

UNRRA (EUROPEAN REGION).

Regd. No.

WR 60/3/3

VOL I Closed

Dec. 31 1946.

Date of Paper

FROM WHOM

Date Registered

SUBJECT

18.7.46

Amenity Supply Program - Budget for German D.P. Operations.

NOTE. This file must always be passed on VIA the REGISTRY.

33328D) W1 P470/22 5m 7/44 HJR & L.Gp 51

Miss Gibbons	9/8	Moore	30/10
Mr Moore	8/8	Registry	4/11
Registry	15/8	Mr. Lubbock	30/11
Gibbons	28/8	Mr Lubbock	3/1/47
Moore	28/8	Mrs. Ticks	5/1/47
Registry	29/8	RS-Registry	7/1/47
Gibbons	30/8		
Moore	31/8		
Gibbons	3/9		
Miss Gibbons	9/1.		
A.C.H. Moore.	2/9.		
Registry	11/9		
Dr. J. J. J.	26/9/46		
Miss Kernohan	26/9		
Mr Moore	26/9		
Registry	26/9		

NOTE. - Do not retain this File unnecessarily.

Register

DP.60/3/3

To: Supply Department.
Attn: Mr. Gaumnitz.

From: Repatriation Division.

Amenity Supplies.

We note that you have deleted the item of Boot Polish from the list of amenity supplies.

This memorandum is for the purpose of requesting that the matter be given further thought. The inclusion of boot polish was based solely upon the absolute necessity of preserving the leather in shoes as long as possible. If you can obtain dubbing or any shoe leather preservative which is better than ordinary shoe polish, please do so. I am sure you will agree that it is very poor economy to save on shoe polish and ruin shoes.

29th November, 1946.

Selene Gifford,
Director, Repatriation Division.



D.P. supplies 7/24/9
Reference

To: Mr. Herbert
From: J. E. Lejeune

SUBJECT: SUPPLIES FOR DISPLACED PERSONS OPERATIONS,
WESTERN GERMANY

Will you kindly let me know if any arrangements are yet on foot for UNRRA pipe line on supplies from the U.S. or U.K. to Displaced Persons Operations in Western Germany.

I assume that the Administration will necessarily take on the responsibility for such supplies when the military formally hand over to UNRRA.

If this is so there are likely to be some recording problems to be covered which I should like to have an opportunity of thinking about in advance, in particular I should naturally be interested to know the point at which it is contemplated that the Supply Department responsibility would finish.

24th September, 1945.

To: C.O.S.

From: C.R.S.

WR

Regiment
60/43

INDEXED

Subject: Amenity Supply Program - Reference C.O.S. memorandum No. 28 of 26.7.46. directed to the Deputy Controller with copy to D.D.G. C.R.S.

1. Your memorandum announces that the Supply Department cannot continue to procure against the Amenity Supply Program, D.P. Operations, Germany, unless new budgetary provision is made.
2. May we suggest a review of the status of this program as follows:-
 - (a) The program of supplies for displaced persons (commonly referred to as the Amenity Supply Program but actually including amenity, employment and emergency medical supplies) by decision of H.Q. Washington (cable 1226 of Feb. 1946) is classified as a supply program chargeable to the same budget as all other mission supply programs.
 - (b) Procurement was allocated to E.R.O. Supply Department with the provision that where E.R.O. could not procure, E.R.O. Supply Department should notify H.Q. Washington Supply Department and ask them to procure.
3. If the Department of Supply is unable to execute the agreement to procure due to lack of funds, presumably notification would immediately be given:-
 - (a) to Germany that procurement has been stopped and
 - (b) to H.Q. Washington stating that E.R.O. is unable to carry out procurement, and requesting that H.Q. Washington assume direct responsibility for procurement of the balance of the program.

30th July, 1946.



*Drafted but not sent
com*

No. 289.

W/R 60/3/3

To: Deputy Controller

From: Deputy Director General and Chief of Supply.

Subject: Amenity Supply Programme.

INDEXED

You will be aware that Department of Supply, E.R.O., has been responsible for the procurement of certain supplies required for the Amenity Supply Programme.

As the Amenity Supply Programme is a Relief Services project, I shall be glad if you will confirm that the requisite budgetary provision for these supplies has been made in the reserve of £22,000,000 set aside from the U.K. contribution; otherwise we will not be able to continue procurement.

The amount of our expenditure to date in this connection is £312,000. which we will charge against that reserve.

JEL/ZAU
26.7.46.



c.c. D.D.G.&C.R.S. (Miss Mary Gibbon).

17/46 Mr Shischarenko discussed above - he will have to stop procurement unless he is informed money is available.

31/7/46 discussed at Ad. Council meeting. Mr. Lee has matter under consideration and will report to Supply Dept. It was agreed Comptroller is responsible to approve budget - not Relief Services.
M. Gibbon

WR 60/3/3

To: Miss M.L. Gibbons.

From: Clarence H. Moore. *CHM*Amenity Supplies Program.

INDEXED

The following is a statement concerning the Amenity Supplies Program with recommended action for procurement in view of the cancellation of procurement authorisation. If you wish to present this problem to the Administrative Council, this ^{type of} statement should explain the position.

STATEMENT:

1. The Amenity Supply Program, D.P. Operations, Germany, was submitted by C.H.Q. Arolsen, recommended by E.R.O. Relief Services, and approved by Washington H.Q.
2. Procurement of supplies for displaced persons under the Amenity Supplies Program has been effected to the extent of \$3,280,788 leaving unprocured a balance of \$1,387,690 out of the original amount requested for the entire period of operations ending 31/12/46 of \$4,668,478. This figure is for amenity supplies only and does not take into account the employment program on which roughly \$400,000 has been spent leaving a balance of \$600,000. See attached schedule for amenity supplies.
3. Under the terms of Washington/London cable No. 10060 all procurement authorisations to London at present outstanding are hereby cancelled. All procurement will be subject to new serially numbered authorisations from Washington.
4. The action above apparently is based upon shortage of sterling funds; also involved is the question of whether any procurement can be effected in Germany with marks. An analysis of the unprocured program indicates that most of it would in any case have had to be procured in U.S. It must be pointed out that the program as originally developed eliminated all articles which might be procured in Germany. D.P. Operations, Germany, has already requested a budget increase (on which no action was taken by H.Q.) because of their inability to procure supplies in Germany.
5. It is recommended that E.R.O. request H.Q. Washington to authorise the procurement by H.Q. ^{supply Dept. - 48} Washington of the remainder of the Amenity Supplies Program.

26th July, 1946.

x cigarettes & sweets

R.S. has nothing to do with Am. supplies & all procurement is betw. Supp. & Germany. per. Mr. 26/7/46. CHM



AMENITY SUPPLIES PROGRAM.

26.7.46.

<u>Item</u>	<u>Sheet No.</u>	<u>Amt. Req.</u> <u>to 31/12/46</u>	<u>Amt. Spent</u> <u>to 30.6.46.</u>	<u>Amt. Out-</u> <u>standing</u>	<u>Adverse Bal.</u> <u>or amt.</u> <u>overspent.</u>	<u>Adjustment</u>
Games	1 & 1a	138,161	97,328	40,833	-	
Children's Occup. Materials	2	14,072	16,160	-	2,088	
Educational Supplies	3	87,866	58,856	29,010	-	
Misc. Household goods.	4	51,676	33,316	18,360	-) Balance 1,422,040 Overspent 34,350 1,387,690
Personal Articles.	5	4,160	1,208	2,952	-	
Candy & Tobacco	6	2,732,842	1,477,504	1,255,338	-	
Toilet Items	7 & 7a	1,217,814	1,246,184	-	29,370	
Infant Require- ments.	8	346,340	349,232	-	2,892	
Garden Implements	9	60,867	-	60,867	-	Total funds left if procurement funds originally approved: £1,387,690
Women's Occup. Materials.	10	14,680	-	14,680	-	
TOTAL:-	£	4,668,478	3,280,788	1,422,040	34,350	

LWC/MCL

WR60/3/3

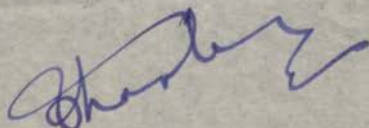
INDEXED

From : Mr. Clarence H. Moore

From : ~~To~~ Lt.-Col. L.W. Charley

Subject: Amenities despatched to Austria.

With reference to Vienna's cable No. 185, I think in view of the situation in Austria, the transfer of these 66,000 cases to Germany and the corresponding budgetary book-keeping transfer should be carried out if possible. Vienna are obviously anxious to use the budgetary provision for more urgent supplies and if these supplies are available the proposal seems to me a sound one.



15th July 1946

② Germany has accepted this offer. Mr. Rabone informed me orally on 19 July 46 in Oslo - *at 22/7/46*

③ Mr. Allen
For your information
I believe this 66,000 cases
in addition to your
should be sent to Germany
because of greater need. *23/7*

WR60/3/3

JHF/MD

TO: Mr. G. C. Hoskins.

FROM: Mr. J. H. Fischel.

Referring to your minute of 4th July to Mr. Carson, in view of the fact that no further funds are available in E.R.O. for the purchase of amenity supplies, it should be ascertained whether any of the items shown in the enclosed Amenity Supplies Programme could be obtained from the countries listed in your minute. In view of the comparatively small quantities required, rather than ask for a contribution in kind, it might be better to request the respective Governments to make a percentage of their contribution available in cash, which would be used for the purchase in their country of such goods as may be found to be available there.

Programmes for D.P.'s in Germany and Austria have been received to a total value of approximately £850,000, for which no funds are available in E.R.O.

The above procedure has been discussed with Mr. Clarence Moore of Relief Services, who agrees.

10th July, 1946.

J.H.F.

Copy to Mr. Clarence Moore.

20 Mr Moore
31/5/46

Reference

WR 60/3/3

To: C.R.S. (Miss Gibbons)

c.c. Mr. Iliuschenko

From: D.C.O.S. (C.H. Schaaf) *ess*

Mr. Herbert
Mr. Gaumnitz

Subject:- Budget for Supplies for Displaced Persons,
Germany

RECEIVED

1. On 8th May Mr. Moore sent us a memorandum, counter-signed by Dr. Topping, on the above subject (~~your~~ Ref. WE.51). This memorandum contained three schedules of requirements totalling £5,792,925, and covered the period through 31 December 1946.
2. I submitted the Moore/Topping memorandum to the Supply Conference in Washington, where the £5,792,925 was approved by the Bureau of Supply for the Administration.
3. Final approval rests, as is the case with all supply budgets, with the Programme Sub-Committee of the Central Committee, and with the Central Committee. The Bureau of Supply in Washington does not anticipate any alterations. We will notify you immediately we are informed of the final Programme Sub-Committee and Central Committee action.

30th May, 1946.

CHS/BSS

Registry P/A



Regist

R 60/3/3.

27



The Director
Welfare Division
UNRRA.

INDEXED

DEC M. U 1946

Dear Sir,

Since I recently returned from the Greece Mission I have had a number of offers to launch an appeal in this island for clothing for Greece. Before doing so I would like to make sure whether it is possible to get the stuff transported to Athens. I calculate that there would quite a quantity of clothing forthcoming, and the island authorities would be able

(11/21) (12/21)

OPEN by snatching at

to undertake the Transport as far as
London. Can you perhaps advise me
whether this scheme is practicable,
and if UNRRA is not able to undertake
the Transport could you perhaps put me
in touch with the Greek Embassy in
case they would be willing to
accept it?

Yours faithfully
John Leason
12 Clarence Road
Jersey
Channel Islands.

27 Dec 1946

Wt. Page—225 50mm. 6/45 D.L. G. 620

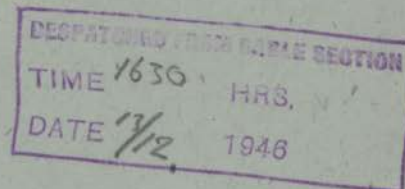
U.N.

ong this edge.

TO FASTEN. Fold this label a
so as to seal it and cover the

WAR ECONOMY LAB

ACTION COPY



R.S. 60/3/3

INDEXED
INCOMING CABLE

ACTION:- R.S. Dept.
D.P. Division.
Miss Gifford.

WASHINGTON.....TO.....LONDON.

NO.18120
En Clair.

Dated 11th December, 1946.
Rec'd 11th December, 1946.
22.22 hours.

Repeated Arolsen 1067

1. On 4th December Central Committee approved additional funds for Amenity supplies for displaced persons Germany amounting \$1,125,000 for period through 30th June 1947. Total program now \$6,917,900.
2. Urge you make every effort to expedite procurement and shipment these supplies

DISTRIBUTION

Col. Lubbock.
Supply Dept. (1)

M/EM.



Admin. Council

DP 60/3/3

0934/12

URGENT & IMPORTANT

ADVANCE ACTION COPY

UNCHECKED

Washn

TR12 128 SHR UNRRA 12 DEC 403A

UNRRA LONDON

Wash 8178 RE DISPLACED PERSONS GERMANY.

1. IN ORDER TO INSURE PROPER BUDGETARY CONTROL OVER THIS SUPPLY OPERATION STRONGLY RECOMMEND THAT SUPPLY BUDGET FOR DP OPERATIONS IN GERMANY BE SET UP AND APPROVED BY 1 JANUARY BOTH ERO AND HEADQUARTERS. THIS SUPPLY BUDGET TO COVER ONLY UNRRA AMENITY AND EMERGENCY SUPPLIES FOR DP'S SINCE BEGINNING OF UNRRA'S OPERATIONS THROUGH DECEMBER 1946 AS SET FORTH IN RESOLUTION 71.
2. TO THIS END WE RECOMMEND (A) YOU SUPPLY INFORMATION WITHIN TEN DAYS BY COMMODITY DIVISIONS AND MAJOR CATEGORIES SHOWING SHIPMENTS ESTIMATED THROUGH 31 DECEMBER FOR DP'S GERMANY AND (B) A// THAT YOU REQUEST MORGAN TO SUBMIT AS SOON AS POSSIBLE ESTIMATES OF REQUIREMENTS BY MAJOR COMMODITY CATEGORIES FOR FIRST SIX MONTHS 1946 AND SAME DATA FOR BALANCE 1946.

LEHMAN

Herbert:
Action: Mr. ~~van Hyning~~
(van Hyning crossed out)

GH

INDEXED

Registry copy

WR60/3/3.

To: Dr. A. Topping,
Acting Chief of Relief Services.

Copy to Miss Gifford, Repatriation Division.

From: Clarence H. Moore,
Executive Assistant, C.R.S.

Amenity Supplies, Germany.

1. On my trip to Arolsen I consulted with Brig. Greenslade, Carl Martini (Chief of Operations), Mr. Erlam (Representative of Mr. Martini), Supply Department Representatives (Mr. Hill and Mr. Henry), as well as some Field Supervisors who had knowledge of field requirements.
2. Brig. Greenslade agreed that, despite the cable from Washington implying that no amenity supply budget could be approved for 1947, the D.P. Operations, Germany, should still proceed to prepare an amenity supply program and submit the same to E.R.O. for approval and forwarding to Washington. This program should be ready in about a week's time.
3. The details of the amenity supply program were discussed item by item. Experience of field indicated that the list items on E.R.O.'s list tallied almost exactly with field needs. The rationing scale also met with agreement. Minor adjustments were made to eliminate movie projectors and garden tools from the remaining procurement and add notebooks for use in schools.
4. When the amenity supply program is received here, it will be brought to your attention for approval and forwarding to Washington.

15th October, 1946.

Clarence H. Moore,
Executive Assistant,
Chief, Relief Services.



5/9
X
OUT FILE

WR.60/3/3
CHM/BS.

RECEIVED
3rd September, 1946.

DES. NO: 3149

To: Chief of Operations, D.P. Germany,
UNRRA Central H.Q., Arolsen.

From: Relief Services Dept., E.R.O.

Budget for supplies for D.P. Germany.

1. Reference is made to the exchange of cables 529 Arolsen/Washington and 670 Washington/Arolsen.
2. Cable 3055 London/Arolsen, repeated 1879 Washington, has already explained that the schedule of supplies for displaced persons had to be telephoned from Arolsen to London in order to meet the deadline for Mr. Schaaf to take the document to Washington for consideration there. The document presented represented the figures taken in the telephone conversation. No additions or deductions were made by E.R.O. It was understood in the telephone conversation that the complete detailed statement would be forwarded by airmail both to E.R.O. and to Washington. We have no information as to the arrival of the detailed statement in Washington, but apparently it arrived too late for consideration as the approved amount is based on the first schedule presented. The copies to E.R.O. did not arrive until more than a week later than the telephone conversation.
3. For the information of Arolsen, a copy of the first schedule is submitted as attached.
4. No estimate can be made as to the possibility of further budgetary allocation. The procedure, however, would be for Arolsen to submit a supplementary schedule of required supplies as a budgetary request for approval of E.R.O. and submission to Washington.

Mary L. Gibbons,
Chief of Relief Services.

Attachment: Schedule of 8th May, 1946.



UNITED NATIONS RELIEF AND REHABILITATION ADMINISTRATION

15 August 1946

Dr. Joffe for Mr. Moore

INDEXED

To: Mary Gibbons
Myer Cohen (Copy given to Mr. Cohen)

From: Joel Gordon

Subject: Amenity Supplies - DP's Germany

Re attached correspondence. There appears to have been an error in transmission of cable from Washington referred to.

Total budget approved for entire period of UNRRA operations through 31 December 1946 is \$5,792,000 not \$792,000. This being so, question raised is irrelevant, since, by calculations in memo from Mission, budget of \$5,792,000 is above their estimated requirements.

Budget approved through 30 June 46	\$4,000,000
Spent.....	2,600,000
Unexpended balance	1,400,000
New request by Mission	1,500,000
	<u>\$2,900,000</u>

To meet above, there is available \$5,792,000 approved by Central Committee which more than covers:

\$2,600,000	already spent
<u>2,900,000</u>	unspent <u>plus</u> needed
<u>\$5,500,000</u>	

Suggest that this can be most easily straightened out by proper explanations to DP Germany by ERO in light of above. If there is still any question, suggest you cable Washington further.

Joel Gordon
Joel Gordon jc

Registry P/A 30.8.46

INDEXED
X

INCOMING CABLE

FOR INFORMATION ONLY

Orig Finance
S. Copy WR 60/3/3.

ATTENTION: S. Dept
C.O.S.
COPY: Mr. Fischel

WASHINGTON..... TO..... AROLSEN 625
GENEVA 19

En Clair
Repeated London 12514

D. 14th August 1946
DES: 19.11 hrs

Re your 466X we are authorising ERO to continue procurement of amenity supplies under previously authorised total budget of \$5,792,900.

X Repeated to London 1547

JS/IF



5th August, 1946.

To:- Chief of Operations, Germany.

From:- Deputy Chief of Operations, Germany "B".

Subject:- Amenity Supply Budget.

1. The following cable has been received from Washington :-

"REUR SAVINGRAM A 24. REPEATED WASHINGTON 98
AMENITY SUPPLY BUDGET

- (1) NEW AMENITY SUPPLY BUDGET FOR DPS GERMANY APPROVED
CENTRAL COMMITTEE AMOUNT 792000 DOLLARS FOR TOTAL
PROGRAMME THROUGH 31 DECEMBER 46.
- (2) IN VIEW OF STATEMENTS IN ADVICES FROM LONDON WHICH
INDICATE RATE PROCUREMENT FOR DPS LOW WE HESITANT
RECOMMENDING TO CENTRAL COMMITTEE INCREASE FUNDS
- (3) SUGGEST ERO REPRESENTATIVES DISCUSS THIS WITH JOEL
GORDON AT FIFTH COUNCIL MEETING GENEVA"

2. From the foregoing, it appears that the figure of \$ 792,000
has been substituted for our previous Budget allotment upon which
was outstanding unexpended the sum of approximately \$ 1,400,000.
3. However, our Savingram A 24 was an application for an increased
allotment of \$ 1,500,000, above our existing \$ 1,400,000, making
a total of \$ 2,900,000. Should the \$ 792,000 be the allotment
made against our application for an increase of \$ 1,500,000,
(leaving us a total Budget of approximately \$ 2,192,000), this
figure is adequate.
4. It appears, however, from the wording of Washington's cable that
\$ 792,000 represents our total expenditure allotment for the period
(i.e. our application for an increase of \$ 1,500,000 has been
ignored, and our existing allotment of \$ 1,400,000 has been reduced).
If this is the case, a total of \$ 792,000 for all Amenity expenditure
up to 31 December is considered inadequate.
5. The cable quoted does not mention Employment Programme Budget
upon which is outstanding an amount of approximately \$ 950,000.
6. In view of reference to Geneva in Washington's cable, this matter
is brought to your attention.

W. STAWELL,
Brigadier,
Deputy Chief of Operations, Germany.

BC
COG. gave me this.
Will you please discuss.

210/8.

Registry



INDEXED

INCOMING CABLE

FOR INFORMATION ONLY

ATTENTION: RS DEPT
MISS M. GIBBONS
Copy to Mr. Henry

WR 60/3/3
RS-
WR 60/3

WASHINGTON.....TO.....AROLSEN

No. 587

Dated: 2nd August 1946
Rec'd: 2nd August 1946
22.57 hrs.

(on Clair)

Repeated London 11050
Geneva Council 67 (for J. Gordon)
Paris 1704 (for M. Cohen)

Re. your Savingsgran A-24 repeated London 98 Amenity Supply Budget.

1. Now amenity supply budget for D.P.'s Germany approved Central Committee amount \$5,792,000 for total programme through 31st December 1946.
2. In view of statements in advices from London which indicate rate procurement for D.P.'s low we hesitant recommending to Central Committee increase funds.
3. Suggest ERO representatives discuss this with Joel Gordon at Fifth Council Meeting Geneva.

RN/ID

No action

cos,
Acting not
changed
officially
is not
newson



COPY.

WASHINGTON TO LONDON

D'ta 20.7.46.

Rcd. 20.7.46.

No. 10901.

REUR 8695 BASED UPON DATA OBTAINED BY LINCOLN SMITH IN
LONDON, 1,697,375 IS AVAILABLE FOR ALLOTMENT BY ERO AND
INCLUDED IN ALLOCATIONS FOR RELIEF AND REHABILITATION
SERVICES IN CURRENTLY AUTHORIZED DISTRIBUTION ORDER
NO. 02 REVISION ~~19~~ IN MR ROBBIES FILES.

URGENT & IMPORTANT

ADVANCE ACTION COPY -

UNCLASSIFIED SAVINGRAM

TELETYPE MESSAGE FORM

CALL	NR	PRECEDENCE	TRANSMISSION INSTRUCTIONS
(Space above this line for Signals use only)			

FROM ~~AROLSEN~~ UNRRA CHQ AROlsen jkt/vv 20 1000 July

TO FOR ACTION AGWAR FOR UNRRA WASHINGTON

TO FOR INFORMATION (INFO) WAROF FOR UNRRA LONDON
USRA FOR UNRRA VIENNA

(REF NO) _____ (CLASSIFICATION) UNCLASSIFIED

UNCLASSIFIED FROM AROlsen NO 32 TO AGWAR FOR UNRRA WASHINGTON
RPTD FOR INFORMATION TO WAROF FOR UNRRA LONDON NO 130 RPTD TO
USRA FOR UNRRA VIENNA PD 157

REFERENCE VIENNA 185 TO AROlsen RPTD WASHINGTON 92 AND LONDON
1980 PD

SUBJECT IS ACCESSORY RATION PACKS PD

1. PROVIDED BUDGET PROVISION AVAILABLE ACCESSORY RATION PACKETS
CAN BE UTILISED THIS OPERATION PD

2. ADVISE SOON AS POSSIBLE IF THESE SUPPLIES ~~CAN BE~~ ^{are being} MADE AVAILABLE PD

CABLE No. 130	FROM Arolsen
DATED 20th	REC'D 26th
ATTENTION Col. Charley.	

END OF MESSAGE

J.Y.

Mr. Moore ✓ No Action in ERO	PRECEDENCE ROUTINE	THI OR TOR	OPR
	ORIGINATING DIVISION UNRRA		
	NAME AND RANK TYPED ON REASON AGO 38T	TIME CLEARED	
	AUTHENTICATING SIGNATURE 		

AK

X

INCOMING SAVINGRAM

RS

Action: Dept. R.S.
Mr. Clarence Moore.
Copy to Col. Gain.
Copy to Mr. Gaumnitz.

ARCLSEN.....TO.....WASHINGTON

No. 14 Savings.
Repeated to:
London 73 Savings.

Dated: 19th June 1946

Rec'd 24th June 1946

En Clair.

For Henry and Moore. Subject is proposed revision amenity Supply Budget for second half 1946.

1. Amenity Supply Budget for July through December prepared in conjunction with Rolf Nugent being revised by CHQ.
2. DP Population now far in excess of original Budget estimates makes revision necessary.
3. Quantities amenity supplies budgeted now wholly insufficient in many instances to meet considered requirements.
4. Budget proposals as revised being forwarded Washington and London soonest for review and approval.
5. Admin. Supplies Budget possible revision being forwarded later.
6. Consider time opportune for submission of Budget for first quarter 1947 and consequently including as separate proposal.

M/PW

Corrected copy
16/11/45

Miss Perman's copy
DP6013/3

UNC.1060.

5th November, 1945.

AMENITY SUPPLIES FOR GERMANY AND AUSTRIA

PROGRAMME FOR 6 MONTHS OCTOBER 1945 - MARCH 1946

<u>ITEM</u>	<u>REQUIRED</u>	<u>ALREADY PROCURED</u>	<u>BALANCE OF REQUIREMENTS</u>
1. Accordians, Melodians or other musical instruments as available	2,500	-	2,500
2. Baby Powder	360,000 4oz.tins	63,840 4oz.tins	296,160 tins
3. Balls assorted as available	10,000	-	10,000
4. Barbers Clippers	1,000	-	1,000
5. Bladders Spare Volley Balls	3,000	-	3,000
6. Books (Polish)	-	3,690	-
7. Boiled Sweets	1,500,000 lbs.	476,550 lbs.	1,023,450 lbs.
8. Boot Polish	250,000 tins	40,000 tins	210,000 tins
9. Buttons			
Dress	1,200,000)		
Trouser	1,200,000)	1,092,096	3,107,904
Underwear	1,800,000)		
10. Chalk (for schools)	3,200 bxs.of 1 gross	3,200 boxes	-
11. Chewing Gum	as available	-	-
12. Chisels	3,000	250	2,750
13. Chocolate	1,500,000 lbs.	-	1,500,000 lbs.
14. Cigarettes	400,000,000) 25,000,000)		
15. Cigarette Tobacco	25 tons) 50,000,000) 350,000,000		
	(25,000,000cigs)		
16. Cobblers Kits	500	-	500
17. Coloured Gummed Paper (childrens play material)	5,000 pkts.	-	5,000 pkts.
18. Combs	500,000	62,800	437,200
19. Cord	16,000 lbs.	16,000 lbs.	-
20. Cotton Tape	2,200,000 yds.	115,000 yds.	2,085,000 yds.
21. Crayons (coloured)	50,000 bxs.of 1 doz.	-	50,000 boxes
22. Counters (coloured)	2,000 bxs. of approx 100-	-	2,000 boxes
23. Deck Quoits	300 sets	300	-
24. Dominoes	5,000 sets	1,500 sets	3,500 sets
25. Draughts & Chess combined	10,000 sets	4,180 sets	5,820 sets
26. Dye			

<u>ITEM</u>	<u>REQUIRED</u>	<u>ALREADY PROCURED</u>	<u>BALANCE OF REQUIREMENTS</u>
27. Envelopes	2,000,000	-	2,000,000
28. Exercise Books (36 page or over)	1,000,000	-	1,000,000
29. Face Powder (2 oz. boxes)	300,000 boxes	150,000 boxes.	150,000 boxes
30. Feeding Bottles	180,000	8,000	172,000
31. Footballs	3,000	400 complete	2,600
Football bladder	3,000	-	3,000
Football pumps	1,000	-	1,000
Football laces	3,000 prs.	-	3,000 prs
32. Girdlets (1 large, 1 small)	2,000	1,600	400
33. Glue pots & brushes	1,000	-	1,000
34. Glue	500 lbs.	-	500 lbs.
35. Hair brushes	100,000	-	100,000
36. Hair pins	1,000,000	800,000	200,000
37. Hammers	2,500	2,400	100
38. Kirby Grips or Bobby Pins	1,000,000	-	1,000,000
39. Jig-saw puzzles	1,500	1,500	-
40. Leather for repairs	150 tons	-	150 tons
41. Layettes (Bags of con- finement supplies) each containing:-	30,000		30,000
Bag, Cotton for container	1		
Pads, perineal	2 doz.		
Paper, impervious	1 roll		
Tape, cotton 1/2" x 12 yds.	1/4 rolls.		
Bottle, feeding	2		
Blanket, infant	1		
Czmb, dressing	1		
Flannelette, cotton	10 yds.		
Nip les, rubber	3		
Shirts, infants'	2		
Terry Cloth	5 yds.		
Gown, operating, medium	1		
Pillow case	1		
Brush, hand	1		
Soap, white, floating	1 bar		
Needles, common	1 pkt.		
Pins safety, large	1 card		
Pins, safety, medium	1 card		
Thread, cotton	1 spool		
Toilet paper	1 pkt.		
42. Lipsticks	50,000	-	50,000
43. Mallets	1,000	424	576
44. Matches	5,100,000 boxes	1,008,000 boxes	3,992,000 boxes
45. Mouth Organ	5,000	1,000	4,000
46. Nails	80,000 lbs.	80,000 lbs.	-

Cont.....

<u>ITEM</u>	<u>REQUIRED</u>	<u>ALREADY PROCURED</u>	<u>BALANCE OF REQUIREMENTS</u>
47. Needles Darning Sewing	6,500,000 (mixed)	6,500,000 (mixed)	-
48. Paint brushes, ass: sizes	3,750 doz.	38,400	6,600
49. Paint Powder Red, Yellow, Blue (Tempera or Poster) Brown, Black, White Green, Orange	15,000 lbs. } 10,000 lbs. }	6,400 lbs. mixed	18,600 lbs.
50. Paper Sheets 23" x 30"	3,200 reams	-	3,200 reams
51. Paper - Writing pads	500,000 pads	7,000 pads	493,000 pads
52. Paper - Writing sets	500,000 sets	45,000 sets	455,000 sets
53. Paste	2,000 1-lb. bags	-	2,000 lbs.
54. Pencils H.B. preferred	1,000,000	47,520	952,480
55. Penknives	30,000	5,600	24,400
56. Pins: Safety Ordinary	2,000,000 150,000 gross	691,200 1,656 lbs.	1,308,800
57. Pipes	60,000	10,560	49,440
58. Planes: Jack Smoothing	1,000 1,000	- 800	1,000 200
59. Plasticine or Modelling Wax. (Iwana Modelling Material if available)	15,000 lbs.	-	15,000 lbs.
60. Playing Cards	30,000 pks.	16,000 pks.	14,000 pks.
61. Pliers	3,000	2,434	566
62. Quoits (Jax)	1,000	400	600
63. Razor Blades	13,200,000	4,134,768	9,065,232
64. Ring Boards	1,000	300	700
65. Rings	5,000	1,500	3,500
66. Rubber Erasers	50,000	40,000	10,000
67. Rulers: Blank Graduated	16,000 16,000	1,600 19,200	14,400 -
68. Saws: Cross Cut Hand Tenon Tension	1,000 2,000 1,000 1,000	575 298 60 1,000	425 1,702 940 -
69. Sanitary Towels	2,000,000 (pkts. 12)	19,440 doz.	1,980,560 pkts.
70. Safety Razors	150,000	-	150,000
71. Scissors	30,000	550	29,450
72. Scout and Guide Packs			

<u>ITEM</u>	<u>REQUIRED</u>	<u>ALREADY PROCURED</u>	<u>BALANCE OF REQUIREMENTS</u>
73. Screws	29,120 lbs.	29,120 lbs.	-
74. Screw Drivers	2,000	1,549	451
75. Set Squares	1,600	1,600	-
76. Sewing Machine Needles			
77. Shaving Soap	1,200,000 jars	1,211,916 jars	-
78. Soft Balls (for the American game)	1,000	-	1,000
79. String	4,000 lbs.	4,000 lbs.	-
80. Table Tennis			
Balls	144,000	10,128	133,872
Bats	16,000 prs.	5,016	13,492 prs.
Nets	2,000	1,504	496
Posts	2,000 prs.	4,000	-
*81. Teats	360,000	16,000	344,000
82. Thimbles	200,000	200,000	-
83. Thread	3,000,000 reels	25,000,000 yds. (500,000 reels)	2,500,000 reels
84. Tie-on Labels	1,000,000	1,000,000	-
85. Tobacco	137,500 lbs.	10,100 lbs.	127,400 lbs.
86. Tooth Brushes	750,000	26,640	723,360
87. Tooth Paste	1,000,000 tubes	181,617 tubes	818,383 tubes
88. Ukeleles	2,500	400	2,100
89. Vegetable Seeds			
90. Volley Balls	3,000	-	3,000
91. Wireless Sets	800	320	480
92. Wool - Mending	12,000,000 yds.	1,276 lbs. 4,475,000 yds.	3,219,000 yds. 7,525,000 yds.

*A similar number of valves will be required if old type of bottle is procured.

D. P. GERMANY.

SUPPLY BUDGET.

SUPPLY PROGRAMME FOR D.P.G. COSTED SUMMARY.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
PROGRAMME	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification
		3rd Quarter 1946	4th Quarter, 1946	Total 3rd and 4th Quarter 1946	Total for Year 1946	
Amenity Supplies	3,036,589	1,326,162	321,179	1,647,341	4,683,930	
Employment	750,000	500,000	-	500,000	1,250,000	
Emergency Medical	88,180	22,820	-	22,820	111,000	
Balance Unexpended		120,170	-	120,170	120,170	
	3,874,769	1,969,152	321,179	2,290,331	6,165,100	

D. P. GERMANY.

SUPPLY BUDGET - SHEET SUMMARY

AMENITY SUPPLY UNITS (COSTED) .

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items.
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Sheet 1	26,953.00	9,135.00	2,067.50	11,202.50	38,155.50	
1a	64,684.00	35,215.00	107.50	35,322.50	100,006.50	
2	8,707.61	4,493.04	871.52	5,364.56	14,072.17	
3	77,675.48	7,923.60	2,267.08	10,190.68	87,866.16	
4	46,086.50	15,802.25	5,188.00	20,990.25	67,076.75	
5	4,160.00	-	-	-	4,160.00	
6	1,682,042.08	869,000.00	181,800.00	1,050,800.00	2,732,842.08	
7	730,282.72	229,923.33	85,575.00	315,498.33	1,045,781.05	
7a	129,671.32	32,416.00	9,996.00	42,412.00	172,083.32	
8	266,326.00	59,284.00	20,730.00	80,014.00	346,340.00	
9	-	52,200.00	8,666.66	60,866.66	60,866.66	
10	-	10,770.00	3,910.00	14,680.00	14,680.00	
TOTALS	3,036,588.71	1,326,162.22	321,179.26	1,647,341.48	4,683,930.19	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>CHILDREN'S OCCUPATIONAL MATERIALS</u>						<i>appt. avail. Procurement</i>
Crayons Coloured X	50,000	20,000	10,000	30,000	80,000	
Modelling Clay X	15,000	10,000	-	10,000	25,000	
Coloured Gummed Paper X	4,000	1,000	500	1,500	5,500	
Paste - 1 lb. bags	2,000	750	250	1,000	3,000	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>GAMES</u>						
Balls Indoor Playground	1,000	-	-	-	1,000	
Balls, Football (Soccer)	1,900	1,500	500	2,000	3,900	
Balls, Football (Soccer) Bladders	1,000	1,000	500	1,500	2,500	
Balls, Football, laces	1,000	1,000	500	1,500	2,500	
Balls, Light Play (for children)	7,000	3,000	-	3,000	10,000	
Table Tennis Balls	10,128	-	-	-	10,128	
Table Tennis Bats	2,508	-	-	-	2,508	
Table Tennis Nets	1,504	-	-	-	1,504	
Table Tennis Posts	2,000	-	-	-	2,000	
Cards, Playing	30,000	-	-	-	30,000	
Chess Sets	10,000	2,000	1,000	3,000	13,000	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for Year 1946	
Rings, each	1,500	-	-	-	1,500	
Dominoes	3,500	500	250	750	4,250	
Deck Quoits	300	-	-	-	300	
Jacks	400	-	-	-	400	
Mouth Organs	1,000	-	-	-	1,000	
Ukeleles	401	-	-	-	401	
Motion Picture Projectors (16 mm sound track)	100	100	-	100	200	
Spare Parts for Projectors (Sets)	-	100	-	100	100	
Wireless Sets	800	-	-	-	800	
Jig Saw Puzzles	1,500	-	-	-	1,500	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>EDUCATIONAL SUPPLIES</u>						
Chalk Boxes X	3,200	1,000	500	1,500	4,700	
Erasers, Rubber X	50,000	10,000	5,000	15,000	65,000	
Books, Polish						
Rulers, Blank	16,000	5,000	2,000	7,000	23,000	
Rulers, Graded	19,200	-	-	-	19,200	
Pen-knives	10,600	2,000	-	2,000	12,600	
Pencils, Lead X	200,000	500,000	150,000	650,000	850,000	

D. F. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>MISCELLANEOUS HOUSEHOLD GOODS</u>						
Paint Brushes	3,750	225	-	225	3,975	
Paint Powder X	25,000	3,200	-	3,200	28,200	
Paper Wrapping X	406	1,000	594	1,594	2,000	
Set Squares	1,600	-	-	-	1,600	
Cord X	16,000	2,000	500	2,500	18,500	
String X	4,000	2,000	1,000	3,000	7,000	
Labels (tie on) X	1,000,000	500,000	200,000	700,000	1,700,000	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>PERSONAL ARTICLES</u>						
Writing Pads.	7,000	-	-	-	7,000	
Paper writing Sets	45,000	-	-	-	45,000	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>CONFECTIONERY AND TOBACCO</u>						
Hard Candy	1,476,000	850,000	250,000	1,100,000	2,576,000	
Chewing Gum	74,736	-	-	-	74,736	
Chocolate X f23,000	1,000,000	750,000	350,000	1,100,000	2,100,000	
Cigarettes (1 pkt. of 20) X f500	13,800,000	6,000,000	-	6,000,000	19,800,000	
Cigarette Tobacco	50,000	20,000	5,000	25,000	75,000	
Pipe Tobacco	94,000	41,500	3,500	45,000	139,000	
Matches	1,000,000	-	-	-	1,000,000	
Pipes	60,000	-	-	-	60,000	
Cigarette Papers	-	2,000,000	1,000,000	3,000,000	3,000,000	

D. F. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>TOILET ITEMS</u>						
Razor Blades X	9,500,000	3,000,000	1,800,000	4,800,000	14,300,000	
Safety Razors	127,000	10,000	3,000	13,000	140,000	
Shaving Soap	1,500,000	-	-	-	1,500,000	
Toilet Soap X	-	700,000	300,000	1,000,000	1,000,000	
Face Powder	225,000	-	-	-	225,000	
Hair Pins X	1,000,000	200,000	50,000	250,000	1,250,000	
Kirby Grips	1,000,000	-	-	-	1,000,000	
Sanitary Towels X	1,400,000	600,000	100,000	700,000	2,100,000	
Combs	250,000	75,000	25,000	100,000	350,000	
Tooth Brushes X	725,000	225,000	150,000	375,000	1,100,000	
Tooth Paste X	825,000	100,000	75,000	175,000	1,000,000	
Buttons	3,800,000	1,200,000	-	1,200,000	5,000,000	
Boot Polish X	250,000	40,000	10,000	50,000	300,000	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Cotton Tape X	2,355,000	-	-	-	2,355,000	
Needles	6,500,000	-	-	-	6,500,000	
Pins Safety	2,091,000	600,000	100,000	700,000	2,791,000	
Pins Ordinary	1,656	-	-	-	1,656	
Scissors	20,500	9,000	500	9,500	30,000	
Thimbles	200,000	-	-	-	200,000	
Thread Cotton - Size 40-60	2,200,000	600,000	200,000	800,000	3,000,000	
Wool Winding	12,500	3,000	1,000	4,000	16,500	
Shaving Brushes	40,000	8,000	2,000	10,000	50,000	
Shoe Laces X (2/3 Long - 1/3 short)	350,000	200,000	150,000	350,000	700,000	

D. P. GERMANY.

Sheet No. 8.

SUPPLY BUDGET.

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS			Justification for items	
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Infant Requirements. X						
Baby Powder	257,840	90,000	7,000	97,000	354,840	
Feeding Bottles	88,000	30,000	10,000	47,000	128,000	
Layettees	25,000	5,000	2,000	7,000	32,000	
Tents	171,000	60,000	20,000	80,000	251,000	
TOTALS						

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June.	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd & 4th Quarter 1946	Total for year 1946	
<u>Garden Implements.</u>						
Garden Spades	-	3,000	500	3,500	3,500	
Garden Forks	-	3,000	500	3,500	3,500	
Garden Rakes	-	3,000	500	3,500	3,500	
Garden Hoes	-	3,000	500	3,500	3,500	
Hand Forks	-	3,000	500	3,500	3,500	
Mixed Veg. Seeds	-	10,000	-	10,000	10,000	
TOTALS						

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Womens Occupational Materials</u>						
Knitting Wool (lbs) X	-	1,000	500	1,500	1,500	
Knitting needles (prs asstd sizes) X	-	20,000	5,000	25,000	25,000	
Embroidery Cotton or Silk X	-	50,000	10,000	60,000	60,000	
Embroidery Fabric (Shoddy) (yds) X	-	750	250	1,000	1,000	
Embroidery needles X	-	200,000	100,000	300,000	300,000	
Embroidery transfers	-	400,000	100,000	500,000	500,000	
Paper patterns for dressmaking (women & children)	-	2,000	1,000	3,000	3,000	
TOTALS						

D. P. GERMANY
SUPPLY BUDGET.

AMENITY SUPPLY UNITS (COSTED).

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS.				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Games.</u>						
Balls, indoor Playground	300.00	-	-	-	300.00	
Balls, Football (Soccer)	7,600.00	6,000.00	800.00	6,800.00	14,400.00	
Balls, Football (Soccer) Bladders.	500.00	500.00	250.00	750.00	1,250.00	
Balls, Football laces	35.00	35.00	17.50	52.50	87.50	
Balls, Light Play for children.	1,400.00	600.00	-	600.00	2,000.00	
T/Tennis Balls	253.20	-	-	-	253.20	
T/Tennis Rats	1,003.20	-	-	-	1,003.20	
T/Tennis Nets	601.60	-	-	-	601.60	
T/Tennis Posts.	400.00	-	-	-	400.00	
Cards Playing	4,500.00	-	-	-	4,500.00	
Chess Sets	10,000.00	2,000.00	1,000.00	3,000.00	13,000.00	
Ring Boards	360.00	-	-	-	360.00	
TOTALS	26,953.00	9,135.00	2,067.50	11,202.50	38,155.50	

D. P. GERMANY.SUPPLY BUDGET.AMENITY SUPPLY UNITS (COSTED).

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES.	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Rings each	105.00	-	-	-	105.00	
Dominoes	1,505.00	215.00	107.50	322.50	1,827.50	
Deck Quoits	510.00	-	-	-	510.00	
Jacks	108.00	-	-	-	108.00	
Mouthorgans	1,500.00	-	-	-	1,500.00	
Ukeleles	2,406.00	-	-	-	2,406.00	
Motion Picture Projectors 16 mm.	25,000.00	25,000.00	-	25,000.00	50,000.00	
Spare Parts Motion Picture Proj.	-	10,000.00	-	10,000.00	10,000.00	
Wireless Sets	32,800.00	-	-	-	32,800.00	
Jig Saw Puzzles	750.00	-	-	-	750.00	
TOTALS	64,684.00	35,215.00	107.50	35,322.50	100,006.50	

D. P. GERMANY.SUPPLY BUDGET.ANNUNITY SUPPLY UNITS (COSTED).

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Children's Occupational Materials</u>						
Crayons, Coloured	3,857.61	1,543.04	771.52	2,314.56	6,172.17	
Modelling Clay	4,050.00	2,700.00	-	2,700.00	6,750.00	
Coloured Gunned Paper	400.00	100.00	50.00	150.00	550.00	
Paste, 1 lb. Bags	400.00	150.00	50.00	200.00	600.00	
TOTALS	8,707.61	4,493.04	871.52	5,364.56	11,072.17	

D. P. GERMANY.
SUPPLY BUDGET.

AMENITY SUPPLY UNITS (COSTED).

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Educational Supplies.</u>						
Chalk, Boxes	1,280.00	400.00	200.00	600.00	1,880.00	
Erasers, Rubber	1,000.00	200.00	100.00	300.00	1,300.00	
Books, Polish	67,500.00	-	-	-	67,500.00	
Rulers, Blank	320.00	100.00	40.00	140.00	460.00	
Rulers, Graded	768.00	-	-	-	768.00	
Penknives.	4,240.00	800.00	-	800.00	5,040.00	
Penciles, Lead	2,567.48	6,423.60	1,927.08	8,350.68	10,918.16	
TOTALS	77,675.48	7,923.60	2,267.08	10,190.68	87,866.16	

D. P. GERMANYSUPPLY BUDGET.AMENITY SUPPLY UNITS (COSTED).

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES.	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Miscellaneous Household Goods.</u>						
Paint Brushes	4,312.50	316.25	-	316.25	4,628.75	
Paint Powder	13,250.00	3,286.00	-	3,286.00	16,536.00	
Paper Wrapping	812.00	2,000.00	1,188.00	3,188.00	4,000.00	
Set Squares	112.00	-	-	-	112.00	
Cord	9,600.00	1,200.00	300.00	1,500.00	11,100.00	
String	2,000.00	1,000.00	500.00	1,500.00	3,500.00	
Labels (tie on)	16,000.00	8,000.00	3,200.00	11,200.00	27,200.00	
TOTALS	46,086.50	15,802.25	5,188.00	20,990.25	67,076.75	

D. P. GERMANY.
SUPPLY BUDGET
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Personal Articles</u>						
Writing Pads	560.00	-	-	-	560.00	
Paper Writing Sets	3,600.00	-	-	-	3,600.00	
TOTALS	4,160.00	-	-	-	4,160.00	

D. P. GERMANY
SUPPLY BUDGET
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Sweets & Tobacco.</u>						
Hard Candy	590,400.00	340,000.00	100,000.00	440,000.00	1,030,400.00	
Chewing Gum	2,242.08	-	-	-	2,242.08	
Chocolate	200,000.00	150,000.00	70,000.00	220,000.00	420,000.00	
Cigarettes	690,000.00	300,000.00	-	300,000.00	990,000.00	
Cigarette Tobacco	70,000.00	28,000.00	7,000.00	35,000.00	105,000.00	
Pipe Tobacco	112,800.00	49,800.00	4,200.00	54,000.00	166,800.00	
Matches	4,000.00	-	-	-	4,000.00	
Pipes	12,600.00	-	-	-	12,600.00	
Cigarette Papers	-	1,200.00	600.00	1,800.00	1,800.00	
TOTALS	1,682,042.08	869,000.00	181,800.00	1,050,800.00	2,732,842.08	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Toilet Items.</u>						
Razor Blades	104,409.72	32,400.00	19,440.00	51,840.00	156,249.72	
Safety Razors	19,170.00	1,500.00	450.00	1,950.00	21,120.00	
Shaving Soap	104,000.00	-	-	-	104,000.00	
Toilet Soap	-	35,000.00	15,000.00	50,000.00	50,000.00	
Face Powder	28,125.00	-	-	-	28,125.00	
Hair Pins	700.00	140.00	35.00	175.00	875.00	
Kirby Grips	1,597.22	-	-	-	1,597.22	
Sanitary Towels	238,000.00	102,000.00	17,000.00	119,000.00	357,000.00	
Combs	25,000.00	7,500.00	2,500.00	10,000.00	35,000.00	
Toothbrushes	123,250.00	38,250.00	25,200.00	63,450.00	186,700.00	
Toothpaste	57,750.00	7,000.00	5,250.00	12,250.00	70,000.00	
Buttons	10,780.78	3,333.33	-	3,333.33	14,114.11	
Boot Polish	17,500.00	2,800.00	700.00	3,500.00	21,000.00	
TOTALS	730,282.72	229,923.33	85,575.00	315,498.33	1,045,781.05	

D. P. GERMANY
SUPPLY BUDGET
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Cotton Tape	23,550.00	-	-	-	23,550.00	
Needles	1,495.00	-	-	-	1,495.00	
Pins, safety	2,634.66	756.00	126.00	882.00	3,516.66	
Pins, ordinary	430.56	-	-	-	430.56	
Scissors	18,450.00	8,100.00	450.00	8,550.00	27,000.00	
Thimbles	1,111.10	-	-	-	1,111.10	
Thread, Cotton, size 40-60	55,000.00	15,000.00	5,000.00	20,000.00	75,000.00	
Wool, Mending	14,000.00	3,360.00	1,120.00	4,480.00	18,480.00	
Shaving Brushes.	6,000.00	1,200.00	300.00	1,500.00	7,500.00	
Shoe Laces	7,000.00	4,000.00	3,000.00	7,000.00	14,000.00	
TOTALS	129,671.32	32,416.00	9,996.00	42,412.00	172,083.32	

D. P. GERMANY
SUPPLY BUDGET.
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for Year 1946	
<u>Infant Requirements.</u>						
Baby Powder	22,775.86	7,950.00	619.00	8,569.00	31,344.86	
Feeding Bottles	17,600.00	6,000.00	2,000.00	8,000.00	25,600.00	
Layettes	225,000.00	45,000.00	18,000.00	63,000.00	288,000.00	
Teats	950.14	33.00	111.00	445.00	1,395.14	
TOTALS	266,326.00	59,223.00	20,730.00	80,014.00	346,340.00	

D. P. GERMANY.
SUPPLY BUDGET.
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for Year 1946	
<u>Garden Implements.</u>						
Garden Spades	-	18,000.00	3,000.00	21,000.00	21,000.00	
Garden Forks	-	12,000.00	2,000.00	14,000.00	14,000.00	
Garden Rakes	-	10,000.00	1,666.66	11,666.66	11,666.66	
Garden Hoes	-	9,000.00	1,500.00	10,500.00	10,500.00	
Hand Forks	-	3,000.00	500.00	3,500.00	3,500.00	
Mixed Veg. Seeds	-	200.00	-	200.00	200.00	
TOTALS	-	52,200.00	8,666.66	60,866.66	60,866.66	

D. P. GERMANY.
SUPPLY BUDGET
AMENITY SUPPLY UNITS (COSTED)

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification for items
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Women's Occupational Materials</u>						
Knitting Wool (lbs)	-	2,000.00	1,000.00	3,000.00	3,000.00	
Knitting Needles (pairs asstd. sizes)	-	2,000.00	500.00	2,500.00	2,500.00	
Embroidery Cotton or Silk	-	2,500.00	500.00	3,000.00	3,000.00	
Embroidery Fabric (shoddy) (yds)	-	750.00	250.00	1,000.00	1,000.00	
Embroidery Needles	-	2,400.00	1,200.00	3,600.00	3,600.00	
Embroidery Transfers	-	400.00	100.00	500.00	500.00	
Paper Patterns for dressmaking (women and children)	-	720.00	360.00	1,080.00	1,080.00	
TOTALS	-	10,770.00	3,910.00	14,680.00	14,680.00	

D. P. GERMANY

SUPPLY BUDGET

EMPLOYMENT PROGRAMME SUPPLIES COSTED SUMMARY

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLE	Estimated Shipments through 30 June 1946	PROPOSED SHIPMENTS				Justification
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
<u>Employment Items</u>						
Hand Tools Light Machinery, etc. }	750,000.00	400,000.00	-	400,000.00	1,150,000.00	
Materials:						
Fabrics }						
Metals }		100,000.00	-	100,000.00	100,000.00	
Leather, etc. }						
TOTALS	750,000.00	500,000.00	-	500,000.00	1,250,000.00	

U R G E N T.

Via Air Mail.

Tel: Arolsen 467.

10th May, 1946.

To:- U.N.R.R.A. Washington,
(Supply Division)
1344, Connecticut Avenue,
WASHINGTON 25, D.C. (Attention of Mr. Hart. Schaaf)
and
European Regional Office, U.N.R.R.A.,
11, Portland Place,
LONDON, W.1. (Attention of Mr. C. Moore)

Subject:- Emergency Medical.

1. Although the overall cost of Emergency Medical Units has been included in the General Budget, in view of the nature of these articles, separate documentation and justification is considered necessary.
2. Item by item, justification is:-

Penicillin: Approximately 20,000,000 units (i.e. 20 Mega Units) per month are needed in the British Zone for non-V.D. use. The British Army is not able to make this penicillin available. A scarcity also exists in the French Zone. We ought to procure 120,000,000 units (i.e. 120 Mega Units).

Benzyl Benzoate Emulsion: Drugs for scabies are in continuous scarcity. About 10% of the DPs have scabies and this rate is fairly well maintained. Our first six months' requirements ought to be duplicated. This would be 1,000 litres of Benzyl Benzoate Emulsion.

Insulin: Continues to be scarce and the first six months' demand for protamine zinc insulin should be repeated. Therefore, we ask for Protamine Zinc Insulin, 2,240,000 units.

Sulfonamides: Sulfaguanidine is the only one required which is unobtainable, now or in the near future, from the Army. Procurement of 100,000 tabs. 7.7 gr. is suggested.

Dental Supplies: The material for making dentures - acrylic resin - is at present unobtainable. German civilian sources in the U.S. Zone are not functioning because the acetone used in the process is manufactured in the British Zone. The U.S. Army will not allow material produced in their Zone to be distributed out of the Zone. As up till now these differences in policy have been irreconcilable, no hope of obtaining supplies from

(2)

local sources exists. This material is needed in all three Zones, and the Chief Dental Officer suggests the procurement of sufficient material for 8,000 dentures. The procurement of this material is a matter of some urgency and should be undertaken at once.

As from time to time we receive requests from the Zones for various items, it is desired that a small reserve be provided to take care of such items. Therefore, we ask that a total amount of \$ 22,820 be provided for Medical Supplies for the second half of 1946.

and about
ADS+J
F. E. MORGAN,
Lieutenant General
Chief of Operations, Germany.

TH/mt.

D. P. GERMANYSUPPLY BUDGETEMERGENCY MEDICAL PROGRAMME COSTED SUMMARY

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLES	Estimated Shipments through 30 June 1946	PROPOSED SHIPMENTS				Justification
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Penicillin	18,240.00	9,000.00	-	9,000.00	27,240.00	
Benzyl Benzoate Emulsion	500.00	3,000.00	-	3,000.00	3,500.00	
Insulin, Protamine Zine	3,510.00	1,490.00	-	1,490.00	5,000.00	
Sulfonamides - Sulfaguanidine 7.7 gr	3,300.00	700.00	-	700.00	4,000.00	
Dental Supplies - 8,000 dentures	-	2,000.00	-	2,000.00	2,000.00	
Other Units as per Schedule for 1st Half Year	62,630.00	-	-	-	62,630.00	
Reserve for Emergency Purchases	-	6,630.00	-	6,630.00	6,630.00	
TOTALS	88,180.00	23,820.00	-	22,820.00	111,000.00	

D. P. GERMANY
SUPPLY BUDGET

EMERGENCY MEDICAL PROGRAMME ~~AND~~ SUMMARY

(1)	(2)	(3)	(4)	(5)	(6)	(7)
ARTICLE	Estimated Shipments through 30 June	PROPOSED SHIPMENTS				Justification
		3rd Quarter 1946	4th Quarter 1946	Total 3rd and 4th Quarter 1946	Total for year 1946	
Penicillin (Mega Units)	25.00	120.00	-	120.00	145.00	
Benzyl Benzoate Emulsion (litres)	400.00	1,000.00	-	1,000.00	1,400.00	
Insulin, Protamine Zinc	2,200,000.00	2,400,000.00	-	2,400,000.00	4,600,000.00	
Sulfonamides - Sulfaguanidine 7.7 grs.	825,000.00	100,000.00	-	100,000.00	925,000.00	
Dental Supplies - Units as dentures	-	8,000.00	-	8,000.00	8,000.00	
TOTALS	3,025,425.00	2,509,120.00	-	2,509,120.00	5,534,545.00	

UNRRA CENTRAL HEADQUARTERS
FOR GERMANY

4 March 1946

TO ALL EXECUTIVE CONCERNED:

Subject: Supply Budget for D.P. Operations - 1946

As a result of a conference between an Officer of the Bureau of Supply, Washington and Officers of Central Headquarters, D.P. Operations Germany, it is now possible to furnish all concerned with a summary of the Supply Budget for 1946 in so far as it effects

- (1) Amenity Supplies
- (2) Employment Programme Supplies
- (3) Emergency Medical Supplies.

It will be recognized that, owing to the uncertainty that prevails in regard to the number of Displaced Persons for whom it will be necessary to cater for the period 1 July to 31 December, 1946, certain revisions will necessarily be made to the figures for that period.

Details are summarized on the attached sheets as follows:

- "A" Memorandum from Deputy Chief, Bureau of Supply, Washington to Chief of Operations, Germany.
- "B" Costed Summary - Total.
- "C" Costed Summary - Amenity Supplies.
- "D" Sheets 1-10 Amenity Supply Items - Summarised in units.
- "E" Sheets 1-10 - Amenity Supply Items - Summarised in Dollars.
- "F" Supplementary Employment Supplies already Under procurement - Summarised in Units.
- "G" Supplementary Employment Supplies already Under procurement - Summarised in Dollars.
- "H" Emergency Medical Supplies - Summarised in Units.
- "J" Emergency Medical Supplies - Summarised in Dollars
- "K" Employment Programme - Detail of Units to be procured.

The detail of units required for procurement covering employment programme has not been included in all cases but a copy has been provided where required for reference or procurement purpose.

C. N. RABONE.
Assistant Director.
Supply & Transport.

D. P. GERMANY
SUPPLY BUDGET

(B)

SUPPLY PROGRAMME FOR D.P.S COSTED SUMMARY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
Amenity Supply Programme	556,195 022	1,661,021	785,022	2,446,043	874,999	3,002,238	3,877,237
Employment Programme.	14,750	985,250	-	985,250	-	1,000,000	1,000,000
Emergency Programme. (Medical Reserve)	-	88,180	-	88,180	-	88,180	88,180
Unprogrammed.	-	-	84,882	84,882	1,114,801	84,882	1,209,683
TOTAL.	£570,945	£2,734,451	£869,904	£3,604,355	£1,989,800	£4,175,300	£6,165,100

D.P. GERMANY

SUPPLY BUDGET - COSTED SUMMARY - AMENITY SUPPLIES (Sheets 1-10)

"C"

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>GAMES</u> Sheet 1.	9,285.00	16,918.00	750.00	17,668.00	600.00	-	600.00
-do- Sheet 2.	10,944.00	53,740.00	-	53,740.00	-	64,684.00	64,684.00
<u>CHILDRENS OCCUPATIONAL MATERIALS</u> Sheet 3.	-	8,507.61	200.00	8,707.61	100.00	8,707.61	8,807.61
<u>EDUCATIONAL SUPPLIES</u> Sheet 4.	7,260.24	70,415.24	-	70,415.24	-	77,675.48	77,675.48
<u>MISCELLANEOUS HOUSEHOLD GOODS.</u> Sheet 5.	30,384.00	15,702.50	-	15,702.50	-	46,086.50	46,086.50
<u>PERSONAL ITEMS</u> Sheet 6.	-	-	-	-	-	-	-
<u>SWEETS & TOBACCO</u> Sheet 7.	370,742.08	823,700.00	487,600.00	1,311,300.00	649,800.00	1,682,042.08	2,331,042.08
<u>TOILET ITEMS</u> Sheet 8.	130,605.84	446,601.88	152,875.00	599,476.88	124,633.33	730,082.72	854,716.05
-do- Sheet 9.	19,646.12	71,423.10	38,612.00	110,035.10	37,886.00	129,681.22	167,567.22
<u>INFANT REQUIREMENTS</u> Sheet 10.	7,328.20.	154,012.78	104,985.02	258,997.80	61,979.44	266,326.20	328,305.44
TOTALS. (Dollars)	556,195.48	1,661,021.11	785,022.02	2,446,043.13	874,998.77	3,002,238.61	3,877,237.38

Book

2,955,000.

*3,897,000
2,955,000
942,000*

D.P. GERMANY

Sheet 1. (D)

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 December 1946 (Cols 6 + 7)
<u>GAMES:</u>							
Balls, Indoor, Playground	-	500	500	1,000	-	1,000	1,000
Balls, Football	400	1,500	-	-1,500	-	1,900	1,900
Balls, Football, Bladders	-	1,000	-	1,000	-	1,000	1,000
Balls, Football, laces.	-	1,000	-	1,000	-	1,000	1,000
BALLS, Light, play (for children)	-	4,000	3,000	7,000	3,000 ✓	7,000	10,000
T/Tennis, Balls.	10,128	-	-	-	-	10,128	10,128
T/Tennis, Bats.	2,508.	-	-	-	-	2,508	2,508
T/Tennis, Nets.	1,504	-	-	-	-	1,504	1,504
T/Tennis, Posts.	2,000	-	-	-	-	2,000	2,000
Cards, Playing.	6,000	24,000	-	24,000	-	30,000	30,000
Chess, Sets.	4,167	5,833	-	5,833	-	10,000	10,000

D.P. GERMANY

Sheet 2 "D"

SUPPLY BUDGET

AMENITY SUPPLY UNITS -

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946.	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
Rings, each.	1,500	-	-	-	-	1,500	1,500
Dominoes.	1,500	2,000	-	2,000	-	3,500	3,500
✓ Deck Quoits.	300	-	-	-	-	300	300
✓ Jacks.	400	-	-	-	-	- 400	400
Mouth Organs.	1,000	-	-	-	-	1,000	1,000
Ukeleles.	401	-	-	-	-	401	401
Motion Picture Projectors 16 mm - sound track.	-	100	-	100	-	100	100
Wireless Sets.	120	680	-	680	-	800	800
Jug Saw Puzzles	1,500	-	-	-	-	1,500	1,500

D.P. GERMANY.

SUPPLY BUDGET

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec. 45	PROPOSED SHIPMENTS 1946				Cumulative Shipments	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>CHILDREN'S' OCCUPATIONAL MATERIALS.</u>							
Crayons Cld.	-	50,000	-	50,000	-	50,000	50,000
Modelling Wax	-	15,000	-	15,000	-	15,000	15,000
Coloured Gummed Paper	-	2,000	2,000	4,000	1,000 ✓	4,000	5,000
Paste 1 Lb. Bags	-	2,000	-	2,000	-	2,000	2,000

D.P. GERMANY

SUPPLY BUDGET

Sheet 4 "D"

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS.	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2+5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>EDUCATIONAL SUPPLIES</u>							
Chalk, Boxes.	2,400	800	-	800	2,000 ✓	3,200	3,200
Erasers, Rubber.	40,000	10,000	-	10,000	25,000 ✓	50,000	50,000
Books, Polish							
Rulers, Blank	1,600	14,400	-	14,400	-	16,000	16,000
Rulers, Graded.	19,200	-	-	-	-	19,200	19,200
Penknives	5,600	5,000	-	5,000	-	10,600	10,600
Pencils, Lead.	47,500	152,500	-	152,500	-	200,000	200,000

D. P. GERMANY

SUPPLY BUDGET

Sheet 5 "D"

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec. 45	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>MISCELLANEOUS HOUSEHOLD GOODS</u>							
Paint Brushes	3,200	550	-	550	-	3,750	3,750
Paint Powder	6,400	18,600	-	18,600	-	25,000	25,000
Paper, Wrapping	-	406	-	406	-	406	406
Set Squares	1,600	-	-	1,600	-	1,600	1,600
Cord	12,000	4,000	-	-	-	16,000	16,000
String	-	4,000	-	-	-	4,000	4,000
Labels (tie on)	1,000,000	-	-	-	-	1,000,000	1,000,000

D. P. GERMANY

SUPPLY BUDGET

AMENITY SUPPLY UNIT.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quar- ters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>PERSONAL ARTICLES.</u>							
Writing Pads	7,000	-	-	-	-	7,000	7,000
Paper Writing Sets	45,000	-	-	-	-	45,000	45,000

D.P. GERMANY

SUPPLY BUDGET

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec. 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarters 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946. (Cols 6 + 7)
Hard Candy	476,000	907,000	93,000	1,000,000	500,000	1476,000	1,976,000
Chewing Gum <u>g</u> /	74,736	-	-	-	-	74,736	74,736
Chocolate	-	500,000	500,000	1,000,000	500,000	1,000,000	1,500,000
Cigarettes (1ks of 20)	1,800,000	6,000,000	6,000,000	12,000,000	6,000,000	13,800,000	19,800,000
Cigarette Tobacco	50,000	-	-	-	-	50,000	50,000
Pipe Tobacco	10,000	42,000	42,000	84,000	41,500	94,000	135,000
Matches	1,000,000	1,000,000	-	-	-	1,000,000	1,000,000
Pipes	10,000	50,000	-	50,000	-	60,000	60,000
<u>a</u> / Donated							

D.P. GERMANY
SUPPLY BUDGET
AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS.	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec. 1946 (Cols 6 + 7)
<u>TOILET ITEMS:</u>							
Razor Blades	3,500,000	6,200,000	-	6,200,000	-	9,500,000	9,500,000
Safety Razors	-	127,800	-	127,000	-	127,000	127,000
Shaving Soap	660,000	640,000	-	640,000	-	1,300,000	1,300,000
Face Powder	150,000	-	75,000	75,000	-	225,000	225,000
Hairpins	800,000	800,000	-	200,000	-	1,000,000	1,000,000
Kirby Grips	-	1,000,000	-	1,000,000	-	1,000,000	1,000,000
Sanitary Towels	-	700,000	700,000	1,400,000	✓ 600,000	1,400,000	2,000,000
Combs	30,000	220,000	-	220,000	-	250,000	250,000
Tooth Brushes	25,000	700,000	-	700,000	✓ 25,000	725,000	725,000
Tooth Paste	125,000	350,000	350,000	700,000	✓ 175,000	825,000	825,000
Buttons	800,000	3,000,000	-	3,000,000	✓ 1,200,000	3,800,000	5,000,000
Boot Polish	40,000	210,000	-	210,000	✓ 40,000	250,000	290,000

D. P. GERMANY

SUPPLY BUDGET

Sheet 9 D

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1946	PROPOSED SHIPMENTS 1946			CUMULATIVE SHIPMENTS		
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
Cotton Tape	-	2,355,000	-	2, 355,000	-	2,355,000	2,355,000
Needles	1,500,000	5,000,000	-	5, 000,000	-	6,500,000	6,500,000
Pins Safety	691,000	700,000	700,000	1, 400,000	✓ 600,000	2,091,000	2,691,000
Pins Ordinary	1,656	-	-	-	-	1,656	1,656
Scissors	500	10,000	10,000	20,000	✓ 9,500	20,500	30,000
Thimbles	-	200,000	-	200,000	-	200,000	200,000
Thread Cotton size 40-60	500,000	900,000	300,000	1,700,000	✓ 800,000	2,200,000	3,000,000
Wool Mending	4,500	4,000	4,000	8,000	✓ 4,000	12,500	16,500
Shaving Brushes	-	25,000	15,000	40,000	✓ 10,000	40,000	50,000
Shoe Laces (2/3 long: 1/3 short)	-	250,000	100,000	350,000	✓ 150,000	350,000	500,000

D. P. GERMANY

Sheet 10 D

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>INFANT REQUIREMENTS</u>							
Baby Powder	63,840	97,000	97,000	194,000	✓ 97,000	254,840	354,840
Feeding Bottles	8,000	50,000	30,000	80,000	✓ 40,000	88,000	128,000
Layettes	-	15,000	10,000	25,000	✓ 5,000	25,000	30,000
Teats	16,000	80,000	75,000	155,000	✓ 74,000	141,000	245,000

D. P. GERMANY

SUPPLY BUDGET

Sheet 1 E

AMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
<u>GAMES</u>							
Balls, Indoor Playground	-	150.00	150.00	300.00	-	300.00	300.00
Balls, Football	1,600.00	6,000.00	-	6,000.00	-	7,600.00	7,600.00
Balls, Football ladders	-	500.00	-	500.00	-	500.00	500.00
Balls, Football lases	-	35.00	-	35.00	-	35.00	35.00
Balls, Light Play for Children	-	800.00	600.00	1,400.00	600.00	1,400.00	2,000.00
T/Tennis Balls	253.20	-	-	-	-	253.20	253.20
T/Tennis Bats	1,003.20	-	-	-	-	1,003.20	1,003.20
T/Tennis Nets	601.60	-	-	-	-	601.60	601.60
T/Tennis Posts	400.00	-	-	-	-	400.00	400.00
Cards, Playing	900.00	3,600.00	-	3,600.00	0	4,500.00	4,500.00
Chess, Sets	4,167.00	5,833.00	-	5,833.00	-	10,000.00	10,000.00
Ring Boards	360.00	-	-	-	-	360.00	360.00

D. P. GERMANY

Sheet 2 E

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
Rings, each	105.00	-	-	-	-	105.00	105.00
Dominoes	645.00	860.00	-	860.00	-	1,505.00	1,505.00
Deck Quits	510.00	-	-	-	-	510.00	510.00
Jacks	108.00	-	-	-	-	108.00	108.00
Mouthorgans	1,500.00	-	-	-	-	1,500.00	1,500.00
Ukeleles	2,406.00	-	-	-	-	2,406.00	2,406.00
Motion Picture Projectors 16MM - Sound Track	-	25,000.00	-	25,000.00	-	25,000.00	25,000.00
Wireless Sets	4,920.00	27,880.00	-	27,880.00	-	32,800.00	32,800.00
Jig Saw Puzzles	750.00	-	-	-	-	750.00	750.00

D. P. GERMANY

Sheet 3 E

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS+ 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
<u>CHILDREN'S OCCUPATIONAL MATERIALS</u>							
Crayons Cld.	e	3,857.61	-	3,857.61	-	3,857.61	3,857.61
Modelling Wax	-	4,050.00	-	4,050.00	-	4,050.00	4,050.00
Coloured Gummed Paper	-	200.00	200.00	400.00	100.00	400.00	500.00
Paste 1 lb. bags	-	460.00	-	460.00		460.00	460.00

D. P. GERMANY

Sheet 4 E

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quar- ters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	/\$	/\$	/\$	/\$	/\$	/\$	/\$
<u>EDUCATIONAL SUPPLIES</u>							
Chalk, Boxes	960.00	320.00	-	320.00	-	1,280.00	1,280.00
Erasers, rubber	800.00	200.00	-	200.00	-	1,000.00	1,000.00
Books, Polish	1,850.00	65,650.00	-	65,650.00	-	67,500.00	67,500.00
Rulers, Blank	32.00	288.00	-	288.00	-	320.00	320.00
Rulers, Graded.	768.00	-	-	-	-	768.00	768.00
Penknives	2,240.00	2,000.00	-	2,000.00	-	4,240.00	4,240.00
Pencils, Lead	610.24	1,957.24	-	1,957.24	-	2,567.48	2,567.48

D. P. GERMANY

Sheet 5 E

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
<u>MISCELLANEOUS HOUSEHOLD GOODS</u>							
Paint Brushes	3,680.00	632.50	-	632.50	-	4,312.50	4,312.50
Paint Powder	3,392.00	9,858.00	-	9,858.00	-	13,250.00	13,250.00
Paper, wrapping	-	812.00	-	812.00	-	812.00	812.00
Set Squares	112.00	-	-	-	-	112.00	112.00
Cord	7,200.00	2,400.00	-	2,400.00	-	9,600.00	9,600.00
String	-	2,000.00	-	2,000.00	-	2,000.00	2,000.00
Labels (tie on)	16,000.00	-	-	-	-	16,000.00	16,000.00

D. P. GERMANY

Sheet 6 E

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
<u>PERSONAL ARTICLES</u>	ø	ø	ø	ø	ø	ø	ø
Writing Pads	560.00	-	-	-	-	560.00	560.00
Paper Writing Sets	3,600.00	-	-	-	-	3,600.00	3,600.00

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quar- ters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
<u>SWEETS & TOBACCO</u>							
Hard Candy	190,400.00	362,800.00	37,200.00	400,000.00	200,000.00	590,400.00	790,400.00
Chewing Gum <u>a/</u>	2,242.08	-	-	-	-	2,242.08	2,242.08
Chocolate	-	100,000.00	100,000.00	200,000.00	100,000.00	200,000.00	300,000.00
Cigarettes	90,000.00	300,000.00	300,000.00	600,000.00	300,000.00	690,000.00	990,000.00
Cigarette Tobacco	70,000.00	-	-	-	-	70,000.00	70,000.00
Pipe Tobacco	12,000.00	50,400.00	50,400.00	100,800.00	49,800.00	112,800.00	162,600.00
Matches	4,000.00	-	-	-	-	4,000.00	4,000.00
Pipes	2,100.00	10,500.00	-	10,500.00	-	12,600.00	12,600.00
<u>a/</u> Donated							

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
<u>TOILET ITEMS</u>							
Razor Blades	37,673.62	66,736.10	-	66,736.10	-	104,409.72	104,409.72
Safety Razors	-	19,170.00	-	19,170.00	-	19,170.00	19,170.00
Shaving Soap	52,800.00	51,200.00	-	51,200.00	-	104,000.00	104,000.00
Face Powder	18,750.00	-	9,375.00	9,375.00	-	28,125.00	28,125.00
Hairpins	560.00	140.00	-	140.00	-	700.00	700.00
Kirby Grips	-	1,597.22	-	1,597.22	-	1,597.22	1,597.22
Sanitary Towels	-	119,000.00	119,000.00	238,000.00	102,000.00	238,000.00	340,000.00
Combs	3,000.00	22,000.00	-	22,000.00	-	25,000.00	25,000.00
Tooth Brushes	4,250.00	119,000.00	-	119,000.00	4,250.00	123,250.00	127,500.00
Tooth Paste	8,750.00	24,500.00	24,500.00	49,000.00	12,250.00	57,750.00	70,000.00
Buttons	2,222.22	8,558.56	-	8,558.56	3,333.33	10,780.78	14,114.11
Foot Polish	2,800.00	14,700.00	-	14,700.00	2,800.00	17,500.00	20,300.00

SUPPLY BUDGETAMENITY SUPPLY UNITS.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
Cotton Tape	-	23,550.00	-	23,550.00	-	23,550.00	23,550.00
Needles	345.00	1,150.00	-	1,150.00	-	1,495.00	1,495.00
Pins Safety	870.66	882.00	882.00	1,764.00	796.00	2,634.66	3,390.66
Pins Ordinary	430.56	-	-	-	-	430.56	430.56
Scissors	450.00	9,000.00	9,000.00	18,000.00	8,150.00	18,450.00	17,600.00
Thimbles	-	1,111.10	-	1,111.10	-	1,111.10	1,111.10
Thread Cotton Size 40-60	12,500.00	22,500.00	20,000.00	42,500.00	20,000.00	55,000.00	75,000.00
Wool, Mending	5,040.00	4,480.00	4,480.00	8,960.00	4,480.00	14,000.00	18,480.00
Shaving Brushes	-	3,750.00	2,250.00	6,000.00	1,500.00	6,000.00	7,500.00
Show Laces	-	5,000.00	2,000.00	7,000.00	3,000.00	7,000.00	10,000.00

SUPPLY BUDGETAMENITY SUPPLY UNITS

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quar- ters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 & 7)
	¢	¢	¢	¢	¢	¢	¢
<u>INFANT REQUIREMENTS</u>							
Baby Powder	5,639.20	8,568.33	8,568.33	17,136.66	8,568.33	12,775.86	31,344.19
Feeding Bottles	1,600.00	10,000.00	6,000.00	16,000.00	8,000.00	17,600.00	25,600.00
Layettes	-	135,000.00	90,000.00	225,000.00	45,000.00	225,000.00	270,000.00
Teats	89.00	444.45	416.69	861.14	411.11	950.14	1,361.25

D. P. GERMANY

F

SUPPLY BUDGET

SUPPLEMENTARY EMPLOYMENT SUPPLIES ALREADY UNDER PROCUREMENT
IN E. R. O.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quar- ters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
Chisels	250	-	-	-	-	250	250
Cobblers' Kits	499	1	-	- 1	-	500	500
Girdlets	1,600	-	-	-	-	1,600	1,600
Hammers	2,352	-	-	-	-	2,352	2,352
Leather	3	47	-	47	-	50	50
Mallets	424	-	-	-	-	424	424
Nails (lbs)	80,000	-	-	-	-	80,000	80,000
Planes, Smoothing.	141	659	-	659	-	800	800
Pliers	2,434	-	-	-	-	2,434	2,434
Saws, Crosscut	565	10	-	10	-	575	575
Saws, Hand	298	-	-	-	-	298	298
Saws Trench	60	-	-	-	-	60	60
Saws, Tension	1,000	1,000	-	-	-	1,000	1,000
Screws (tors)		13	-	13	-	13	13
Screwdrivers	1,549	-	-	-	-	1,549	1,549
Cotton Twood (yds)		30,000	-	30,000	-	30,000	30,000
Wool, Flannel (yds)		2,000	-	2,000	-	2,000	2,000

D. P. GERMANY

SUPPLY BUDGET

(G)

SUPPLEMENTARY EMPLOYMENT SUPPLIES ALREADY UNDER PROCUREMENT
IN E. R. O.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
Chisels	100	-	-	-	-	100.00	100.00
Cobler's Kits	4,840.30	9.70	-	9.70	-	4,850.00	4,850.00
Gimlets.	160.00	-	-	-	-	160.00	160.00
Hammers	2,352.00	-	-	-	-	2,352.00	2,352.00
Leather.	3,696.00	57,904.00	-	57,904.00	-	61,600.00	61,600.00
Mallets.	212.00	-	-	-	-	212.00	212.00
Nails.	480.00	-	-	-	-	480.00	480.00
Planes, Smoothing.	282.00	1,318.00	-	1,318.00	-	1,600.00	1,600.00
Pliers.	1,143.98	-	-	-	-	1,143.98	1,143.98
Saws, Crosscut.	978.75	17.50	-	17.50	-	996.25	996.25
Saws, Hand.	232.44	-	-	-	-	232.44	232.44
Saws, Chain.	48.00	-	-	-	-	48.00	48.00
Saws, Tension.	40.00	-	-	-	-	40.00	40.00
Screws.	-	2,912.00	-	2,912.00	-	2,912.00	2,912.00
Screwdrivers.	185.88	-	-	-	-	185.88	185.88
Cotton Tweed	-	30,000.00	-	30,000.00	-	30,000.00	30,000.00
Wool, Flannel.	-	5,000.00	-	5,000.00	-	5,000.00	5,000.00
	14,751.35	97,161.20	-	97,161.20	-	111,912.55	111,912.55

D. P. GERMANY

(H)

SUPPLY BUDGETEMERGENCY MEDICAL SUPPLIES

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1945	PROPOSED SHIPMENTS 1946			CUMULATIVE SHIPMENTS		
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
Aether Anaesthetic (litres)		1,500	-	1,500	-	1,500	1,500
Insulin:-							
Injection Insulini 20 units per mil.		850,000	-	850,000	-	850,000	850,000
Injectio Insulini 40 units per mil.		850,000	-	850,000	-	850,000	850,000
Injectio Insulini procominati cum zinco 40 units per mil.		2,200,000	-	2,200,000	-	2,200,000	2,200,000
Sulphonamides (Sulphathaisole or Sulphapyridine tabs 0.5 grammes)		825,000	-	825,000	-	825,000	825,000
PENICILLIN (units)		25,000,000	-	25,000,000	-	25,000,000	25,000,000
Uguentum Sulphinis (lbs)		1,000	-	1,000	-	1,000	1,000
Lymph Vaccine (lanolinated)		5,000	-	5,000	-	5,000	5,000
Benzyl Bensoate Emulsion (litres) (for scabies)		400	-	400	-	400	400
Vaccine. TABC. Mil.		100,000	-	100,000	-	100,000	100,000
+Emergency Medical Units		8	-	8	-	8	8

D. P. GERMANY
SUPPLY BUDGET
EMERGENCY MEDICAL SUPPLIES.
COST SHEET

(J)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 1946	PROPOSED SHIPMENTS 1946				Cumulative Shipments	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quarters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
	£	£	£	£	£	£	£
Aether anaesthetic (litres)		1,500	-	1,500	-	1,500	1,500
Insulin:-							
Injectio Insulini 20 units per mil		510	-	510	-	510	510
Injection Insulini 40 units per mil		400	-	400	-	400	400
Injectio Insulini procominati cum zinco 40 units per mil		1,100	-	1,100	-	1,100	1,100
Sulphonamides (Sulphathiasole or Sulphapyridine tabs 0.5 Grames)		3,300	-	3,300	-	3,300	3,300
Penicillin (units)		18,240	-	18,240	-	18,240c	18,240
Uguentum Sulphinis (lbs)		250	-	250	-	250	250
Lymph Vaccine (lanolated)		100	-	100	-	100	100
Benzyl Bensoate Emulsion (litres) (for scabies)		500	-	500	-	500	500
Baccine. TABC. Mil.		2,280	-	2,280	-	2,280	2,280
Emergency Medical Units.		60,000	-	60,000	-	60,000	60,000
TOTALS		88,180	-	88,180	-	88180	88,180

D. P. GERMANY

Sheet 1 K

A/P

SUPPLY BUDGETEMPLOYMENT PROGRAMME SUPPLIES (UNITS).

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Estimated Shipments Through 31 Dec 1946	PROPOSED SHIPMENTS 1946				CUMULATIVE SHIPMENTS	
		1st Quarter 1946	2nd Quarter 1946	Total 1st & 2nd Quar- ters 1946	3rd & 4th Quarters 1946	Through 30 June 1946 (Cols 2 + 5)	Through 31 Dec 1946 (Cols 6 + 7)
Carpenters Tool Set		180	-	-	-	180	180
Blacksmith Tool Set		240	-	-	-	240	240
Electricians Tool Set		480	-	-	-	480	480
Sheet Metal Workers Tool Set		300	-	-	-	300	300
Masons Tool Set		300	-	-	-	300	300
Plumbers Tool Set		240	-	-	-	240	240
Shoe Repair Sets		300	-	-	-	300	300
Sewing Shop Equipment TSupplies		750	-	-	-	750	750
Auto Mechanic's Unit		120	-	-	-	120	120
-do- Charging Units with pressure guage		5	-	-	-	5	5
<u>Additional Assorted Consumable Supplies</u>							
Cloth wool mens wear (4ds)		60,000	-	-	-	60,000	60,000
Cloth wool womans wear (4ds)		40,000	-	-	0	40,000	40,000
Cloth wool Childs wear (4ds)		30,000	-	-	-	30,000	30,000
Cloth Cotton (4ds)		20,000	-	-	-	20,000	20,000
Needles Sewing Machine Asstd.		25,000	-	-	-	25,000	25,000
Leather Soles & Uppers (lbs)		10,000	-	-	-	10,000	10,000
Oil Sewing Machine (gallons)		750	-	-	-	750	750
Oil Lubricating (gallons)		1,250	-	-	-	1,250	1,250
Grease No 2 (lbs)		1,000	-	-	-	1,000	1,000

SCHEDULE IV A

ADMINISTRATIVE SUPPLIES

Sheet 1

VEHICLES

	1	2	3	4	5	6	7	
TYPE	Purchased Awaiting collection from Surprop	Purchased Awaiting Collection by UNRRA at Metz	Purchased in U.K. Awaiting Shipment	Vehicles Authorized for Pro- curement by ERO	Released By BAOR Approval Required	Negotiated with BAOR Approval Required	TOTAL	
Trucks - 6 ton	-	-	-	-	28	22	50	
3 ton	-	-	-	-	213	287	500	
1½ ton	127	-	-	-	42	52	221	
15 cwt	-	-	400	-	-	-	400	
Jeeps	-	142	-	-	-	-	142	
Ambulances	-	-	-	-	13	187	200	
Saloon Cars	-	-	7	93	-	-	100	
Wreckers	-	-	-	-	2	-	2	
MV Shops	-	-	-	-	3	20	23	
Store Binned	-	-	-	-	9	-	9	
Tankers	-	-	-	-	4	-	4	
totals	127	142	407	93	314	568	1,651	
<u>EQUIPMENT</u>								
Battery Charger 22 v.	-	-	-	-	1	-	1	
H & D. Valve Sets	-	-	-	-	2	-	2	
C & W. Head Welding Sets	-	-	-	-	3	-	3	

SCHEDULE IV (A)

3.

ADMINISTRATIVE SUPPLIES.

VEHICLES.

The undermentioned vehicles at present on LOAN to UNRRA by US 7th Army, are declared Surplus by Army to make available for UNRRA purchase.

<u>No. of Vehicles</u>	<u>Make & type:</u>
40	Truck, $\frac{1}{4}$ ton. 4 x 4 C & R.
58	Truck, $\frac{3}{4}$ ton W/C. w/w
36	Truck, $\frac{3}{4}$ ton. W/C. w/o/w.
101	Truck, $\frac{3}{4}$ ton. 4 x 4. C & R.
67	Truck, $\frac{3}{4}$ ton. 6 x 6 LWB Ambulance.
78	Truck, $2\frac{1}{2}$ ton. 6 x 6 LWB. Cargo. w/w
90	Truck, $2\frac{1}{2}$ ton. 6 x 6 LWB. Cargo. w/o/w.
4	Truck, $2\frac{1}{2}$ ton. 6 x 6 Fuel tank. 750 gal. w/o/w.
4	Truck, 4 ton. 6 x 6 Wrecker.
2	Truck, 4-5 ton 4 x 4. Tractor.
2	Semi-trailer. 6 ton Payload, 10 ton gross 2 whl. 2 DT. Stake & Platform. Fuel tank 2000 gal.
4.	Open, 2-floor Sedan.
4	Truck, 5 ton. 4 x 4 Tractor.
4	Semi-Trailer 6 ton 2 wheel tank gas 2000 gal.
2	Seim-Trailer, 6 ton 2 wheel combination animal & cargo.
1	Truck, 4 ton 6 x 6 Automotive repair load B. MgAl.
2	Truck, $\frac{3}{4}$ ton 4 x 4 C & R w/o/w.
4	Truck, $2\frac{1}{3}$ ton 6 x 6 cargo LWB. wo/w
1	Ambulance $\frac{3}{4}$ ton 4 x 4.

The necessity for purchase by UNRRA arises by virtue of the removal of Army Installations and facilities.

Purchase is subject to inspection and test.

Purchase requests should be submitted through OFLC.

SCHEDULE V

ADMINISTRATIVE SUPPLIES

MEDICAL

ARTICLE.	Previously requisi- tioned now under Procurement	Additional Items now to be Procured	Total.
Vaccine, TABC. (50 cc bottles)	50		50
Alcohol Metylic (gallons)	$\frac{1}{2}$		$\frac{1}{2}$
Brityn Sulfate Eye Ointment (tubes)	24		24
Aspirin Compound (tablets)	2,000		2,000
Calamine Lotion (gallons)	1		1
Codeine Sulf. (tablets)	1,000		1,000
Cough Tablets.	2,000		2,000
Discitoxin Pills 1/600 gr (1/10 mg)	500		500
Ether Commercial (gallons)	$\frac{1}{2}$		$\frac{1}{2}$
Ephedrine sulph (.025 tablets)	1,000		1,000
Hydrogen Peroxide (quarts)	2		2
Liquid Paraffin (quarts)	2		2
Sodium Bicarbonate (10 gr tablets)	2,000		2,000
Sulphadiazine Ointment (lbs)	7		7
Small Pox Vaccine (doses)	500		500
Tincture of iodine (quarts)	1		1
Oil of Cloves (fluid ozs.)	4		4
Na Broat	500		500
Cocaine			
Menthol			
Michel Clips.	72		72
Insecticide Bombs (DDT, &c.)	48		48
Ingredients for Grams Stain.			
Blood Counting Fluids.			
Incubator for Swabs.			
Sputum Tubes.	100		100
Throat Swabs.	200		200
Loeffler Tubes.	200		200
Calcium Chloride Tablets (bottles)	200		200
Halizone Tablets (bottles)	200		200
Horrocks Water Testing Boxes.	200		200
Prophylactic Kits.	2,000		2,000
Medical Companions.	150		150
Nurses' Haversacks (1st Aid Packs)	150		150

NOTE: All above items were requisitioned by Admin. Base, Haaren in Dec., 1945. ERO notified CHQ that procurement was in hand and requested Budget Provision be made.

(Requisition No. 328 of 10.1.46 refers)

INCOMING CABLE.

MC.

ACTION: SUPPLY DEPT.

DIV: III.

E. BRANCH.

MR. CASTON.

AROLSEN TO LONDON.

NO. 928.

EN CLAIR.

Repeated to Geneva Misc. 17.

Repeated to Pasing Misc. 18.

Repeated to Munich 413.

SUBJECT IS EMPLOYMENT PROGRAMME SUPPLIES SEWING MACHINE
NEEDLES, THREAD, and MISCELLANEOUS.

Dated 2nd May. 1946.

Rec. 2nd May. 01.00 hrs.

1. YMCA informs this Headquarters that their Representative presently in Switzerland had opportunity to purchase the above items for employment programme at total cost of 7350 Swiss Francs.
2. This Headquarters requests London to Authorise this transaction without delay as subject items are urgently required employment programme and are presently unavailable from other sources.
3. Specific details items available for purchase can be given if required.
4. Budget provision in employment programme has been made.
5. Time element important, Please authorise soonest possible.

DLC/KAW.

Mr Moore

INCOMING CABLE

S.

ACTION : SUPPLY DEPT.
C.O.S.

WASHINGTON.....TO.....LONDON

No. 5360.

Dated : 1 May 1946.

(EN CLAIR)

Rec'd : 19.30 hrs. 1 May 1946.

-
1. We received no reply our 3783 re attendance by E.R.O. at 10th May Supply Conference.
 2. We assume Iliuschenko will attend. Please advise whether any additional persons will come with Iliuschenko.
 3. Please note information requested our 5145 re German DP's // or 10th May Conference.

KP/CC

FOR INFORMATION ONLY

INCOMING CABLE

WR

ATTENTION: F & A. Dept.
Welfare & Repatria-
tion Division.
Liaison Branch.
Mr. Mangham.

Copy to Mr. Caston.

AROLSLN.....TO.....WASHINGTON

No. 196
En Clair

D. 30th April 1946

R. 3rd May 1946

0945 hrs.

Repeated London 937

For Mangham.

Re your 180 23rd April. Subject Amenity Supplies Budget -
Indigenous Purchases.

1. This HQ. has initiated through Zone HQS. negotiations with Military Commanders for blanket authority for Indigenous Marks Purchases. This HQ will inform Washington and London broadly of developments.

2. CHQ marks allocation between Zones as follows:-

British Zone 950,000; American Zone 900,000; French Zone 150,000.

3. Your paragraph 4. This section your cable arrived slightly garbled but conveyed general impression that funds for non-expendable supplies were unconditionally transferable from June Half Year to December Half Year, while funds for dependable supplies were not so transferable. If this interpretation correct, this HQ urgently requests reconsideration this policy as main bulk Amenity Budget Funds are allocated to expendable items, and accordingly delays in procurement by London or Washington could lose for this operation very substantial funds. This HQ agrees that in assessing Budget for Second Half Year unexpended balance for First Half Year be taken into account, but urge that transferability of funds from First Half Year to Second Half Year be recognised for expendable as well as for non-expendable supplies. Please cable your further comments upon this request.

MC 100.
FOR INFORMATION ONLY

INCOMING CABLE

ATTENTION: S. Dept.,
Proc. Div. 2,
Branch E
Mr. Caston

WASHINGTON.....TO.....AROLSEN

No. 180
Repeated to
London 4711

D. 23rd. April, 1946
R. 23rd. April, 1946
14.30 hrs.

For Rabone. Your 155, repeated London 725.

1. Agree your proposal to establish 2,000,000 mark local currency budget for procuring amenity and other supplies for use D.P. Operations for period ending 30th June, 1946, in addition to agreed UNRRA program. Suggest this sum be allocated between Zones in relation to Displaced Persons Operations in each.
2. You are authorised to negotiate with Zone Commanders for blanket authority to undertake local procurement of supplies for Displaced Persons, not to exceed sum designated for each Zone, provided it is understood that funds for such procurement will be provided by Military Commanders on non-reimbursable basis.
3. We will undertake parallel action this end upon receipt your Zone budgets.
4. Your Headquarters to be responsible for control expenditures from each Zone fund, and for assuring that expenditures coincide general UNRRA policies.
5. Re your item 4, Central Committee has approved programs for period ending 30th June, subject to carry-over into subsequent period of all items other than expendable supplies. Expendable supplies include items such as food and fuel, as to which needs are not cumulative. Any unexpended balances for supplies other than these types will carry over to second half. In developing D.P. budget for second half year however, Administration will review whole situation, including number of Displaced Persons, and carry-over of funds.

MW/NE

Mr. C. H. Moore.

UNRRA CENTRAL HEADQUARTERS

FOR GERMANY.

2 March, 1946.

To: Lieutenant-General F.E. Morgan.
Chief of Operations, Germany.

From: Rolf Nugent.
Deputy Chief, Bureau of Supply,
Washington, D.C.

1. I am attaching herewith an UNRRA supply program Displaced Persons in Germany for the full period of UNRRA's existence as defined by Resolution 80.
2. The program has been agreed by H.G. Wilson, representing the Relief Services Branch; by C.N. Rabone, representing the Supply Division; by Clarence Moore, representing ERO Relief Services Department, and by myself, representing the Washington Headquarters. The total value of the supply program through 30 June 1946, is \$4,175,300, and for the period ending 31 December 1946, \$6,165,100. These figures were included in the Program of Operations which the Director General submitted to the Central Committee for its approval. The Program Sub-committee of the Central Committee has approved the figure of \$4,175,300 for the period through 30 June 1946. The program for the remainder of UNRRA's operations is tentative and subject to change either by the Administration or by the Central Committee.
3. The Supply Program has been based upon the programs previously submitted to ERO by CHQ., Germany. The previously submitted program has been modified in certain respects with the agreement of those named above. Some items have been eliminated as being beyond the relief standard or available locally. Other items have been reduced in quantity on the basis of recalculation of needs. A few items not included in the original program have been added. In developing the program we have taken into consideration procurement commitments made by ERO against previous demands by CHQ.
4. In general, a balance has been achieved between the requirements of the CHQ., Germany, and the sum approved by the Program Sub-committee without the necessity of substantial reductions. There will undoubtedly arise from time to time needs for amenity items which are not presently included in the agreed program. It is believed that these could be met by revision of amounts presently allocated to items within the present program. For the period through 31 December 1946, a balance between requirements and the tentative budget allocation has been achieved by including among the requirements an unspecified item. This is in the nature of a reserve against needs which are not now apparent and is obviously desirable in view of the uncertainties concerning the Displaced Persons population during the second half of 1946. Needless to say the additional amount budgeted for the second half of 1946 is tentative and should not necessarily be taken as a Headquarters commitment to provide the additional supplies to the extent of the remaining funds.
5. Changes, additions or deletions in this program may be made by CHQ Germany in agreement with ERO, provided that:
 - (1) such changes do not conflict with firm procurement commitments on behalf of this program and
 - (2) that shifts from one category of goods to another, i.e., shifts from or to the amenity supply program, the employment program or the emergency supply program - shall not exceed 15% of the category, unless prior approval or such a change is given by the Washington Headquarters.

The latter condition has been imposed by the Central Committee, which has given the Administration authority to revise its programs at will within major classes of commodities and to the extent of 15% between major classes of commodities. Larger changes between major categories require prior approval of the Central Committee. Requests for changes within major categories and between major categories not to exceed 15% of the category, shall be addressed to ERO. Requests for changes in major categories exceeding 15% should be addressed directly to Washington with a copy to ERO.

6. It has been the practice in Washington to segregate supply programs in accordance with goods handled by five commodities divisions as follows:

1. Food
2. Clothing, Textiles and Footwear
3. Medical and Sanitation Supplies
4. Industrial Rehabilitation Supplies
5. Agricultural Rehabilitation Supplies

We have departed from this principle in developing the supply program for the Displaced Persons Operations for the obvious reasons that these categories do not fit nicely with the kinds of supplies to be produced. It may be necessary, however, for the sake of statistical symmetry to recast this program to fit the major categories used in Washington. This can be done very easily since tools for the Employment Program and most of the amenity supplies fall in the Industrial Rehabilitation field, while the emergency program presently submitted falls in the Medical field. Some of the raw materials for the Employment Program and some of the amenity supplies, however, fall in the Clothing, Textile and Footwear field. I will notify you from Washington as promptly as possible if it should be necessary to reclassify the major commodity headings. If it should be necessary to use our Headquarters classification, I will send you a revised budget. It should be remembered that any such change will effect only 15% calculation which determines whether approval of changes must be sought in Washington or ERO.

7. We have included in the program a relatively small program of medical supplies to create a Headquarters reserve to meet emergency needs of certain drugs which are generally in short supply throughout the area in which displaced persons operations are conducted in Germany. Medical supplies are basic supplies, the provision of which is a responsibility of the Military Commanders of the several zones under the terms of UNRRA's agreements with these Commanders and which UNRRA is prohibited from providing as a charge against its own resources by Resolution 71. The creation of a headquarters reserve to meet emergencies, however, is clearly not a responsibility of any of the Zone Military Commanders whose obligations for providing medical supplies extend to the zone of their own occupation. Consequently, any central reserve must be provided by UNRRA. A relatively modest quantity of a small number of items of scarce medical supplies have been included, therefore, in the supply program as emergency supplies.

8. We have failed to include in the program, however, some items which are clearly basic supplies but which have been requested of UNRRA by zone directors on the ground that Military Commanders have not provided them in sufficient quantities. In view of the terms of the Agreements with the respective Military Commanders and in view of the provisions of Resolutions 1, 57, and 71 of the UNRRA Council, it is clearly not UNRRA's function to furnish these basic supplies. In fact, to furnish such items would breach the specific instructions of Council Resolution 71. I am aware that situations may arise which would fully justify CHQ Germany in urgently requesting Administration to provide basic supplies as an emergency measure, but the decision in this regard should lie with the Director General and should be taken only when there is a clear failure of one of the Military Commanders to meet the obligations which have been assumed under the UNRRA Agreements. In agreement with those who have participated in the development of the program, I, therefore, propose that any requests for supplies which would normally be treated as basic supplies should be made by the Chief of the Displaced Persons Operations Germany only after an official demand by him to the Commander of the Military forces of a National Zone for necessary supplies has

not produced satisfactory results and upon certification by the Chief of Operations Germany that provision of such supplies by UNRRA is urgently necessary to maintain reasonable conditions of existence. Such request should be addressed to the Director General of UNRRA, repeated to ERO.

9. A considerable part of the total supply program has been phased for delivery in the first quarter of 1946. It will be necessary, however, to ration carefully supplies programmed for delivery in the first quarter which are intended for consumption throughout the first half of the year or the full year.

10. It is agreed that the Department of Supply of ERO will report to CHQ, Germany, difficulties of procurement and anticipated shortfalls in supplies in order that substitutions may be made so far as possible in the program. Wherever changes are found to be necessary, CHQ Germany will notify ERO promptly with respect both to new items or additional quantities of old items desired and to the compensatory reductions which should be made in other items in the program.

11. Work should be commenced in the near future on a revised program for the second half of 1946. It will be helpful if your program requests carry full justifications including an indication of the standard by which requirements are commuted. In developing the program attached, we have been handicapped by a lack of justifications in support of the requests made by the zone directors and by lack of a clear-cut analysis of the basis of total requirements, information concerning availabilities from Military or indigenous resources.

12. In view of the fact that local procurement of certain supplies in German Marks is contemplated by this program, it has seemed desirable to us to establish a supply budget in Marks which would be additional to the supply budget expressed in terms of external currencies. It has been tentatively suggested that a budget of one million Marks a quarter, for each of the first two quarters, be established to cover local procurements of supplies which it is appropriate for the Administration to provide. I will discuss this in Washington and see that a reply is sent to you. I realize, however, that authority to purchase in Germany requires a radical change in the present rulings of the Military Commanders.

Rolf Nugent

Attachments,

DC

INCOMING CABLE

ACTION: Chief of Supply
Chief of Relief Services.

WASHINGTON.....TOE.....LONDON

No. 1226.

Dated: 21st. Feb. 1946.

en clair

Rec'd: 17.20.hrs.

repeated to:

21st. Feb. 1946.

Arolsen 643. (via London)

General Gale from Hendrickson.

1. We wish Rolf Nugent to undertake additional assignment relating to Supply Program for Displaced Persons, Germany within the program operations.
2. Arolsen to Washington 57 repeated London 293, requests Supply Officer from Headquarters to discuss policy and procedure problems relating to supplies for Displaced Persons.
3. We are designating Nugent to act for Washington
4. Please pass on to Nugent following instructions and information for his guidance.
5. On Tuesday, 19th February, sub-committee Central Committee approved Supply Program for Displaced Persons from beginning of UNRRA operations through 30th June 1946 totaling \$4,175,300. This program is contained in summary table F-17 of broad program of operations.
6. Headquarters presented this program to Central Committee on the basis of the following information:
 - (a) our cable 8178 of 11th December 1945 requested E.R.O. and General Morgan to submit estimated budget for supplies which UNRRA will have to furnish under Resolution 71 for Displaced Persons Germany during 1946. We also requested value of shipments to Displaced Persons Germany through 31st December 1945.
 - (b) E.R.O. replied by cable 88 dated 3rd January 1946. Using the information contained cable 88 we estimated budget for Displaced Persons Germany through 30th June to be \$4,175,300 including shipments made prior to 31st December 1945. This amount did not provide for Displaced Persons employment programs. However we still feel that budget through 30th June approved by sub-committee is adequate for entire Displaced Persons operation through 30th June.
7. The breakdown among Commodity Divisions and time periods in table F-17 does not reflect the same discussions held in Headquarters with the Governments of other recipient Governments and is not supported by a detailed operating program as are the other overall programs for other countries.
8. It is necessary now that a Supply Program for Displaced Persons Germany similar to program for all other areas be developed which will permit the Administration to have a clean cut procurement program for each of the five Commodity Divisions for various periods of 1946.
9. This program covers the following supplies for Displaced Persons and shall not include, repeat include Administrative supplies:
 - (a) Amenity supplies.
 - (b) Emergency basic supplies for which UNRRA will not be re-imbursed by the Military.See our 8537 for definitions of terms.
10. Nugent is therefore requested to:
 - (a) Obtain from the E.R.O. a factual statement By 5 Commodity Divisions in detail of commodities, actual shipments in details of tons and dollars through 31st December 1945.
 - (b) Review the requirements of Displaced Persons, Germany with E.R.O. and obtain an agreed upon program for each of the 5 Commodity Divisions during the first and second quarter and second half of 1946.

1946 within the overall total of \$6,165,100.

(c) Arrange for the continuation of the procedure whereby the E.R.D. will furnish supplies for Displaced Persons, Germany from their stocks. Where E.R.O. is unable to furnish supplies for Displaced Persons, Germany, they will request procurement be undertaken by Headquarters.

11. After E.R.O. representative, Nugent, and Displaced Persons representative have agreed upon a program within the total of \$6,165,100, amendments to the program of operations within the 5 Commodity Divisions will be covered by the same 15 % provisions with which Nugent is familiar.

12. Nugent should arrange to discuss these problems with appropriate E.R.O. representatives in order to co-ordinate visits as outlined in Arolsen cable 57.

13. We wish Nugent to arrange his time on this assignment to permit him to return to Headquarters in time to catch a plane leaving for Korea about 4th March.

14. Please have Nugent call us if there are any questions still to be answered.

15. Please pass on to Arolsen as this not repeated there.

DMS/IH

AUTHORIZED 19TH MARCH 1946.

APRIL 30TH
REVISED AMENITY SUPPLIES PROGRAM

PAGE 1

Mr. Moore.

I. G A M E S

I T E M	UNIT	AMOUNT REQUIRED THRU 4TH QUARTER 1946		AMOUNT PROCURED THRU 30.4.46		BALANCE TO BE PROCURED		QUANTITY RECEIVED AT LONDON WAREHOUSE Up to 22.3.46. 30/4/46	QUANTITY TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46. 30/4/46	QUANTITY PROCURED U.S. CONTINENT AND AUSTRALIAN SOURCES
		Quantity	Budget Amount £	Quantity	Actual Value £	Quantity	Est. Value £			
1. Balls, Indoor Playground	Each	1,000	£ 300	-	-	1,000	£ 75 (1)	- 1000	-	-
2. Balls, Football, Complete	Each	1,900	£7,600	1,900	£1,960	-	-	900 500	400	-
3. " , Bladders	Each	1,000	£ 500	1,000	£ 125	-	-	-	-	-
4. " , laces and Adaptors	Each	1,000	£ 35	1,000	£ 19	-	-	200	-	-
5. " , Light Play, Children	Each	10,000	£2,000	1,152	£ 60	8,848	£442 (2)	-	-	-
6. T/Tennis Balls	Each	10,128	£ 253	10,128	£ 79	-	-	10,128	10,128	-
7. " Bats	Pair	2,508	£1,003	2,508	£ 324	-	-	2,508	2,508	-
8. " Nets	Each	1,504	£ 601	2,008	£ 146	-	-	2,008	2,008	-
9. " Posts	Pair	2,000	£ 400	2,008	£ 430	-	-	2,008	2,008	-
10. Cards, Playing	Each	30,000	£4,500	30,000	£1,350	-	-	20,000	20,000	10,000(A)
11. Chess Sets	Each	10,000	£10,000	10,000	£1,631	-	-	5,589	4,167	-
12. Ring Boards	Each	300	£ 360	300	£ 97	-	-	300	300	-
13. Rings	Each	1,500	£ 105	1,500	£ 20	-	-	1,500	1,500	-
14. Dominoes	Each	3,500	£1,505	3,500	£ 489	-	-	3,500	1,500	-
15. Deck Quoits	Set	300	£ 510	300	£ 127	-	-	300	300	-
16. Jack Quoits	Set	400	£ 108	400	£ 26	-	-	400	400	-
17. Mouth Organs	Each	1,000	£1,500	1,000	£ 375	-	-	1,000	1,000	-
18. Ukeleles	Each	400	£2,406	400	£ 600	-	-	401	401	-
19. Sound Projectors with screen Transformers and Spare Parts	Each	100	£25,000	84	£7,064	-	-	-	-	-
20. Wireless Sets	Each	800	£32,800	800	£8,913	-	-	600	600	200(B)
21. Jig Saw Puzzle	Each	1,500	£ 750	1,500	£ 200	-	-	1,500	1,500	-
<u>Omitted from Previous List</u>										
Accordians				-	-					
Bladders, Volley Ball				-	-					
Volley Balls				-	-					
T O T A L			£92,236		£24,035 517		£517			

(A) Shipped to Germany from U.S.
" " " Belgium

(1) Possible by 1/6/46 delivery to
London whse

(2) Delivery to London by 31/5

APRIL 30TH

PAGE 2.

AUTHORIZED 19TH MARCH 1946.

REVISED AMENITY SUPPLIES PROGRAM

II. CHILDREN'S OCCUPATIONAL MATERIAL

ITEM	UNIT	AMOUNT REQUIRED THRU 4TH QTR. 1946	BUDGET PRICE £	AMOUNT PROCURED THRU 30.4.46.	ACTUAL PRICE £	BALANCE TO BE PROCURED	EST VALUE £	AMOUNT R/C AT LEP WAREHOUSE Up to 22.3.46 30/4/46	AMOUNT TRANSFERRED TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46 30/4/46	AMOUNT PROCURED U.S. AND CONTINENTAL
22. Crayons, Box of 12	Boxes	50,000	£3,857	35,712	£694 ←	14,288	£280	35,712	34,992	-
23. Modelling Wax	Lbs.	15,000	£4,050	14,016	£693	-	-	14,022	2,016	-
24. Coloured Gummed Paper	Packet	5,000	£ 500	-	- ←	5,000	£125	-	-	-
25. Paste	Lbs.	2,000	£ 400	2,000	£100	-	-	2,000	-	-
<u>Omitted from Previous List</u>										
Welfare Packs	Each			260	£1,885			100	90	-
Counters Box of 100	Each			20,000	£ 148			2,000	2,000	
T O T A L			£8,807		£3,520 405 3925 ✓		£405			

APRIL 30TH

PAGE 3

AUTHORIZED 19TH MARCH 1946.

REVISED AMENITY SUPPLIES PROGRAM

III. EDUCATIONAL SUPPLIES

I T E M	UNIT	AMOUNT REQUIRED THRU 4TH QTR. 1946	BUDGET PRICE £	AMOUNT PROCURED THRU 30.4.46.	VALUE £	BALANCE TO BE PROCURED	EST VALUE £	AMOUNT R/C AT LEP WAREHOUSE Up to 22.3.46. 30/4/46	AMOUNT TRANSFERRED TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46. 30/4/46	AMOUNT PROCURED U.S. AND CONTINENTAL
26. Chalk, Boxes, Sticks, Gross	Each	3,200	£ 1,280	3,300	£ 311	-.	-.	3,300 Boxes	3,290 Boxes	-.
27. Erasers, Rubber	Each	50,000	£ 1,000	50,000	£ 245	-.	-.	50,172	49,140	-.
28. Books	Each	A	£67,500	30,360	£ 7,555	-.	£9,320	7,500	-.	-.
29. Rulers, Blank	Each	35,200	£ 1,088	35,200	£ 427	-	-	16,000	15,156	-.
30. Rulers, Graded								19,200	19,200	-.
31. Penknives	Each	10,600	£ 4,240	10,600	£ 2,009	-.	-.	10,100	5,600	-.
32. Pencils, Lead	Each	200,000	£ 2,567	200,160	£ 732	-.	-.	84,960	70,560	-.
Omitted from Previous List										
Dye				-	-					
T O T A L			£77,675		£11,279 9320 20599 ✓		£9,320			

C. List in preparation by Welfare
Division 22.3.46.

APRIL 30TH

PAGE 4

AUTHORIZED 19TH MARCH 1946.

REVISED AMENITY SUPPLIES PROGRAM

IV. MISCELLANEOUS HOUSEHOLD GOODS

I T E M	UNIT	AMOUNT REQUIRED THROUGH 4TH QUARTER 1946		AMOUNT PROCURED THROUGH 30.4.46.		BALANCE TO BE PROCURED		QUANTITY RECEIVED AT LONDON WAREHOUSE Up to 22.3.46 30/4/46	QUANTITY TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46 30/4/46	QUANTITY PROCURED U.S. CONTINENT AND AUSTRALIAN SOURCES
		QUANTITY	BUDGET AMOUNT £	QUANTITY	ACTUAL VALUE £	QUANTITY	EST VALUE £			
33. Paint Brush	Each	45,000	£4,312	45,000	£1,078	-	-	42,864 ^{36,000}	6,624	
34. Paint Powder	Lb.	25,000	£13,250	25,000	£3,333	-	-	24,900 lbs. ^{6,000}	18,280 lbs.	
35. Paper Wrapping	Lb.	33,600 (406 rolls)	£ 812	33,600 (406 rolls)	£ 546	-	-			33,600(D) (406 rolls)
36. Set Squares	Each	1,600	£ 112	1,600	£ 22	-	-	1,600	1,600	
37. Cord, Wrapping	Lb.	16,000	£ 9,600	16,000	£2,400	-	-	16,376	16,376	
38. String	Lb.	4,000	£ 2,000	4,395	£ 550	-	-	4,395	4,395	
39. Labels (tie-on)	Each	1,000,000	£ 1,600(E)	1,000,000	£ 400	-	-	1,000,000	1,000,000	
T O T A L			£31,686		£8,329 ✓		£ -			

D. Shipped from U.S. to Germany January 1946.

E. Calculation error in Program Budget,
correct figure shown.

APRIL 30TH

PAGE 5.

AUTHORIZED 19TH MARCH 1946

REVISED AMENITY SUPPLIES PROGRAM

V. PERSONAL ARTICLES

I T E M	UNIT	AMOUNT REQUIRED THROUGH 4TH QUARTER 1946		AMOUNT PROCURED THROUGH 30.4.46.		BALANCE TO BE PROCURED		QUANTITY RECEIVED AT LONDON WAREHOUSE Up to 22.3.46. 30/4/46	QUANTITY TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46. 30/4/46	QUANTITY PROCURED U.S. CONTINENT AND AUSTRALIAN SOURCES
		QUANTITY	BUDGET AMOUNT £	QUANTITY	ACTUAL VALUE £	QUANTITY	EST VALUE £			
40. Writing Pads	Each	7,000	£ 560	7,000	£ 70	-	-	7,000	7,000	
41. Paper Writing Sets	Each	45,000	£3,600	45,000	£234	-	-	45,000	45,000	
Omitted from Previous List										
Envelopes				-	-			-	-	
Exercise Books				-	-			-	-	
Paper Sheets				-	-			-	-	
T O T A L			£4,160		£304		£ -			

APRIL 30TH

PAGE 6

AUTHORIZED 19TH MARCH 1946.

REVISED AMENITY SUPPLIES PROGRAM

E. SWEETS AND TOBACCO

I T E M	UNIT	AMOUNT REQUIRED THROUGH 4TH QUARTER 1946		AMOUNT PROCURED THROUGH 30.4.46.		BALANCE TO BE PROCURED		QUANTITY RECEIVED AT LONDON WAREHOUSE Up to 22.3.46.	QUANTITY TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46.	QUANTITY PROCURED U.S. CONTINENT AND AUSTRALIAN SOURCES
		QUANTITY	BUDGET AMOUNT £	QUANTITY	ACTUAL VALUE £	QUANTITY	EST VALUE £			
42. Hard Candy	Lb.	1,976,000	£ 790,400	1,976,350	£144,219	-	-	-	1,056,120 F.	476,550 G.
43. Chewing Gum	Pkge. of 5 sticks	74,736	£ 2,242	74,736	£ 327	-	-	-		74,736 H.
44. Chocolate	Lb.	1,500,000	£ 300,000	562,088 (1)	£ 32,356	936,912 936,912	£ 46,024	936 (1)		337,500 I.
45. Cigarettes	Pkge. of 20	19,800,000	£ 990,000	5,007,810	£ 50,383	14,792,190	£193,775			3,000,000 P
46. Cigarette Tobacco	Lb.	50,000	£ 70,000							1,887,760 J
47. Pipe Tobacco	Lb.	135,000	£ 162,600	9,950	£ 2,880	125,050	£ 37,515			120,500 Q
48. Matches (50 per box)	boxes	1,000,000	£ 4,000	1,008,000	£ 1,226	-	403 15	-		9,950 K
49. Pipes	Each	60,000	£ 12,600	60,560	£ 3,556	-	-	-		10,008,000 L
										60,560 M
T O T A L			£2,331,842		£234,949		£277,314			

- F. Received in Liverpool from Australia - 906,000 lbs. were shipped to Germany 6.3.46. Balance now being packed.
- G. Shipped from Belgium to Germany October 1945
- H. Shipped from U.S. to Germany November 1945
- I. " " " " " January 1946
- J. Shipped from U.S., Sweden and from Belgium to Germany November 1945 and January 1946.
- K. Shipped from Belgium to Germany November 1945
- L. - Ditto -
- M. 10,000 shipped from Belgium November 1945. Balance from France complete by June 1946.
- P. Shipped from U.S.A. Luisa M. A cott, April 26th 1946
- Q. Being shipped direct from Cairo

Chve. 200,000 lbs. sent to ship. 937,000 lbs. proc.

Balance now being packed.

PAGE 7.

④ Impossible

APRIL 30TH

PAGE 8

AUTHORIZED 19TH MARCH 1946.

REVISED AMENITY SUPPLIES PROGRAM

VIII. INFANT REQUIREMENTS

I T E M	UNIT	AMOUNT REQUIRED THROUGH 4TH QUARTER 1946		AMOUNT PROCURED THROUGH 30.4.46.		BALANCE TO BE PROCURED		QUANTITY RECEIVED AT LONDON WAREHOUSE Up to 22.3.46.	QUANTITY TO SHIPPING DEPT. FOR FORWARDING Up to 22.3.46.	QUANTITY PROCURED U.S. CONTINENT AND AUSTRALIAN SOURCES.
		QUANTITY	BUDGET AMOUNT £	QUANTITY	ACTUAL VALUE £	QUANTITY	EST VALUE £			
72. Baby Powder (4 oz. Pkge.)	Package	354,840	£ 31,338	361,920	£ 8,598	-	-	63,840	63,840	
73. Reeding Bottles	Each	128,000	£ 25,600	8,000	£ 400	① 120,000	£ 6,000	8,000	8,000	
74. Teats, for Above	Each	245,000	£ 1,361	16,000	£ 223	② 229,000	£ 1,908	16,000	16,000	
75. Layettes or Confirement Kits	Each	30,000	£270,000	Soap, Tapes } Sheets, } Sheet Pents } Pillow } Part Slips, } Towles }	£ 6,958	30,000	£60,542	part 1,000 LDS soap	-	
TOTAL			£328,299		£16,179 68450 84679		£68,450			
TOTAL SHEETS I TO VIII (Inc.)			£3,897,159		£416,134		£491,997 £416,134 £908,131	or £3,632,524		

① ~~£~~ Impossible OK bottles
② that possible

£100,000
140,000
£240,000

UNRRA
GERMAN OPERATIONS

EMPLOYMENT PROGRAM

Hand Tools, Equipment and Supplies - Work-Training Projects

The attached schedules include the minimum supplies of hand tools, equipment and materials required for the operation of work-training projects in connection with UNRRA's employment program.

Schedule I includes the following units:

1. Carpenter's tool set
2. Blacksmith's tool set
3. Electrician's tool set
4. Sheet metal worker's tool set
5. Mason's tool set
6. Plumber's tool set
7. Shoe repair set
8. Sewing shop equipment and supplies
9. Auto mechanic's tool set
10. Additional assorted consumable supplies *(also shown in Schedule II)*

Schedule II includes:

1. The number of units required for each work-training project in an Assembly Center with a population of 5000, and the estimated cost of each unit.
2. The total number of units required for each work-training project, based upon a total population of 3-500,000, together with the estimated total cost of such units.
3. The total number of workers employed on each work-training project, based on the total units of each type used.

For procurement purposes, Schedule I gives the detailed requirement for each unit, and Schedule II gives the total requirements for all units in project operations.

The cost per unit was arrived at by taking the cost established in Washington for equipment and adding to it increased costs (if purchased from surplus military stocks) based upon advice from UNRRA Surplus Procurement Office in Paris.

Inked figures show total requirements for whole project (300,000).

SCHEDULE I.CARPENTER'S TOOL SET.

<u>Quantity</u>		<u>Description</u>
360	2	Blades, turning saw (234-1)
360	2	Braces, bit, ratchet, 12 in. sweep, (III-18)
360	2	Bit Kits, auger, wood boring, set of 7 bits in canvas roll Bit sizes from 1/4 in. to 1 in. (III-10)
360	2	Bits, wood boring, expansion type, capacity 7/8 in. to 3 in. (III-12)
180	1	Chest, tool, carpenter's (to accomodate tools listed)
180	1	Chisels, woodworkers, 1/4 in. (III-41)
180	1	Chisels, woodworkers, 1/2 in. (III-42)
180	1	Chisels, woodworkers, 3/4 in. (III-43)
180	1	Chisels, woodworkers, 1 1/2 in. (III-44)
180	1	Chisels, machinists, hand cold, 3/4 in. with of out, 8 in. length (234-6)
180 prs	1 pr.	Clamps, bar, regular, 3 ft. (234-7)
180	1	Dividers, wing, 12 in. (III-59)
180	1	Files, half round bastard, double out, 12 in. (234-8)
180	1	Files, cross out, single out, 8 in. (234-9)
180	1	Files, round, double out, 10 in. (234-10)
180	1	Files, mill, bastard, 8 in. (III-81)
180	1	Files, mill, bastard, 6 in. (III-80)
2160	12	Files, taper, double, slim, single out, 6 in. (234-II)
2160	12	Files, taper, flat, slim, 6 in. (234-12)
360	2	Files, slim, 10 in. (234-13)
180	1	Frames, turning saw, for 18 in. blade, (234-14)
180	1	Grinders, bench, hand (III-109)
720	4	Hammers, claw (III-125)
1080	6	Hasps, steel, 6 in. (112-61)
360	2	Hatchets, claw (111-128)
1080	6	Hinges, steel, cabinet (234-16)
180	1	Knives, drawing (111-137)
180	1	Level and Plumb, carpenter's (234-17)
180	1	Line, chalk, 100 ft. length (112-70)
180	1	Oilers, hand (111-149)

No. required
for whole
project.

-2-

<u>180 units</u>	<u>Quantity</u>	<u>Description</u>
180	1	Padlocks, pin tumbler (091-4)
180	1	Planes, block (111-151)
180	1	Planes, jack (111-152)
180	1	Planes, jointer, 22 in. over-all.
180	1	Planes, rabbet, with 7/8 in.; 11-16 in. 3/4 in. and 1 in. cutters
180	1	Plane, smooth (111-153)
180	1	Pliers, combination (111-156)
180	1	Lathe 12 in., with chuck, side plate extra, belt clips steel for cutters, runing table, center pins, leather belt 2". 1 single phase 1/2 hp motor
180	1	Pliers combination (111-156)
180	1	Plumb bob, 3 1/2 in. length
360	2	Rasps, wood, flat, 12 in. (111-171)
360	2	Rules, carpenter's folding (111-173)
360	2	Saws, hand, cross cut, 26 in. blade, 8 points per in (111-175)
180	1	Saws, hand, nested; compass keyhole and nail-cutting (111-176)
180	1	Saws, hand, rip, 24 in. blade, 6 points per in (111-177)
180	1	Saw, hand, taper, ground, one man, 36 in. blade, 6 points per in
540	3	Screwdrivers, 1 each, 6 in. 8 in. and 10 in.
360	2	Sets, nail, single head (234-25)
180	1	Shaves, spoke (111-194)
180	1	Square, carpenter's (111-204)
180	1	Stones, sharpening (111-193)
180	1	Stones, sharpening, oil.
180	1	Tape, line, woven liness.
180	1	Wheel, tool grinding, general purpose (234-26)
180	1	Wrench, open end, 10 in length
180	1	Wrench, adjustable, single end, 12 in. length (111-241)
180	1	Wreoking Bar, gooseneck claw; pinch point, 30 in. length
180	1	Drill press.

CARPENTER'S SUPPLIES

Quantity

Description

18,000 lbs	100 lbs.	Brads, 1 in., # 18
18,000 lbs	100 lbs.	Brads 3/4 in. # 18
18,000 lbs	100 lbs.	Brads 3/4 in. # 20
360	2	Chalk, Carpenters, blue half round ball, 4 oz.
1800 lbs.	10 lbs.	Glue, Casco
90,000 lbs.	500 lbs.	Nails, wire, common, (assorted including 6d, 8d, 10d, 16d, 20d.)
54,000 lbs	300 lbs.	Nails, box, smooth, (assorted including 2 1/2"-8d, 1 1/2"-4d)
42,000 lbs	400 lbs.	Nails, finishing, (assorted including 3"-10d, 2 1/2"-8d, 2"-6d, 1 1/2"-4d)
9000 gross	50 gross.	Screws, wood, F.H.B. (assorted including 7/8"-# 9, 1"-# 9, 1 1/2"-# 12 and 3/4"-# 11)

SCHEDULE I .BLACKSMITH'S TOOL SET

<u>Quantity</u>	<u>Description</u>
240 1	Anvil, blacksmith's iron, approx. 100 lbs.
240 1	Apron, blacksmith's
240 1	Calipers, inside, 6 in.
240 1	Caliper's, outside, 6 in.
240 1	Chisel, cold, blacksmith's, 1 1/2 in.
240 1	Chisel, hot, blacksmith's, 2 in.
240 1	Chisel, hand, cold, 3/4 in. out.
240 1	Dividers, wing.
240 1	Files, flat, bastard, 12 in.
240 1	Files, half round, 12 in.
240 1	Files, round, bastard, 12 in.
240 1	Flatters, square face, 2 in.
240 1	Flatters, square face, 3 in.
240 1	Forge with blower,
240 1	Fuller, top, 1/2 in.
240 1	Fuller, top, 3/4 in.
240 1	Fuller, top, 1 in.
240 1	Fuller, top, 1 1/2 in.
240 1	Fuller, bottom, square shank, 1/2 in.
240 1	Fuller, bottom, square shank, 3/4 in.
240 1	Fuller, bottom, square shank, 1 in.
240 1	Fuller, bottom, square shank, 1 1/2 in.
240 1	Grinder, tool, bench, hand power, 6 in.
115,200 48	Hacksaw blades, 12 in., 24 points per inch,
480 2	Hacksaw frame, adjustable,
240 1	Hammer, ball pein, 2 lb.(hammer)
240 1	Hammer, blacksmith's, cross pein, 3 lb., with handle,
240 1	Hammer, setting hand, 1 1/2 in. face
240 1	Hardie, 3/4 in. square shank, 1 3/4 in. bit
240 1	Hardie, 1 1/8 in square shank, 2 1/2 in bit
240 1	Oiler, hand, 1/2 pint
240 1	Pliers, combination, slip-joint, 6 in.

No. regd.
for whole
project
216 units

Quantity	Description	(-2-)
240 1	Punch, round, 3/8 in. point, 7 in long	
240 1	Punch, round, 3/4 in point, 7 1/2 in long	
240 1	Punch, center, octagon or round, 4 1/2 in long	
480 2	Rules, steel, folding 36 in.	
480 2	Screwdrivers, common, heavy duty, integral handle, 9 1/2 in.	
480 2	Sets, drill, blacksmith's, twist, 1/2 in. shank	
	(6) 1/8 in. (6) 3/16 in. (6) 1/4 in.	
	(3) 5/16 in. (3) 3/8 in. (3) 7/16 in.	
	(3) 1/2 in. (1) 9/16 in. (1) 5/8 in.	
	(1) 5/8 in. (1) 11/16 in. (1) 3/4 in.	
240 1	Sledge, blacksmith's, cross pein, 8 lb. with handle,	
240 1	Square, carpenter's, steel, 12 in. body, 8 in. tongue	
240 1	swage, blacksmith's, bottom, square shank, 1/2 in.	
240 1	Swage, blacksmith's, bottom, square shank, 1 in.	
240 1	Swage, blacksmith's, bottom, square shank, 2 in.	
240 1	Swage, blacksmith's, top, handled, 1/2 in.	
240 1	Swage, blacksmith's, top, handled, 1 in.	
240 1	Swage, blacksmith's, top, handled, 2 in.	
240 1	Swage, block, blacksmith's, 4 in. x 11 in. x 15 in.	
240 1	Tongs, blacksmith's curved lip, 18 in. length	
240 1	Tongs, blacksmith's straight lip, 18 in. length	
240 1	Tongs, blacksmith's single pick-up, 18 in. length	
240 1	Tongs, blacksmith's double pick-up, 18 in. length	
240 1	Vice, blacksmith's, 6 in. jaw opening	
240 1	Vice, machinists, bench, swivel base, 3 in. jaw	
240 1	Wrench, adjustable, single end, 12 in. long	
240 1	Wrench, monkey, 12 in. long.	

SCHEDULE I.

Electrician's Tool Set.

<u>Quantity</u>	<u>Description</u>
480 1	Bag, canvas, tool, equipped with lock and 2 keys, 18 in. X 15 1/2 in. X 5 1/2 in.
480 sets 1 set	Drills, star, set of 5/8 in. X 3/4 in. 7/8 in. and 1 in. 24" long.
960 2	Piles, slim taper, triangular, 6 in. length.
480 1	Hammer, ball poin, 8 oz.
480 1	Knife, electrician's, closed 3 1/2 in. length.
480 1	Nippers, end-cutting, 6 in.
480 1	Pliers, chain, 6 in.
480 1	Pliers, combination, slip joint, 6 in.
480 1	Pliers, chain nose, 4 in.
960 2	Punch, center, 3/8 in. X 4 1/2 in.
480 1	Rule, steel, folding, spring tempered metric scale.
480 1	Screwdrivers, electrician's, 2 1/2 in. blade.
480 1	Screwdrivers, electricians, 5 1/2 in. blade.
480 1	Screwdrivers, common, heavy duty, integral handle, 7 1/2 in.
480 1	Wrench, adjustable, single end, 8 in.
480 1	Wrench, adjustable, auto., 15 in. length. 3 5/8 capacity.
2880 6	Side cutters.
960 2	Draw tape 50'-100'

SCHEDULE I.

Sheet Metal Tool Set.

<u>Quantity.</u>		<u>Description.</u>
300	1	Bag, canvas, tool, with lock and 2 keys, 18 in. X 15 $\frac{1}{2}$ X 5 $\frac{1}{2}$ in.
1200	4	Brushes, cleaning, steel wire, handle, 1 1/8 in X 12 in.
300	1	Chisel, machinists, hand, cold 3/8 in. out, 5 1/2 in length.
300	1	Chisel, machinists, hand, cold, 3/4 in. out, 8 in. length.
300	1	Drill, hand, single, speed, 12 in. length, 3 jaw steel chuck, for drills up to 1/4 in
600	2	Files, flat, bastard, 12 in. length.
600	2	Files, half round, bastard, 10 in.
600	2	Files, mill, bastard, 12 in.
600	2	Files, round, bastard, 8 in.
700	24	Hacksaw blades, 12 in. length, 24 points per inch.
600	2	Hacksaw Frame, adjustable, straight handle, cap. 8 to 12 in.
300	1	Hammer, ball point, machinists, 1 lb.
300	1	Hammer, riveting, 9 oz.
300	1	Hammer, riveting, 18 oz.
1800	6	Hasps, safety, wrought steel, 6 in.
1800	6	Hinges, cabinet, steel 1 1/2 in. joint.
600	2	Irons, soldering.
500	1	Mallet, tinnors, 2 1/2 in. dia., 5 1/2 in. length.
300	1	Padlock, pin tumbler.
300	1	Pliers, combination, slip-joint, 6 in.
300	1	Punch, center, 3/8 in. dia., 4 1/2 in. length.
300	1	Punch, drive pin, standard, 1/4 in. point.
300	1	Punch, drive pin, standard, 3/8 in. point.
300	1	Rules, steel, folding, 36 in., 3 folds.
300	1	Screwdriver, common, heavy duty, integral handle, 9 1/2 in.
300	1	Sets, drill, twist, straight shank, (4) 1/8 in., (4) 3/16 in., (4) 1/4 in.
300	1	Scribers, machinists, 9 in.
300	1	Sets and Headers, rivet, No. 4.
300	1	Sets and Headers, rivet, No. 5.

SCHEDULE I.

Sheet Metal Tool Set (Contd.)

<u>Quantity.</u>		<u>Description.</u>
300	1	Sets and Headers, rivet, No. 6.
300	1	Shovel, tanners, hand, straight out, 12 3/4 in. overall.
300	1	Square, carpenter's, one piece steel, 12 in. body, 8 in. tongue.
300	1	Stakes, de alchern.
300	1	Stakes, creasing.
300	1	Torch, blow, gasoline, cap. 1 quart.
300	1	Vice, machinist's, bench, swivel base, 3 in. jaw.

SCHEDULE I.

Mason's Tool Equipment.

<u>Quantity.</u>	<u>Description.</u>
300 1	Bag, tool, canvas, with lock and 2 keys, 18 in. X 15½ in. X 5½ in.
600 2	Bobs, plumb, 8 oz.
300 1	Chisel, brick, 4 in. cut.
900 3	Hammers, brick layer's, 24 oz. head.
900 3	Hammers, stone, 4 lb. head.
300 1	Hammer, stone, 12 lb. head.
300 1	Hammer, stone, 20 lb. head.
300 1	Hoe, mortar mixing.
600 2	Level and Plumb, mason wood, 48 in. length.
300 1	Rule, metal, spring tempered, 50 cm. long.
300 1	Shovel, dirt, long handle, square point.
900 3	Trowels, brick.
300 1	Trowel, cement.
300 1	Trowel, plastering.
300 1	Trowel, pointing.
300 1	Skutch, brick, cutting, double cutter with disol edges.

SCHEDULE I.PLUMBER'S TOOL SET.

Quantity	Description
5760 24	Blades, hack -saw, 12 in., 24 points per inch.
240 1	Box, tool, to accommodate tools listed (238A-1).
240 117	Brace, bit, ratchet type, 12 inc. sweep (111-18).
240 1	Chisel, caulking, (5/8 in. wide, 6 in. long (239A-2)
240 1	Chisel, cold, machinist, 1/2 by 6 in. (111-39)
240 1	Cutter, pipe, 3 wheel, capacity 1/2 in. to 2 in. pipe (239A-3)
240 1	Dies, pipe, set, sizes 1/2 in., 3/4 in., 1 in., 1 1/2 in, 2 in.
480 2	Files, steel, half-round bastard, 10 in. long (239A-5)
480 2	Files, steel, flat mill bastard, 14 in. long (239A-6).
480 2	Fram s, hack-saw (111-119)
240 1	Hammer, ball-poin (111-122)
240 1	Hammer, ripping.
480 2	Hasps, steel, safety, 6 in. (112-61).
960 4	Hinges, cabinet.
480 2	Iron, soldering.
240 1	Ladle, plumber's, 3 in. diam.
240 1	Oiler, hand.
240 1	Padlock, pin tumbler.
240 1	Pot, fire, gasoline, plumbers, 1 gallon.
240 1	Pot, solder, 7 in. diam.
240 1	Reamer, pipe, pipe sizes 1/4 in. to 2 in.
240 1	Rulo, metal folding, length 2 motors,
240 1	Saw, re sted, 1 each compas 14 in., key-hole 10 in., nail outing 18 in.
240 1	Set, auger bits, sizes 5/16 in., 9/16 in., 13/16 in., 1 1/8 in., 1 1/2 in. in canvas holder.
240 1	Shears, tinnors.
240 1	Stocks, die, adjustable, loss dks.
240 1	Torch, blow, gasoline, 1 quart.
240 1	Wrench, monkey, 12 in.
240 1	Wrench, pipe, 18 in.
240 1	Wrench, pipe, 24 in.
240 1	Vice, pipe, chain, 1/4 to 4 in. cap.
240 1	Pliers, combination.

SCHEDULE I.Hand Shoe Repair Kit.

<u>Quantity</u>	<u>Description</u>
1800 6	Awls, pegging, polished steel, 1 7/8 in. X 3/32 in. diam.
3600 12	Awls, sewing, No. 5.
3600 12	Awls, sewing, No. 6.
3600 12	Awls, sewing, No. 7.
3600 12	Awls, sewing, No. 9.
7200 24	Awls, stitching, regular assortment, sizes 23 - 26.
900 3	Awl Handles, pegging.
1800 6	Awl Handles, sewing.
7200 24	Bristles, wire, sewing.
300 1	Hammer, crispin.
1200 4	Knives, shoe, square point.
800 2	Knives, shoe, curved lip.
600 2	Knives, wolt.
300 sets. 1 set	Lasts, shoe, iron, Nos. 7,8,9,10.
1800 pkg. 6 pkg.	Needles, harness, hand, size 1.
1800 pkg. 6 pkg.	Needles, harness, hand, size 2.
1800 pkg. 6 pkg.	Needles, harness, hand, size 3.
1800 pkg. 6 pkg.	Needles, harness, hand, size 4.
300. 1	Openers, channel.
800 1	Punch, belt, revolving, six tubes Nos. 1 to 6.
300 1	Pincers, shoemaker's.
300 1	Rasp, shoe, 6 in.
300 1	Rasp, shoe, half round, 12 in.
300 1	Stand, iron, 24 in. high.
300 1	Sharpening Stones, 1 in. X 2 in. X 8 in.
600 2	Thimbles, shoemaker's.
600 kgs. 2 kgs	Brads, assorted sizes.

SCHEDULE I.

Sewing Equipment.

<u>Quantity</u>	<u>Description.</u>
750 1	Belting, sewing machine, light industrial, round leather, 100 ft. spool.
15000 20	Bobbins, sewing machine, light industrial.
3000 4	Cases, bobin, sewing machine, light industrial.
7500 10	Hooks, belt, sewing machine, light industrial.
15000 pbs. 20 pk.	Needles, darning, size 5 (25 per pk)
22,500 pbs. 30 pr.	Needles, knitting, plastic or steel, sizes 8, 9 and 10.
18,750 pbs. 25 pk.	Needles, sewing, hand, oval eye, 25 per pkg.
75,000 100	Needles, sewing machine, light industrial (suitable for size 20 - 30 thread.)
375,000 500	Needles, sewing machine, light industrial (suitable for size 40 - 60 thread).
1500 2	Sewing machine, light industrial, foot operated, with attachments and accessories.
1500 2	Shears, tailor's, bent handle, 12 in length.
1500 2	Shears, trimmers, straight, 8 in. blade.
9000 12	Thimbles, sewing, closed top, steel, various sizes.

SEWING SUPPLIES.

37,500 50	Gross Buttons (plastic, pearl or bone), black and white, 20 ligne.
37,500 50	Gross Buttons, (same as above) 22 ligne.
37,500 50	Gross Buttons, (same as above) 27 ligne.
37,500 50	Gross Buttons, (same as above) 45 ligne.
37,500 500	yd. Tape, binding, bias, single fold, both edges to center Percale, size 5, 1 in., white and assorted color.
75,000 100 yd.	Tape, cotton, white, $\frac{1}{2}$ in. wide.
75,000 100	Thread, cotton, button hole twist, black heavy duty, size 40, (2000 yds. per spool)
75,000 100	Thread, cotton, darning, size 2,8, ply, (45 yds. per ball) assorted color black, tan and white.
75,000 100	Thread, cotton, machine soft finish. (300 yds. per spool) size 40 - 60 assorted colors.

SCHEDULE I.

Auto-Mechanics Unit

	<u>Quantity</u>	<u>Description</u>
120 glns.	1 Gln	Acid (No. 1250)
120 glns.	1 Gln	Acid (No. 1270)
120	1	Battery tester (voltmeter)
120	1	Blowlamp 1 Quart
120	1	Brace-hand large
120	1	Brace-hand small
240	2	Drills metal sets 1/8" to 1/2"
1440	12	Files metal assorted
1440	12	Files metal handles for above
120	1	Guns Grease Automobile Large
120	1	Guns Grease Automobile medium
120	1	Guns Grease Automobile small
240	2	Guages feelers sets
240	2	Hammers ballplane 1 lb head
240	2	Hammers Slaters
240	2	Hydrometers
120	1	Indicators, wheel alignment, Universal
120	1	Jack Hoist, hydraulic
120	1	Spanners flat sets 1/8" - 3/16" to 4/16" - 1/2" Brit.
120	1	Spanners flat sets 1/8" - 3/16" to 4/16" - 1/2" Amer.
120	1	Spanners ring sets 1/8" - 3/16" to 4/16" - 1/2"
240	2	Spanners Magneto sets
120	1	Spanners Adjustable 6"
120	1	Spanners Adjustable 4"
120	1	Spanners Adjustable 2"
240	2	Shears Tinsmith (Gilbows)
120	1	Tyre pressure guage
360	3	Tyre lever sets
120	1	Vulvaneser Unit
120	1	Wheel drawer universal
120	1	Wrenches Stilsens 8"
120	1	Wrenches Stilsens 6"
120	1	Wrenches Stilsens 4"
120	1	Wrenches socket standard set American (Garage size kit)
120	1	Wrenches socket standard set British (Garage size kit)

Figures given are total requirements (at present).

SCHEDULE I.

Additional Assorted Consumable Supplies.

<u>Quantity</u>	<u>Description</u>
60,000 yds.	Cloth mens wear
40,000 yds.	Cloth womens wear
30,000 yds	Cloth childs wear
20,000 yds	Cloth cotton
25,000	Needles sewing machine assorted
10,000 lbs	Leather, soles and uppers
750 Glns	Oil, Sewing machine
1,250 Glns	Oil, lubricating
1,000 lbs	Grease No. 2

SCHEDULE II

Carpenters Tool Set

and Supplies (Except timber)

3 Units per camp of 5000	Unit Cost \$500
	Total Cost
180 " total project for 300,000	--- \$90,000
(Employs 2700 men per shift.)	

Blacksmith Tool Set.

4 Units per camp of 5000	Unit Cost \$250
240 " " project of 300,000	Total cost
Employs 2400 men per shift	\$60,000

Electricians Tool Set

8 Units per camp of 5000	Unit cost \$160
480 " " project of 300,000	Total Cost
Employs 2400 men per shift	\$76,800

Sheet Metal Tool Set

5 Units per camp of 5000	Unit Cost \$125
300 " " project of 300,000	Total Cost
Employs 2400 men per shift	\$37,500

Masons Tool Equipment

5 Units per camp of 5,000	Unit cost \$60
300 " " project of 300,000	Total cost
Employs 2400 per shift	\$ 18,000

Additional Assorted Consumable Supplies

Cloth Wool Men's wear	60,000 yds	
" " Women's wear	40,000 "	
" " Child's wear	30,000 "	
" Cotton	20,000 "	
Needles Sewing Machine assorted	25,000	
Leather soles and uppers	10,000 lbs	
Oil, Sewing machine	750 Glns	
" Lubricating	1250 Glns	
Grease No. 2	1000 lbs.	
		Total Cost \$ 213,750 (approx.)

SCHEDULE II

Plumbers Tool Sets

4 sets per camp of 5,000	Unit Cost \$100.
240 " " project of 300,000	Total Cost
Employs 2,400 per shift	\$24,000

Shoe Repair Sets

5 sets per camp of 5,000	Unit cost \$300
300 " " project of 300,000	Total cost
Employs 3,000 per shift.	\$90,000

Sewing Shop Equipment

<u>& Supplies</u> (except cloth)	Unit cost \$175
¹² 15 sets per camp of 5,000	Total cost
750 " " project of 300,000	\$131,250
Employs 6,000 per shift.	

Auto-Mechanics Unit

2 Units per camp of 5,000	Unit cost \$150
120 " " project of 300,000	Total cost
Employs 1,800 per shift.	\$18,000

Auto-Mechanics Unit (Contd.)

Charging unit with pressure guage.

5 only required.

Distribution

\$8,000

One for French Zone @ \$1,600

Two " British Zone @ "

Two " American Zone @ "