

ACC

10000/120/1909

Camp/a/3

Opened Feb

Feb - Nov

10000/120/1909

Camp/0/3 Stores, Less M.T. + W.O Controlled 1st COVER

Opened Feb. 15, 1944. Closed Nov. 25, 1944

Feb. - Nov. 1944

FILE

MONTHLY RETURN OF ACCOMMODATION STORES AND TENTAGE.

Unit :- Military Mission Italian Army

Officers 27 WOs & Sgts 19 ORs 107 90

No of Cookhouses 2 No of Separate Billets 2

Position at 1st of January 1945

..... Held as Area Accn Stores

Item

Covers Waterproof	NIL	NIL
Screens Latrine	NIL	NIL
Sheets Ground	NIL	NIL
Kettles Camp Oval 12-qt	7	NIL
Stoves Soyer	NIL	NIL
Cookers Bluff	NIL	NIL
Cookers Portable No.1	NIL	NIL
Cookers " No.2	1	NIL
Cookers " No.3	1	NIL
Cookers Triplex No.4	NIL	NIL
Cookers Triplex No.6	NIL	NIL
Forms G.S. or L.P.	NIL	NIL
Chairs Fold flat	NIL	NIL
Chairs Arm Easy	12	NIL
Latrine Buckets Large	NIL	NIL
Latrine Buckets Small	NIL	NIL
Tables G.S. 6-ft or L.P.	10	NIL
Tables Card	NIL	NIL
Axes Felling	NIL	NIL
Containers Water 2-gall	NIL	NIL

2593

7593

Stoves Soyer	NIL	NIL
Cookers Bluff	NIL	NIL
Cookers Portable No.1	NIL	NIL
Cookers " No.2	1	NIL
Cookers " No.3	1	NIL
Cookers Triplex No.4	NIL	NIL
Cookers Triplex No.6	NIL	NIL
Forms G.S. or L.P.	NIL	NIL
Chairs Fold Flat	12	NIL
Chairs Arm Easy	NIL	NIL
Latrine Buckets Large	NIL	NIL
Latrine Buckets Small	NIL	NIL
Tables G.S. 0-ft or L.P.	10	NIL
Tables Card	NIL	NIL
Axes Felling	NIL	NIL
Containers Water 2-gall	NIL	NIL
Containers Water 4-gall	NIL	NIL
Containers Cooking 6-gall	NIL	NIL
Blankets B.S.	NIL	218
Beds of sorts	NIL	NIL
Stretchers Ambulance	NIL	NIL
Lamps Hurricane	6	NIL
Lamps Pressure Paraffin	2	NIL
Scales weighing 2-cwt	NIL	NIL
Machines weighing 23-lbs	NIL	NIL
Stoves Oil Wickless No.5	NIL	NIL
Stoves Oil Heating	NIL	2
Insulators Cont: Cooking 0-gall	NIL	NIL
Tubs Washing 8-gall	NIL	NIL
Can 3-gall	2	NIL
Dishes Meat Tin Large	4	NIL
Ladles Cooks	1	NIL
Pans Frying	7	NIL
Safes Meat Large	1	NIL
Bowls Hand	1	NIL
Bowls Mixing Pudding	NIL	NIL
Tubs Wash or Feed	NIL	NIL

Item	Held as AF G1098 Ept	Held as Area Accn Stores
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TENTAGE.

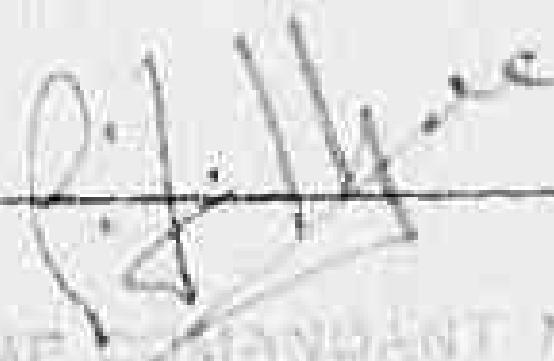
Tents Store	NIL	NIL
Marquees Single	NIL	NIL
Marquees Double	NIL	NIL
Tents C.S.	NIL	NIL
Tents 160-lbs	NIL	NIL
Tents Biv Sandfly	NIL	NIL
Tents Biv Mosquito	NIL	NIL
Marquees HF Extending	NIL	NIL
Tents R.D. Small	NIL	NIL
Tents R.D. Large	NIL	NIL
Tents 160-lbs	1	NIL
Tents E.P.I.P.	NIL	NIL

7592

N.B. No G-1098 held. In course of preparation
 Above refers to 'A' & 'B' Officers Messes & Officers only.
 Also issued by separate unit.

Certified that the above is a true return of all stores specified
 held by the unit under my command.

O.C. Unit



EAST

CAMP COMMANDANT MERRIA.

3rd Jan 60

SUBJECT: Blankets.

To: A.D.C.S.
U.C.
R.A.A.C.
C.M.F.

Land Forces Sub-Com A.C.
(Military Mission Italian Army.)
C.M.F.

Date 1st December 1944

With reference to your letter 08/100/16 dated the 28th November 44 on the above subject, the total number of blankets held by this unit in the store is 3 (three). The strength of the unit is 120 (one hundred and twenty).

Field.

7590

Captain, Camp Command;
Military Mission Italian Army.

TO: Capt; Thrupp,

(M.M.I.A.)

Liaison Officer,

4th Flotilla Provincia di Biella,

5/ Area.

Land Forces Sub-Com A.C.
(Military Mission Italian Army.)
C.M.F.

Date 28th November 1944.

It is understood that two sheets were taken by you on your departure from the Albergo 'XXX'.

It is requested that same be returned as soon as possible, please.

Field.

Captain, Camp Command;
Military Mission Italian Army

REVOLVERS

To:

No. 159277

Major Fieldman

and Forces Sub-Comm., A.C.,
(Military Mission Italian Army)

CMF.

Ref. Camp/3

14th Decr. 1944.

Will you please complete and return to us the pro-forma below relating to your holding of small arms.

Make of revolver..... *NIL*

Calibre.....

Registered Number.....

1/ Fieldman

N.B. If the revolver held is a .38 Colt, the length of barrel and mark of ammunition used should be stated.

Field.
CCA

R.H.H.
Captain, Camp Commandant,
Military Mission Italian Forces.

7589

SUBJECT: REVOLVERS

To: No. 155213

Major MURKIN C.F.

1st Forces Sub Comm., A.C.,
(Military Mission Italian Army)
CMF.

Will you please complete and return to me the pro-forma below:-

Make of revolver Enfield.....
Calibre....38 Colt.....
Registered Number...K.8172.....

Camp

N.B. If the revolver held by you is a .38 Colt, the length of barrel and mark of ammunition used should be stated.

Field.
COA.

P. Hill

Captain, Camp Commandant,
Military Mission Italian Army. 7588

SUBJECT: REVOLVERS.

To:-

No 178567

Ltr (am) 8/22/44

Land Forces Sub Comm., A.C.
(Military Mission Italian Army)
CMF.Ref. Camp/Q/3
14th Decr. 1944.

Camp

Will you please complete and return to me the pro-forma below:-

Make of Revolver.....*NA*.....Calibre.....*NA*.....Registered Number.....*NA*..... *not in possession of a revolver*

N.B. If the revolver held by you is a .38 Colt, the length of barrel and mark of ammunition used should be stated.

Field.
CCA.*P. J. Hill*Captain, Camp Commandant,
Military Mission Italian Army.

7587

SUBJECT: REVOLVERS

To:-

No 75231

CPT. CRAWFORD W.M.T.

Land Force Sub Comm., A.C.,
(Military Mission Italian Army)
CMF.

Will you please complete and return to me the pro-forma below:-

Make of revolver.....No revolver in my possession

Calibre.....

Registered Number.....

N.B. If the revolver held by you is a .38 Colt, the length of barrel and mark of
ammunition used should be stated.Field.
CCA

Camp

P. F. H. W.

Captain, Camp Commandant,
Military Mission Italian Army.

7586

18 Nov 42

MILITARY MISSILE ATAL
REVOLVER HOLDINGS.

Personal	Rank	Name	Unit	Enfield. .380.	Albion .380.
P/5253	Maj. Gen.	Browning, L.	Gen Staff	-	-
126305V	Lt. Col.	Ingledeu, S.H.	U.D.F.	U 2098	-
75763	Lt. Col.	Noakes, F.J.	Hanch.	-	-
50959	Lt. Col.	Percival, B.L.	R.A.S.O.	-	-
146615	Lt. Col.	Moriarty, G.H.	R.A.	-	-
253955	Major	Baumann, C.F.	I.C.	-	-
78814	Major	Butterworth, B.G.	R.A.	-	-
181250	Major	Byatt, E.F.	I.C.	T 2907	-
105676	Major	Cann, S.W.	R.A.S.C.	-	-
78119	Major	Dobbs, J.A.	R.A.	-	-
27188	Major	Majoribanks-Egerton, F.H.	R.Ir.F.	C 5801	-
126111	Major	Head, A.J.	R.A.C.C.	-	-
96612	Major	Heggie, W.A.	R.A.M.C.	-	-
111979	Major	Papineau, O.C.	R.A.S.C.	G 2959	-
53647	Major	Phillips, R.M.	R.B.	-	-
10391	Major	Suys, P.W.	P.C.	3208	-
129389	Capt	Archer, S.P.	R.A.	-	-
94703	Capt	Baxter, J.R.	R.A.S.C.	G 3128	-
63315	Capt	Eind, J.	G Howards	H 2612	-
256894	Capt	Bourne, J.A.	I.C.	-	-
88322	Capt	Chaytor, C.W.D.	R.A.	Z 4356	-
176416	Capt	Clark, F.J.A.	R.Ir.F.	-	-
219771	Capt	Craig, S.H.	R.A.S.C.	-	-
109028	Capt	Fox, G.C.	R.Berks.	G 624	-
147488	Capt	Hyde, G.F.	Inf Corps	-	-
88464	Capt	Herbert, P.	R.F.	-	-
210140	Capt	Monck-Mason, E.L.	R.A.S.C.	B 2522	-
162730	Capt	O'Donnell, E.	I.C.	-	-
170282	Capt	Selby, F.R.	R.T.R.	-	B 9315
207657	Lieut	Horlick, J.J.H.	C. Gds.	E 9123	-
140052.	CAPT.	NEWTON	AM.	KENSINGTON	J 3849.
2501915	Sigam	Vincent, C.F.	R. Sigs.	-	-
76086	CAPT.	TRUPP	S.S.	R 148	-
211118	CAPT.	FREELAND	A. Gds.	R. 6271	-
182116	MAJOR	MONICO	J.R.	-	-

Rome
31st October 1944.

MILITARY MISSION ITALIAN ARMY.
REVOLVER HOLDINGS.

Unit	Enfield. .380.	Albion .380.	S & W .380.	Webley .380.	Webley .455	Albion .455.
Gen Staff	-	-	735163	-	-	-
U.D.P.	U 2098	-	-	-	-	-
Hanch.	-	-	804556	-	-	-
R.A.S.C.	-	-	847480	-	-	-
R.A.	-	-	150239	-	-	-
I.C.	-	-	W 3360	-	-	-
R.A.	-	-	-	-	-	-
I.C.	T 2907	-	-	-	-	-
R.A.S.C.	-	-	-	91091	-	-
R.A.	-	-	-	71370	-	-
R.Ir.P.	O 5801	-	-	-	11994	-
R.A.O.C.	-	-	-	67170	-	-
R.A.H.C.	-	-	-	-	-	-
R.A.S.C.	G 2959	-	-	-	-	-
R.E.	-	-	88114	-	-	-
P.C.	8203	-	-	-	-	-
R.A.	-	-	-	V 2874	-	-
R.A.S.C.	G 3128	-	-	-	-	-
G Howards	H 2642	-	-	-	-	A 8273
I.C.	-	-	-	-	-	-
R.A.	Z 1356	-	-	-	-	-
R.Ir.P.	-	-	13117	-	-	-
R.A.S.C.	-	-	840585	-	-	-
R.Berks.	G 624	-	-	-	-	-
Pnr Corps	-	-	-	-	-	-
R.P.	-	-	371454	-	-	-
R.A.S.C.	E 2322	-	-	-	-	-
I.C.	-	-	102881	-	-	-
R.T.R.	-	B 9315	-	-	-	-
G. Gds.	E 9123	-	-	-	-	-
KENSINGTON	J 3849	-	-	-	-	-
R. Sigs.	-	-	975503	-	-	-
S.S.	P 148	-	-	-	-	-
A. Gic	K 673	-	-	-	-	-
C	-	-	808390	-	-	-

SUBJECT: REVOLVERS

To:-

No. 129772

CAPT. MAXWELL, W. A. R.

Land Forces Sub Comm., A.C.
(Military Mission Italian Army)

CMF.

Ref. Camp/0/3

14th Decr. 1944.

Will you please complete and return to me the pro-forma below:-

Make of revolver.....

Calibre.....

Registered Number.....

N.B. If the revolver held by you is a .38 Colt, the length of barrel and mark of
ammunition used should be stated.Field.
CCACaptain, Camp, Commandant,
Military Mission Italian Forces.

7584

SHOT-REVOLVERS1. *No 479A95**Heut (an) Cooper A.4.5*Lead Person: *(an) Cooper, A.C.,*
(Military Mission Italian Army)

CMP.

Ref. Camp *7/3*14th December, 1944

Will you please complete and return to me the pro-forma below:-

Make of *auto* *STEYR*.....Calibre.....*9 mm.*Registered Number.....*75094*N.B. If the ~~revolver~~ *auto* held by you is a .38 Colt, the length of barrel and mark of ammunition used should be stated.Field.
CGA.*C. J. H.*
Captain, Camp Commandant,
Military Mission Italy - *7583* *Uffers.*

SUBJECT: REVOLVERSFROM~~MAJOR BELLA~~ IRA
AMG.

TO

Land Forces Sub Comm., A.C.,
(Military Mission Italian Army)
MF.
Ref. Camp/Q/3
14th Decr. 1944.

Will you please complete and return to me the pro-forma below relating to your holding of small arms.

Make of revolver..... ENFIELD
Calibre..... .38
Registered Number..... K1808

N.B. If the revolver held is a .38 Colt, the length of barrel and mark of ammunition used should be stated.

Field.
CCA

PA 11
Captain, Camp Commandant,
Military Mission Italian Forces.

7582

Subject:- Small Arms.

Liaison Officer,
Land Forces Sub Comm.,
A.C., (M.M.I.A.),
c/o HQ., I District.
LD/AI.

10 December 44.

To:- Camp Commandant,
Military Mission Italian Army.

Ref. your Camp/Q/3 dated 1 Dec 44.

2. Hereunder particulars as requested :-
 - (a) Registered Number:- E 2653.
 - (b) Type:- .303 Number 3.
3. No other small arm is held by me.

W. Jones
1882403 Cpl. W. V. Jones.
M.M.I.A.

SUBJECT: Small Arms.

To:- M. Stores,
or H.Q.
8th Army.
GMT

Land Forces Sub. Comm. A.C.
(Military Mission Italian Army)
C.M.F.
Ref. Camp 4/3
5th December, 1944

58921,9 Pte. Whitten D. Northants.

The a/m OR states that on leaving your area to proceed on leave to the U.K., he deposited with you Rifle Patt. No. 4 Reg. No. 72510, for safe custody. Please confirm that this is so.

Field.
CCA.

R.H. Captain, Camp Const.,
Military Mission Italian Army.

7580

Subject:- Approved Indent - Shoes.

Army Sub Commission (M.M.T.A.)
Central Mediterranean Force.

To:- The Officer Commanding,
5 Bn. No. 1 G.R.T.D.
C.M.F.

Ref No Camp/0/3

22nd September 1944.

No 7261623 Cpl Kenyon, T.H. (R.A.M.C.)

Reference your letter 27/IX/57 dated 20th Sep 44.

An extensive search has been made within this unit for approved indent as mentioned in your letter but it is regretted that no trace of this indent can be found.

Field.
ARR.

E.H.
Captain, Camp Comdt.,
Army Sub Comm. (M.M.T.A.)

Subject:- Approved Indent - Shoes.

27/HTH/57

To:- O.C. Army Sub. Committee, Main H.Q.,
Military Mission to Italian Army,
R.A.A.C. C.M.F.

Camp
20 9 44

7261623 Cpl. Kenyon T.H.

Approved indent for Shoes for the a/m man was forwarded to you on 19/8/44 - our ref. 27/HTH/43 - following the posting of the man to your unit.

As Cpl. Kenyon has now returned to this Depot will you please return indent to this Office so that the Shoes may be drawn from Ord.

C.M.F.
18/9/44
HTH/WB.

H. I. Sambo
Lieut. Colonel,
Commanding 5 Bn. No. 1 G.R.T.D. (Br)

WL 11343-996 20,000 BLS 642 CHITS & CALLS 81-4913

INDENT FOR ORDNANCE STORES.

UNIT'S No.

DATE

* NORMAL
SPECIAL

+ DATE STORES REQUIRED

UNIT

(Show address for correspondence)

ADDRESS FOR STORES

Army Sub Commission (S.C.)

Field.

Part or
Catalogue
No.

VOCABULARY SECTION:-

Designation of Articles Required

Quantity
Required

Rate

Establishment
or authorized
proportions

celluloid sheet, Type "A" 180-in.

Blue tinted, 18" 6-in wide

(see for sample attached) 12

50

50

No. and form of goods held by this
unit.

I certify that the following articles are actually required to complete authorized scale:-

Approved for issue

- (a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed

Commanding

Army Sub Commission (S.C.)

Camp Comdt.

Will you please take
action on the attd.

request rather urgently
for Capt Selley.

Stevenson
Wass

10 Aug 44.

Chief Clerk.

Subject:- Stationery

21 Adv Stationery Depot
NAPLES

Army Sub Commission, (MMIA)
H.Q., A.C.C.
ROME

AQ/28

3 Aug 44

May this Headquarters please be supplied with 60 feet of
blue tinted talc, width 3 feet 6 inch, as per attached sample.

c/

for Lt Col.,
A.A. & Q.M.G.
Army Sub Comm, ACC.

7877

ADVICE NOTE.

To:- Army Sub. Commission (MMIA)
H.Q. A.C.C.

Date... 7. Aug. 44...

MMIA.	<u>AR</u>
FILE REF.	<u>1</u>
Date Recd	<u>9/8/44</u>

Ref your letter to... attached ...dated...

Please note that the under-mentioned items are not
 a Stationary Depot supply. Your demand should be submitted

to:- R.A.D.C.

Talc..

CMF

C. H. French Lt.
 Capt., S/Staffs.,
 Commanding 862 Army Stationary Depot.

7576

Subject:- Controlled Stores - Issue of

To:- Chief Signal Officer,
H.Q., No 2 District,
C.M.F.

Army Sub Commission,
(M.M.I.A.)
Central Mediterranean Force.

Ref No Camp/Q/3

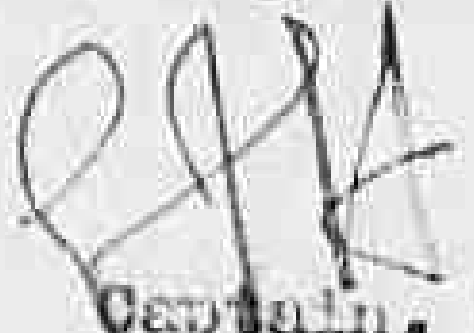
6th August 1944.

Reference Indent No 60 dated 10th April 1944.

Charging Set 1260-watt.

May issue of the stores, enumerated above, indented for under reference No. 60, dated 10th April 44, which was submitted to D.A.D.C.S. 71 Sub Area together with B.L.R. certificate, be expedited please, as they are most urgently required by this unit.

Field.
ARR.


Captain, Camp Comdt.,
Army Sub Comm (M.M.I.A.)

7575

Subject:- Release of Controlled Items

To:- Provincial Commissioner,
ALLIED CONTROL COMMISSION,
LECCE.

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Lequile (LECCE)

Ref No Camp/Rear

19th July 44

Villa Rossi, San Cesario.

1. Villa Rossi has been occupied by the Army Sub Commission (ACC) M.M.I.A. since December 1943. In order to repair certain defects due to normal wear and tear, it is requested that a release of timber and nails may be made to Comm. Rossi on payment.
2. It is requested a release may also be made for the necessary amount of wool for re-conditioning up to 9 (nine) pillows.

Field.
JB/arr.

J. B. D. Capt
→ Captain, Staff Capt. "Q"
Army Sub Comm(ACC)(M.M.I.A.)

Copy to:- Comm. Rossi.
San Cesario.

7572

SUBJECT:- LOCAL PURCHASE

Capt C.F. MURCELL
M.M.I.A. L.O.
C/o N°2 District
Ref : MF/105
30 JUN 44

Army Sub Commission, ACC
REQUIRE (LECCE)

Please find herewith correspondence
referring to the above purchase.

C. F. Murrell
Capt.
M.M.I.A. L.O.
7573

The Contractor should transmit to the office in charge of Stores or Supplies an account, on this form, of stores or supplies delivered. It is essential that the full Christian name, surname, and address of the contractor be given in the space provided below for that purpose.

* PAY OFFICE USE	For CASHIER'S USE	UNIT'S BILL No.
Date Stamp	Paid Stamp	

* Contract dated 19 , No.

Contract date		Description of Articles or Service.	Rate.	Amount		
Station to which supplied and date.	£			s	d.	
Field		For Lucia Augustai				
16/5/44.		Headlamp bulbs 6v 36w.	100 @ 40	10	0	0
		Sidelamp bulbs 6v 6w.	100 @ 20	"	2	0
		Wheel nuts	100 @ 15	"	6	0
		Drake washers.	100 @ 5	"	2	0
		Silent block bushes.	100 @ 28	"	5	6
		Water pump bearing.	One @ 42	"	4	2
						</

000014 *Thirion* 81110224 *Am* . pense

Signature of Contractor

Abstract

PC to be filled in by CONFRACROLE
(Type or block letters)

For PAYMENT USE ONLY

Name of Contractor	CRISTOFORO DE PALTIA	Bill No.	
Full Postal Address	VIA ANDREA DA BARI N 115-119.	Vote(s)	L : :
	BARI.		L : :
	Contractor's Reference (To identify payment.)		Paymaster's Authorising Stamp
		Draft No.	

* The amount entered should be the nett, i.e. after deducting any discounts available.

dition

1.—CERTIFICATE FOR ARTICLES PURCHASED.

I Hereby Certify

- (1) that the foregoing articles received from CRISTOFORD DE PALMA for the service at Briny Sub Comm pursuant to the order of the _____ were delivered into store between the _____ and the _____;
- (2) that they have been inspected and compared with the patterns and specifications and found to be conformable thereto, and to the conditions of the contract or agreement for the supply;
- (3) that they are fit for His Majesty's Service;
- (4) that the prices charged are fair and reasonable; and
- (5) that they have been brought on charge in the _____ Store Account for the period commencing _____ Voucher No. _____

Station Field 10 Collett Capt { Signature of Officer
in charge of Stores
Date 16/5/47 Briny Sub Comm (Acc) Nam VA (FRLA)

2.—CERTIFICATE FOR TRANSPORT HIRED, FOR ARTICLES REPAIRED, OR FOR MISCELLANEOUS SERVICES.

I Certify

- (1) that the service charged in the annexed account is in accordance with existing regulations;
- (2) that it has been properly performed;
- (3) that the rates not under contract are fair and reasonable; and
- (4) that (A) the whole of the stores and materials charged for have been used in the repairs specified, with the exception of the articles marked thus: , which have been brought on charge on the _____ Store Account for the period commencing _____ Voucher No. _____

(B) no Government transport was available, and (in the case of hiring not under contract) the most economical mode of conveyance obtainable was utilised.

Station _____ { Signature of
(A) Officer i/c Stores.
Date _____ { (B) Officer i/c Transport.
N.B. Strike out (A) and/or (B), if not applicable.

3.—CERTIFICATE FOR SUPPLIES PURCHASED.

Certified that the supplies detailed overleaf have been delivered in accordance with the terms of the Contract, and will be brought on charge in the _____ account for the period commencing _____ 19 _____; also that the rate charged for any articles not supplied under contract is fair and reasonable.*

Station _____ { Signature of
Officer in charge.
Date _____

* In cases where the bill relates to a special (local) purchase and payment is made by the local head of department and not by the Paymaster, the following words will be added by the certifying officer in his own handwriting — "and that payment has not previously been made."

† Insert "Royal Army Service Corps," or "Royal Army Ordnance," or "Royal Engineer," as the case may be.

1.—CERTIFICATE FOR ARTICLES PURCHASED.

I Hereby Certify

- (1) that the foregoing articles received from MARIO BIZZARRI for the service at Army Sub Com (ACC) Main H.Q. (M. H. Q.) the order of the A.D.O.S. Rome Area Comd. were delivered into store between the 22.7.44. and the _____ ;
- (2) that they have been inspected and compared with the patterns and specifications and found to be conformable thereto, and to the conditions of the contract or agreement for the supply ;
- (3) that they are fit for His Majesty's Service ;
- (4) that the prices charged are fair and reasonable ; and
- (5) that they have been brought on charge in the Equipment Store Account for the period commencing 1.6.44. Voucher No. 1

Station Field.Date 22.7.44.

Captain Signature of Officer
Camp Comd. Army Sub Com (ACC) (M. H. Q.)
 in charge of Stores

2.—CERTIFICATE FOR TRANSPORT HIRED, FOR ARTICLES REPAIRED, OR FOR MISCELLANEOUS SERVICES.

I Certify

- (1) that the service charged in the annexed account is in accordance with existing regulations ;
- (2) that it has been properly performed ;
- (3) that the rates not under contract are fair and reasonable ; and
- (4) that (A) the whole of the stores and materials charged for have been used in the repairs specified, with the exception of the articles marked thus †, which have been brought on charge on the _____ Store Account for the period commencing _____ Voucher No. _____ ;
- (B) no Government transport was available, and (in the case of hiring not under contract) the most economical mode of conveyance obtainable was utilised.

Station _____

Date _____

N.B. Strike out (A) and/or (B), if not applicable.

Signature of
(A) Officer in Charge

(B) Officer in Charge

3.—CERTIFICATE FOR SUPPLIES PURCHASED.

Certified that the supplies detailed overleaf have been delivered in accordance with the terms of the Contract, and will be brought on charge in the _____ account for the period commencing _____ 19 _____ ; also that the rate charged for any articles not supplied under contract is fair and reasonable.*

Station _____

Date _____

Signature of
Officer in charge

* In cases where the bill relates to a special (local) purchase and payment is made by the local head of department and not by the Paymaster, the following words will be added by the certifying officer in his own hand-writing:— "and that payment has not previously been made."

† Insert "Royal Army Service Corps," or "Royal Army Ordnance," or "Royal Engineer," as the case may be

Subject:- Washing Soap

To:- ALL OFFICERS, H.M.I.A.

Thru H.Q. Circulator File

Army Sub Commission (H.M.I.A.)
Central Mediterranean Force

Ref No Camp/1/5

14th August 14

Supplies of washing soap have been obtain from H.A.A.F.I.
and officers may now purchase the same from:-

Sgt G. Brecher, (RAC)
"A" Officers' Mess.

Field.
ARR.

R.H.
Captain, Camp Comd.,
Army Sub Com. (H.M.I.A.)

75

Subject:- Indents

Army Sub Commission,
M.H.I.A.
Central Mediterranean Force

To:- A.D.O.S.,
Rome Allied Area Command,
C.M.F.

Ref No Camp/0/3

10th August 44.

Reference the attached Indent No RA/2 dated 10.8.44.

May issue of the stores enumerated on the attached Indent be expedited, please, as the personnel of this unit are accommodated in hotels throughout the area and in the interest of the service it is desired that a high standard of cleanliness be maintained.

Field.
ARR.

7569
Captain, Camp Comm.,
Army Sub Commission (M.H.I.A.)

Home Allied Area Command.

Army Sub-Commission A.C.C.
(M.M.I.A.).

31/7.

MJA A	
FILE REF	/
Date Recd	1/5/7

7568

SUBJECT:- Tentage.

Camp 17/6
Camp 18/3
Army Sub Commission, ACC
(M M I A)
Rear H Q EIGHTH ARMY.
LE/108/44

15 Jun 44.

Camp
Army Sub Commission, ACC
Rear H Q (M M I A)
LEQUIL (LECCS)

This branch is in need of 1 X 180 lb tent for
office accommodation.

7567

May this tent please be obtained and held by
you for collection on my next visit?

H. Fieldman

Major,
Liaison Officer.

Subject:- Generating Set

Army Sub Commission (ACC)
Main H.Q. (H.M.I.A.)
LEQUELE (LEQUE)

To:- D.O.R.H.,
65 Garrison,
C. M. R.

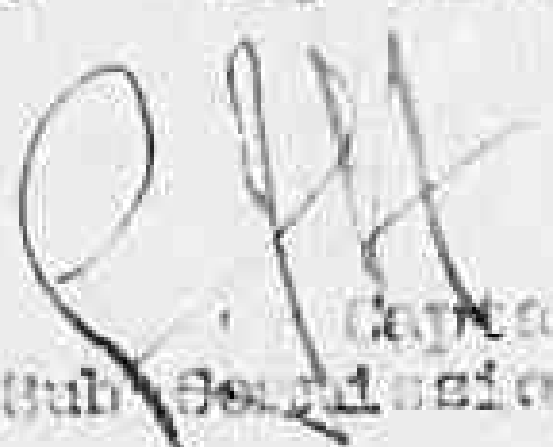
Ref No Camp/9/3

21st June 1944.

Reference Generating Set 4 KW - Petters hold on charge of this Sub Commission.

May the necessary tradesmen be directed to this H.Q. to remove the generating set and to dismantle the electric wiring which was installed at this Sub Commission in March 1944. May this service be carried out as soon as possible, please.

Field.
ARR.


Captain, Camp Comdt.,
Army Sub Commission (ACC) (H.M.I.A.)
7566

NOMIN ROLL

"C" DETACHMENT -- 88 MED.W/T SECTION
2 COY. 15 L.OF C.SIGS.

ATTD. "M.M.I.A."

2589330	CPL.	DEFRIES	A.
2362530	SGMN.	BOWERMAN	K.V.R.
1506214	"	MORGAN	T.G.
2374814	"	PAYNE	C.H.
2589890	DVR.	MARSH	E.

7565

Subject: - Baggage Stores.

H.Q. 1 Sub Area.
71/110/2
4 June 44.

LIST 'C' less 1 - 9 incl.

- - - - -

1. A considerable quantity of baggage has recently been shipped from M.E. and North Africa to Italy, and it is desired to review the resulting situation.
2. Units which belonged to Armies, Independent Corps, Districts and Areas, whose baggage was stored in baggage stores in M.E. or North Africa will submit to this H.Q. schedules of baggage NOT YET RECEIVED.
3. Schedules will be submitted in triplicate in accordance with the following pro-forma.

No.	Rank.	Name.	Unit.	No of Packages.	Serial Nos. or other markings.	Where deposited.	Date deposited.	Details of action taken to call forward.
(c)	(b)	(c)	(a)	(e)	(d)	(g)	(f)	(1)

07584

4. Returns are required to reach this H.Q. by 11 June 44. NIL returns are required.

5. Authority A.A.I. R.O. 139/44.

For info

4. Returns are required to reach this H.Q. by 11 June 44. NIL
returns are required.

5. Authority A.A.I. S.O. 139/44.

James Cpt

Major

D.A.A. & C.M.G.

HCB/TE

Number	Rank	Name	Boots Ankle	Shoes Cam:	G/Sheets	P/Overs	Towels	Socks prs:	Caps F. .	Capes A.G.	Straps Sup:	Braces	Cap Comfort	Anklets Web	Signature
	Capt	Byatt.						2							Byatt
	Sgt	Vincent	1,85			1	1	1							Vincent
	Sgt	Nami			1	1x	1+1/2	3x	1+1/2	1x					Nami
	Wt'l	Ganci					1								Ganci
	Pte	Smith					1								Smith
	"	Howard	1,94					1x							Howard
	"	Payre						2	1+1/2						Payre
	Det	Reeve													Reeve
	Sgt	Harcourt	1,21					1							Harcourt
	"	Jones						1							Jones
	Det	Connelley	1,27					2x							Connelley
	Sgt	Burton	1,104					3							Burton
	Pte	di Biase	1,87		1	1	2	3							di Biase
	"	Bendi	1,104		1	1	2	3							Bendi
	"	Alonso	1,27		1	1	2	3							Alonso
	Sgt	O'Connell	1,27					3							O'Connell
	"	Menico				1									Menico
	Det	Chapman							1+1/2						Chapman
	Sgt	Christopher	1,10		1										Christopher
	Det	Backhouse				1									Backhouse
	Sgt	Sheahan	1,104						1+1/2						Sheahan

[illegible]

ARMY FORM G.D.94

CONTROL NO.

INDENT FOR ORDNANCE STORES

No of sheets :- 4

55 5.4.44. 5.4.44. 4.

DATE STORES REQUIRED

A.D.O.S. No.

ADDRESS FOR STORES

UNIT

(Show address for correspondence)

Army Sub Commission (ACC)
Main H.Q. (MHA)

Field.

H/2887

Voc No.	VOCABULARY SECTION	K.O.	Designation of articles required	Quantity required	Have	Establishment: or unenclosed proportions	In promotion: Yes or No	Quantities received & date
KC 1403	Cloths, glass			24	✓		Nil	
KC 1405	Cloths, pudding			24	✓		Nil	
KC 1407	Cloths, table			16	✓		Nil	
KC 1410	Cloths, tea			24	✓		Nil	
KC 1897	Dusters,			24	✓		Nil	

H/2887

Authority: A.C.I. No. 1527/43.

W.D. No. HA/201/1 of 23.12.43.

Strngth:- Officers 33
Sgts. 6I hereby certify that the following articles are actually required to complete the authorities) scale -
As a first supply, the following articles are required to complete the scale -

Approved for issue

For D.A.C. use
To be retained on
the authorities of the
storehouse. Please
note the date.Signed
for Brig. Comd. Army Sub Comd (ACC)

Captain, Camp Comdt.,

Subject:- Officers Mess Furniture.

Faint
D.A.D.O.S., 71 Sub-Aree,
C.M.P.
Tel:- 1228.
919/10/03.
10 May 44.

To : Camp Commandant,
Army Sub Commission (A.C.C.),
Main B.C., M.H.I.A.

1. Further to your recent demand for furniture to equip Generals Mess with a strength of 13 Officers.
2. Higher authority have advised that the items required are not available from Ordnance, and copy of 3 District's OS/4041 of 7 May 44 is forwarded herewith for information.

RWC/BKT.

[Signature]
Major
DADOS.

7559

CONF

Subject:- Officers Mess Furniture.

HQ No 2 District, CMF.
Tel No. 12999
OS/4041.
7 May 44.

DADOS 71 Sub Area.

Ref your 919/10/03 of 1 May 44.

The items required are R.A. from Ordnance and should be provided locally by requisition or local purchase.

GS/FRH.

(sgd) A.G. HAKEN, Lieut.,
for Col. DDOs.

7558

Subject:- Indents.

D.A.D.O.S., 71 Sub-Area.

C.M.F.

Tel:- 1238.

919/10/OS.

11 May 44.

To / Camp Commandant,
Army Sub Commission (A.C.C.),
Main R.Q., M.M.I.A.

Ref your indents Nos. 71, 72 and 73 of 9.5.44.

1. Indents Nos. 71 and 72 (first sheet) cannot be met through Ordnance channels and are returned herewith for action in accordance with 2 District letter OS/4041 of 7.5.44-(copy to you on 10.5.44). — C.M.F.
2. Indent No. 73 has been passed to the Welfare Officer, 71 Sub-Area.
3. Application for release of Chairs F.F. and Tables Barreck on Indent No. 72 (sheet 2) has been applied for.

RWC/BKT.

[Signature]
Major,
DADOS.

7557

ARMY FORM G 98-1

* CONTROL NO.

INDENT FOR ORDNANCE STORES

ADDRESS No.

DATE STORES REQUIRED

NORM
SPECIALDATE
9.5.44.UNIT'S NO.
71

REMARKS

ADDRESS FOR STORES

UNIT

(Show address for correspondence)

FIELD.

Army Sub Commission (A.S.C.)
Main H.Q. (M.H.Q.A.)

Part or Catalogue No.	VOCABULARY SECTION Designation of article required	K.A.A.	Quantity required	Rate	Establishment or authorized proportions	Is per month Surrenderable	Is per month Surrenderable	Quantities received & date
KA 1084	Chairs, easy, T.P.		2				Nil	
	Chairs, occasional		3				Nil	
	Betties		2				Nil	
KA 5132	Tables, card, 3fts		1				Nil	
KA 5138	Tables, Deal, small		1				Nil	
KA 5214	Tables, writing		1				Nil	

Required for Sergeants Mess 12 Members
Authority: - War Accommodation Schedules 1913 Schedule No. 19.
(In lieu of items stated therein.)

I certify that the following articles are actually required to complete the above table:-
(a) As a unit supply. (b) For the use of the unit.
(c) For the use of the unit.

Signed

For Maj. Gen. Comd. Army Sub Comm(A.S.C.)

Commanding

7556

For Review - use
To be checked in
administration
in detail. State
reasons for
rejection.

Approved for issue:-

REJECT:- TENTAGE

Camp
s/s

Headquarters,
71 Sub Area,
9/59/5
14th May 1944.

Camp 10/13 73.

DISTRIBUTION LIST "C"

There is an acute shortage of tentage in this
Theatre.

All units (excluding Medical) holding G.1098 tentage
which is not in use will return it forthwith to the Brindisi Transit
Camp.

108's will be prepared in duplicate, one copy being
forwarded to DADOS 71 Sub Area for information.
Handing in will be completed by 19 May '44.

[Signature]
D.A.A. & C.O.

WFB/DIE.

7554

SUBJECT: - A/G EQUIPMENT.

To: - UNITS CONCERNED.

Headquarters,
Sub Area.

Q/115
10th May '44.

Camp
10/5

70
Q/3

In accordance with this H.Q. letter Q/1.5 of 25 Feb '44 a return was made showing unit deficiencies in A/G equipment. The equipment required is now held at Ordnance Transit Shed, No. 2 Berth and unit deficiencies will be met on production, by unit representatives, of copies of original deficiency lists. In addition, demands for these deficiencies will be prepared in duplicate for submission at time of collection.

Issues will be made at Ordnance Transit Shed on Monday 15th May '44 commencing at 0800 hrs and units will collect on that day.

[Signature]

Major.,
D.A.A. & Q.M.C.

SR/MP.

7553

69

Army Sub Commission (AGC)
Main R.Q. (M.H.I.A.)
Central Mediterranean Force.

Ref. No. Camp 0/3.

28th February 1944.

To:- Headquarters,
74 Sub Area,
C. M. F.

Reference your letter No. 0/115 dated 25th February 1944.

Herewith return as called for in accordance with the above letter.

- (a) Estimated requirements to complete personal holdings to scale.
- (1) Respirators A.G. Mk.VI.
Facepiece 1
Haversack 1
Container 1
Outfits A.D. 7
Eye shields, A.G. Mk.11. 30
Ointment A.G. No.3. or 3A. 10
Detectors, gas sleeve prs 118
Capas, anti-gas, No.1. can lbs 5
Cotton waste 6
Estimated requirements to complete first line holdings.
- (ii) No Army Form G.1093 held. Requirements not known.

7552

(b) Holdings of the following items:-

Respirators, A.G.

7552

Container
 Outfits A.D.
 Eyeshields, A.G. Mk. 11. 1
 Ointment A.G. No. 3. or 3A. 7
 Detectors, gas sleeve 30
 Capes, anti-gas, No. 1. cam 10
 Cotton waste 118
 Estimated requirements to complete first line holdings. 5
 6

(ii) lbs

No Army Form G. 1098 held. Requirements not known.

(b) Holdings of the following items:-

Respirators, A.G.	101
Facepieces	101
Haversacks	101
Containers	105
Outfits A.D.	582
AG. Eyeshields	Nil
AG. Untinted pkts of six	Nil
AG. Tinted pkts of six	194
Ointment A.G.	97
Capes, A.G.	Nil
Cotton waste	Nil
Detectors Gas Ground	Nil
Detectors spray	Nil
Frames detectors.	Nil
Paint No. 1. 4-oz tins	Nil
Paint No. 2. 2-lb tins	Nil
Detectors paper type "A" pads	Nil
Trousers, A.G.	Nil
Jackets, A.G.	Nil
Gloves, A.G.	Nil
Overboots, A.G.	Nil
Valises	Nil
Bleaching Powder	Nil
Signs warning gas	Nil
Sirens hand operated	Nil
Rattles trench	Nil
Detectors Gas sleeve	24
Sacks paper Gasproof	Nil

Field.
 ARR

Mr. M. J. M.
 For Brig. Comd. Army Sub Comd.

Captain Camp Comd.

Subject:- Boots Ankle.

Army Sub Commission (ASC)
Main H.Q. (M.H.I.A.)
Central Mediterranean Force.

To:- D.A.D.O.S.,
71 Sub Area,
C. M. F.

Ref No Camp/0/3

30th April 1944.

Reference 71 Sub Area Routine Order No 563/44.

Herewith return called for in accordance with the above order.

	Number required	Size
Boots, ankle, prs.	2	6 L
	1	7 S
	1 + 2	7 M -
	1	7 L
	3	8 M
	1	8 L
	1	9 S
	1	9 M
	2	10 M
Total requirements:-	<u>13 + 3 = 16</u>	

7551

Field.
ARR.

McClellan Captain, Camp Comdt.,
Army Sub Commission (ASC) (M.H.I.A.)

C O P Y

Camp/0/3
64MESSAGE form

From LG 31 CORPS

T O O 772030

To MMIA

G16/1 (*) Truck of firewood despatched today No 3327 (*) For
DOBBS Rifle No 29122 will be sent to HQ first available opportunity

Sent in CIPHER

T H I 152035

RTO
leave named.
10/5

7550

Subject:- Generating Set for Standby Lighting.

Camp/0/3
63
H.Q. 67 C.R.E. Works.
C.M.F.
Ref: 457

22 March 1944.

M.M.I.A.
Lequile.

A 4 KW D.C. Generating Set, Number B/1269, was installed at the above Mission, on the 20 March 44.

It is emphasised that this set is a Direct current set, whereas the supply mains normally operate on Alternating Current. It should be pointed out to all concerned that such instruments as wireless sets, fans, motors, etc., should not be in circuit when this generator is running.

AGH/MC.

for

[Signature]
Capt. (E&MO). R.E.
Lieut. Colonel. R.E. 49
H.Q. 67 C.R.E. Works..

Subject:- Demands

BQMS

To :- Army Sub-Commission
(A.C.C.), Main H.Q.

Camb 6/3
D.A.D.O.S., Sub-Area,
C.M.F.
Tel:- 1238.
905/2/03.
25 Mar.44. *62*

The attached copy proforms letter from Provision
Office, 2 Sub-Depot, 500 A.O.D., is forwarded for information.

EKT.

holdaway
Capt.,
for D.A.D.O.S.

7548

Subject:- Demands.

COPY

Provision Office, 61
2 Sub-Depot, 500 A.O.D.

50430115

To :- Army Sub Commission (ACC),
Main H.Q.
C/o D.A.D.O.S., HQ 71 Sub-Area.

21.3.44.

Reference your Demand No.38 dated 28.2.44.

The following items are not available and we do not anticipate any receipts.

ITEM	QUANTITY
Brushes Pastry (0882)	1

In the circumstances "To-Follows" are not being maintained.

(sgd) W.A. CLOUGH, Lt.,
for C.O.O., 500 A.O.D.

STATEMENT BY CONSIGNEE

Shew hereon:—

- (a) Markings of packages affected.
- (b) If package was intact or not on receipt.
- (c) If contents of broken package were checked in presence of carrier's representative.
- (d) Wagon and seal number (if any).
- (e) Any other information likely to assist in establishing the reason for discrepancy.
- (f) When applicable, name of ship and whether or not Bill of Lading was endorsed to shew discrepancy.
- (g) If replacement is necessary.
- (h) If discrepancy is considered due to loss or damage in transit or faulty packing.

20 FEB 1944

D.A.D.O.S. 71 SUB-AREA

Discrepancy is considered due to error in checking.

Replacement is necessary.

Signature

 Captain, Geny Galt

Army Sub Commission (ACC) Rank.

STATEMENT BY CONSIGNOR

Shew hereon:—

Method of adjustment.
Number of adjusting voucher.

RETURN ORIGINAL
OF THIS REPORT
TO CONSIGNEE.

Reference reverse.

Discrepancy not admitted.

Stores were checked and signed for
by Cpl. T. Mooney, DADOS DUMI, 71 Sub Area

16. 3.44.
Signature

 Capt., for Major.
O.O., 2 Sub Depot, 500 A.C.D.

Rank.

Subject: Excess Tents

To: Headquarters,
71 sub Area,
C.M.F.

Army Sub Commission (ASC)
Main Hq. (M.M.F.A.)
Central Mediterranean Force.

Ref. No. C.M.F./3/3.

11th. April 1944.

Reference: Your letter 39/3/4 dated 5.4.44.

No tents are held by this unit in excess of number laid down in your letter as above.

Field.
S.M.G.

Col. Captain, Genl. Comdt.,
Army Sub Commission (ASC) (M.M.F.A.).

7546

Subject: - Excess Tentage.

To: - Distribution List 'C'
(Less NCIC & USARP).

H. Q. 71 Sub Area.
39/3/44. 8 Apr 44.

The following scale of tentage is laid down for units dependent on British sources of equipment and not possessing covered accommodation: -

Tente 180 lb or equiv. (i)	Tente 112 or EXIP (ii)	Tente 180 lb (iii)
1 per Lt-Col or above	1 per 4 oftrs	In addition to tents shown in Cols (i)&(ii)
1 per 2 Majors	1 per 6 WOs & Sgts	1 for units of strength 10 - 50
1 per 3 Capts or Subalterns	1 per 10 ORs.	2 for units of strength 50 - 100
1 per 4 WOs or Sgts		1 for each additional 100 or fraction of 100
1 per 6 ORs.		7545

A return will therefore be made to reach this HQ by 1200 hrs 11 Apr 44 showing, by types, the number of tents held in excess of the above scale.

1 per 2 Majors	1 per 6 WOs & Sgts	1 for units of strength 10 - 50
1 per 3 Sgts or Subalterns	1 per 19 ORs.	2 for units of strength 50 - 100
1 per 4 WOs or Sgts		1 for each additional 100 or fraction of 100
1 per 8 ORs.		
		7545

A return will therefore be made to reach this HQ by 1200 hrs 11 Apr 44 showing, by type, the number of tents held in excess of the above scale.

Gen. L. A. W.
Major
D.A.D. & Q.M.G.

Subject:- Dema.s - Inabilities.

To :- Army Sub Commission (ACC),
Main Hq.

The attached copy of letter P2/41 of 13 Mar.44 from Provision Office, 2 Sub-Depot, 500 A.O.D., is forwarded for information and action as necessary.

BKT.

Camp/6/3
D.A.D.O.S., 71 Sub-Area,
C.M.F.
Tel:- 1228.
976/OS.
16 Mar.44. *Camp* 57

[Signature]
Capt.,
D.A.D.O.S.

7544

COPY

Provision Office,
2 Sub-Depot, 500 A.O.D.

12/41.
13 Mar. 44. C.No. 50430116

D.A.D.O.S.,
71 Sub-Area.

Your reference No. 9233/38/40/42.....

Indent from..... Army Sub. Commission (ACC) Main HQ.

Reference your Demand No. 33..... dated 28.2.44...
the following items are not available and we do not anticipate any receipts.

ITEM	QUANTITY
KA. 0790 Boxes Salt 7 lb.	1
02140 Baskets Knife	1
3992 Pins Rolling	1
4151 Pressers Vegetable Wood	1
1866 Dredges Sugar	1
7481 Dishes Pudding Exam. Oolong 10"	1
5520 Tins Cake Small	4
5321 Tins Cake Medium	1
5330 " Tart Oval	1
5384 Kettles Mining	3
5384 Kettles Mining	3
5384 Kettles Mining	1

In the circumstances "No-Follows" are not being maintained. If the stores are essential you should inform this office stating reason and give an estimate of future requirements, so that provision action may be taken. It is pointed out however that two months are likely to elapse after demand before stores could be expected. Will you please advise the Unit accordingly.

(sgd) W.A. OLOUGH, Lieut.,
for C.O.O., 500 A.O.D.
7543

Subject:- Demands - liabilities. *Drd*

To :- Army Sub Commission (ACC).
801 Road Constr. Coy. R.E.

camp/6/3
D.A.D.O.S. 71 Sub-Area, *57*
C.M.F.
Tel: 1228.
905/2/OS. *(4278)*
20 Mar. 44.

The attached copy proforma letter P2/41 from Provision
Office, 2 Sub-Depot, 500 A.O.D., is forwarded for information
and action as necessary.

BKT.

[Signature]
Capt.,
D.A.D.O.S.

(Ham)

Subst 3

COPYSubject:- DemandsProvision Office,
2 Sub-Depot, 500 A.O.D.

P2/41 C/No. 50430114

15 Mar. 44.

D.A.D.O.S., 71 Sub-Area.
-----Your reference No. 9243
Indent from. ARTY. Sub. Commission (ACC)

Reference your Demand No. 38..... dated. 28.2.44.....

The following items are not available and we do not anticipate any receipts.

	ITEM	QUANTITY
KR 3886	Pans Stew 2 pt.	2
3887	" " 4 pt.	4
KIV	" " 6 pt.	2
8312	Moulds Darioi Earthen	24
0211	Baskets Fry	2

In the circumstances "To-Follows" are not being maintained. If the stores are essential you should inform this office stating reason and give an estimate of future requirements, so that provision action may be taken.

It is pointed out however that two months are likely to elapse after demand before stores could be expected. Will you please advise the Unit accordingly.

(sgd) W.A. CLOUGH, Lieut.,
for C.O.O., 500 A.O.D.

Accepted

Subject:- Demands - Inabilities.

Camp/6/3
D.A.D.O.S., 71 Sub-Area,

C.M. 10

Tel:- Brindisi 1228.

Ref:- 71SA/988/OS.

Date:- / /44.

To :-

Capt. Q. 01
Military Mission Italian Army 1 FEB 1944

1. Please inform the Commandants as shown on attached No. 3 copy of Issue Voucher(s) have been passed to 581 Stores Convoy Unit.
2. Please sign and return the No. 3 copy to 500 A.O.D. on receipt of stores.

BKT.

Ref
for Capt., F.A.O.C.,
D.A.D.O.S., 71 Sub-Area.

7542

Subject:- WEAPON AMMUNITION
EXPENDITURE

To:- Headquarters,
71 Sub Area,
C. M. F.

53
Army Sub Commission (ACC),
Main H.Q. (H.M.I.A.)
Central Mediterranean Force.

Ref. No. Camp/9/3.
2nd April 1944.

Reference 71 Sub Area letter No. 9/46/1 dated 23rd March 1944.

No ammunition of any nature has been expended during the
week-ending 1st April 1944.

Field.
AMR.

7541
W. C. Smith Captain, Camp Comd.,
Army Sub Commission (ACC) (HMIA)

Subject:- HALF YEARLY ADMINISTRATION RETURN.

To:- Headquarters,
71 Sub Area,
C.M.F.

Army Sub Commission (ACC)
Main H.Q. (M.H.I.A.)
Central Mediterranean Force.

Ref No. Camp/3/3

2nd April 1944.

	• 303"	• 300"	• 455"
	Bando	Rev	Rev
	lier	olv-	olv-
	pkd.	or.	or.
Holdings as at:-	2650	330	-
31st March 1944.			

Field.
ARR.

7540
Captain, Camp Comdt.,
Army Sub Commission (ACC) (M.H.I.A.)

47

Inventory of Accommodation Stores (Held in Mens' Cookhouse)

Amendment No.1. Dated:- 18th February 1944.

The following additional items are now placed on inventory w.o.f. 18.2.44.

Sieves, cooks, 16-in.	1
Spoons, N.S. large	10
Whisks, large	1
Brushes, flue, 10-ft	1
Skimmers, cooks	1
Brushes, steel, wire, flat 1-in	1
Machines, mincing, large, complete with accessories	1
Machines, bacon and bread slicing, small	1
Jugs, enamelled, 4-pint	3
Hooks, butchers, small, 9-in.	3
Knives, butchers, cutting	1
Covers, dish, wire, large	1
Dishes, baking, No.5.	4

Taken over by	Date	Handed over to	Date
<i>R. S. M.</i>	18th Feb 1944		75.9

Sample/s
81

INVENTORY OF ACCOMMODATION STORES HELD IN MEN'S COOKHOUSE.

Amendment No.2. 3rd. March 1944.

Kettles, camp, complete with lid	1
Steels, butchers	1
Ladles, cooks	1
Forks, carving, fibre handles	2
Bowls, hand	1
Knives, cooks, 9-in	1
Blocks, chopping, small	1
Boards, chopping, small	1
Pins, rolling, wood	1
Safes, meat, small, metal (less bolts and nuts)	1
Tables, G.S. 6-ft.	8
Forms, G.S. 6-ft.	16
Brushes, scrub, hand union	1

Taken over by	Date	Handed over to	Date
<i>R. L. L.</i>	3.3.44.		
			7538

Chests Tool, Filled Signals, Instruments
Mechanics

FA.0803

CAT.NO.	Designation	Qty.
F.A.		
0257	Blowpipes	1
0526	✓ Brushes - dash tool, No.2	1
0545	✓ Watchmakers	1
0778	✓ Chests, tool, empty, signals, inst. mechanics	1
1070	✓ Dividers, spring, 3-inch.	1
1109	✓ Drills - stocks hand	1
	Drills twist -	
1261	✓ Parallel Shank 1/4-inch	1
1308	✓ Wire No.8	1
1310	✓ No.10	1
1311	✓ No.11	1
1322	✓ No.22	1
1325	✓ No.25	1
1327	✓ No.27	2
1331	✓ No.31	2
1333	✓ No.33	2
1341	✓ No.41	3
1343	✓ No.43	3
1344	✓ No.44	3
1348	✓ No.48	3
1351	✓ No.51	3
1647	✓ Files, Second cut - Flat 8"	1
1657	✓ Half round 8"	1
1667	✓ Hand safe edge 8"	1
1686	✓ Square 6"	1
1703	✓ Warding, cut on } one side 3" }	1
1714	✓ Smooth - flat 6"	1
1753	✓ Hand safe edge 1/2"	7537
1755	✓ 3"	
1748	✓ Pillar 9"	
1765	✓ Three Square 1/4"	1
1801	✓ Handles - small	3
1802	✓ medium	2
1804	✓ Screw Clamp	1
2137	✓ Hammers, Engineers Ballpane, 8-oz.	1

51137-1

1

P.T.C.

CAT. NO.	Designation	Qty.
<u>F.A.</u>		
2409 ✓	Irons; soldering, wireless	1
2470 ✓	Lamps, brazing, 1-pt	1
3514 ✓	Pliers, Round Nose 6" <i>1 pair</i>	1
3527 ✓	Watchmakers 4" <i>1 pair</i>	1
3601 ✓	Punches, centre, 1/2-inch	1
4391 ✓	Rules, steel, 1-ft.	1
4404 ✓	Saws, hack, 12"	1
4445 ✓	Saws, hack blades fine	6
4446 ✓	medium	6
4630 ✓	Screwdrivers, signallers, 5/16" 1/4" <i>1 pair</i>	1
4647 ✓	Scribers, 1/2-inch	1
4718 ✓	Shears, tinmans, snip straight 7" prs.	1
4936 ✓	Spanners, telephone	1
7759 ✓	Tweezers, watchmakers, prs.	1
7834 ✓	Vices, bench, parallel cast 2 1/2"	1
7839 ✓	Pin, No. 2	1
7841 ✓	No. 3	1
<u>W.B.</u>		
<u>Section W.2.</u>		
0199 ✓	Cells, dry, X 1 1/2 I	9
1528 ✓	Wire, electric, B.T.C. round No. 18 S.W.G. 1ba.	1/4
<u>Y.A.</u>		
<u>Section Y</u>		
(2168) 3730 ✓	Test sets, portable No. 2	1

Flastryckey

2

D 51137-1 7, 300 D/A 1305 5/53 P R P

Subject:- Demands - capabilities.

To :- Camp Commandant,
M.M.I.A.

48
D.A.D.O.S., 71 Sub-Area,
C.M.F.

Tel:- Brindisi 1238.

Ref:- 71SA/905/OS.

Date:- 16th Feb.44.

Attached copy letter P2/41 from 2 Sub-Depot,
500 A.O.D. is forwarded for information and action as
necessary.

BKT.

And
Capt., R.A.O.C.,
D.A.D.O.S., 71 Sub-Area.

No Action
7536

COPY

Subject:- Demands - Section K.

D.A.D.O.S., 71 Sub-Area.

Provision Office,
2 S -Depot,
500 A.O.D.

P2/41

13 Feb. 44.

Your reference No. 7552.
Indents received from M.M.I.A.

Ref your demand No. 19 dated 4.2.44, this office Control
No. 50424068/9.

The following items are not available and we do not
anticipate any receipts.

ITEM	QUANTITY.
KF.8072. Machines Potato Chipping.	1
4695. Slices Egg.	1
5004. Strainers Potato Large.	1

In the circumstances "To-Follows" are not being maintained.
If the stores are essential you should inform this office stating
reason and give an estimate of future requirements, so that
provision action may be taken.

It is pointed out however that two months are likely to
elapse after demand before stores could be expected. Will you
please advise the Unit accordingly.

(sgd) W.A. CLOUGH, *W.A. Clough*
for C.O.O., 500 A.O.D.

442

Army Sub Commission, (ACC)
Main Hq. (MMLA).

Army Sub Commission (ACC),
Main H. Q. (MMLA).
Central Mediterranean Force.

Ref. No. CCM/0/9

20th February 1944

Subject:- Anti-Gas Equipment

To:- Headquarters,
71 Sub Area,
C. M. F.

Reference your letter No. 0/115 dated 15th February 1944

Herewith return as called for in accordance with your letter
as above. 7524

Deficiencies in:-

(a) Personal anti-gas equipment:-

Respirators A.G.	1
Eyeshields A.G.	30
Gintment A.G. No. 3.	10
Outfits A. D.	7

Reference Your Report
Herewith return as called for in accordance with your letter
as above. 7574

Deficiencies in:-

(a) Personal anti-gas equipment:-

Respirators A.G.	1
Eye shields A.G.	30
Ointment A.G. No. 3.	10
Outfits A. D.	7
Capes, A.G. No. 1.	5

(b) Unit anti-gas equipment:-

None held.

(c) First line anti-gas equipment:-

None held.

(d) Indication of general condition of equipment held:-
personal anti-gas equipment good.

Field.
APP.

W. C. Webb Captain, Camp Cond.,
Army Sub Commission (ACC)

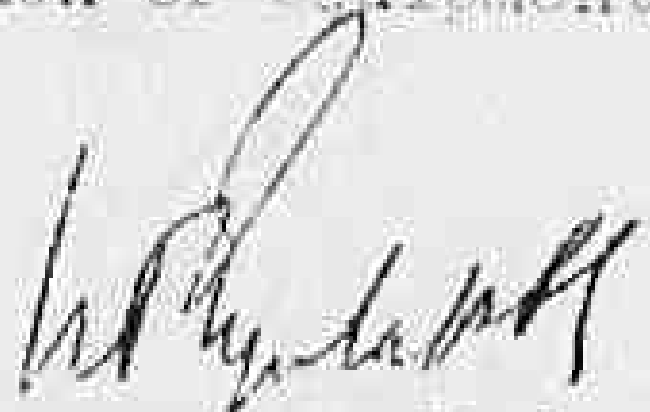
Subject: - Anti-Gas Equipment.

TO: -
Distribution List 'G'.

H. J. 71 Sub Area. 41
2/15.
15 Feb 44.

A return is required to reach this HQ by 28 Feb 44, showing deficiencies in :-

- (a) personal anti-gas equipment.
- (b) unit anti-gas equipment. NA
- (c) first line anti-gas equipment. NA
- (d) indication of general condition of equipment held.



Major,
D.A.A. & Q.M.G.

7533

ARMY FORM C3130
(Rev. 4-67)

MESSAGE FORM

Serial No.

Citation Data

No. of Groups

GR.

IN LRLC v LRET (337) QVR 1/2

OUT

CALL AND INSTRUCTIONS

(ABOVE THIS LINE IS FOR SIGNALS USE ONLY.)

TO DADOS 71 S.A.
INFO CAMP COMMANDANT MMIA 00 2 SUB DEPOT 500 AD

FROM DDOS DISTWO 05/555 1 31

REFERENCE YOUR 963/05 OF 22 DEC 0 RELEASE

TO SECOND ADDRESSEE FOLLOWING APPROVED 0

TABLES GS QTY 12 (12) FORMS DT QTY

4 (4) RELEASE NO 59 PREFERENCES

THIS MESSAGE MUST BE SENT IN CIPHER
IF LEADER TO INTERPRETATION OR TO FALL
INTO ENEMY HANDSTHIS MESSAGE MAY BE WRITTEN BY
ANY MEANS EXCEPT
TELETYPE

SUNDE

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

TIME OF ORIGIN

311520A

T.H.I.

311545

T.O.R.

(V-28) W-285/64 100M PAIR 5-22 10-18-64

626

Mm: a

camp commandant

1135