...gnature [illegible] Less load.

Dated 46 12 5

4 13 2

41 19 3. 1864 line

18804

78

1323

Form 49c (12-43 — 40 ...)

Navy, Army & Air Force Institutes

34 06. 6

Space for Impression or Institutes address stamp } I.B. HQ

135 № 232713 E.

Paid

INVOICE for supplies on Jun 6 19

TO 53 Bhn Line. Unit

Quantity	ARTICLE	Price					
10800	Cigs 10	4	18	-	-		
102	Choc	6	2	11	-		
150	Gum	1		12	6		
68	Soap	4	1	2	8		
18	Hd	5½		8	3		
204	Beer	1/5	14	9	-		
60	Whisky	8/6	25	10	-		
27	R Blades	1	1	2	6		
12	T Paste	1/-		12	-		
12	T Brushes	1/4		16	-		
24	Pens	1/5	1	4	-		
6 x 20	Sew Kits	3/-		18	-		
312	Biscuits	TOTAL	11	2	-		
12	Bl Soap	4½	4	6			

RECEIVED GOOD AS PER INVOICE

6 Antiseptic

Signature Less 10%

Dated

213 } 5 · 15 · 6
49 · 11 · 11
4 · 19 · 2

7803
41-12-9

29.4.76.

£ Sterling

52 British Liaison Unit.

Received from the above Unit the sum of 1267 Lire for 21 days work during the month of Jun 45. on behalf of: PASQUA MISTRI

Date 31.5.45 Signed H.H. Butcher
P.P. Pasqua Mistri.

Date 31.5.45 Signature of OC........................

P.R.I.

7302

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

Form 496 (12-43 — 40 MR)

Navy, Army & Air Force Institutes

Space for impression of Institutes address stamp

№ 236849 C

INVOICE for supplies on .... 19 ......

TO .... 32 [illegible] ....

Quantity	ARTICLE	Price						
	40 lbs [illegible]	3		10	5			
	45 lbs [illegible]	7	1	8	5			
	10 lbs [illegible]	[illegible]	1	2	1			
	11 lbs [illegible]	10		9	2			
			3	9	3			
	Nett							
	~~[illegible]~~							
	[illegible]							
TOTAL								

RECEIVED GOOD AS PER INVOICE Dated ....

Signature .... [illegible]

7801

Form 496 (15-43 — 40 MR)

Navy, Army & Air Force Institutes

33 [illegible]

Space for impression of Institutes address stamp } [illegible]

130 Nº 128752

Paid [illegible]

E/6 25

INVOICE for supplies on May [illegible] 19

TO 52 [illegible] Linison [illegible]

Quantity	ARTICLE	Price					
10400	Cigs 10	4	17	6	8		
100	Choc	6	2	10	-		
250	[illegible]	9	12	12	6		
65	[illegible]	4	1	1	8		
260	[illegible]	1	1	1	8		
12	[illegible] Cream	1/3		15	-		
12	Shav Soap	23		3	6		
12	T Paste	1/-		12	-		
12	T Brushes	1/4		16	-		
6	Boot Pol	6		3	-		
1440	Tobs	1/4	2	3	4		
12	[illegible]	8		8	-		
		TOTAL		20	6		

12 Brushes

24 Paste 3

12 Powder 1/- 6

12 . *

RECEIVED GOOD AS PER INVOICE

Signature [illegible] Dated 42 14 10 / 45 10 / 780.0.2 -

2000 100

Navy, Army & Air Force Institutes

23. 24. 72

124

No 158360

for ... of ... stamp } Bit Leg

NVOICE for supplies on ... 19 22

52 Brit Liaison

Quantity	ARTICLE	Price			
10320	Cigs	4	14	4	-
40	Matches	1		3	4
100	Choc	6	2	10	-
387	Beer	9	14	10	3
63		4	1	1	8
17		5½		7	9½
33	Whisky		12	10	6
256	R Blades		1	1	8
24	H Cream	1/3	1	10	-
24	Shav	3½		7	-
24	T Paste	7½		15	-
6	T Brushes	1/4		8	-
24	Boot Pol	**TOTAL**		12	-

2.3.4

CEIVED GOODS AS PER INVOICE

ature ... Leslow

Dated 53.6.6

5.10.6

129.16 — 7799

2.000
220
2220

SUBJECT: RASC Sups for Unit Conducted Canteens

British Increment (Q Branch)
HQ Fifth Army
CMF

Tele No: LIGHTNING REAR 164

Serial No: ..92....

162 Q

23 May 45

Rear HQ 52 BLU

1. Approval is given for your unit to purchase RASC sups from EFI in accordance with the scale in GRO 717 of 1944 for maximum str of 90.

2. This authority is only valid at an Army Bulk Issue Store and is effective from 1 Jun 45 to 30 Jun 45. Bulk Issue Stores allotted to Corps will NOT issue on this authority.

3. This authority must be produced at BIS when purchasing RASC sups.

K Pascall Capt 7798

K. PASCALL, Capt
for Col
DA & QMG

KP/EP

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

Navy, Army & Air Force Institutes

...ce for ...session of ...names ...address stamp) 49 ...

№ 214556 C

May 18 19

INVOICE for supplies on ...

TO ...

Quantity	ARTICLE	Price					
3408	...	8	12	6	6		
	... 104		1	4	6		
			11	2	—		
	TOTAL						

RECEIVED GOODS AS PER INVOICE

Signature ...

Dated ... 797

Form 100 1/3-43

Navy, Army & Air Force Institutes

31 – 22. 63

Force for impression of Institutes address stamp: 49 Div

116. № 214555 21 C

INVOICE for supplies on May 18 19

TO 52 Br. Liaison Unit

Quantity	ARTICLE	Price			
9280	Cigs 10	4	15	8	4
232	Choc	3	2	18	-
30	Matches	1		2	6
58	Soap	4		19	4
	[illegible]	8[illegible]	12	6	6
300	[illegible]	1	1	5	-
68	[illegible]	1/3	4	-	-
18	[illegible]	6		9	-
6	[illegible]	6		3	-
12	[illegible] Cream	1/3		15	-
20	T Paste	1/-	1	4	-
[illegible]	Cordial	3/-	3	12	-
27	Port	TOTAL	10	2	6

53.5.2

RECEIVED GOODS AS PER INVOICE Dated 5 6 6

Signature [illegible]

47.18.8

7796

(133)

- 40 MR

J, Army & Air Force Institutes

(90)

Credit Memo

For impression of Institutes address stamp 49 BrS

№ 340466 D

INVOICE for supplies on May 11 19

52 Brit Legion

Quantity	ARTICLE	Price					
	48 H Cream	1/3	3	-	-		
	Less 10%			6	-		
	41.1.1.						
	3.8.0...			1.5.2			
	.1.1						
	38 liz						
	15.222...						
	TOTAL		2	14	-		

RECEIVED GOODS AS PER INVOICE Dated

Signature

£35.8.9 lir

1402

1332

408 (33-43 — 40 ...

Navy, Army & Air Force Institutes

20

41 . 24

Space for impression of Institutes address stamp } 49 Bis 174

№ 214788 E

INVOICE for supplies on May 11 1944

TO 52 Air Liaison Unit

Quantity	ARTICLE	Price			
X	13920 Cigs 10	4	23	4	-
X	348 Choc	5	7	5	-
X	90 Soap	4	1	10	-
X	45 Matches	1		3	9
X	48 T Paste	1/-	2	8	-
X	4 lbs Tea	11/4	2	5	4
X	300 R Blades	1	1	5	
X	48 H Cream	1/3	3	-	-
			41	1	1
	Less 10%		4	2	1
		TOTAL	36	19	-

RECEIVED GOODS AS PER INVOICE

Signature

Dated 7794

(19)

Form 497 (M.E. ... 40 MB)

58-7

Navy, Army & Air Force Institutes

31532   136

Nº 391824   **C**

Space for impression of Institute address stamp

INVOICE for supplies on 30/4/45 19

TO 58 B.A.U.

Quantity	ARTICLE	Price	£	s.	d.	
	21008 cigs [illegible]	6	36	0	0	[illegible]
	6 lbs Tob	11/-	3	8	0	
	70 [illegible]	1		5	10	
	18 [illegible]	6		9	0	
	18 [illegible]	6		9	0	[illegible]
	136 [illegible]	4	2	5	4	
	480 R Blades	1	2	0	0	
	272 Chocolate	3	3	8	0	
	816 Beer	9	30	12	0	
	144 [illegible]	1/2		6	0	
	12 [illegible] cream	1/3		15	0	[illegible]
	12 [illegible]	3/-	1	16	0	
	12 [illegible]	7½		7	6	[illegible]
	12 [illegible]	7		7	0	[illegible] 7193
	24 [illegible]	1/-	1	4	0	
	30 Whisky	8/6	12	15	0	
	28 GIN	6/6	9	2	0	[illegible]
	28 Cordial	3/-	4	4	0	
			107	13	8	4000
			10	19	5	38
			98	14	3	

Institute Account Book Folio 98/14/3 TOTAL

RECEIVED GOODS AS PER INVOICE

Signature [illegible]

Signature is not required for a cash sale.

Dated

R.A.S.C. Bulk Issue Store No. 82

C

STATEMENT OF [illegible]R.I. FUNDS 52 BRITISH LIAISON UNIT.

1. Jan Balance Brought For.	3,597	2. Jan Christmas Fare	240
31. Jan NAAFI Rebate for Mth.	2,297	2. " Sgts Mess Rebate	104
25. Feb " " " "	5,060	2. " Purchase Papers	180
31. Mar " " " "	12,600	4. " Charcoal	200
14. Apr " " " "	6,625	7. Apr. Breakage (Bottles)	100
	29,979		824
Balance in Hand	29,155		
	1,580		
	30,735		

792

Form 496 (C. M. F. 10-44)

Navy, Army & Air Force Institutes

Space for impression of institute address stamp

10170

INVOICE for supplies on 21/4/45 19

TO 52 G.L.U.

Quantity	ARTICLE	Price					
	B/F		61	19	7		
*	24 dz CAN BEER	17/-	24	13	-		
			86	12	7	3.464	
	Discount	£	8	13	4	~~3464~~ Lire	
			77	19	3		
	34 8						
	17 4.						
	34.652.						
	1.370						
	33.282						
TOTAL							7791

Paid

Jameson

32.[illegible]

.87

RECEIVED GOODS AS PER INVOICE

Signature

10170

Dated

SECOND COPY

Form 496 (12-43 — 40 MR)

Navy, Army & Air Force Institutes 6 18

Space for impression of Institutes address stamp } 112 Sri

№ 14630 D

INVOICE for supplies on 401398 21.11.45 19

TO 52 B.L.U.

Quantity	ARTICLE	Price						
	3 lbs Tea	3/$\frac{1}{2}$		6	2$\frac{1}{2}$			
	12 lbs Sugar	3d		3	–			
	16 milk	7d		9	4			
	1 lb Bak Powder	11$\frac{1}{2}$			11$\frac{1}{2}$			
				19	11			
			TOTAL					

7790

RECEIVED GOODS AS PER INVOICE

Signature

Dated

№ 14630 D

Form 496 (C. M. F. 10.44)

Navy, Army & Air Force Institutes

18

Space for impression of institute address stamp

10169

INVOICE for supplies on 21/4/45. 19

TO 52 B.L.U.

Quantity	ARTICLE	Price						
	B/F.		51	18	7.			
X	~~6~~ 1 dz Cotton	3d.		3	-			
X	1 dz Talcum	1/6		18	.			
X	3 dz Hair Cream	15/-	2	5	-			
X	6 Quik	1/-		6	-			
X	6 dz San Spread	7/-	2	2	-			
X	1 dz Pickles	3/-	1	16	.	X		-
X	1 dz S/Soap	6d.		6	-			
X	2 dz Blaxo T/Paste	1/-	1	4	-			
X	6 Vaseline	6d.		3	.			
X	6 Cordial	3/-		18	-			
		TOTAL	61	19	7			

C/F.

RECEIVED GOODS AS PER INVOICE

Signature

10169 7789

Dated

Form 496 (C. M. F. 10.44)

Navy, Army & Air Force Institutes

Space for impression of institute address stamp

32
25
117 5
174

10168

40 B95 21/4/45 19

INVOICE for supplies on

TO 52 B.L.U.

Quantity	ARTICLE	Price						
X	18000 Players	2d	30	-	-			
X	29 dz Chic	3/-	4	7	-			
X	15 dz Charms	7/-	5	5	-			
X	3 lbs Players Tob	13/4	2	-	-			
X	7½ dz matches	1d		7	6			
X	50 Kiwi Br Polish	8d	1	13	4			
X	7½ dz T/Soaps	4/-	1	10	-			
X	30 dz Gillettes	2/6	3	15	-			
X	2 dz Headache Tabs	6/-		12	-			
X	1 dz Meaters	2/8½	1	12	6			X
X	6 S/Brushes	2/8½		16	3			
		TOTAL	51	18	7			

C/F

RECEIVED GOODS AS PER INVOICE

10168 7788

Dated

Signature

Form 497 (M.E. 1/43 - 40 MB)

Navy, Army & Air Force Institutes

31
24
11

M. [illegible]

322938 * D

(17)

Space for Impression of institute address stamp: 44 B.I.S.

INVOICE for supplies on 9/4/4 19

TO 52 B.A. Unit

Quantity	ARTICLE	Price	£	s.	d.
	18000 Cigs (P.T.)	4	30	0	0
	2 lb Tobacco	11/10	1	3	8
	8 dz Matches	1		8	.
	5 dz Black Polish	7½	1	17	6
	15 dz T. Soap	4	3	.	
	150 R Blades	1		12	6
	2 dz Hanchfs	1/2	1	7	.
	3 Knowmark Cleaner	1/6		4	6
	12 T. Brushes	1/2		14	.
	24 Tongue	2/3½	2	15	.
	24 Sh. Soap	7½		15	.
	6 Cultivar	1/5		8	6
	3 dz T. Paste	1/-	1	16	.
	50 Whisky	8/6	21	5	.
	5 Gin	6/6	1	12	.
	5 Cordial	3/-		15	.
	6 Pipe Cleaners	2½		1	3
	6 ½ lb Salt	2/10		14	.
	48 dz Beer	9	21	12	.
			91	3	5
	D.C.		9	2	5
	10 Cases 10/- } Pet		82	1	0
	194 Bottles }		9	17	.
	TOTAL		92	4	0

36.00
80
3650

Craig Forth

RECEIVED GOODS AS PER INVOICE

Signature [signature]

A signature is not required for a cash sale

№ 322938 D

Dated

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

497 (M.E. - 1/43 - 40 MB)

53. 106 = 159

[Nav]y, Army & Air Force Institutes

[Spac]e for [impr]ession of [Insti]tute [Busin]ess stamp } 41. B15

388538

D

16

[IN]VOICE for supplies on 7.3.45 19

[T]o 52. B.L.U.

[Q]uantity	ARTICLE	Price						
16,000	[illegible] X	[illegible]	26	13	4			
7 ..	[illegible] X	1		7	0			
2 lb	[illegible] X	11/4	1	2	8			
[illegible]	[illegible] X	3	2	2	0			
[illegible]	[illegible] X	4	2	16	0			
40	[illegible] X	7/2	1	5	0			
200	[illegible] X	1		16	8			
2 ..	[illegible] X	4/3	1	10	0			
1 ..	[illegible] X	[illegible]		17	0			
6	[illegible] X	[illegible]		17	3			
1 ..	[illegible] X	[illegible]	1	7	6			
2 ..	[illegible] X	[illegible]	1	4	0			
5	[illegible] X	[illegible]	23	17	0			
6	[illegible] X	7/2		13	9			
6	[illegible] X	6		3	0			
250	[illegible] X	9	9	7	6			
	[illegible]		74·9·8					
		1/3	7·8·8					
10	[illegible] 5·0·0		67·1·0					
25	[illegible] 6·5·0							
	[illegible] 11·5·0 +		3·0·0					
	TOTAL		£70·1·0					

Paid 7786

2800
160
2974

9 [illegible] 4·1·0
15 [illegible] 3·15·0

RECEIVED GOODS AS PER INVOICE

7·5·0

Signature [illegible]

A signature is not required for a cash sale

Nr 388538 D

Dated

61 · 91 = 152

Form 497 (M.E. - [illegible] 3 - 40 MB)

15

Navy, Army & Air Force Institutes

※ 334941 G

Space for Impression of institute address stamp } [illegible]

INVOICE for supplies on 3 · 3 · 45

TO 52 . Bt [illegible] Unit

Quantity	ARTICLE	Price					
61	Whisky	8/6	25	18	6		
6	[illegible]	3/-		18	0		
16,000	[illegible]	[illegible]	26	13	4		
7	Matches	1		7	0		
7	Tobacco	[illegible]	1	2	8		
30	[illegible]	[illegible]	2	5	0		
14	[illegible]	[illegible]	2	16	0		
3	[illegible]	[illegible]	1	2	6		
7	T. [illegible]	6.	2	2	0		
40	[illegible]	1		3	4		
1	[illegible]	[illegible]	1	16	0		
230	[illegible] BEER	/9	8	12	6		
[illegible]	[illegible]	[illegible]	2	14	0		
3	[illegible]	[illegible]	1	16	0	7785	
4	[illegible]	[illegible]	2	[illegible]	0		
2	[illegible]	[illegible]		1	5		
6	[illegible]	[illegible]		14	0		
6	[illegible]	[illegible]		7	0		
6	[illegible] Cotton	3		1	6		
2	[illegible]	6		1	0		
2	[illegible]	[illegible]		3	4		
6	[illegible]	3		1	6		
1	T. [illegible]	10		10	0		
[illegible]		TOTAL	83	4	7	330	

[illegible] 4.10.0 · 4 - 6 - 4 · 12

[illegible] 3.15.0

RECEIVED GOODS AS PER INVOICE 74.18.3

10.5.0

№ 334941 G

Signature [illegible] + 10.5.0

85.3.3

A signature is not required for a cash sale. Dated

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

m 497 (M.E. 1/42 ... MB) (140) 136 (14)

Navy Army & Air Force Institutes

✻ 357730 G

Space for impression of Institute address stamp: 41B15

INVOICE for supplies on 23.3.45 19

TO 52 B.L.U.

Quantity	ARTICLE	Price					
4,000	Cigarets X	25/3	5	0	0		
10,000	[illegible] X	[illegible]	16	13	4		
2 lb	Tobacco X	11/4	1	2	8		
6 no.	Matches X	1		6	0		
6 no.	T. Soap X	7	2	2	0		
3 no.	S. Polish X	6		18	0		
1200	(G) Blades X	2½	1	9	2		
2 no.	T. Paste X	1/-	1	4	0		
2 no.	S. Soaps X	3½		7	0		
3 no.	[illegible] X	[illegible]	2	0	6		
408	(A) BOOK X	[illegible]	15	6	0		
12 no.	[illegible] X	3	1	16	0		
5½	Biscuits X	8½	1	18	3		
6	H. Salt X	[illegible]		17	3		7784
2	[illegible] X	3/6		7	0		
1 no.	H. Cream X	13/3		13	0		
82	Waterman Pens X	11/6	1	3	0		
			53	5	2		
		10%	5	6	5		
			£47	18	9		
		TOTAL					

2,000
120
10
2.120

RECEIVED GOODS AS PER INVOICE

Signature [signature]

A signature is not required for a cash sale.

Nº 357730 G

Dated

Appx 'A' to HQ 59 Area
Q 209 dated 25 May 45.

DAY	0800 hrs - 1230 hrs	1400 hrs - 1700 hrs
MONDAY	HQ 2 District HQ 59 Area 179 CRE Works 14 L of C Sigs 59 Area Transit Camp	93 DID 592 Army Troops Coy R.E. 163 Coy GT RASC (Maur) 231 Pro Coy 50 Town Major 640 L of C Workshops REME
TUESDAY	6 SA (Armd) Div.	6 SA (Armd) Div.
WEDNESDAY	6 SA (Armd) Div.	52 BLU
THURSDAY	HQ 215 Sub-Area for Army Roadhead 55 Units	
FRIDAY	88 Mech Equip Sec CSDIC/IAI 84 Claims & Hirings 207 Petrol Depot	348 Coy RASC (Tipper) 16 Field Stores Sec RE 370 Works Sec RE 2909 CLU "H" E & M Pl.
SATURDAY	60 MAC HQ Movements MILAN 677 Lt Rec Sec REME "C" Sub Unit Br Army Newspaper 3 Sec 711 Telecom Wksp 815 Fwd Unit PWB	720 Service Station REME 702 Service Station REME 2866 RAF Regt. No 1 Fd Int Unit RAF Church Army 69 Fd San Section
SUNDAY	STOCKTAKING	

7783

ARMY FORM C 2136 (Small)

MESSAGE FORM

Call	Srl. No.	Priority	Transmission Instructions	Register No.

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A) Originator: 'Q' BRANCH BRITISH INCREMENT FIVE ARMY

Date Time of Origin: 23/1030 B

Office Date Stamp.

For Action: 59 AREA

TO

(W) For information (INFO): CP 2 DIST 215 SUB AREA 6 SA ARMD DIV 52 BLU EFI

Message Instructions — 02

Originator's No.

Q 530 (.) When preparing EFI programme for 49 BIS for week commencing 28 May request you include :-

(1) 6 SA Armd Div
(2) 52 BLU
(3) Army Rdhead 55 Units

THIS MESSAGE MAY BE SENT AS WRITTEN BY ANY MEANS EXCEPT WIRELESS

K. Nascalk Capt
Capt

SIGNED

IF LIABLE TO BE INTERCEPTED OR TO FALL INTO ENEMY HANDS, THIS MESSAGE MUST BE SENT IN CIPHER

SIGNED

ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY

IMPORTANT - by ELS

Time	System	Op.
THI or TOR		
Time cleared		7782

Camp

In lieu of AF C2136

MESSAGE FORM

FROM: Q Brit Increment FIVE ARMY

Time of Origin
22 1745 B

TO: Rear 6 SA Armd Div
50 BLU
52 BLU
53 BLU
215 Sub Area
216 Sub Area
(ACTION)

32 BIS
49 BIS
EFI
CP Dist 2
59 Area
(INFO)

ORIGINATOR'S NO: Q 526

7781

RESTRICTED (.) EFI Sups for week commencing 27 MAY three reputed pints beer all ranks (.) Spirits NIL (.) Units and fmns based on 49 BIS will draw from new location at MILAN Airport

This message may be sent as written by any means except wireless

K Pascall Capt

Degree of Priority

E L S

RESTRICTED.

SUBJECT:- EFI Supplies.

HQ 59 Area
Q. 209

25 May 45.

Distribution:- See below.

GENERAL.

1. 49 BIS will open for the issue of EFI Sups at AEROPORTO MILAN (mr. K 310632 ITALY 1:200,000 Sheet 5) wef 28 May 45.

DRAWING DAYS.

2. (a) Formations and Units have been allotted days for the drawing of Sups as set out in Appendix 'A' attached.

(b) Formations and Units will advise any breakdowns to 'Q' Branch this HQ copy to 49 BIS, upon receipt of this instruction.

(c) HQ 215 Sub Area is requested to submit breakdown in respect of 55 Army Roadhead Units.

AUTHORITY FOR DRAWING.

3. (a) Addressees will consider this instruction authority for drawing from the 49 BIS.

(b) Other Formations and Units coming into the Area will apply to "Q" Branch for authority to draw and will then be allocated a specific day for the weekly drawing of sups.

(c) The BIS will not make any issues of EFI Sups without prior authority of "Q" Branch this HQ.

7780

GENERAL INSTRUCTIONS.

4. A certificate signed by the Commanding Officer confirming that no EFI Sups have been drawn from any other source during the current week will be produced by units at the time of drawing. The certificate will show the unit ration strength on the day of issue or date of indent. Officers, WOs and Sjts and R & F will be shown separately.

Indents for ST Sups in accordance with GRO 717 of 1944 will be supported by production of "Q" 59 Area authorities to run a Unit Canteen. NCO IC BIS will NOT issue ST Sups without sight of this authority and then only for the strengths shown.

Containers for EFI goods and Unit Canteen Sups will be provided by purchasing unit.

Regulations laid down in GRO 1059 of 1944 regarding the return of empty beer bottles will be strictly observed.

W Bagnall

2. (a) Formations and Units have been allotted days for the drawing of Sups as set out in Appendix 'A' attached.

(b) Formations and Units will advise any breakdowns to 'Q' Branch this HQ copy to 49 BIS, upon receipt of this instruction.

(c) HQ 215 Sub Area is requested to submit breakdown in respect of 55 Army Roadhead Units.

AUTHORITY FOR DRAWING.

3. (a) Addressees will consider this instruction authority for drawing from the 49 BIS.

(b) Other Formations and Units coming into the Area will apply to "Q" Branch for authority to draw and will then be allocated a specific day for the weekly drawing of sups.

(c) The BIS will not make any issues of EFI Sups without prior authority of "Q" Branch this HQ.

7780

GENERAL INSTRUCTIONS.

4. A certificate signed by the Commanding Officer confirming that no EFI Sups have been drawn from any other source during the current week will be produced by units at the time of drawing. The certificate will show the unit ration strength on the day of issue or date of indent. Officers, WOs and Sjts and R & F will be shown separately.

Indents for ST Sups in accordance with GRO 717 of 1944 will be supported by production of "Q" 59 Area authorities to run a Unit Canteen. NCO IC BIS will NOT issue ST Sups without sight of this authority and then only for the strengths shown.

Containers for EFI goods and Unit Canteen Sups will be provided by purchasing unit.

Regulations laid down in GRO 1059 of 1944 regarding the return of empty beer bottles will be strictly observed.

W Bagnall
Lt Col
AA & QMG

TWEHP/RJ.

DISTRIBUTION:-

6 SA Armd Div (50)	60 Coy RASC (MAC)	52 BLU	Church Army
HQ 2 District	163 Coy (GT) RASC	59 Area Transit Camp	'C' Sub Unit
215 Sub Area (50)	348 Coy RASC (Tipper)	84 Claims & Hirings	Br Army Newspaper
179 CRE Wks	69 Fd San Sec	HQ Movs MILAN	Camp 59 Area
88 Mech Equip Sec	640 L of C Wksp	815 Fwd Unit PWB	93 DID
592 Army Tps Coy	'H' E & M Pl	720 Service Stn	2909 CLU
370 Wks Sec	677 Lt Rec Sec	702 Service Stn	Copy to:-
16 Fd Stores Sec	3 Sec 711 Telecom Wksp	2866 RAF Regt	'Q' Fifth Army
14 L of C Sigs	231 Pro Coy	1 Fd Int Unit RAF	(Brit Increment)
207 Petrol Depot	50 Town Major	CSDIC/IAI	

~~Searg~~ Sergeants Mess

5

Bought Naafi 4/1/45

		Price	Total ~~£ s d~~
1000 Cigs at 10 for	=	4d.	1-0-0
10 Bars of Chocolate	=	3d Bar. =	2 6
10 Toilet Soap at	=	4½ -	3 9
5 Boxes of Matches	=	1d Box -	5
1 4oz Tin of Tobacco.	-	13/4d a lb. =	3 4
2 Tooth Paste at		1/1½ each =	2 3
10 Razor Blades at		1d each.	10
5 Bottles of Beer at		9d Bottle.	3 9
3 " of Whisky at		8/6 Bottle.	1-5-6
3 " " Gin at		6/6 Bottle.	19-6
2 Hankerchiefs at		8d each	1 4
			4-3-2
165 AML.		Less 10%	8 3
			3-14-11

Signed GT Day Sgt Admin

300
1/4

998 × 1/10

280
1300
1500

24
960
38
998

99
8-3

Form 497 (M.E. - 1/43 [illegible] MB)

Navy, Army & Air Force Institutes

NAAFI/EFI
No 37 B.I.S.
PAID
Date

13-14-39 = 66

389894 H

(5)

(23)

Space for Impression of institute address stamp — 37 BIS

INVOICE for supplies on 3-1-45 19

TO 52 Br. Launch Unit

Quantity	ARTICLE	Price						
6600	Cigs pt 10	4d	11	–	–			
99	Choc 2oz	3d	1	4	9			
1½	Tobacco [illegible]	13/4		13	4			
61	T Soap [illegible]	4½	1	2	6			
6	T Paste [illegible]	1½		6	3			
2	Wool NZ	9d		1	6			
2	Cottons	3d			6			
2	T. Brushes [illegible]	9d		1	6			
6	H Cloths	8d		4	–			
[illegible]	Stox Cubes	1d	1	–	–			
33	Beer Local	9d	1	4	9			
66	Blades USA	1d		5	6			
33	Matches	1d		2	9			
7	Whisky	8/6	2	19	6			
7	Gin	6/6	2	5	6			
			22	12	4			
	Less 10%		2	5	3	7170		
		£	20	7	1			
	33 B/Bolts 6d			16	6			
	2 B/Cases 10/-		1	–	–			
		£	22	3	7			
	£8872							
		TOTAL						

10% 887

Less [illegible] 165

RECEIVED GOODS AS PER INVOICE 722 Amer.

[Si]gnature

[The] signature is not required for a cash sale.

Nº 389894 H

Dated

RECEIPT

(4)

Received from DAA&QMG 52 Brit Liaison Unit the sum of 200 Lire being payment for carbon used by the Rear Party of 52 Brit Liaison Unit for cooking purposes.

Signed..A. Luca..... Baln.

4 Jan 1945

7777

Form 496 (12-43) - 40 MK

SECOND COPY

Navy, Army & Air Force Institutes

(8)(a)

Space for impression of Institutes address stamp

47BCS № 408293 D

INVOICE for supplies on 9 Feb 45 19

TO 52 BCU.

Quantity	ARTICLE	Price						
	75 B Black	1		6	3			
	9000 Cig	/4	15	-	-			
	70 Match			3	10			
	8 Doz T Bacon	7/	2	16	0			
	90 T/Soap	5½	2	1	3			
	6 T/Powder	1/		6	0			
	6 Boot P	6		3	0			
	6 Safety (W)	2/3		13	6			
	6 T/Brush	1/4		8	0			
	6 Talcum	1/-		6	0			
	1 lb Tobacco 3/4	16/-		16	0			
	12 Bifeleum	2½		2	6			
		TOTAL	23	4	6			

Cft

RECEIVED GOODS AS PER INVOICE

Signature

Dated 7776

№ 408293 D

Form 496 (12-43 - 40 MR SECOND COPY

Navy, Army & Air Force Institutes

7b.

31 JAN PAID

Space for Impression of Institutes address stamp

47BU Nº 226125 C

INVOICE for supplies on 3/1 19 47

TO 32 BLU

Quantity	ARTICLE	Price					
/	70 B Black			5	10		
/	3 Ink			1	6		
/	6 collar	3		1	6		
/	6 Doz T/Soap P.O	4	1	4	0		
/	B/122.		16	7	2		
/	144 Beer	9	3	8	0		
			23	8	0		
		1/7	2	6	9		
			21	1	3		
		TOTAL					

RECEIVED GOODS AS PER INVOICE

Signature

Dated 3rd Jan

7775

Nº 226125 C

SECOND COPY

Form 496 (12-43 - 40 MR

Navy, Army & Air Force Institutes

7

JAN [illegible]

Space for impression of institutes address stamp

47B/15

№ 226122 C

INVOICE for supplies on 31/1 1945

TO 52 BLU

Quantity	ARTICLE	Price	£	s.	d.		
	3000 Cigs	5	6	5	0		
	4000 Cigs	3	5	-	-		
	40 Matches			3	4		
	10 Doz Choc	3/	1	10	0		
	1 lb [illegible]	11/4		11	4		
	12 B Polish	6		6	0		
	12 Peeko	1/		12	0		
	6 T/Brush	/10		5	0		
	12 PADAR	1/3		15	0		
	6 Shave C/B	1/1½		9	9		
	6 S/Soap	7½		3	9		
	6 Talcum	1/1		6	0		
		TOTAL	16	7	2		

6/5

[illegible]

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Signature

Dated

7774

№ 226122 C

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Navy Army & Air Force Institutes

Space for impression of Institutes address stamp } 37 B & S [illegible]

№ 432190 C

INVOICE for supplies on [illegible] 19[illegible]

TO 52 B. L. [illegible]

Quantity	ARTICLE	Price					
24	[illegible]	6		12			
2	[illegible]	14		1			
		TOTAL		1	1[illegible]		

NAAFI No 37 B. 646

PAID

Date [illegible]

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Signature

Dated 7773

№ 432190 C

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47 B/S

№ 4582-5 C

INVOICE for supplies on 14/3 1945

TO 52BLU ~~22 [illegible]~~

Quantity	ARTICLE	Price					
	200 R Black	1		16	8		
	14			1	8		
				15	0.		
	TOTAL						

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Signature G Day Sgt

Dated

№ 458205 C

7772

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Form 401 11-43 — 10 MEN

Navy, Army & Air Force Institutes

B

NAAFI PAID

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Nº 4582-3 C

INVOICE for supplies on 14/3 1945

TO 52 BLU

Quantity	ARTICLE	Price						
16000	Cigs	2	26	13	4			
120	Matches	1		10	0			
14 x 24	Beer	45/	12	12	0			
2 lbs	Tobacco	11/4	1	2	8			
30 Doz	Candles	1/6	2	5	0			
12 Doz	Lux T/Soap	4/	2	8	0			
25	R Blades			2	1			
12	DB T/Brushes	1/10	1	2	0			
12	B Polish	6		6	0			
14	Whisky	8/6	5	19	0			
14	Gin	6/6	4	11	0	59	13	1
30	Cordial	1/4	2	0	0	5	19	1
		TOTAL				53	14	0

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Dated

7771 C

Nº 458203

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47B12

№ 236666 C

INVOICE for supplies on 9/3 19 41

TO 52 BLCU.

Quantity	ARTICLE	Price						
	12 Gin	6/6	3	18	0			
	12 Cordial	1/4		16	-			
	24 Sherry	9	10	18	-			
	14×24 Beer		12	12	0			
	48 Crawfish	1/5	3	8	0			
			37	7	10			
			68	17	10			
			6	17	1			
			62	0	9			
		TOTAL						

1400
340
2 [illegible]

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Dated 7/4/41

№ 236666 C

7771

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27
21
11 6
[illegible] C

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47 BIS.

No 236665

INVOICE for supplies on 9/1/45

TO 52 R.H.

Quantity	ARTICLE	Price						
16000	Cig	3	30	.	.			
120	Match	1		10	0			
12x2	Tobacco (C)	1/4		17	0			
10x20	Chum	3/7	2	10	0			
13 Dz	T/Soap	7½	4	4	—			
40	R Blades	1		3	4			
2 Dz	Polish	2/6		15	—			
6	Brushes	1/7		9	6			
12	Bootlaces	2/6	1	7	0	21	@ 7/3	
6	Boot	6		3	0			
12	Saver 11.1	1/8	1	—	—			
12	Whet	4		2	—			
		TOTAL	37	7	10			

70/4

C/F

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Signature

Dated

№ 236665 C 7769

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Navy, Army & Air Force Institutes

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LDSO 47B11

No. 408389 12

INVOICE for supplies on 2/3/ 19 45

TO 52 BKU

Quantity	ARTICLE	Price						
	12000 Cigs	2	28	6	8			
	120 Matches	1		10	0			
	12x24 Beer	1/1	12	12	0			
	12x2 Tobacco	1/3		17	-			
	16 Doz Chocolate	2	2	8	0			
	12 Doz T/Soap	4	2	8	0			
	~~[illegible]~~	1		3	4			
JH	2 Doz T/Paste	1/-	1	4	0			
	6 S/Brushes	1/7		9	6			
	12 S/Cream	2/1	1	5	0			
	24 Boot Polish	7		14	0			
	3 T. [illegible]	3/10		10	10			
		TOTAL				51	8	4

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Signature [illegible] Sgt

Dated 46-5-6

7768

408389 C

Form 496 (12-43 — 40 MR)

Navy, Army & Air Force Institutes

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4/BA [illegible]

№ 233664 C

INVOICE for supplies on 2/3 19 [illegible]

TO [illegible]

Quantity	ARTICLE	Price					
	[illegible]						
	40 [illegible]			3 [illegible]			
				[illegible]			
	[illegible]			3 [illegible]			

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Signature

Dated 7767

№ 233664 C

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

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Navy, Army & Air Force Institutes

23 FEB PAID

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47811 · № 373264 C

INVOICE for supplies on 23/2 19 43

TO [illegible] B.A.U.

Quantity	ARTICLE	Price					
	13000 [illegible]	[illegible]	[illegible]	13	4		
	120 Matches			10	0		
	1½ Tobacco	[illegible]		17	-		
	11 Doz [illegible]	11	3	17	-		
	4 Doz [illegible]	[illegible]	1	16	-		
	110 B [illegible]	1		9	2		
	12 [illegible]	[illegible]		12	-		
	6 [illegible]	[illegible]		8	-		
	12 [illegible]	[illegible]	1	7	-		
	12 [illegible]	[illegible]	1	-	-		
	24 B Polish	[illegible]		12	-		
	24 [illegible]	[illegible]	2	8	0		
		TOTAL	35	9	6		

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Signature

D. 7766

№ 373264 C

Form 496 (12-43 — 40 MR). SECOND

Navy, Army & Air Force Institutes

05 FEB PAID

Space for impression of institutes address stamp

4 [illegible]

Nº 373265 (10) C

INVOICE for supplies on 23/2 19[illegible]

TO 5th BG

Quantity	ARTICLE	Price			
	6 x 25 Beer	18/9	5	12	6
	~~6 Cases~~	10/	3	–	–
	150 [illegible]	6	3	15	–
	6 x 24 Beer	18/-	5	8	–
		18/-	35	9	1
	£ 12080		20	17	6
	[illegible]		4	1	6
	[illegible]		36	16	0
		TOTAL			

RECEIVED GOODS AS PER INVOICE

Signature G Day Sgt

Dated

Nº 373265 7265

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Navy, Army & Air Force Institutes

37 98 78 130

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Nº 437388 9 C

INVOICE for supplies on 16/2/45 19

TO 52 BLH

Quantity	ARTICLE	Price					
	13000 Cigs	4	21	13	4	✓	
	26 Sherry	9/-	11	14	-	✓	
	26 Gin	6/6	8	9	-	✓	
	20 Doz Chas	3	3	-	-		
	80 Matches	1		6	8		
	20 B Polish	6		10	-		
	[illegible] doz Soap	4	2	4	-		
	130 R Blades	1		10	10		
	6 x 25 Beer	[illegible]/9	5	12	6		
	24 Sauce [illegible]	2/-	2	8	-		
	24 Tobacco	1/4	1	2	6		
			57	15	-		
		TOTAL	5	15	-		

52 3 3 15 -

RECEIVED GOODS AS PER INVOICE

Signature

Dated

Nº 437388 7264

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Form 490 (12-43 - 50 MR

Navy, Army & Air Force Institutes

(8) (6)

JAN PAID

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4 7B15

No. 408294 D

9/2 19 —

INVOICE for supplies on

TO 52 Bell.

Quantity	ARTICLE	Price						
			3	15	0			
	4x25 Rear 18/9		23	4	6			
	B/A			10	0			
	12 Comb	10		13	6			
	6 Serum	5/3		2	6			
	6 B Polish	6	28	5	10			
		1/-	2	16	7			
			25	9	3			
			2	–	–			
	4 Cases	10						
	100 Bell	6	2	10	0			
			[illegible]	19	3			
		TOTAL						

11985.W.

RECEIVED GOODS AS PER INVOICE

Signature

Dated 7763

D

No 408294