

785020

ACC

10000/120/2816

ORD/8

cyrene
wv

10000/120/2816

ORD/8 Release of Br. Vehicles to Its Army
opened nov 1, 1946 - Closed Jan. 31, 1947
nov. 1946 - JAN. 1947

M.M.I.A.

DCS . CHQ

ORD 532

REF THIS HQ LETTER 8 ORD DATED 27 NOV 1946 STOP MAY A REPLY PLEASE BE
GIVEN TO PARA 3.

Copy to: REMB

A. J. Head
A.J. HEAD, Lt.Col. ADOS

See Folio 21

3596

Retention Certificate on

Q. 204 - JACKET. 6 Folios 10 + 11.

785020

M.M.I.A.

GHQ for DOS

6 BLU

ORD 530~~XXX~~ UNCLASSIFIED

REF GHQ Q BRANCH VEHICLE RELEASE NOTE VR/ 8984 DATED 13 DEC
STOP URGENTLY REQUEST ORD DIRECTORATE RELEASE

Copy to : Q. 138

A.J.HEAD, Lt. Col. A.D.O.S.

350

See 38

GENERAL HEADQUARTERS, CI
Q ~~XXXX~~ BRANCH

VEHICLE RELEASE NOTE

Sheet No 1.

Ref. VR/ 8984

Date 13/12/46

To: 6 BLU for MMIA

Release of the undermentioned vehicles is authorised.

Quantity	M.T. Code	Description of Vehicles	Class	Park/Group
20	5200-41	Car Lt Armd Greyhound	1	
8	" "	" " " "	11	
33	" -31	" Mod " Staghound Mk 1	1	
30	" "	" " " " " "	11	12 Veh Pk FORLI
50	" "	" " " " " "	111	
10	" -32	" " " " " 11	1	" " " "
1	" "	" " " " " "	11	
5	" "	" " " " " "	111	" " " "
2	5220-10	" " Staghound T17E2 A.A.	1	
1	" "	" " " " " "	11	
1	" "	" " " " " "	111	
8	5300-22	Cars Scout Ford Mk 11	1	
1	" "	" " " " " "	11	
1	" "	" " " " " "	111	
2	5300-12	" " " " 111	11	
5	5500-41	Sherman 1	1	
19	" -47	" " " " " "	1	
3	" -48	" 1C	1	
4	" -42	" 11	1	
25	" -49	" 11A	1	
12	" -43	" 111	1	3594

Remarks:

Ex 12 Vehicle Park FORLI with complete kits. Unit to collect.

Release Instructions

- On receipt of this release authority, the unit or formation will await release instructions from Ord (Br).
- GHQ Q ~~(M)~~ release and Ord Directorate release will both be handed to the Vehicle Park at the time of collection. The Vehicle Company have been instructed that release will not be made unless both copies of release voucher are presented.

Distribution:

Ord Directorate

File



(I.L. GORDON), Captain.
for Brig i/c Adm.

XXXXXX

XXXXXX

GENERAL HEADQUARTERS, C
Q ~~XXX~~ BRANCH

VEHICLE RELEASE NOTE

Sheet No. 2

Ref. VR/ 8984

Date 13/12/46

To: 6 BLU for MMIA

Release of the undermentioned vehicles is authorised.

Quantity	M.T. Code	Description of Vehicles	Class	Park/Group
5	5500-43	Sherman 111	11	12 Veh Pk FORLI
1	" "	" 111 Dozer	1	
96	" -45	" 5	1	
3	" "	" 5	11	
25	" -46	" 5C	1	
11	4380-00	105mm S.P. A/T M7 Mk.1	1	
24	" "	" " " " " 1	11	
43	" "	" " " " " 1	111	
1	4360/00	3" S.P. M7G. M10	1	
24	" "	" " " " "	11	
				3593

Remarks:

Ex 12 Vehicle Park FORLI with complete kits. Unit to collect.

Release Instructions

- On receipt of this release authority, the unit or formation will await release instructions from Ord (Br).
- GHQ Q ~~XXX~~ release and Ord Directorate release will both be handed to the Vehicle Park at the time of collection. The Vehicle Company have been instructed that release will not be made unless both copies of release voucher are presented.

(I.A. GORDON), Captain. ~~XXXXXX~~
for Brig i/c Adm. ~~XXXXXX~~

Distribution:

Ord Directorate

File

785020

GENERAL HEADQUARTERS CMF
ORDNANCE DIRECTORATE

1 OF 2

Release No. DOS/8984

Date 13/12/46

To 38 VEHICLE COY, CMF

The undermentioned vehicles will be issued from 12 VEHICLE PARK
to 6 BLU FOR MMIA

Qty.	DESIGNATION	Serial No.	REMARKS
20	CAR LT ARMD GREYHOUND CLASS 1	5200-41	
8	" " " " CLASS 11	" "	
33	CAR MED ARMD STAGHOUND MK 1 CLASS 1	5200-31	
30	CAR MED ARMD STAGHOUND MK 1 CLASS 11	" "	12 VEH PK FORLI
50 &X	CAR MED ARMD STAGHOUND MK 1 CLASS 111	" "	
10	CAR MED ARMD STAGHOUND MK 11 CLASS 1	5200-32	" "
1	" " " STAGHOUND MK 11 CLASS 11	" "	" "
5	" " " STAGHOUND MK 11 CLASS 111	" "	" "
2	CAR MED STAGHOUND T17E2 A.A. CLASS 1	5220-10	
1	" " " T17E2 A.A. CLASS 11	" "	
1	" " " T17E2 A.A. CLASS 111	" "	
8	CARS SCOUT FORD MK11 CLASS 1	5300-22	
1	" " " MK 11 CLASS 11	" "	
1	" " " MK 11 CLASS 111	" "	
2	CARS SCOUT FORD MK 11 CLASS 11	5300-12	
5	SHERMAN 1 CLASS 1	5500-41	
19	" 1B CLASS 1	5500-47	
3	" 1C CLASS 1	5500-48	
4	SHERMAN 11 CLASS 1	5500-42	
25	" 11A CLASS 1	5500-49	
12	" 111 CLASS 1	5500-43	
5	" 111 CLASS 11	" "	
1	" 111 DOZER CLASS 1	" "	
96	SHERMAN 5 CLASS 1	5500-45	
3	" 5 CLASS 11	" "	
25	" 5C CLASS 1	5500-46	
EX12 VEH PK COMPLETE WITH KITS		UNIT TO COLLECT.	

Distribution:

"Q" Branch, GHQ.

Formation District as above

Vehicle Park.

V.H.OSBORNE S/CAPT (MT)
FOR. 0880001ER/CARXX(MYXX)

DOS FOR MAJ. GEN.
DXX
DXX
GHQ

16 DEC 1946
LIAISON UNIT

785020

**GENERAL HEADQUARTERS CMF
ORDNANCE DIRECTORATE**

2 of 2

Release No. DOS/ 8984

Date 13/12/46

To 38 VEHICLE COY, CMF

The undermentioned vehicles will be issued from 12 VEHICLE PARK

to 6 BLU FOR MMIA

Qty.	DESIGNATION	Serial No.	REMARKS
11	105MM S.P. A/T M7 MK1 CLASS 1	4380-00	
24	" " " " MK1 CLASS 11	" "	
43	" " " " MK1 CLASS 11	" "	
1	3" S.P. MTC. M10 CLASS 1	4360-00	12 VEH PK FOR LI
24	" " " " CLASS 11	" "	
EX 12 VEH PK COMPLETE WITH KITS		UNIT TO COLLECT	

3591

Distribution :

"Q" Branch, GHQ.
Formation District as above
Vehicle Park.

V.H. OSBORNE S/CAPT

FOR BRIGADIER
DOS

FOR MAXXEN
DOS
GHQ

Subject:- Issues to M.M.I.A.

Headquarters
38 Vehicle Company
R.A.O.C., C.M.F.

Tel: Vicenza Military
(2 lines)

Ref:- 38HQ/167/63

9 Dec '46

A.D.O.S.
Land Forces Sub. Commission
M.M.I.A. C.M.F.

1. Reference your 3/ORD dated 19th Nov '46.

2. Please cancel this Office letter 38HQ/167/48 A of 14th Nov '46
and attached copies of priced Vouchers.

Letter cancelled

12/12/46

Woodgate
COLONEL.
Commanding 38 Vehicle Company, R.A.O.C.

Copy to:-

D.C.S. G.H.Q. C.M.F.
Your DOS/2/17/5 (3) Dated 2 Dec '46.

Financial Adviser (Fr) G.H.Q. C.M.F.

12 DEC 1946

906



3530

ORDNANCE DIRECTORATE
O.B.O. C.M.F.

Subject : Issue to MMIA

Ref : D03/2/17/5(3)
Tel : Radua 22617
Date: 2 Dec 46

To : CC
HQ 36 Veh copy

FOLIO. 22.

Reference your 38 HQ/167/57 dated 26 Nov 46

As these vehicles were issued to MMIA and not to the Italian Army, and as they are all held by British Units, they should not be vouchered in accordance with letter D03/7209 dated 5 June 46.

Please cancel our D03 2/17/5(3) dated 8th November 46.

(V.M. CARROLL) Capt.
for Brigadier
D. O. S.

Copy to: AD03 MMIA - Your letter No 8/ORD dated 19th November 46 refers. 3589

FOLIO. 11.

431

RECEIVED 1 DEC 1946



C O P Y.

27

Telephone :
Rome 489081 Ext. 342

LAND FORCES SUB COM, AC (MMIA) CMF
1 ORD
4 Dec. 1946

Ordnance Officer
10 HLU

Subject: (Handover 557 EOD.) - Tyres.

There is an urgent need for STAGHOUND tyres, size 1400x 20
Run - flat.

Will you please endeavour to discover if there are any
available in 1 Sub Depot.

They should be held as complete run - flat assemblies, but there
may be stocks of part worn or retreaded covers.

Lt. Col.
ADCS, MMIA.

Copy to : "Q"
CC.RR.

3588

Original
on ORD-1.
folio 12

Subject: - Issues of "B" Vehicles
to the Italian Government.

Headquarters
38 Vehicle Company,
R.A.O.C. C.M.F.

Tel: Vicenza Military
(2 lines)

Ref: 38HQ/167/59

30 November '46

A.D.O.S.
Land Forces Sub Commission

M.M.I.A. C.M.F. ←

9/10/11 - Folio 129 - (3rd JACKET).

DCS/7209 dated 5th June '46 refers.

Forwarded herewith are three copies each of priced
schedules covering vehicles issued to M.M.I.A. for Italian
Army as detailed below together with copies of receipted vou-
chers.

DCS/4271

Qty. 3	Lorries	30 cwt	4x4 G.S.	Class Id	(R)
Qty. 4	Trucks	15 cwt	4x2 G.S.	Class I	(R)
Qty. 29	Lorries	3 ton	4x4 G.S.	Class I	(R)
Qty. 1	Lorry	3 ton	6x4 Binned Stores	Class I	(R)
Qty. 17	Lorries	3 ton	6x4 G.S.	Class I	(R)
Qty. 2	Lorries	30 cwt	4x4 G.S.	Class I	(R)
Qty. 2	Lorries	30 cwt	4x2 G.S.	Class Id	(R)
Qty. 1	Lorry	3 ton	4x2 Stores	Class I	(R)
Qty. 3	Trucks	15 cwt	4x2 G.S.	Class Id	(R)
Qty. 3	Lorries	30 cwt	4x2 G.S.	Class I	(R)

Colonel
Commanding 38 Vehicle Coy., R.A.O.C.

3507

Copy to: Financial Adviser (Br) G.H.Q. C.M.F.
(with one copy of schedule and one copy
of voucher.)

DCS. G.H.Q. C.M.F.

D.O.S. G.H.Q. C.M.F.

(with one copy of schedule and one copy

DOS/7209 dated 5th June '46 refers.

Forwarded herewith are three copies each of priced schedules covering vehicles issued to M.M.I.A. for Italian Army as detailed below together with copies of receipted vouchers.

DOS/4271

Qty. 3 Lorries	30 cwt 4x4 G.S.	Class Id	(R)
Qty. 4 Trucks	15 cwt 4x2 G.S.	Class I	(R)
Qty. 29 Lorries	3 ton 4x4 G.S.	Class I	(R)
Qty. 1 Lorry	3 ton 6x4 Binned Stores	Class I	(R)
Qty. 17 Lorries	3 ton 6x4 G.S.	Class I	(R)
Qty. 2 Lorries	30 cwt 4x4 G.S.	Class I	(R)
Qty. 2 Lorries	30 cwt 4x2 G.S.	Class Id	(R)
Qty. 1 Lorry	3 ton 4x2 Stores	Class I	(R)
Qty. 3 Trucks	15 cwt 4x2 G.S.	Class Id	(R)
Qty. 3 Lorries	30 cwt 4x2 G.S.	Class I	(R)

Colonel
Commanding 38 Vehicle Coy., R.A.O.C.

3587

Copy to: Financial Adviser (Br) G.H.Q. C.M.F.
(with one copy of schedule and one copy of voucher.)
D.O.S. G.H.Q. C.M.F.
D.O.S. G.H.Q. C.M.F.
(with one copy of schedule and one copy of voucher.)

Original and duplicate copies of Vouchers and Schedules to be accounted for in 2 days with 1946



Appendix "A" to
38 HQ/167/59
dated 30 November '46

785020

Type	Make	Class	Price to be charged on Repeymnt	Chassis No.	WD No.
Lorry 30 cwt 4x4 G.S.	Dodge	I d (R)	£ 434	N.A.	44506070
"	"	I d (R)	"	8833854	4450935
"	"	I d (R)	£ 542	118464	4719128
"	3 ton 4x4 G.S. Ford	I "	"	193139	5689844
"	"	"	"	196515	5688684
"	"	"	"	161668	5560352
"	"	"	"	47255	4720085
"	"	"	"	193010	5604980
"	"	"	"	186559	5678047
"	"	"	"	79709	5172256
"	"	"	"	53150	4971029
"	"	"	"	N.A.	4621020
"	"	"	"	190358	5687449
Truck 15 cwt 4x2 G.S. Ford	WOT 2	I (R)	£ 310	7042872	4645654
"	"	"	"	N.A.	715406
Lorry 30 cwt 4x4 G.S. G.M.C.	"	I d (R)	£ 403	N.A.	4452371
Lorry 3 ton 4x4 G.S. Ford	"	I "	£ 542	196919	5685314
"	"	"	"	98721	4727832
"	"	"	"	N.A.	4720707
"	"	"	"	155620	5606546
"	"	"	"	149561	5604673
"	"	"	"	N.A.	4722645
"	"	"	"	99258	5225944
"	"	"	"	196930	5585307
"	"	"	"	85311	5650590
"	"	"	"	N.A.	4721566
"	"	"	"	196957	5685310
"	"	"	"	57464	4725048
"	"	"	"	193433	5690295
Lorry 3 ton 6x4 Binned Stores	"	(R)	£ 604	13161	4471225
"	Austin	I	£ 845	52536 B	5333165
"	6x4 G.S. Albion	I	"	52545 E	5333258
"	"	I	"	52535	5333159
"	"	I	"	52539 K	5333202
"	"	I	"	52545 B	5333255
"	"	I	"	52535 A	5333154
"	"	I	"	52544	5333245
"	"	I	"	52544	5333250

086

Vehicle Type	Weight	Configuration	Engine	Transmission	Drive	Color	Serial Number
Truck	15 cwt	4x2	G.S.	Ford	I	(R)	4719120
"	"	"	"	"	"	"	5689844
"	"	"	"	"	"	"	5688684
"	"	"	"	"	"	"	5560352
"	"	"	"	"	"	"	4720085
"	"	"	"	"	"	"	5604980
"	"	"	"	"	"	"	5678047
"	"	"	"	"	"	"	5172256
"	"	"	"	"	"	"	4971029
"	"	"	"	"	"	"	4621020
"	"	"	"	"	"	"	5687449
Truck	15 cwt	4x2	G.S.	Ford	I	(R)	4845654
"	"	"	"	"	"	"	715406
Lorry	30 cwt	4x4	G.S.	G.M.C.	I	(R)	4452371
Lorry	3 ton	4x4	G.S.	Ford	I	(R)	5685314
"	"	"	"	"	"	"	4727832
"	"	"	"	"	"	"	4720707
"	"	"	"	"	"	"	5606546
"	"	"	"	"	"	"	5604673
"	"	"	"	"	"	"	4722645
"	"	"	"	"	"	"	5225944
"	"	"	"	"	"	"	5685307
"	"	"	"	"	"	"	5650590
"	"	"	"	"	"	"	4721566
"	"	"	"	"	"	"	5685310
"	"	"	"	"	"	"	4725048
"	"	"	"	"	"	"	5690295
Lorry	3 Ton	6x4	Binned Stores	I	(R)	(R)	4471225
"	"	"	"	"	"	"	5333165
"	"	"	"	"	"	"	5333258
"	"	"	"	"	"	"	5333159
"	"	"	"	"	"	"	5333202
"	"	"	"	"	"	"	5333255
"	"	"	"	"	"	"	5333154
"	"	"	"	"	"	"	5333245
"	"	"	"	"	"	"	5333250
"	"	"	"	"	"	"	5333190
"	"	"	"	"	"	"	5333208
"	"	"	"	"	"	"	5333260
"	"	"	"	"	"	"	5333198
"	"	"	"	"	"	"	5333225
"	"	"	"	"	"	"	5333172
"	"	"	"	"	"	"	5333183
"	"	"	"	"	"	"	5333226
"	"	"	"	"	"	"	5333252

- 2 -

SHEET 2 OF 2.

Type	Make	Class	Price to be charged on Repayment	Chassis No.	WV No.
Lorry 3 Ton 4x4 G.S.	Ford	I (R)	£ 542	127687	5223052
" " " "	"	"	"	N.A.	5677630
Lorry 30 cwt 4x2 G.S.	Bedford	"	£ 308	16517	501943
" " " "	"	"	"	16500	501950
" " 4x4 G.S.	Chevrolet	"	£ 408	2844312949	4235654
Truck 15 cwt 4x2 G.S.	Ford	"	£ 372	N.A.	5349187
" " " "	Ford	"	£ 340	7103815	5344581
	Wolf 2				
Lorry 30 cwt 4x2 G.S.	Bedford	I d (R)	£ 288	12794	10444294
" " " "	"	I d (R)	£ 288	12927	500259
Lorry 30 cwt 4x4 G.S.	Chevrolet	I (R)	£ 408	1844103179	1760522
Lorry 3 ton 4x2 Stores	Ford	I (R)	"	N.A.	5318153
Truck 15 cwt 4x2 G.S.	Ford	I d (R)	£ 290	7023793	5934383
" " " "	Wolf 2				
" " " "	"	I d (R)	"	7061138	4962440
" " " "	"	"	"	67947	4980947
Lorry 30 cwt 4x2 G.S.	Bedford	I (R)	£ 308	N.A.	217549
Lorry 3 ton 4x4 G.S.	Ford	I (R)	£ 542	154467	5321339
" " " "	"	"	"	129917	5222991
" " " "	"	"	"	158966	5561062358
Total:			£ 36.854		

785020

VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND SIGNATURE OF DEMANDER DATE OF URGENCY

ISSUED BY THE O.G.O.

TYPE OF VOUCHER

DATE OF VOUCHER

18 VEHICLE PARK

ISSUE

11.9.46

VOUCHER TO

Land Forces Sub Commission
M.M.I.A.

Authority DOG/1271

INITIALS

DATE

PACKED BY

NAME SECTION
DESIGNATIONPART
NUMBER

REACHED

QUANTITIES

TO FOLLOW

RATE

AMOUNT

PAGE
TYPE

Truck: 30 cwt 4x4 GS DOZER

Class ID

2

Complete with spare wheels
cannopies, and tools as per
A.B. 412.
Deficient of spare motorW.D. Nos.
1350607
1450955Chassis Nos.
H.A.
8833854Class.
ID Rec
" "

Signature of Receiving Officer

Ten Hens
Tessie Oim

O.G. 18 Vehicle Park BAC

* This document is a copy of the original document and is not to be used as a receipt.
* The original document is to be retained by the issuing authority and is not to be used as a receipt.
* The original document is to be retained by the issuing authority and is not to be used as a receipt.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN TO

VOUCHER FOR STORES

BY DEMAND NATURE OF COMMAND OR NATURE OF URGENCY

ISSUED BY THE O.C.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL FILE

VOUCHER TO

18 VEHICLE PARK

CONSIGN TO

ISSUE

11.9.46

SPECIAL INSTRUCTIONS

6

Cross Sub Commission
M.H.I.A.

Authority DOG/1271

SELECTED BY

DATE

MADE BY

FULL

PART

COMPLETION

SECTION

PART

QUANTITY

DATE

AMOUNT

PACKAGE

DESIGNATION

NUMBER

REGISTERED USED TO FOLLOW

TYPE MARK

18 Veh. OS DOWNS

Class ID

2

Complete with Spare wheels
canopies, and tools as per
A.B. 1.12.
Deficient of spares rectures.

Char. sig. Nos.

H.A.

805385A

Class.

ID How Rec

" "

Signature of Receiving Officer

Teri Hem
Teri's Oino

O.C. 18 Vehicle Park RAOG

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

785020

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.
18 VEHICLE PARKTYPE OF VOUCHER
ISSUE 4369DATE OF VOUCHER
11.9.46.

VOUCHER TO

Land Forces Sub Commission.
M.M.I.A.

CONSIGN TO

Authority DOS/4271

SPECIAL INSTRUCTIONS

SELECTED BY
PACKED BY

INITIALS

DATE

ARMY FORM
(LARGE)

CONTROL

FULL
PART
COMPLETE

WL 48717/46423/1698 72M Pads 10/43 W.W. & S. 01-414

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACK TYPE
				REQUIRED	ISSUED	TO FOLLOW			
		<u>Lorry 3 ton 4x4 GS. Ford.</u>							
<u>W.D. Nos.</u>	<u>Chassis Nos.</u>	<u>Class.</u>							
4719128	118464	I New Rec							
5689844	193139	I "							
5688684	196915	I "							
5560352	161668	I "							
4720085	47255	I "							
5604980	193010	I "							
5678047	186559	I "							
5472256	79709	I "							
4971029	53150	I "							
4621020	NA	I "							
5687449	190358	I "							

Complete with Spare wheels,
canopies, and tools as per
A.B. 412.

Signature of Receiving Offi

Lee Henry
Teslin Dingo

O.C. 18 Vehicle Park, RASC.

* Stores Issued on Exchange or Expense Voucher will not be brought to charge.
 @ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial
 number of the package concerned.

Use of Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK

785020

VOUCHER FOR STORES.

ARMY FORM 6922 C
(LARGE)

DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.
18 VEHICLE PARK

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL No.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

Cross Sub Commission.
M.M.I.A.

Authority DOS/4271

SELECTED BY

INITIALS

DATE

PACKED BY

FULL

PART

COMPLETION

1. TEM Pads. 10/44. W.W. & S. 61-407

SECTION		PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
DESIGNATION			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
18 1/2 Ton 4x4 GS. Ford.									
<u>Chassis Nos.</u>	<u>Class.</u>					Complete with Spare wheels, canopies, and tools as per A.B. 412.			
118464	I New Rec					Signature of Receiving Officer <i>Lee Henry</i> <i>Tecun Dingo</i> O.C. 18 Vehicle Park, RAC.			
193139	I "								
196915	I "								
161668	I "								
47255	I "								
193010	I "								
186559	I "								
79709	I "								
53150	I "								
NA	I "								
190358	I "								

Expense Voucher will not be brought to charge.

VOUCHER No. followed by the consignment serial
concerned.

EXPENSE VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

785020

VOUCHER FOR STORES

ISSUED BY THE C.O.C.

O.C. 18 VEH PK

ISSUE 458

6.11.46.

Lend Forces Sub-Commission
F.M.I.A.

Authority D06/4271

NAME	SECTION	POST	DATE	REMARKS
Truck 15cwt 4x2 G.S. MOT2 Ford	W.D. No. 4345654	Ch. No. 7042372	Cont. No. 4348	Class I(Rec)
" " " " " "	" " 715406	" " N.A.	" " N.A.	Class I(Rec)
2 Lorry 30cwt 4x4 G.S. G.M.C	" " 4452371	" " N.A.	" " N.A.	Class ID(Rec)

COMPLETE WITH SPARE WHEELS AND
TOOLS AS PER A.B. 412.

NOT FILLED WITH ANTI-PRESSURE.

SIGNATURE OF RECEIVING OFFICER.

Teo W. P. Tesio

[Signature]

* DEF CANOPY AND SUPERSTRUCTURE.

O.C. 18 VEHICLE PARK, RAAG.

VOUCHER FOR STORES

O.C. 18 VEH PK

ISSUE

6.11.46.

Sub-Commission
A.

Authority DCS/4271

QTY	DESCRIPTION	W.D. No.	Ch. No.	Cont. No.	Class	Remarks
4x2	G.S. W612 Ford	4845654	7042872	4348	Class I (Rec)	
"	" " "	715406	"	"	N.A. Class I (Rec)	
4x4	G.S. G.M.C	4452371	"	"	N.A. Class ID (Rec)	

COMPLETE WITH SPARE WHEELS AND
TOOLS AS PER A.S. 412.

NOT FILLED WITH ANTI-FRIBBER.

SIGNATURE OF RECEIVING OFFICER.....

O.C. 18 VEHICLE PARK., RAOO.....

AND SUPERSTRUCTURE.

785020

VOUCHER FOR STORES

REMARKS: DATE OF DEMAND: NATURE OF DEMAND: NATURE OF DEMAND: NATURE OF DEMAND:

ISSUED BY THE U.S.A.

TYPE OF VOUCHER

DATE OF VOUCHER

18 VEHICLE PARK

ISSUE 4388

9.9.46.

VOUCHER TO:

Land Forces Sub Commission,
M.M.I.A.

Authority DOS/4271

MAKE

SECTION

PART

QUANTITIES

RATE

AMOUNT

Lorry 3ton 4x4 GS. Ford.

W.D. Nos.	Chassis Nos.	Class.
5685314	196919	I New Rea
4727832	98721	I "
4720707	NA	I "
5606546	155620	I "
5604673	149561	I "
4722645	NA	I "
5225941	99258	I "
685307	196930	I "
5650590	83311	I "
4721566	NA	I "
5685310	196957	I "
4725048	57464	I "
5690295	193433	I "

Complete with Spare wheels,
canopies, and tools as per
A.B. 412.

Signature of Receiving Officer

Lucretia
Tesin Dino

O.C. 18 Vehicle Park, RAO

Dr. H. J. P.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN TO

785020

VOUCHER FOR STORES

ORIGINATOR'S NAME (OF BRANCH, NATURE OF ORIGINATOR'S ORIGINITY)

ISSUED BY THE C.O.C.

18 Vehicle Park

ISSUE 4332

5.9.46.

VOUCHER TO

LAND FORCES SUB COMMISSION

M.L.I.A.

AUTHORITY DO 4271

LONGY 3TON 6wd. STORES BLIND AUSTIN

W.D. NO. 4471225

Chassis 13161

CLASS I *Rec*COMPLETE WITH
SPARE WHEEL, CANOPY
AND TOOLS AS PER
AB 412SIGNATURE OF RECEIVING
OFFICER

O.C. 18 VEHICLE PARK R.A.C.C.

785020

VOUCHER FOR STORES

ISSUED BY THE C.O.C.

18 Vehicle Park

ISSUE 4332

5.9.46

AUTHORITY DO 4271

AND FORCES SUB COMMISSION

M.L.I.A.

God. STORES BEHIND AUSTIN

471225

Chassis 13164

Class I *Rec*

I

COMPLETE WITH
SPARE WHEEL, CANOPY
AND TOOLS AS PER
AB 442SIGNATURE OF EXECUTIVE
OFFICER..

O.C. 18 VEHICLE PARK R.A.C.G.

Ten Blus
Tesin Dino

785020

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.
18 VEHICLE PARK.

TYPE OF VOUCHER

DATE OF VOUCHER

ISSUE 4331

5.9.46.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

Land Forces Sub Commission,
M.H.I.A.

Authority D03/4271

SELECTED BY INITIALS DATE
PACKED BYFULL
PART
COMPL

W.E. 3717/40420/1692 12M Pals. H/43. W.W. & S. 51-240

MAKE		SECTION		PART		QUANTITIES			RATE	AMOUNT	PACK	
DESIGNATION				NUMBER		REQUIRED	ISSUED	TO FOLLOW			TYPE	
Lorry 3ton 6wt. OS Allison.							17					
W.D. Nos.	Chassis Nos.	Class.		W.D. Nos.	Chassis Nos.	Class.						
5333165	52536B	I New Rec		5333223								
5333258	52545B	I "		5333172	52536	I New Rec						
5333159	52535	I "		5333183	525372	I "						
5333202	52539K	I "		5333226	525420	I "						
5333255	52545B	I "		5333249	52544K	I "						
5333154	52535A	I "		5333252								
5333245	525441	I "										
5333250	525444	I "										
5333190	525391	I "										
5333208	52540N	I "										
5333260	52545H	I "										
5333198	52539	I "										
5333225	52542B	I "										
												Complete with spare canopies, and tool A.B. 412.
Signature of Receiving Officer. Tesis Dino O.C. 18 Vehicle Park, RAOC.												

Signature of Receiving Officer.

Tevin Dingo

O.C. 18 Vehicle Park, RAOC.

Stores issued on Exchange or Expense Voucher will not be brought to charge.
 The Mark is the PACKAGE VOUCHER No. followed by the consignment serial
 number of the package concerned.

Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK

785020

VOUCHER FOR STORES.

ARMY FORM G982 C
(LARGE)

CONTROL No.

3

FULL
PART
COMPLETION

DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY

ISSUED BY THE C.O.O.
18 VEHICLE PARK

TYPE OF VOUCHER

ISSUE 4331

DATE OF VOUCHER

5.9.46.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

Commission,

Authority DOV/4271

SELECTED BY

INITIALS

DATE

PACKED BY

72M Pads 10/4/41 W.W. & S. 01-400

SECTION		PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
DESIGNATION			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
Addition.				17					
Chassis Nos.	Class.	W.D. Nos.	Chassis Nos.		Class.				
536B	I Newlec	5333221							
545E	I "	5333172	52536		I Newlec				
535	I "	5333183	525372		I "				
539K	I "	5333226	525420		I "				
545B	I "	5333219	52544K		I "				
535A	I "	5333252							
5441	I "								
5442	I "								
538H	I "								
540E	I "								
545H	I "								
539	I "								
542B	I "								
Complete with spare wheels, canopies, and tools as per A.B. 412.									
Signature of Receiving Officer. Leu Ben S. Tesin Dingo (Tessin Dingo) L. A. Heffer Capt. for O.C. 18 Vehicle Park, RAOC.									

Complete with spare wheels,
canopies, and tools as per
A.B. 412.

Expense Voucher will not be brought to charge.

VOUCHER No. followed by the consignment serial
concerned.

FILED: VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

785020

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

18 VEHICLE PARK

ISSUE 2417

23.9.46.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

LAND FORCES SUB COMMISSION

AUTHORITY 103/4271

M.M.I.A.

SELECTED BY

INITIALS

DATE

PACKED BY

FULL
PART
COMPL

Wt. 33717/46423/1528. 72M Pads. 10/43. W.W. & S. 51-400

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACK TYPE
				REQUIRED	ISSUED	TO FOLLOW				
Lorry 5ton 4x4 GS Ford	WD.No.	5223052		Ch.127687	Cont.2577		Cl.I	New		
" " " "	WD No.	5677630		" H.A.	" H.A.		Cl.I	New		
Lorry 30cwt 4x2 GS Bedford	"	501943		" 16517	" 3905		Cl.I	New		
" " " "	"	501950	14	" 16500	" 3905		Cl.I	New		Complete
" " 4x4 GS Chev	"	4235654	3	" 2844312949	" H.A.		Cl.I	New		wheels & tools as
Truck 15cwt 4x2 GS Ford	"	5349187		" H.A.	" H.A.		Cl.I	New		
" " " " " Wot2	"	5344581	2	" 7103815	" H.A.		Cl.I	New		

Signature of Receiving Officer. <i>ten</i>										
O.C. 18 Vehicle Park, R.M.C. <i>ten</i>										

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

* The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PIN

785020

VOUCHER FOR STORES.

ARMY FORM G982 C
(LARGE)

CONTROL No.

3

STATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

18 VEHICLE PARK

ISSUE 2417

23.9.46.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

SUB COMMISSION

AUTHORITY 308/4271

SELECTED BY

INITIALS

DATE

PACKED BY

FULL

PART

COMPLETION

1423/1528 72M Pads 10/43 W.W. & S. 51-4XP

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
4x4 GS Ford	WD.No. 5223052	Ch. 127687	Con. 2577		Cl. I	New		
" "	WD No. 5677630	" H.A.	" H.A.		Cl. I	New		
4x2 GS Bedford	" 501943	" 16317	" 3905		Cl. I	New		
" "	" 501950	" 16500	" 3905		Cl. I	New		
4x4 GS Chev	" 4235634	" 284312949	" H.A.		Cl. I	New		Complete with spare wheels, axles, and tools as per A.E. 412
4x2 GS Ford	" 5349187	" H.A.	" H.A.		Cl. I	New		
" " " Tot2	" 5344581	" 7103815	" H.A.		Cl. I	New		
Signature of Receiving Officer: <i>Terin Dingo</i> O.C. 18 Vehicle Park, 18/46								
Receipt Voucher No.		DATE		SIGNATURE FOR STORES		SIGN AND RETURN PINK COPY		

Exchange or Expense Voucher will not be brought to charge.
 PACKAGE VOUCHER No. followed by the consignment serial
 package concerned.

785020

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM
(LARG)

CONTROL

18 VEHICLE PARK

ISSUE 4632

4.11.1946

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

LAND FORCES SUB-COMMISSION
M.M.I.A.

AUTHORITY DOS/1271

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETE

WL 38717/48423/1822. 72M Pada. 10/48. W.W. & S. 51-4008.

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACK TYPE
				REQUIRED	ISSUED	TO FOLLOW				
X LORRY	30CWT 4X2 GS	BEDFORD	VD NO. 11111291	CH NO. 12794	CONT NA	CLASS 1D(REQ)				
X " "	" " " "	"	500259	" 12927	" "	CLASS 1D(REQ)				
LORRY	30CWT 4X1 GS	CHEVROLET	" 1760522	" 1844103179	"	CLASS 1 (REQ)				
							COMPLETE WITH SPARE WHEELS AND TOOLS AS PER A.B. 412			
							NOT FILLED WITH ANTI-FREEZE			
							SIGNATURE OF RECEIVING OFFICER. <i>Resin Dingo</i>			
X	DEF. CANOPY AND SUPERSTRUCTURE			O.C., 18 VEHICLE PARK., RACC.,						

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

0 The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK

785020

VOUCHER FOR STORES.

ARMY FORM G982 C
(LARGE)

DEGREE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE G.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL No.

VOUCHER TO

18 VEHICLE PARK

ISSUE 4632

4.11.1946

SPECIAL INSTRUCTIONS

CONSIGN TO

AUTHORITY DOS/L271

DES SUB-COMMISSION
M.M.I.A.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

2

12/1828. 72M Pads. 10/43. W.W. & S. 51-4008.

SECTION		PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
DESIGNATION			REQUIRED	ISSUED	TO FOLLOW					TYPE	MARK 0
GS BEDFORD	WD NO. 144129L	CH NO. 12794	CONT NA	CLASS 1D (REC)							
" "	" 500250	" 12927	" "	CLASS 1D (REC)							
GS CHEVROLET	" 1760522	" 1844103179	" "	CLASS 1 (REC)							
COMPLETE WITH SPARE WHEELS AND TOOLS AS PER A.B. 112											
NOT FILLED WITH ANTI-FREEZE											
SIGNATURE OF RECEIVING OFFICER. <i>Leslie Dingo</i>											
O.C., 18 VEHICLE PARK., RACC.,											
Y AND SUPERSTRUCTURE											

Charge or Expense Voucher will not be brought to charge.
 PACKAGE VOUCHER No. followed by the consignment serial
 package concerned.

Receipt Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

785020

VOUCHER FOR STORES.

ARMY

CONTIN

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER TO CONSIGN TO SPECIAL INSTRUCTIONS

LAND FORCES SUB COMMISSION

M.B.I.A.

AUTHORITY DOC/4271

SELECTED BY INITIALS DATE

PACKED BY

FULL

PART

COMP

Wt. 13717/40423/1583 72M Pds. 10/41 W.W. & S. 61-1111

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACK TYPE
				REQUIRED	ISSUED	TO FOLLOW			
Lorry 5ton 4x2 Stoves Bord	W.D. NO.	5318155	Ch. No. N.A.	Cont. No.	N.A.	Cl. I (Rec)			
* Truck 15cwt 4x2 GS Ford wt2	"	5934383	" 7023795	"	707	" ID (Res)			
" " " " " "	"	4962140	" 7061138	"	N.A.	" ID (Res)			
(a) " " " " " "	"	4980917	" 7061138 67907	"	N.A.	" ID (Res)			
Lorry 30cwt 4x2 GS Bedford	"	217549	" N.A.	"	N.A.	" I (Rec)			
Complete with spare wheels and tools as A.B. 412.									
Signature of Receiving Officer. <i>Thompson</i>									
Tesis									
* Def. Canopy and Cab Canopy									
(a) Def. Canopy and S/structure.									
* S. 18 Vehicle Park, 1400.									

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

0 The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

RECEIVED VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PIR

785020

VOUCHER FOR STORES.

ARMY FORM 692 C
(LARGE)

CONTROL No.

5

FULL

PART

COMPLETION

DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

ROPS AND COMMISSION

M.I.A.

AUTHORITY DOS/1271

SELECTED BY

INITIALS

DATE

PACKED BY

DA23/1028 72M Pads, 10/43. W.W. & S. 51-1028

SECTION			PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
DESIGNATION				REQUIRED	ISSUED	TO FOLLOW					TYPE	MARK
Stores Ford	W.D. NO.	5318153	Ch. No. N.A.	Cont. No.	N.A.	Cl.	I (Rec)					
CS Ford No 12	"	5934383	" 7023793	"	4707	"	ID (Rec)					
" "	"	4962110	" 7051438	"	N.A.	"	ID (Rec)					
" "	"	4980947	" 7051438 47907	"	N.A.	"	ID (Rec)					
CS Bedford	"	217549	" N.A.	"	N.A.	"	I (Rec)					
Complete with Spare Wheels and Tools as per A.B. 142.												
Signature of Receiving Officer. <i>Tesio Dingo</i>												
C.C.1B Vehicle Park, HACC.												

Exchange or Expense Voucher will not be brought to charge.

PACKAGE VOUCHER No. followed by the consignment serial
package concerned.

Reserve Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

ARMY FOR
(L)
CONTR

DATE OF VOUCHER
16-9-46-

CONSIGN TO

SPECIAL INSTRUCTIONS

Authority/DOS/4271

SELECTED BY _____
PACKED BY _____

INITIALS

DATE _____

**FULL
PART...
COMP**

Wt. 33717/40433/1528. 7214 Pada. 10/45. W.W. & S. 51-400.

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PAC
			REQUIRED	ISSUED	TO FOLLOW			TYPE
Lorry 3ton 4x4 GS Ford		Class I New 3						
W.D.No 5321339	Chassis No.	154467						
5222991		129917						
5561062		158966						
						Complete parts with spare wheels and tools as per AB 412.		
						Signature of receiving Officer. <i>Tesirio</i>		
						<i>Km.</i> P.C.18 Vehicle Park., RAOC. <i>[Handwritten Signature]</i>		

Signature of receiving Officer.....

D.C.18 Vehicle Park., RAOC.

U The Mark is the PACKAGE VOUCHER No. followed by the consignee's serial number of the package concerned.

Receipts Voucher No.

DATE _____

SIGNATURE FOR STORES

SIGN AND RETURN PIN

2031
- Ord
22
Subject :- Issues to M.M.I.A.

Headquarters,
38 Vehicle Company,
R.A.O.C., C.M.F.

Tel: Vicenza Military
(2 lines)

D.O.S. (ord/3),
G.H.Q., C.M.F.

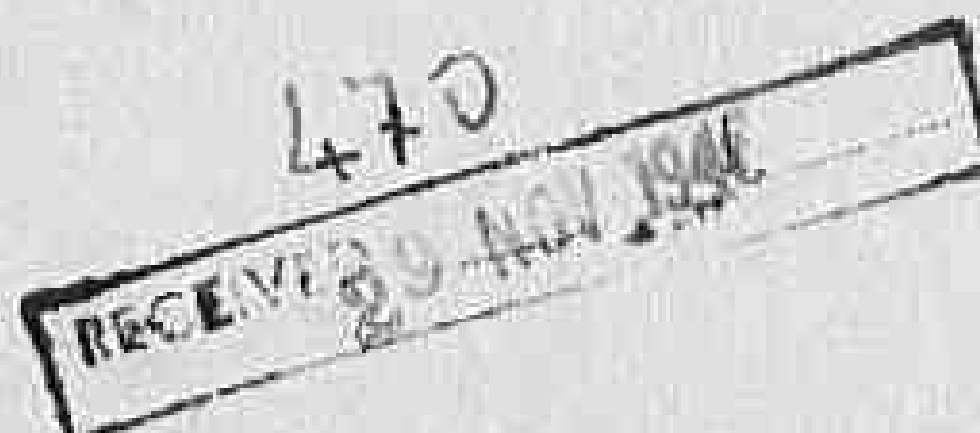
Ref: 38HQ/167/57

26th November 1946

1. Reference A.D.O.S. M.M.I.A. letter No. 8/ORD
dated 19.11.46, addressed this H.Q. - copy to F.A. and
to you. FOLIO. 11
2. The vehicles were so documented in accordance with
DOS 2/17/5 (3) dated 8.11.46.
3. Meanwhile, the priced vouchers returned by A.D.O.S.
M.M.I.A. under cover of his letter referred to above are
being held here, pending your ruling as to whether DOS
2/17/5(3) dated 8.11.46 is to be followed. Will you please
advise?

Indraghiero 3574
Colonel,
Commanding 38 Vehicle Company, R.A.O.C.

Copy to :- A.D.O.S., M.M.I.A., ROME.



Telephone:
Rome 489081 Ext 342

LAND FORCES SUB COM (AL) (MIA) GMP

8 ORD

27 Nov 46

DOC - GHO - GMP

Subject: Vehicles - retention

1. 756 Mobile Armourers Shop has recently disbanded and Armourers have been posted to MIA.
2. British Small Arms held throughout the Italian Army are in a very bad state and to prevent further deterioration the above Armourers have been posted to this Mission with a view to forming a mobile team to visit Italian Units to examine Small Arms, effect repairs, train Italian Armourers and generally raise the standard of maintenance.
3. 756 Mobile Armourers Shop have been instructed to return their vehicle, Truck 2 1/2 ton 6 x 6 GMC. Small Arms Repair NO No L.4750291.

My authority please be given for this vehicle to be held in a 'Retention Certificate' by HQ MIA to enable Armourers to visit Units and carry out their intended work, as without this vehicle the Armourers will be at a standstill and the whole object of their posting will be defeated.

HGB/ra

[Signature]
Lt-Col.
ADCS, MIA.

Copy to: "Q"
RMCS

3573

20

Nov '46
26 09/5A

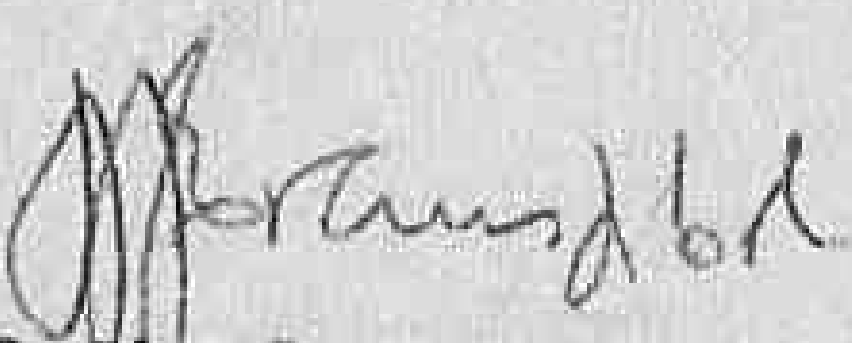
M.M.I.A.

6 B.L.U.

ORD/528

UNCLASSIFIED

REF YOUR Q.3 OF 23 NOV STOP AGREED STOP CONFIRMS TELEPHONE CONVERSATION


H.G. EVANS, Lt. Col. ADCS

3572

Answer

to 19

SENTA PER VOI SOLO PER
ROMA BOLOGNA GIA PROVVEDUTO

VIA RADIO BELLOSQUARDO ==

Indicazioni di	Ricev. il	3761 AQN 92	Per l'ufficio N.	23/11
Quali	ora	1815	Ricevuto	102
+ PA ROMA DA BOLZANO 8456/115				
23/11 1500				

6 BLU BOLOGNA FOR EVANS FROM DOUGLAS 103 REF YOUR
8/ ORD OF 20 NOVEMBER ONLY RECEIVED AFTERNOON
SATURDAY 23 NOV. STOP REGRETT LYON NOT AVAILABLE
PERIOD 25/30 NOVEMBER STOP AT PRESENT CARRYING OUT
CAMP COMMANDANT AND ADMIN SGT DUTIES IN
ADDITION TO HIS OWN PENDING ARRIVAL RASC OFFICER
AND RETURN OF ADMIN SGT STOP RASC OFFICER ON

See 20

2035

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

785020

TELEGRAMMA

N. _____ di recapito - Ritorno al fattorino ad ora _____

PAPA==FROM 4 BLU 23 10A

TO MMIA ROME

4/11

Fatevi correntisti postali.

Pagamenti e riscossioni in tutte le località del Regno. Fra correntisti i pagamenti e le riscossioni mediante postagiro sono eseguiti senza limitazione di somma ed in esenzione da qualsiasi tassa.

Indicazione di urgenza	Ricevuto	29
	28/11/84	56/115



Per circuito N.
Espresso

Mod. 30 (1012-XX)
MODULARE
C. - Telegr. - 05

Indicazione
d'ufficio

PRIVALEAVE AND NO FULL RANK AVAILABLE FOR ADMIN
DUTIES AS FIRTH ON LEAVE AND MIRRISSEY RELEASED THIS
WEEK STOP URGENTLY REQUEST THIS WARRANT OFFICER IS
NOT EMPLOYED OVER X - MAS PERIOD IN VUE OF
CANCELLATION OF LEAVE AFTER SIX MONTHS ANTICIPATION

T.H. 24/0900 27
35.0

Telephone:

Room 439031 Ext 342

LAND FORCES ARE COM, AG (MIA) CMT

6 CND

26 Nov 46

MINISTRY OF WAR

Subject: M.T. Spares

1. Large quantities of M.T. spares and material have recently been obtained, and collected by GARS.

Conversation Gen. MOHL - AMM M.I.A. refers.

2. It is realized by all concerned that these spares and materials, are very urgently required for use by GARS.

British personnel are by no means plentiful these days but a British Officer and Warrent Officer have been made available to assist Store Section GARS in identifying and accounting for the spares.

3. It is understood that G. GARS is desirous of translating British language catalogues and Parts lists into Italian.

This is considered admirable for the future but if undertaken now must surely result in delay in repairs to vehicles, as the spares may not be available for issue until the translations are completed.

4. It is suggested that the primary tasks at this stage are to (a) identify the spares and materials (b) place them to stock in the Store Section (c) issue to GARS for repair of vehicles, engines etc.

3509

To accomplish this it is preferable that the spares and materials should retain their British identifications. The basis of the British system is the "PART NUMBER AND SERIAL" and not the name of the part. The part number system is common to most languages and has been used with success by Ordnance Field Parks (PAROC MOHL) and Units of the Italian Division, it is the normal commercial practice and was used throughout the Allied Armies during the recent war.

A verbal request has been made to G. GARS by G.B.I.U., that the British system be used, but it is considered that instructions issued by you to this effect would benefit the Italian Army as a whole, especially as now you are about to obtain further large quantities of stores from Naples and Pontecagnano.

5. Store Section GARS will require storage bins to hold this material. Large quantities, known as "RACKING", will soon be available from Pontecagnano and it would help GARS if you obtained some of this Racking through ARAB.

Locally manufactured Racking is also available at Turin Arsenal. It is understood that this Racking is at your disposal, and if released by you would prove eminently suitable for the job in question.

6. The system of locating spare parts and material at GARS leaves much to be desired. It is suggested that a system be adopted in which the material is

2. It is realized by all concerned that those spares and materials, are very urgently required for use by GARS.
British personnel are by no means plentiful these days but a British Officer and Warrant Officer have been made available to assist Store Section GARS in identifying and accounting for the spares.

3. It is understood that GARS is desirous of translating British language catalogues and parts lists into Italian.

This is considered advisable for the future but if undertaken now must surely result in delay in repairs to vehicles, as the spares may not be available for issue until the translations are completed.

4. It is suggested that the primary tasks at this stage are to (a) identify the spares and materials (b) place them to stock in the Store Section (c) issue to GARS for repair of vehicles, engines etc.

3509

To accomplish this it is preferable that the spares and materials should retain their British identifications. The basis of the British system is the "PART NUMBER AND SHORT NAME" and not the name of the part. The part number system is common to most languages and has been used with success by Ordnance Field Parks (PAROC MOUNTAIN) and Units of the Italian Division, it is the normal conventional practice and was used throughout the Allied Armies during the recent war.

A verbal request has been made to GARS by G.I.I., that the British system be used, but it is considered that instructions issued by you to this effect would benefit the Italian Army as a whole, especially as now you are about to obtain further large quantities of stores from Naples and Pontecagnaro.

5. Store Section GARS will require storage bins to hold this material. Large quantities, known as "PACKING", will soon be available from Pontecagnaro and it would help GARS if you obtained some of this packing through ARAM.

Locally manufactured packing is also available at Turin Arsenal. It is understood that this packing is at your disposal, and if released by you would prove eminently suitable for the job in question.

6. The system of locating spare parts and material at GARS leaves much to be desired. There should be a system readily available in each Section to indicate exactly where each item can be found.

This can be done by a card system filed in numerical sequence by Part Numbers.

RMG/ra

Copy to: 6 RMG
9 RMG

Major-General
GOI, 121A

See 17

Subject: M.T. Spares

Headquarters
4 B L U
Bolzano
Ref: Q12
15 Nov 46

To: A.D.O.S.
M.M.I.A.

S/Capt. REME - 6 BLU
Float

1. S/Capt R.E.M.E. 6 BLU (Capt Nelson) has completed the drawing of stores from Jesi depot, the estimated tonnage drawn is 300 Light tons of misc M.T. stores.

2. In addition to the above S/Capt R.E.M.E. 6 BLU has obtained approx 200 tons of misc M.T. (mostly base workshops supplies such as pistons, con-rods, camshafts, etc) from Toledo Workshops at Milan and is expecting to get a further 150 tons.

3. It is pointed out that all of the above stores are now mixed together, most are cased, but it will be quite a long job to get them binned and indexed. Together with S/Capt R.E.M.E. 6 BLU I saw the Major i/c OARE about this work; OARE wishes to retain the Italian system of accounting which is out of date and entirely unfit for M.T. spares. Capt Nelson however assured me that he will get the Major to agree to at least a modified British method. The Italian idea is to translate all the British catalogues and master lists into Italian, a very good idea, but the work of the workshops will not be able to wait until it is completed, in my estimate this will be in three years time, so the Italians will have to agree to the British system if they are interested in getting results.

4. S/Cdr Smith is now on leave pending discharge and S/Cdr Pathyjohns has not yet reported to S/Capt R.E.M.E. 6 BLU. An experienced Ordnance Warrant Officer is urgently needed at OARE if the stores are going to be sorted out, binned, and accounted for in a proper manner.

5. Racking is an item that will be required, is there any chance of obtaining some from ex 557 B.O.D. ? If not it will have to be manufactured and this of course will

1. S/Capt R.E.M.E. 6 BLU (Capt Nelson) has completed the drawing of stores from Jesi depot, the estimated tonnage drawn is 300 Light tons of misc M.T. stores.
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5. Racking is an item that will be required, is there any chance of obtaining some from ex 557 B.O.D. ? If not it will have to be manufactured and this of course will take time.

See 181

[Signature]

O.W.O.
4 B.L.U.



E.H.I.A.

6 B.L.U.

ORD/527UNCLASSIFIED

FOICORPS JESI REPORT FURTHER STORES AWAITING COLLECTION STOP

ARRANGE FOR OARE TO COLLECT EARLIEST STOP

H.J. EVANS Lt-Col. ADOS

DEFERRED

3501

See (15)

785020

LROF V MWRU NR 21/25
 FROM ASD 2 POLCORPS JEST 201500
 TO ADOS HQ MMIA ITALIN BASE W/SHOP
 GRF --- BT
 387/46 UNCLASS (.) REF YOUR COLLECTION OF STORES 11 NOV FROM
 THIS DEPOT (.)
 FURTHER STORES ARE STILL AWAITING YOUR COLLECTION (.)
 PLEASE ARRANGE TO COLLECT IMMEDIATELY
 BT
 :: CCREADH: TO COLLECT IMIN COLLECT
 SENT V C M A LBB
 RD NR 25 AT 2322 AHT AR K

761
 RECEIVED 22 NOV 1946



See 16

Telephone :
Room 439084 Ext 342

LAND PURCHASER SUB COM, AG (MILIA) CAMP

8/CRD

20 Nov 46

3 HLU
4 HLU
6 HLU
7 HLU.

Subject : MT SPARES.

1. Something like 400 tons of MT spares have been recently obtained and collected by CARE MELAKEL.

2. It is in the interests of all concerned that these spares should be identified and made available for use as early as possible.

3. War Ministry have been approached with a view to providing additional personnel from CMP's to assist present CARE Store Section personnel.

4. Some assistance and advice is required from this Mission.

The following will please give assistance :-

Capt. ABALS. on posting from 3 to 6 HLU.

S/Cdr. LYONS. to be attached to 6 HLU alternate weeks as follows :

25 to 30 Nov 46.
9 to 14 Dec 46.
25 to 28 Dec 46.

S/Cdr. PATHEMJOHNS. to be attached to 6 HLU alternate weeks as follows:

2 to 7 Dec 46.
15 to 21 Dec 46.
30 Dec 46 to 4 Jan 47.

Capt. ABALS to generally supervise the work, to liaise with Capt. WILSON and to insist that the spares are accounted for on the British system of accounting.

S/Cdr. LYONS and S/Cdr. PATHEMJOHNS, to supervise actual identification, binning and accounting.

5. If the work can be accomplished before 4 Jan 47, the attachment of warrant officers should cease from the day the work is finished.

Any arrangements made for Xmas and New Year holidays should please be allowed to stand and if possible no individual arrangements should be upset by the above attachments.

3503

1. Some of the 200 tons of 100 spares have been recently obtained and collected by OARL DILGHA.

2. It is in the interests of all concerned that these spares should be identified and made available for use as early as possible.

3. War Ministry have been approached with a view to providing additional personnel from OPR's to assist present OARL Store Section personnel.

4. Some assistance and advice is required from this Mission.

The following will please give assistance :-

Capt. ASALA, on posting from 3 to 6 HU.

S/Cdr. LYMAN, to be attached to 6 HU alternate weeks as follows :

25 to 30 Nov 46.
5 to 14 Dec 46.
25 to 28 Dec 46.

S/Cdr. PATTINGTON, to be attached to 6 HU alternate weeks as follows:

2 to 7 Dec 46.
15 to 21 Dec 46.
30 Dec 46 to 4 Jan 47.

Capt. ASALA to generally supervise the work, to liaise with Capt. NELSON RUM and to insist that the spares are accounted for on the British system of accounting.

S/Cdr. LYMAN and S/Cdr. PATTINGTONS, to supervise actual identification, binning and accounting.

5. If the work can be accomplished before 4 Jan 47, the attachment of warrant officers should cease from the day the work is finished.

Any arrangements made for Xmas and New Year holidays should please be allowed to stand and if possible no individual arrangement should be upset by the above attachments.

HAB/LM

Copy to: Q.

lt-Col,

ADMS, MIA

Telephone :
Room 489001 Ext 3.2

LAND FORCES GEN COM, AG (LITA) GEN

8/CHB

19. Nov 46

O.C.
HQ. 38 Vehicle Coy RACQ.
Gen.

Subject : VEHICLES - LITERS.

FOLIO 9.

Ref your JMR/167/40A of 11. Nov 46 and attached copies
of printed vouchers.

The vehicles in question were issued to LITA and not
to the Italian Army, all are held by British Units and reported in Part 2
Orders.

Vouchers are therefore returned for cancellation.

3504

[Signature]
Lt Col,

AIDS, LITA

HCS/1a

Copy to : HQS GEN GEN
Financial Adviser (Mr) GEN. GEN.

See 22

Telephone :
A 489081 Ext 312

LAND FORCES SUB COM, AG (DETA) CMF

8/ORD

18 Nov 46

EC. REMES
7 BLU, att. 6 BLU.

Subject : TOOL KITS MK JESI.

1. It is understood that the following Tool Kits were collected from JESI and are now stored at QARE.

Tools Screwwutting	Sets	200
" Reamers	"	80
Kits Fitters G.S. Basic	Kits	164
" Saddlers Basic	"	9
" Watchmakers Basic	"	14
" Instrument Mchgs.	"	59
" Blacksmiths supp.	"	30
" Carpenters supp.	"	17
" Painters, Glaciers	"	18

3503

Will you please inform me if this is correct and if any other tool kits were collected, as there were others earmarked for collection i.e. Driver Mchgs kits qty 200.

2. Will you also please let me know what of the above you require for QARE. I will then release these and the balance can be issued elsewhere.

3. The following are required for HQ MMA. Will you please have these put on one side ready for collection as arranged by Lt.Col. J.D.A. HARDY. ADGT. HQ MMA.

Tools Screwwutting	Sets	2
" Reamers	"	2
Kits Fitters G.S. Basic	Kits	2
" Blacksmiths supp.	"	1
" Carpenters supp.	"	2
" Painters, Glaciers	"	1

Subject: TOOL KITS EX JEMI.

1. It is understood that the following Tool Kits were collected from JEMI and are now stored at CARE.

Tools Screwcutting	Sets	200
" Runners	"	80
Kits Fitters G.S. Basic	Kits	164
" Saddlers Basic	"	9
" Watchmakers Basic	"	41
" Instrument Mechs.	"	59
" Blacksmiths supp.	"	30
" Carpenters supp.	"	17
" Painters, Glaziers	"	18

3503

Will you please inform me if this is correct and if any other tool kits were collected, as there were others earmarked for collection i.e. Driver Mechs kits qty 200.

2. Will you also please let me know what of the above you require for CARE. I will then release these and the balance can be issued elsewhere.

3. The following are required for HQ MIA. Will you please have these put on one side ready for collection as arranged by Lt.Col. J.D.A. HADLEY, ADST. HQ MIA.

Tools Screwcutting	Sets	2
" Runners	"	2
Kits Fitters G.S. Basic	Kits	2
" Blacksmiths supp.	"	1
" Carpenters supp.	"	2
" Painters, Glaziers	"	1

W. Bertram H.L.R.
Lt-Col,
ADST, MIA

HCB/la

See 000/17

FOI 10 17

Telephone :
Rome 489081 Ext 342

LAND FORCES SUB COM, AC (MIA) CMT

8/CRD

13 Nov 46

DADOS
REAR POLCORPS.
CMT.

Subject : VEHICLE RELEASES.

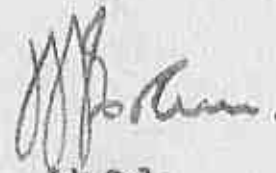
Some three weeks ago a Polish release note was received here for a "Ford De-Luxe staff car" and a "Humber 4 seater 4x2." The vehicles were to be issued to HQ.MIA ex Polcorps.

Unfortunately the release note has been mislaid.

GHQ CMT have given approval to the issue but it is felt that nothing further can be done or the vehicles collected, until we are in possession of a copy of the release note.

Could you please make enquires and if possible obtain a duplicate copy of the release note and let me know when and where the vehicles may be collected.

HGE/Lm


Lt-Col.
ADOS, MIA

352

785020

LROF V MBHT 5 OVR 2

FROM 5 BLU 071632A

TO 3 BLU

NOV. '46

INFO HQ MMIA

BT

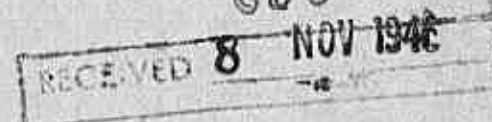
A/33/105 . U/C . REF MMIA LETTER Q/OS/14/1 DATED 25 OCT 46 .

CAPT ASALS WAITING THIS HQ FOR RELAXX RELEASE OF EXX VEHICLE 18 VEH
RE PK .

BT

SENT RG B 1 K

RD AT 0945 A.O.KK



3501

RECEIVED 6 NOV 1946
750

ORD/B

4

Subject: M.T. SPARES EX POLCORPS R.S.D.6 British Liaison Unit
Tel: 217 Area 119
Ref: Q/4/9
4th Nov. '46To: S.O. R.E.M.E.
7 P.L.U.

A.D.O.S. HQ. M.M.I.A. has requested that a complete list of spares withdrawn by O.A.R.E. from Polcorps R.S.D., Jesi, be forwarded to him as soon as possible.

In view of the early release of S/Cdr Saith, will you please arrange for O.A.R.E. to supply this list and forward copy to A.D.O.S., HQ., M.M.I.A.

Request has also been made for a list of spares received ex R.S.D., 217 Area, but in view of time lapse, this is ~~considered~~ impracticable. Will you please inform if O.A.R.E. can supply this list.

See file 3

Major DAA & OAG
6 HII

3500

DES/1a

Copy to: A.D.O.S., HQ., M.M.I.A.



3

Telephone:
Rome 489081 Ext 342

LAND WORKING SUB COM, AC (MILIA) CHY

8/ORD

4 Nov 46

Ordinance Officer
POLCOMS R S D
JTH

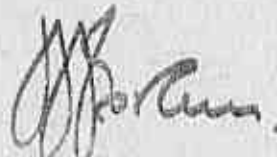
Subject : - Number Spares.

Bearer, Pte AHS, has authority to collect NUMBER spares for ADOS, MILIA as arranged during my visit recently. Will you please issue to Bearer.

I regret that I did not send a lorry on 31 Oct 46 as arranged, the reason being that no lorry was available.

Thanking you for your ready cooperation.

HSE/lm


Lt-Col,
A.D.C.S. M.N.I.A.

35.9

2052