

10/1/1/11

JANUARY 1947

ORIGINAL

AUSTRALIAN ARCHIVES
ACCESS STATUS

OPEN

1
SUPPLY & TRANSPORT
DIRECTORATE - A.H.Q.

WAR DIARY or INTELLIGENCE SUMMARY.

(Erase heading not required.)

Army Form C. 2118.
(ad. 4. pl.)

Unit S&T Directorate

Date and Time.—From 1 Jan To 31 January 1947

Place.	Date.	Hour.	Summary of Events and Information.	Remarks and references to Appendices, Diaries, &c.
			<u>Administration</u>	
	31 Jan 47		The undermentioned officers marched out for discharge	
			31-1-47 - VX.187 Lt-Col J.A.F. Anderson	
			VX.168 Major H.B. Bromley	
			VX.11405 Lt-Col G.H. Costello	
			<u>Rations</u>	
	8 Jan 47		Amendments to Pacific Ration Scales for B.C.O.F.	Appendix 1
			<u>Army Forms</u>	
	16 Jan 47		New form AAF F161A has been printed embodying Handing and	Appendix 2
			Taking over certificates (AAF F71). AAF F71 has been re-	
			named as "Receipts from Other Sources"	

WAR DIARY or INTELLIGENCE SUMMARY.

(Erase heading not required.)

Army Form C. 2118.
(adapted.)

Unit S&T Directorate

Date and Time.—From 1 Jan To 31 Jan 47

Place.	Date.	Hour.	Summary of Events and Information.	Remarks and references to Appendices, Diaries, &c.
	20 Jan 47		AAF F59 Order for Supplies has been revised .	Appendix 3
			All old stocks to be returned to Stationery Depots.	
			<u>Accounting</u>	
	28 Jan 47		Instructions Financial procedure concerning supplies to	Appendix 4
			BCOF.	
			<u>Discrepancies & Losses</u>	
			Ministerial approval is sought to write off discrepancies	
			and condemnations for the month of January 1947 aggregating	
			in value of £24,829-15-3.	
			CFO approval is sought to write off discrepancies and	
			condemnations for the month of January 1947, aggregating	
			in value of £2018-1-5	

Q17/R6/PT-6/1

264/33/89

In reply
please quote: 973

Army Headquarters,
Victoria Barracks,
MELBOURNE, S.C.1.
9 Jan 47

AUSTRALIAN MILITARY FORCES
MILITARY BOARD
(Quartermaster-General)

Headquarters, ECOF (4)

Copies for information to:-

Sec Army (2); SMB (2); Business Member;
Sec Air (2); Chief Auditor Def & Sup (6);
QMG (3); FM (2); War Diary (3); File (2).

AASC SUPPLIES : RATIONING : PACIFIC RATION SCALES
FOR ECOF

I am directed by the Quartermaster-General to
inform you that Ministerial Approval has been granted for
the following amendments to Pacific Ration Scales for ECOF :-

Commodity		Male	Female	Hospital Diets		
				Normal	Light	Fluid
Tea	oz	1/2	1/2	9/16	9/16	9/16
Bread	oz	14	10	11 2/3	9 1/3	-
Bacon Cured	oz	2 1/2	2	1 1/14	1 1/14	-
Cooking Fats	oz	1	1	1	1	-
Pork (as equivalent for Beef/Mutton twice monthly) oz for oz.	oz	6	6	5 18/35	6/7	4/7

W. H. Col
Deputy Quartermaster-General.
8 Jan 47,

Q17/S-S/PT-16/1

264/35/94

AUSTRALIAN MILITARY BOARD
MILITARY BOARD
(Quartermaster-General)

In reply
quote: 264/35/94 2362

Army Headquarters,
Victoria Barracks,
MELBOURNE, S.C.1.
21 Jan 47

DDST, BCOF
ADST, Northern Command
DDST, Eastern Command
DDST, Southern Command
DADST, Western Command
DADST, 4th Military District
DADST, 6th Military District
DADST, 7th Military District
Capt S & T Services, HQ 8th Military District
CO, 1 Sup Res Dep, Helena St, Lilyfield, NSW

Copies to: DPSS; S of AASC; RMC; Australian Staff
College; OCTU; Chief Auditor Defence & Supply (16);
FM (5); War ~~Diary~~ (3).

AASC SUPPLIES : RETURNS : RECEIPTS FROM OTHER
SOURCES, AAF F71

(Ref AHQ Memo 68790 of 20 Sep 46 para. 2)

As the Handing and Taking Over Certificate has been transferred to AAF F161A (vide para. 6 herein) the old AAF F71 has been renamed "Receipts from Other Sources (including Returns from Units)". In size and style it has been made to correspond with both AAF F79 and AAF F162, and has been printed on old gold paper for purposes of distinction.

2. This form is available in Printing and Stationery Depots and will be brought into use forthwith. The use of the old Handing and Taking Over Certificate (Supply Depot) will be discontinued and any of these forms held will be destroyed.

3. "Receipts from Other Sources" include all intake from sources other than those covered by AHQ and "Local" Contract Demands, e.g. -

- | | |
|---|-------------------------------------|
| (a) Returns from units; | (d) Gift Supplies; |
| (b) Receipts from Allied Forces; | (e) Returns from contractors; |
| (c) Receipts from AACS or other Army Services, RAN or RAAF; | (f) Natural increases of livestock. |

AAF F71 will in future cover all such receipts and will be the direct supporting voucher to AAF F160/AAF F753.

4. A copy of each AAF F71 will be forwarded to DST and, as a consequence, the return "Receipts ex Other Sources" will be discontinued as from the date of introduction of the revised AAF F71.

Distribution of the form will be made as follows :-

1. Transferror
2. Transferee
3. DST
4. DFO
5. on - as required.

5. Transfers from AACS should be made preferably on AAF F71, but where this is not possible, AAF F59 will be used. AAF F71 will be prepared, however, and the AAF F59 will be subsidiary thereto. The printed serial number of the AAF F59 will be endorsed on AAF F71 and the two vouchers filed together. Transposition from AAF F59 to AAF F71 will be necessary.

6. AAF F71 will not in future be used for recording supplies handed and taken over, this function having become that of the Statement of Remains, AAF F161A, which has been suitably revised for the purpose.

... 7. A few copies of the revised AAF F71 are forwarded, for information.

J. A. Smith Brigadier,
Director of Supplies and Transport.

Jan 47.

RECEIPTS FROM OTHER SOURCES
INCLUDING RETURNS FROM UNITS

AAF F71
Revised Nov 45

RECEIVED FROM

AUTHORITY
.....

NO

RECEIVING DEPOT

FORCE/COMMAND/DISTRICT *****

DATE

Appendix 3

Q17/S/LM - 16/1

116/2/1614

AUSTRALIAN MILITARY FORCES

MILITARY BOARD
(Quartermaster-General)

Headquarters,
Victoria Barracks,
Melbourne. S.C.1.

Quote
in reply: (116/2/1614) 2361

21 Jan 47.

HQ, Northern Command	(4)	<u>Copies for DST (22) for :</u>	
HQ, Eastern Command	(8)	ADST, Northern Command	(2)
HQ, Southern Command	(10)	DDST, Eastern Command	(3)
HQ, Western Command	(4)	DDST, Southern Command	(3)
HQ, 7th Military District	(4)	DADST, Western Command	(2)
HQ, 8th Military District	(1)	DADST, 4th Military District	(3)
RMC	(1)	DADST, 6th Military District	(3)
Australian Staff College	(2)	DADST, 7th Military District	(2)
		S&T Services, 8th Military District	(1)
		S of AASC	(2)
		DST Finance (L)	(1)

Copies for information to:

UKALS (Aust); Asst. Sec. Defence Division, Treasury;
Sec Defence (3); Secretary, Army (2); SMB; BM; Chief
Auditor Defence and Supply (16); CGS (12); AG (11);
QMG (7); MGO (11); FM (5); DFR (2); War Diary (3);
File (2).

FORMS : ORDER FOR SUPPLIES, AAF F59

(Reference AHQ Memo 34941 of 23 Apr 46)

I am directed by the Quartermaster-General to inform you that the "Order for Supplies", AAF F59, has been revised and reprinted in order to provide the additional copy for retention by contractors, with the certificate referred to in the above AHQ Memo endorsed thereon.

2. The revised AAF F59 will be taken into use forthwith and stocks of the old forms will be returned to Stationery Depot.

3. It will be ensured that the quadruplicate copy provided in the revised printing of the form, is forwarded to contractors for retention together with the original copy which will be returned after completion by contractors for attachment to Claim Forms (TS 4).

... 4. One copy of the revised form is forwarded, for information.

[Signature]
Brigadier,
Deputy Quartermaster-General.

20 Jan 47.

УЗБЕКИСТАН МИЛЛИЙ ҚОҢС

AAF F59
Revised Aug 46
Pads of 50 Quad

СОВЕТСКОЕ

Nº 6436

To _____ on _____

DUPLICATE		ORDERING OFFICER'S COPY		TOTAL		g			
This copy will be retained by the Ordering Officer. It will form a supporting voucher to the Depot Account. This duplicate copy must agree in every respect with the original attached to the claim (Form TS 4) when passed for payment.									

Signature and Rank

Date _____

APPENDIX 4

17/S/IM - 24/1

AUSTRALIAN MILITARY BOARD MILITARY BOARD

(Quartermaster-General)

Headquarters,
Victoria Barracks,
Melbourne. S.C.I.

Quote in
reply:

3364

DDST, BCOF
ADST, Northern Command
DEST, Eastern Command
DDST, Southern Command
DADST, Western Command
DADST, 4th Military District
DADST, 6th Military District
DADST, 7th Military District
S & T Services, 8th Military District
CO, 1 Sup Res Dep, Helena St., Lilyfield, NSW

Copies for information to:- Chief Auditor Def & Supply (16);
FM (5); DFR (2); War Diary (3); File (2).

AASC SUPPLIES : ACCOUNTING : FINANCIAL PROCEDURE CONCERNING SUPPLIES TO BCOF

Accounting procedure to be followed with the provision
of supplies to BCOF will be as follows :-

- (a) Copies of all relevant issue vouchers and shipping
vouchers (including Bills of Lading) will be furnished
to DFOs by issuing Depots.
 - (b) Vouchers will be complete in all detail (except costing).
 - (c) Vouchers will be forwarded to DFOs under cover of serially
numbered schedules in duplicate, detailing the voucher
numbers. DFOs will acquit one copy and return to
issuing Depots.
 - (d) Care will be taken to ensure that Depot schedules are
submitted to DFOs in proper sequence and that the vouchers
relative thereto are attached.
2. AHQ memorandum 18066 of 25 Feb 46 is cancelled.

Michael J. J. Brigadier,
Director of Supplies and Transport

28 Jan 47.