

ACC

10000/120/2920

Q/OS/

opened Feb. 6,

10000/120/2920

Q/OS/31

Pricing of Vouchers

opened Feb. 6, 1945.

Closed

June 7, 1946

2920
2957

TRANSLATION

FROM: Ministry of War.

REF: 36242/GM

TO: M.M.I.A.

DATE: 7 June 1946.

SUBJECT:- Request for standard prices of
British equipment.

We would be much obliged if you would inform us of the list
prices, or approximate prices, of the following equipment supplied
from British stores:

- prismatic binoculars
- cases for prismatic binoculars
- prismatic compasses
- clock compasses
- Thompson
- 20 round magazines for Thompson
- belts for Thompson



sgd. RUSSO
Gen.

R.A.G.

2957



Ministero della Guerra

DIREZIONE GENERALE ARTIGLIERIA

Uff. Gestione Materiali

Prov. 36242 /GM.

Leg. Allegato

Roma 7 GIU. 1946

LA LAND FORCES SUB
COMMISSION A.C. (MMIA)

= ROMA =

Risposta al f. del

Prov. Leg. N°

OGGETTO: Richiesta prezzi unitari di materiali britannici.

Si prega voler far conoscere i
prezzi di listino, o quelli approssi-
mativi, dei seguenti materiali rife-
riti dai depositi britannici :

- = binocoli prismatici
- = custodie per binocoli prismatici
- = bussole prismatiche
- = bussole ad orologio
- = Thompson
- = caricatori da 20 colpi per Thompson
- = cinghie per Thompson

p. IL MINISTRO

Gen. U. Rosso

2956

SUBJECT: Charges to Italian Red Cross



LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
Q/1/15D-99
25 May 1946

TO : Ordnance Directorate,
GHQ, GMP,

Reference your DOS 1997 (ORD. 1) of 20 May 46.

1. It is regreted that you were not advised of action taken by this HQ.
2. Charge has been made against the Italian Government through the Allied Supply Accounting Agency in March 1946 on Shipping Tickets BR ORD 390 and 391 initiated by this HQ.


K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRM/r1

Copy:
Allied Supply Accounting Agency

Internal:
ORD, MMIA ✓

2955



SUBJECT: Vouchers for Ammunition - Mantova Div.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
C/1/15D-50
6 February 1946

TO : 2 B.L.U.,

1. Returned herewith vouchers forwarded under your letter ORD/8 of 31 Jan. 46.
2. Attention is invited to figures written in red ink on vouchers.
3. Please confirm:
 - a. amounts actually received by Mantova Division,
 - b. if amounts received are different from vouchered amounts, have issuing depot agreed discrepancies.


K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRM/r1

Internal: DADOS, MMIA



Subject : Prices of British Stores.

Land Forces Sub Commission, A.C.
(M.M.I.A.) R O M E
C/OS/31
25 Jan 1946

Ministry of War.

Reference your 57593/G.M. dated 22 Jan 46.

It is regretted that ~~these~~ priced catalogues are not available. It is not considered necessary to price the list enclosed with your a/m letter, but if you will approach this Headquarters when cases of loss or damage occur, prices (or estimated prices) will be given.

AJH/ero

Copy to : 'Q'

a. Head
Lt-Col.
A.D.O.S.
M.M.I.A.

31-A

TRANSLATION

FROM: Ministry of War

REF: 57693/G.M.

TO: M.M.I.A.

DATE: 22.1.46

SUBJECT: Prices of British stores.

It is necessary for this Ministry to know the prices of of the artillery and motorisation service stores, supplied by British depots to Italian units, in order to make the necessary charges against the persons responsible in the event of loss or damage of said stores.

We request, therefore, that you kindly order the sending to us of some English catalogues relative to the materials in question, or, should that be impossible, the completion of the enclosed list with the relative individual prices.

We take this opportunity to request that you return, completed, the lists enclosed with letter 37455/G.M. of 15.10.45.

Sgd. PROPERZJ

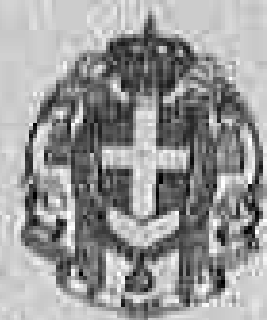
Gen.

O. Danin Cpl.

2953

fwd CRD

R-24-1-46
RQ



Roma 22 GEN 1946 194 A

Ministero della Guerra

DIREZIONE GENERALE ARTIGLIERIA

Uff. Gestione Materiali

ALL THE LAND FORCES SUB
COMMISSION A.C. (M.R.I.A.)
-ROMA-

Divisione *Ter*
Int. N. 21693/3.5. Allegato

Risposta al f. del
L. *Ter* N.

OGGETTO: Prezzi dei materiali britannici.

R. 15

1630
24/1
545
24/1
OUI
Si prege pertanto voler disporre l'in-
vio di alcuni esemplari da nomenclatore
inglese, relativo ai materiali in parola, o
pure, in caso d'impossibilita, fare comple-
tare l'elenco anche dei relativi prezzi
unitari.

Si prege pertanto voler disporre l'in-
vio di alcuni esemplari da nomenclatore
inglese, relativo ai materiali in parola, o
pure, in caso d'impossibilita, fare comple-
tare l'elenco anche dei relativi prezzi
unitari.

Translato Provvisory 2 *Ad*

Con l'occasione pregasi altresì resti-
uire, completati, gli elenchi censuari
con il foglio n. 37455/3.H. del 15 ottobre
1945.

P. IL MINISTERO

Già P. G. Frosini

[Handwritten signature]

Subject : Italian Officers Shops.



Land Forces Sub Commission, A.C.
(M.M.I.A.) R O M S
Q/OS/30
21 December 1945

Officer i/o
Br-Iti Clothing Depot No 8,
PRATTANAGGIORE,
c/o 10 BLU,
4th Floor Provincia Buildings, NAPLES.

1. Attached are twelve AFG1020's from the Ordnance Officer
2 Sub Depot at 557 B.O.D. NAPLES, in respect of the following
Issue Vouchers, which still appear to be outstanding :-

<u>Voucher No.</u>	<u>Date.</u>
OBS/4/5801	10 Feb 45
OBS/4/9233	4 Aug 45
OBS/4/9237	4 Aug 45
OBS/4/9238	4 Aug 45
OBS/4/9239	4 Aug 45
OBS/4/9240	4 Aug 45
OBS/4/9242	4 Aug 45
OBS/4/9243	4 Aug 45
OBS/4/9248	4 Aug 45
OBS/4/9754	24 Aug 45
OBS/4/9755	24 Aug 45
OBS/4/9756	24 Aug 45

2. ALL outstanding Issue Vouchers still remaining at
PRATTANAGGIORE Depot should be signed by the Italian Officer i/o
and returned immediately to this H.Q. for counter-signature.

Internal :

Copy to :- Q1 (Accounts).
Q/OS/31

WHA/ero

W. H. Allen
Lt - Col. ADOS.
HQ. MMIA ROM

2952

Subject:- Disbandment Italian Units.

Spence

Q/OS/31

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/OS/29

25 Fd. Bakery. RASC CMT

12 Oct 45.

Ref. your 34 pf 6 Oct.

These vouchers are returned to you for pricing and signature by an Italian Officer and return to this office.

A.M. Nestor

AMN/ab

Major,
DAQMG,
M.M.I.A.

2951

29

Subject: Issues to Italian
Officers Shops.

Q/OS/31

Land Forces Sub Comm. A.C.
(M.P.A.)
P.O. Box
5/08/30

M.P.I./L.O.
M.P.I.S.

11 Oct 45.

Enclosed are certified true copies of priced Vouchers as per attached Schedule for the SEPTEMBER (and final) issue to Officers Shops (It.) on repayment.

When the checking and adjustment of any discrepancies on this bulk issue have been completed, please have these copy Vouchers signed by an Italian representative as receiving the clothing and counter-signed by D.A.D.C.S. Naples; thereafter returning same to this S.C.

It is noted from this morning's 'phone conversation (Major WHEAT - Col. DIVISION spoke) that you already have down at Naples the nos. 3 and 4 copies of the original unpriced Vouchers for this SEPTEMBER issue but no trace so far of any for the AUGUST issue.

A.M. Newton Major

Major,
DAFEC,
M.P.I.A.

Copy to: 2 Sub-Depot,
557 D.O.D. C.M.F.

AMH/ab

2950

29A

<u>Voucher No.</u>	<u>Copy</u>	<u>Lib.</u>	<u>B.</u>	<u>S.</u>	<u>d.</u>
2/645354	2400	6.	0.	0.	
2/645355	900	2.	3.	0.	
2/645356	2300	5.	15.	5.	
2/645357	5040	12.	12.	0.	
2/645358	2500	6.	5.	0.	
2/645359	4100	10.	5.	0.	
2/645360	800	2.	0.	0.	
2/645361	1440	3.	12.	0.	
2/645362	5400	21.	0.	0.	
2/645363	81200	203.	0.	0.	
2/645364	208800	522.	0.	0.	
2/645365	127500	319.	0.	0.	
2/645366	26100	65.	5.	0.	
2/645367	82300	205.	15.	0.	
2/645368	114450	286.	2.	5.	
2/645369	165000	412.	10.	0.	
2/645370	60000	150.	0.	0.	
2/645371	156000	340.	0.	0.	
2/645372	200000	500.	0.	0.	
2/645373	38000	220.	0.	0.	
2/645374	72500	181.	5.	0.	
2/645375	36250	90.	12.	0.	
2/645376	96250	240.	10.	5.	
2/645377	39500	87.	10.	0.	

2948

SUBJECT: Write-off - Italian Army

Q/05131

28
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-200
8 October 1945

TO : F BLTU, R.T.C., I.C.F.

Ref your AQ/17A/348 of 4 Oct. 45 / N.T.

1. The correct procedure in respect of material on loan which cannot be returned, is detailed in MMIA Adm. Instr. No. 12, Appx. C.
2. This procedure should be carried out as soon as it is reasonably certain that the items concerned will not be available for return to the issuing agency.

Tommy T. Roca
TOMMY T. ROCA, Lt. Col.
for Major General
M. M. I. A.

WHRM/ri
Copy to: Q(OS)

21.8

27

SUBJECT: Issue to Italian Forces

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-6
2 October 1945

TO : ADCS 59 Area

Reference your ORD/1443/1 of 26 Sept. 1945 / NT

1. It is regretted that the attached vouchers for issues to 5 Italian TC Coy cannot be accepted as a charge against the Italian Government for the following reasons:

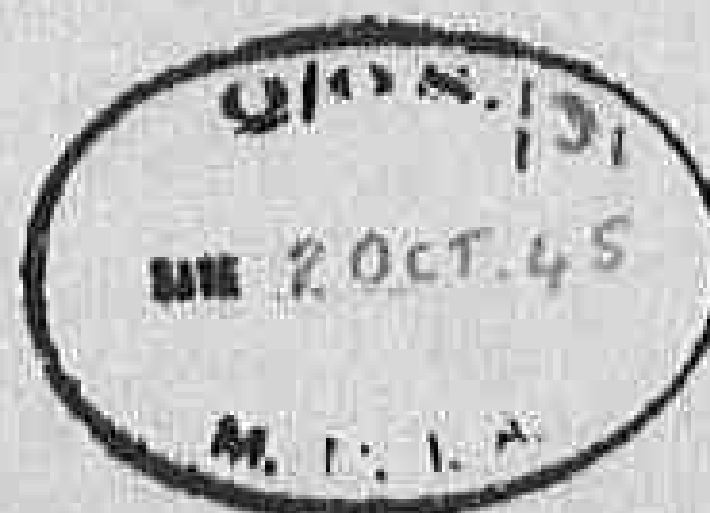
(a.) The items issued in excess of the scale laid down in Appx "B" of AFHQ letter 400/105 D-0 of 22 September 1945 are only authorized to be issued on a loan basis (AFHQ letter 400/031 GDS-0 of 6 October 1945 refers).

(b.) The items within the scale should have been provided from Italian depots out of the stocks supplied for that purpose from British sources.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

WNRW/nl

Copy to: MMIA LO MILAN
Q(OS)



2667

26

C O P Y

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

Q105/31
Spave

Ref: DOS 3/85 (3)

Tel: Freedom 988

17th September 1945

Subject:- Writes-off.

Further to our DOS 213 of 5th July 1945, herewith lists of basic prices for Write-off purposes of Canadian and U.S.A. 'B' Vehicles in use by the British Army.

M.CUNNINGHAM. JONES S/Capt
"B" Vehs.
for Major General
D.O.S.
A.F.H.Q.

Distribution:- Q(AE), AFHQ
DOS, GHQ, M.E.F.
DDOS, L of C., CMF,
DADOS, B.T.N.A.
DDOS 1 District
" 2 "
" 3 "
" B.T.A.
" Land Forces Greece.
" 5 Corps
" 2 Polish Corps
" 13 Corps
ADOS 26 B.L.U.
" RAAC
O.C. 38 Vehicle Coy
H.Q. 1 A.R.G.
DADOS M.M.I.A.
ADOS 212 Area.

2546

Copy to:- File:- DOS 213/

Q/OS Distribn.
Q1 - 2 copies
REMS - 2 "
Q/OS Dos/5
Q105/31

"B" VEHICLES EX CANADIAN PRODUCTION.

"B" VEHICLES EX U.S.A. PRODUCTION.

26A

Type	Make	Basic Rate	Type	Make	Basic Rate
Car 4 str.	Ford	245	Motor Cycles	Indian	L.
Car Lt. Recce MRI	G.M.C.	1200	Cars 4 str 4x2	Chevrolet	110
Truck 8 cwt. 4x2 GS	Dodge 4x4	405	" Amphibious		210
" " Wireless	Chevrolet	335	" 5 cwt 4x4	Ford	660
" 15 cwt 4x2 G.S.	Ford	325	" 5 cwt 4x4	Ford	255
" Water	Dodge	730	" 5 cwt 4x4	Willys	300
Lorry 30 cwt GS 4x4	Ford	570	Trucks 10 cwt	Bantoms	
" A/T Portee	4x2 Chevrolet	550	4x4 GS.	Dodge	310
" 3 ton G.S.	Chevrolet	670	" Recce w/winch	"	285
" 4x4	Chevrolet	540	" Carryall	"	310
" 4x4 Store	Ford	590	" Weapon carrier	"	245
" 4x4 Store	Chevrolet	540	" Wireless	"	410
" A/T Portee	Ford	780	" 15 cwt 4x4 GS.	"	365
" Breakdown 4x2	Chevrolet	860	" " Carryall	"	365
" " 4x4	Chevrolet	960	" Personnel FWD White		1650
" 3 ton 4x2	Ford	910	" Half track M.5 International-		2400
" Chassis	Ford	310	al.		
" 3 ton 4x4	Chevrolet	320	" 30 cwt 4 whl.	Chevrolet	340
" 3 ton 4x2	Dodge	400	G.S.	4x2	400
" 3 ton 4x2	Chevrolet	530	" " Ford		480
" 3 ton 4x2	Ford	470	" " Dodge 4x4		450
" 3 ton 4x2	Chevrolet	650	" Winch	Chevrolet	1100
" 3 ton 4x2	Chevrolet	590	" Wireless	GMC 4x4	370
" 3 ton 4x2	Chevrolet	510	Lorry 3 ton GS	G.M.C.	700
" 3 ton 4x2	Chevrolet	1000	4x2	"	595
" 3 ton 4x2	Chevrolet	850	" 6x6	"	1550
" 3 ton 4x2	Chevrolet	850	" 6x4	Diamond T	710
" 3 ton 4x2	Chevrolet	850	" 4 ton GS 6x6		1050
" 3 ton 4x2	Chevrolet	850	" 3 ton 4 whl		1300
" 3 ton 4x2	Chevrolet	850	Compressor	G.M.C.	900
" 3 ton 4x2	Chevrolet	850	" 6x4 Breakdown	Dodge	2100
" 3 ton 4x2	Chevrolet	850	" 6 ton 4x2 GS	Mack	2400
" 3 ton 4x2	Chevrolet	850	" 7 ton 4x2 GS	Int	2400
" 3 ton 4x2	Chevrolet	850	" 6 ton 6x6 Cargo	Harvester	
" 3 ton 4x2	Chevrolet	850	" 10 ton GS 6x4	White	2100
" 3 ton 4x2	Chevrolet	850	" 10 ton GS 6x4	Mack	2400
" 3 ton 4x2	Chevrolet	850	" 10 ton GS 6x4	White	2400
" 3 ton 4x2	Chevrolet	850	" Semi Artic		
" 3 ton 4x2	Chevrolet	850	6x4 2	Brookway	2940

Lorry 30 cwt GS 4x4	Ford	570	" 15 cwt 4x4 GS.	"	365
4x2	Chevrolet	550	" " Carryall	"	1650
" A/T Portee	Chevrolet	670	" Personnel 3WD White		
" 3 ton G.S.	Chevrolet	540	" Half track M.5 International-		2400
4x2	Dodge	550	el.		
" " 4x4	Ford	540	" 30 cwt 4 whl. Chevrolet		340
" " 4x2	Ford	710	G.S.	4x2	400
" " Store	Chevrolet	630	" " Ford	Dodge 4x4	480
" " Store	Ford	590	" Winch	Chevrolet	450
" 4x4 Store	Chevrolet	540	" Wireless	GMC 4x4	1100
" A/T Portee	Ford	780	Lorry 3 ton GS G.M.C.		370
" Breakdown 4x2	Ford	780	4x2	"	700
" " 4x4	Chevrolet	860	6x6	"	595
" 3 ton 4x2	Chevrolet	710	6x4	Diamond T	1550
" Chassis	Chevrolet	960	" 4 ton GS 6x6	G.M.C.	710
" 3 ton 4x4	Dodge	910	3 ton 4 whl	6x4 Breakdown Dodge	1050
" Chassis	Chevrolet	310	Compressor	6 ton 4x2 GS Mack	1300
" 3 ton 4x2	Ford	320	" 6 ton 4x2 GS Int	Harvester	900
" Tipper	Chevrolet	400	" 7 ton 4x2 GS	White	2100
" Water 4x4	Ford	530	" 6 ton 6x6 Cargo White	Brockway	1300
" 4x4 Winch	Chevrolet	470	" 10 ton GS 6x4 Mack	Studebaker	2450
" 4x4 Petrol)	"	550	" Semi Artic	Mack	2400
800 gals.)	"	590	6x4 2		
" 4x4 Ambulance	Ford	510	" " 4x2 2		
" 6 ton 4x4 with Ford	Dodge	1000	Ambulances	Dodge 10cwt	430
Semi-Trailer	Ford	850	Tank Transporters	Federal	2400
Tractors Field Arty Chevrolet	Chevrolet	940	20 ton	Mack	2450
" Lt. A.A.	"	970	" 40 ton	White	2600
" 3 ton 4x2	Chevrolet	1150	Trailers	Diamond T	3250
Workshop	Ford	620	Tractors Breakdown Diamond T	Rogers	1650
" 4x4 "	"	730	Ward le		3000
	Chevrolet	1850	Prance		2600
	Ford	1650	Mack		360
	Chevrolet	2050	Trailers 4/5 GS Hobbs		
	Ford	2050			

785020

25

Subject:- Italian Officers Shops -
Outstanding Issue Vouchers.

Q/OS/31

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/OS/30

15 Sept 45.

MMIA LO NAPLES
(for D.DOS)

23 AUGUST

1. Reference my letter Q/OS/30 of ~~27 July~~ (21)
2. Enclosed LFG 1020's (two) - both dated 6 Sept 45 - from the Officers Bulk Stores (DDOS; L of C. O.M.F.) are forwarded to you for attention as the outstanding Issue Vouchers (Nos. 8492 and 8502 - both dated 21 June 45) are believed to be still in your possession.
3. Please clear these Vouchers as soon as discrepancies have been satisfactorily adjusted.

Sgd. by Maj. Newton.
Major,
DAQMG,
M.M.I.A.

Copy to:- Officers Bulk Stores,
DDOS. L of C, C.M.F.
Q/OS/31
Q1

APN/ab

294443

SUBJECT: Request for Publications

24
Q/OS/31

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-189
4 September 1945

TO : No. 10 Publications Depot
C.M.F.

1. It is requested that this HQ be supplied with one (1) copy each of the following publications:-

- (a) "War Vocabulary of Clothing and Necessaries, 1942"
- (b) "Amended and Additional Rates No. 1"
- (c) Any more recent amendment to the prices of clothing and necessities

2. These publications are urgently required for the pricing of items involved in the transfer of Italian Co-operators from British administration to that of the Italian Army, and also for the pricing of routine items being charged to the government concerned.


TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

WNRM/nl

Copy to: Q(OS)



2943

2942

Subject: Issues to Italian Armed Forces (BRITIS)

Land Forces Sub Commission,
A.C. (M.M.T.A.)
ROME

Q/1/15-183
27 August 1945

AFHQ for Q(AE), DOS, Financial Adviser.
MMIA LO NAPLES
MMIA LO NW ITALY, MILAN

Reference MMIA letters: Q/1/15-174 of 18 August 1945.
Q/1/15-181 of 23 August 1945.
Q/02/7 of 24 August 1945.

Now to all.

1. DOS circular, subject - "Accounting for Issues to Italian Armed Forces", has now been received, and is numbered 224, and not 222, as had been anticipated.

2. It is therefore requested that DOS Circular No. 224 be read for DOS Circular No. 222 throughout the correspondence under reference.

Major General
Military Mission Italian
Army.

Internal: GSO 1

20/6

Reference MIA letters:

Q/1/15-174 of 18 August 1945.
Q/1/15-181 of 23 August 1945.
Q/03/7 of 24 August 1945.

Note to all.

1. DOS circular, subject - "Accounting for Issues to Italian Armed Forces", has now been received, and is numbered 224, and not 228, as had been anticipated.

2. It is therefore requested that DOS Circular No. 224 be read for DOS Circular No. 222 throughout the correspondence under reference.

W. H. H. H. H.

Major General
Military Mission Italian
Army.

Internal:

GSO 1
G(AE)
G/OS (two copies)

/SLB

2942

COPY

Q/05/31

22

Subject: Issues to Italian Armed Forces (BR-ITIS)

Land Forces Sub Comm. A.C.
(M.M.I.A.) ROME

Q/1/15-181
23 August 1945

To: A.F.H.Q. for D.O.S.

Copy to: AFHQ for Q/AE

Further my Q/1/15-174 of 18 Aug.

1. It is believed that 1 Gd. Rgt., which was included recently in the Combat Forces, does not draw clothing etc. through a DADOS BLU, but direct from Br Ord in Two District.

2. To cover this information you may wish to amend para 5(b)(iii)(b) to include the appropriate Ord authority in Two District.

Signed: F.J. NOAKES, Col.
for Major General
M.M.I.A.

2941

FJN/hh

Copy to: NMIA Q/08

154
21
Subject: Officers' Shop - Issues.

Land Forces Sub Commission,
A.C. (M.M.I.A.)
ROME
Q/03/30

23 August 1945.

M.M.I.A. L.O. NAPLES

1. The attached vouchers for clothing released for Officers' shops are forwarded for signature by an Italian representative as receiving the clothing, and counter-signature by D.A.D.O.S. Naples.

Walter H. H. H.
Major General.
M.M.I.A.

Copy to: Q.1.
Q/03/31

/slb.

29.40

See 70.25

COPY

20

Subject: Issues to Italian Armed Forces (BRITIS) Q/OS/31Land Forces Sub Comm. AC.
(M.M.I.A.) ROME.
Q/1/15-174To: A.F.H.Q. for D.O.S.
-----18 August 1945.
-----Copy to: AFHQ for Q/AE
" " Financial Adviser.

1. No comment is made on the draft D.O.S. Circular No.222 as given in DOS/122/4 of 15 Aug except that it will help MMIA if para 8(a)(v) can read "Standard nomenclature and grade of items".
2. The accountancy charges mentioned in para 5(b)(1) are now in the process of being presented to the Italian Government.

Signed: F.J. NOAKES, Col.
for Major General.
M.M.I.A.

FJN/hh

Copy to: MMIA Q/OS
MMIA LO NAPLESQ/OS distributionQ/OS/DOS/5
Q/OS/31

2939

Letter Q/1/15-181 of 23 AUG re: rjms.

19

Subject:- CLOTHING for ITALIAN
OFFICERS SHOPS.

Land Forces Sub Comm. A. C.
(M.M.I.A.)
R O M E
Q/OS/30

27 July 45.

M.M.I.A. L.O. NAPLES
for D.A.D.O.S.

Ref. my Q/OS/31 of 18 June 45.

1. Enclosed AFG 1020 of 18 July, received from Officers' bulk store is forwarded to you for action as the vouchers (OBS/4/8071 dated 24 May) are in your possession.
62086
2. Please clear vouchers, as soon as discrepancies have been satisfactorily adjusted.

W.A. Badcock

W.A. BADCOCK, Major
for Col. DA & QMG,
M.M.I.A.

Copy to:- OFFICERS SHOP BULK STORE
c/o DDOS. L. of C.
File Q/OS/31

WAB/ab

2537

Q/OS/31

15

Subject: ITALIAN CHRISTIAN SHOPS.Land Forces Sub Comm. A.C.
(M.M.I.A.)S.O. 3
Q/OS/31FINANCIAL ADVISER (Dr)
A.P.M.D.24 July 45.Ref. your D/52/3/FA dated 11 July 45.

It is confirmed that the necessary action will be taken by this H.Q. to raise charges against the Italian Government in the A.C. records in respect of amounts shown on vouchers for issues from British sources of clothing for Italian Officers Shops when such vouchers have been duly cleared against stores received.

*W.A. Dabcock*W.A. DABCOCK, Major
for Major General,
M.M.I.A.

Copy to: - Q1 - with copy of letter
under ref and copy of my
Q/OS/31 of 18 June 45.
File Q/OS/31

WAB/ab

2837

Subject: Issues to Italian Combat Groups.

Land Forces Sub-Comm. A.S.
(M. M. I. A.) R O M E
Q/15-151.

11 July 1945

To: AMHQ FOR Q/15 (2)

Q/OS/31

Reference is made to DOS/7209/Plans of 14 Jun 45.

1. The problem of charging up the basic scale of clothing and equipment as detailed in Annexure "A" to AG 100/105 DO of 22 Sep 44 has been discussed informally with General PHILIPPA of the Italian Ministry of War.

2. It was agreed that even with considerable search and time only an approximate figure would be obtained for any item issued or for the number of men concerned. It was therefore agreed as a principle that a per capita charge should be made on a basic equipment plus normal or maintenance charge. These charges to be made on agreed number of men.

3. MIIA gave the following round figures from records available to them:

Total All Ranks in Combat Force when taken over in Sep 44	-	60,000
Posted to Combat Force from time taken over until 31 May 45	-	50,000
Average strength of Combat Force from Sep 44 to May 45	-	57,750
Average Strength of Combat Force for month of May	-	58,250

These figures were accepted by the Reps of the War Ministry subject to further examination.

4. The meeting considered that the following plan was correct under the circumstances and should be acceptable to British and Italian Governments.

IIIA to render vouchers to the Italian Government for

- (a) Complete equipment to scale (less summer items i.e. Shirts, bush, trousers, KD, shorts, KD, drawers, collar, vesta tropical, more tops) per 90,000 men.
- (b) Maintenance charges for complete equipment to scale (less summer items as above) for the months of Sep - May both incl. at 5p maintenance rates on the average monthly strength of the Force i.e. 57,750.
- (c) Initial summer equipment charges for summer items (as (a) above) on the average monthly strength of 58,250.

informally with General FELLICA of the Italian Ministry of War.

2. It was agreed that even with considerable search and time only an approximate figure would be obtained for any item issued or for the number of men concerned. It was therefore agreed as a principle that a per capita charge should be made on a basic equipment plus normal Dr maintenance charge. These charges to be made on agreed number of men.

3. MIA gave the following round figures from records available to them:

Total All Ranks in Combat Force when taken over in Sep 44	-	60,000
Posted to Combat Force from time taken over until 31 May 45	-	30,000
Average strength of Combat Force from Sep 44 to May 45	-	57,750
Average Strength of Combat Force for month of May	-	58,250

These figures were accepted by the reps of the War Ministry subject to further examination.

4. The meeting considered that the following plan was correct under the circumstances and should be acceptable to British and Italian Governments.

MIA to render vouchers to the Italian Government for

(a) Complete equipment to scale (less summer items i.e. Shirts, bush, trousers ID, shorts ID, drawers celluloid, vests tropical, hose tops) for 90,000 men.

(b) Maintenance charge for complete equipment to scale (less summer items as above) for the month of Sep - May both incl. at Dr maintenance rates on the average monthly strength of the Force i.e. 57,750.

(c) Initial summer equipment charge for summer items (as (a) above) on the average May strength of 58,250.

(d) One months maintenance charge for May for summer items on strength of 58,250.

5. Para 4 above is based on the assumption that winter clothing has been retained by the Combat Force in accordance with GPO 755/45 and that items issued to the Combat Force will in future remain the property of the Italian Government and not be drawn back in Dr P.S.D. If any items are withdrawn then Dr Ordinance provide details for MIA to render the appropriate credit to the Italian Government.

6. It is considered that para 4 above should be taken as the complete action required for the basic scale up to 31 May 45. It is further considered that MIA should be authorized to present monthly to the Italian Government from 1 Jun 45 onwards a monthly maintenance charge based on the Dr maintenance

Wistage Rates on the average strength of the Combat Force during the month in question.

The whole question of charging the basic costs is then settled.

7. Your order are requested. *

F. F. V. V. V.
Major General, (Retired)
R. H. I. I.

RM/10

Copy to: A 133 for Financial Advisor (22)
Ministry of War (General Policy) (2 copies)
WILLIAM
NIA 9/03

* See DOS. Circ. Mo.
224 recd 25 Aug 45.

224

* See DOS. Circ. Mo.
224 recd. 25 Aug. 45.

Q/OS distinct^m

Q/OS/11/1

Q/OS/1'

Q/OS/31

(present) May. Backweek
copy

C O P Y

16

Conference DQMG's Office 9 Jul 45.

Present:

Allied

Italian

Col. NOAKES
Lt.Col. ROSE
Major NEWTON
Major BADCOCK
Capt FORDYCE

General PELLIGRA
Lt.Col. CASERTANO

Q/OS/31

1. Object. An informal discussion to decide on the fairest method of charging the Italian Govt for clothing and eqpt issued to the Combat Gps. Issues being divided into two classes:-

- a) Items of personal clothing and eqpt similar to issues made to BR-ITI Service Tps.
- b) Specialised items e.g. guns etc. at present on loan to the Gruppi.

As the future disposal of the specialised items (Class (B)) is still under discussion at Washington the meeting was concerned only with class (a).

Proposal. Col. NOAKES stated that the AFHQ policy was that a charge should be worked out at so much per head, which would cover the cost of the initial issue plus maintenance. The maintenance rate to be based on British Army wastage scales. General PELLIGRA agreed to the proposal.

It was further agreed that 90,000 should be taken as a round figure for assessing the cost of the initial issues and that the cost of the maintenance issued should be based on the average monthly strength of the Gruppi. The MD issue would be assessed on the May strength of the Gruppi.

2. Officers Shops. It was decided to recommend to AFHQ that with the disappearance of Army blys, in future the shops should continue to be held on the strengths of 231 and 228 Adm Divs but they should serve officers in 1 and 2 Districts respectively.

Col. NOAKES stated that AFHQ wanted to know how they could stop issuing maintenance supplies. General PELLIGRA requested that the original offer of six monthly issues should be allowed to stand as although there were stocks of clothing in N. Italy these were mostly frozen.

Q/OS distribn.

Q/OS/11/1

Q/OS/30

Q/OS/31

Q/OS/1

2385

*Original furnished
Q1 for action*

C O P Y

ROME AREA ALLIED COMMAND
ORDNANCE (BRITISH)

Subject:- Issue of Ord stores to
Italian Armed Forces.

Ref: OS/1000/954/1
Tel: Rome 66588
Date: 20 June 1945.

To :- D.D.O.S.
H.Q. N°3 District

Further to this office letter of even reference dated 15 June 45 I forward herewith copy of D.A.D.O.S. F B.L.U. letter ORD/35/9 dated 17 Jun/45 in reply thereto.

1. It is agreed that stores at R.T.C. I.C.F. have been received in many cases some few months before vouchers and that it is considered practically impossible for D.A.D.O.S. R.T.C. I.C.F. to reconcile Depot vouchers with the stores received. In addition many discrepancy reports raised by D.A.D.O.S. R.T.C. I.C.F., which total a considerable quantity of stores have not been taken into consideration during the preparation by 2 Sub Depot 557 B.O.D. of Repayment Vouchers. It is of course greatly unfair to expect the Italian Government to pay for stores not received.

2. In view of the foregoing it is urged that the necessary authority be given to cancel 2 Sub Depot priced vouchers and to substitute priced vouchers prepared by D.A.D.O.S. F B.L.U. for stores as actually received and issued to I.C.F. and for which signatures of responsible Italian Officers are held.

3. Information is urgently required as to effective date on which repayment vouchers should be initiated. My letter of even reference dated 31 May 45 refers.

(Sgd)?

Copy to:- D.A.D.O.S. 'F' B.L.U. R.T.C. I.C.F.
D.A.D.O.S. Land Forces Sub Comm MMIA

Lt.Col.
A.D.O.S.

2982

2984

Q/OS distribn.

Q1 (action)

File Q/OS/31

" Q/OS/24

14

Subject:- ITALIAN OFFICERS SHOPS
PRICED VOUCHERS FOR CLOTHING.

File
 Land Forces Sub Comm. L.O.
 (M.I.A.)
 R O M S
 Q/OS/31

M.I.A. L.O. PENSOUTH
(for DADIS)

18 June 45.

Ref. conversation LIBBY/BADCOCK 18 June 45.

1. Enclosed herewith are priced vouchers (N°3 and 4 copies) DVB/I to 4 received from Officers Bulk Store in respect of the first bulk issue of clothing for Italian Officers Shops.

2. Please check vouchers and, after signature by yourself and by an Italian Officer, please return:-

N°3 copy to Officers Bulk Store c/o DVB L.O. C.

N°4 copy to this H.Q. (together with relevant acceptance notes if made out).

W.A. Badcock

W.A. BADCOCK, Major
 for Col. DA & QMG,
 M.I.A.

Copy to:- File Q/OS/30

WAB/ab

2333

Letter Q/OS/30 of 27 JUL. 45 signed

Subject-Prized Vouchers, Ord. stores for RTC ICP.

To: A.D.O.S.,
R.A.A.C.

Land Forces Sub-Com.,
AC MILA Rome
for D.A.D.O.S.

'P' B.L.U.,
I.R.I.C. I.C.P.,
c/o Land Forces Sub-Com.
AC MILA Rome.

Ref: ORD/35/9.
17 April 1945.

June,

Ref. DCS circular 205 dated 1 April 1945.

1. Over two hundred priced vouchers have just been received from 2 Sub-Depot 557 DOD. It would seem that the effective date for pricing has been applied by the Sub-Depot to vouchers prepared in their control office on and after 3 April '45.
2. The majority of these vouchers apply to stores which have been received over a period of nearly two months. A few apply to stores not yet received.

3. I would like to be permitted to cancel the vouchers which apply to Bulk Stores (mainly Clothing and Personal Equipment) already received, and prepare instead my own priced vouchers to cover all such stores received by RTC ICP through me since 3 April '45.
4. My reasons are as follows:-

(a) As stated in my ORD/11/39 dated 19 April '45, (To all Sub-Depots and copy to A.D.O.S. R.A.A.C.) in the past, depot vouchers have not always been received either before or with the stores. Consequently the practise has been for me to obtain a receipt for stores handed over to Central Storehouse RTC ICP on AP's 1033 prepared by my office staff.

(b) The handing over of stores to the Italian Storehouse from an improvised D.A.D.O.S. Transit Shed has been governed by the actual quantities of stores arriving at Cesano and by the Italian Storehouse being prepared to receive them (The question of space delaying the hand-over when we were in process of receiving 16000 sets of summer clothing). Consequently in a number of instances, particularly in April and early May, my AP's 1033 are not replicas of the original depot-vouchers; The stores enumerated on one of my AP's 1033 may apply to several depot vouchers and vice-versa.

(c) No 2 Sub-Depot have started pricing vouchers in the middle of initial issue of 16000 sets of summer clothing to this Centre. In some instances they have started with part 3 or 4 vouchers. The receipt of stores against unpriced vouchers has overlapped or combined with the receipt of stores on vouchers now "priced". It would not be easy to sort out the "priced" from the "unpriced" which are intermingled in the 1033's. I have handed over to the Italian Storehouse on AP's 1033.

8/05/31

18 June

13

from 2 Sub-Depot 257 200. It would seem that the effective date for pricing has been applied by the Sub-Depot to vouchers prepared in their control office on and after 3 April '45.

2. The majority of these vouchers apply to stores which have been received over a period of nearly two months. A few apply to stores not yet received.

3. I would like to be permitted to cancel the vouchers which apply to Bulk Stores (mainly Clothing and Personal Equipment) already received, and prepare instead my own priced vouchers to cover all such stores received by RTC ICF through me since 3 April '45.

4. My reasons are as follows:-

(a) As stated in my ORD/11/49 dated 19 April '45, (To all Sub-Depots and copy to A.D.O.S. R.A.A.C.) in the past, depot vouchers have not always been received either before or with the stores. Consequently the practise has been for me to obtain a receipt for stores handed over to Central Storehouse RTC ICF on APC 1033 prepared by my office staff.

(b) The handing over of stores to the Italian Storehouse from an improvised D.A.D.O.S. Transit Shed has been governed by the actual quantities of stores arriving at Cesana and by the Italian Storehouse being prepared to receive them (The question of space delaying the hand-over when we were in process of receiving 10000 sets of summer clothing). Consequently in a number of instances, particularly in April and early May, my AP's 1033 are not replicas of the original depot-vouchers; The stores enumerated on one of my AP's 1033 may apply to several depot vouchers and vice-versa.

(c) No 2 Sub-Depot have stated previously vouchers in the middle of initial issue of 10000 sets of summer clothing to this Centre. In some instances they have started with part 3 or 4 vouchers. The receipt of stores against unpriced vouchers has overlapped or combined with the receipt of stores on vouchers now "priced". It would not be easy to sort out the "priced" from the "unpriced" which are intermingled in the 1033s. I have handed over to the Italian Storehouse on AP's 1033 ! It would be somewhat difficult to explain to any Italian officer required to sign and receipt the priced vouchers !

(d) The matter is further complicated by the fact that although I have passed a number of Discrepancy Reports these appear to have been ignored by No 2 Sub-Depot when pricing vouchers.

(e) Until recently Bulk Stores were handed over to the Italian Storehouse according to the reputed quantities as stencilled on the outside of unopened packages. Unfortunately there have been so many instances of deficiencies discovered on opening packages, that I institute a check over and all packages in Central Storehouse were opened. The deficiency list is considerable and indicates the genuineness of previous

repairs. I consider that such deficiencies should be taken into account.

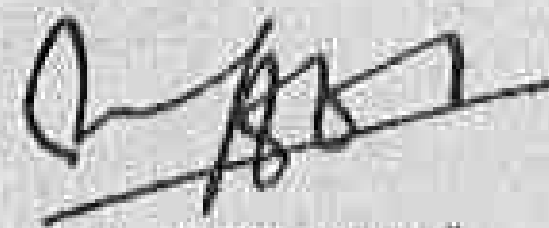
(f) As I hold signed receipts (AFG 1033) for all bulk stores handed over, and also tabulated records, it would not be very difficult for me to prepare consolidated priced vouchers for every item handed over. By cross-referencing with AF's G1033, such vouchers could easily be understood by H.Q. R.T.C. I.C.F., as opposed to the mathematical acrobatic which I am afraid the Depot Vouchers would necessitate.

5. For future reference however, I have instructed my staff to hand over stores in accordance with Depot Vouchers. The quantities now involved are much smaller than before, and nowadays we generally receive a no 4 copy as advice note before the stores arrive.

MMJ/vg
Internal
File
~~Blank~~

Note.

Am. King JEFFERYS asking headman.
Agrees that 99 suggestions would cover
but say of issuing priced vouchers
to R.T.C. I.C.F.
18 Jan


M.W. JEFFERY
Major
D.A.D.O.S.

2931

COPY

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

Q/OS/31 12

Subject: Issues to Italian Combat Groups.

Ref: D03/7209/Plans
Tel: FREEDOM 495
Date: 14 June 45

To: Q(AE) (2)

1. Reference conversation (Lt. Col. Sloan + Major Entwistle) regarding the pricing of issues to Italian Combat Groups. Issues of items included in Scales approved by AFHQ (see your AFHQ/6047/Q(AE) dated 17 Sep 44) are made to these formations.

2. In accordance with AG 400/031 GDSO dated 6 Oct 44, para 12, it is considered that the items issued in excess of the basic scale authorized in AG 400/105 DO dated 22 Sep 44 should be regarded as on a loan basis. All items of Ord stores have been issued through BLU's attached to each Gruppi de Combattimento. It is therefore considered that :-

- (a) It is the responsibility of the BLU's to say what they have issued.
- (b) When disbandment, or the return of equipment is ordered it will be the responsibility of BLU's to take the equipment on charge prior to its return to Ordnance and to check it.
- (c) BLU will prepare vouchers in accordance with AG 400/631 GDSO of 6 Oct 44, para 12, and obtain an acknowledged copy from MMIA and no further action will be necessary.

3. In the case of the basic scale of clothing and equipment issued to all personnel of the Gruppi de Combattimento and detailed in AG 400/105 DO dated 22 Sep 44 Annexure B, the Financial Adviser considers that the best way to obtain charges (and it is considered impossible to obtain them any other way) is a per capita charge on the following basis :-

- (a) Cost of basic equipment as detailed in Annexure referred to above.
- (b) Cost of maintenance of basic equipment as detailed in recognised Ord percentages of maintenance for equipment.
- (c) Strength returns to be obtained from G1 and the cost calculated as at (a) and (b).

4. For your information a scale is attached showing the cost :-

- (a) Initial Issue (column f)
- (b) Maintenance (column h)

for 1,000 men for 12 months.

2930

5. F.A. would like a representative of MMIA to discuss the matter with all interested parties and form an agreement based on the above suggestions. May we please have your comments.

(Sgd) H.F. ENTWISTLE, Major, RADOS
for Maj-Gen
D.O.A.

Copy to Q(OS) - for info.
(Thru Col. 'Q' (MMIA) A/G 21/6
Copy: - F.A.

Letter Q/1/15-151 of 11 July

(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)
Cat. No.		Item	Scale	Basic Price	Items per 1,000 lbs initial issue	Total cost incl. depl. charges and Freightage.	Monthly Wastage Figures %	Total cost incl. depl. charges and Freightage.
						\$ ¢ ¢		\$ ¢ ¢
CG 0467		Blouses B.D.	1	20/4	1000	1308: 9: 0	12	942: 1: 8
CG 0547		Trousers B.D.	1	20/3	1000	1303: 15: 8	13	1016: 8: 2
CG 0564		Shirts A.D.	2	8/10	2000	1140: 5: 8	23	1637: 1: 3
CG 0134		Brassiers Woolen	2	7/6	2000	1001: 5: 9	15	857: 8: 11
CG 0344		Vests Woolen	2	6/9	2000	872: 11: 9	15	781: 17: 0
CG 0524		Jerseys Pullover	1	8/7	1000	553: 8: 2	10	632: 2: 3
CG 0904		Towels	1	1/4	1000	84: 18: 10	25	257: 6: 9
CG 129		Overcoats	1	52/3	1000	3362: 18: 8	5	201: 14: 9
CG 0044		Boots Ankle	2	19/6	2000	2509: 13: 0	20	3041: 11: 7
CG 0740		Socks Woolen	3	2/-	3000	386: 2: 0	50	2346: 12: 0
CG 0084		Anklets Web	1	4/-	1000	257: 8: 0	20	617: 15: 2
CG 0430		Housewife	1	8	1000	42: 18: 0	8	41: 3: 8
CG 0576		Blankets	2	12/6	2000	1600: 15: 0		
CG 1874		Shirts Bush	2	6/6	2000	836: 11: 0	25	1254: 16: 6
CG 2304		Trousers K.D.	2	7/3	2000	934: 7: 3	20	1120: 13: 10
CG 0319		Shirts K.D.	1	6/6	1000	418: 5: 6	25	626: 4: 10
CG 0094		Brassiers Cellular	2	1/9	2000	228: 10: 3	21	283: 15: 8
CG 1021		Vests Tropical	2	1/8	2000	215: 4: 4	30	386: 2: 0
CG 0464		Housewife	1	1/9	1000	413: 5: 2	14	94: 12: 0
CG 0533		Spoons Table	1	7 1/2	1000	40: 4: 5	8	38: 12: 2
CG 0477		Forks Table	1	3 1/2	1000	18: 15: 5	8	18: 0: 4
CG 0734		Spoons Dessert	1	4	1000	21: 9: 0	8	10: 11: 10
CG 0060		Cap Comforters	1	1/8	1000	107: 12: 2	7 1/2	96: 10: 6
CG 1530		Caps G.S.	1	3/3	1000	209: 15: 8	10	169: 11: 6

(a) Based on 6 months maintenance.

(b) Based on 12 months maintenance.

(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Item	Scale	Basic Price	Items per 1,000 tps initial issue	Total cost incl. depl. charges and Freightage.	Monthly Vastage Figures %	Total cost incl. depl. charges and Freightage.	
				£ s. d.		£ s. d.	
B.D.	1	20/4	1000	1308: 9: 0	12	942: 1: 8	(a)
B.D.	1	20/3	1000	1303: 14: 8	13	1016: 8: 2	(a)
B.D.	2	8/10	2000	1140: 5: 8	23	1637: 1: 3	(a)
Woolen	2	7/6	2000	1001: 5: 9	15	887: 8: 11	(a)
Woolen OR	2	6/9	2000	872: 11: 9	15	781: 17: 0	(a)
Fuller	1	8/7	1000	553: 8: 2	10	682: 2: 3	(b)
	1	1/4	1000	84: 18: 10	25	257: 6: 9	(b)
	1	52/3	1000	3362: 18: 8	5	204: 14: 9	(b)
Woolen	2	19/6	2000	2509: 13: 0	20	3041: 11: 7	(b)
Woolen	3	2/-	3000	386: 2: 0	50	2316: 12: 0	(b)
Woolen	1	4/-	1000	257: 8: 0	20	617: 15: 2	(b)
Woolen	1	8	1000	42: 18: 0	8	41: 3: 8	(b)
Woolen	2	12/6	2000	1608: 15: 0			(b)
Woolen	2	6/6	2000	836: 11: 0	25	1254: 16: 6	(a)
Woolen	2	7/3	2000	934: 7: 3	20	1120: 13: 10	(a)
Woolen	1	6/6	1000	448: 5: 6	25	626: 4: 10	(a)
Cellular	2	1/9	2000	226: 10: 3	21	283: 15: 8	(a)
Cellular	2	1/8	2000	215: 4: 4	30	386: 2: 0	(a)
Cellular	1	1/9	1000	113: 5: 2	14	94: 12: 0	(a)
Table	1	7 1/2	1000	40: 4: 5	8	38: 12: 2	(b)
Table	1	3 1/2	1000	18: 15: 5	8	18: 0: 4	(b)
Table	1	4	1000	21: 9: 0	8	10: 11: 10	(b)
Table	1	1/8	1000	107: 12: 2	7 1/2	96: 10: 6	(b)
Table	1	3/3	1000	209: 15: 8	10	189: 11: 6	(b)

(a) Based on 6 months maintenance.

(b) Based on 12 months maintenance.

HOME AREA ALLIED COMMAND
ORDNANCE (CERTIFIED)

subject:- R.T.C. I.C.F. Genano.

Ref : OS/1000/954/1A

Tel : Rome 66588

Date: 31 May 1945.

TO : D.D.O.S.
H.Q. No. 3 District.

OS
1/6

ACCOMMODATION STORES

1. Further to para 3 of this office letter of even reference dated 13 May '45, items shown in column C of R.T.C. I.C.F. letter dated 4 May '45 have now been withdrawn.
2. The quantities shown in columns A & B of the above quoted R.T.C. I.C.F. letter represent the total issues of accommodation stores to date to R.T.C. I.C.F. D.A.D.O.S. M.M.I.A. in his letter Q/OS/24 of 21st. May '45 (copy to you), suggested that these stores should be considered as on loan in accordance with D.O.S. circular 205/45 (para 8). As these stores were issued prior to the publication of this circular may it be confirmed that they are regarded as a loan.

A. K. S.

Lt. Col.
A.D.O.S.

Copy to:- DADOS Land Forces Sub Commission IMMA
DADOS 'F' HQ RMC ICF.

W. J. Jones

2028

ROME AREA ALLIED COMMAND
ORDINANCE (ORDINANCE)

10

subject:- pricing of vouchers for R.T.C. I.C.F.

Ref : CS/1000/954/1A
Tel : Rome 66580
Date: 21 May 1945.

To : D.D.C.S.
HQ 1st District.

Q.O.S.
1/6

reference D.D.C.S. circular 205/45

Prior to receipt of above quoted circular and in the absence of any instructions to the contrary normal issue procedure was carried out in respect of R.T.C. I.C.F.

A total of 145 indents (covering approx 1600 items) were met from A.D.C.S. Dump Stocks and a total of 223 indents were passed through this office for issue to be made from 557 R.O.D. Since the receipt of the above D.O.S. circular 52 indents have been met from dump stocks.

Every effort is being made to complete priced vouchers as laid down in the above circular but to-date owing to pressure of work due to units forming, shortage of military staff; through IAF sickness, and a deficiency of 5 clerks on W.R. little progress has been made.

The number of welfare, other organizations and installations in this area receiving stores on repayment is considerable and the work of completing priced vouchers is greatly hampered by the lack of priced vouchers etc.

This additional burden of pricing all vouchers for R.T.C. I.C.F. can only result in a request for additional military staff which it is understood cannot be made available.

It would therefore be appreciated if a ruling could be given as to the action to be taken in respect of issues made prior to the date of the D.O.S. circular referred to.

future demands will be passed direct from this office to the D.O.D. except in cases of extreme urgency, when issues will be met from my stocks, as it is considered to be the only alternative to the building up of a pricing branch in this office.

Your comments would be appreciated.

Alford

Lt. Col.
A.D.C.S.

Copy to:- D.A.S. 'P' R.M. R.M. I.C.F.
D.A.S. Land Forces Sub Comm. M.D.A.

W. J. J. J.

2027

Subject:- Stores shipped N°8 Depot
ex H.A.O.D.

Spare. 9
Q/05/31
Land Forces Sub Comm. A.C.
(M.E.I.A.)
R O M E
Q/05/16

M.E.I.A. L.O. HAYLES
(for DADGS).

14 May 45.

Attached hereto is a batch of priced issue vouchers for stores shipped ex North Africa Ord. Depot to N°8 Italian Clothing Depot, PRATTANAGGIORRE. Will you please have these vouchers signed by yourself and by the Italian rep. at N°8 Depot. You presumably wish to retain one copy yourself. A signed copy should be returned to CDO H.A.O.D. quoting his letter SACD/P3/8/50 of 5 May 45 and a second signed copy is required in this office.

P. Greenwood

P.S. GREENWOOD, Major,
for Col. DA SQMG,
H.M.I.A.

Copy to:- Q/05/3

PSC/ab

2926

C O P Y

Q/OS/31 8
H.Q. Provision Office,
North Africa Ord. Depot,
C.M.F.

NAOD/HQ/P/50

5 May 1945

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

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

(Attention Ord. Rep)

1. Enclosed herewith are the following priced Issue Vouchers in respect of items shipped or awaiting shipment to M.M.I.A. These issues have been made in accordance with Instructions received from D.O.S., A.F.H.Q.

I.V. Nos. RSD(C)/1/370,410,440,447,&450.

2. Please acknowledge receipt on one copy of I.V.'s and return to this office in accordance with the instructions given in D.O.S Circular N.205 dated 3rd April 1945

HFM/BWN

Sgd)?

Major
C.O.O., N.A.O.D.

Q/OS distribn.
Q/OS/16
Q/OS/31

2024

2025

Subject:- Pricing.

Q/05/31

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/2/15-48

27 Feb 45.

A.D.O.S.
R.A.A.C.

Reference telephone conversation 27 Feb/45 Majors CLEREHUGH-
GREENWOOD spoke.

May items on the attached vouchers please be priced, where
not already priced.

F. Greenwood.

F.S. GREENWOOD, Major
for Col. DA & QMG,
M.M.I.A.

FSG/ab

2024

6

INTEROFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO: Q/2/15-a
SUBJECT:

DATE: 24 Feb. 45

TO : Ordnance
Operations Section -

May. Greenwood

Request that we be furnished with prices on the
attached Issue Vouchers which are not shown on the vouchers,
to enable us to correctly charge the Italian Military.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
M. M. I. A.

TTR/ri

*Orig. Record.**Request as per vouchers here to
price vouchers.**Greenwood**24/2/45**2. 3**May Greenwood:-**Obtain the price from A.F.F.G.**Rose*

5

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)FILE NO: Q/2/15-o
SUBJECT:

DATE: 26 Feb. 45.

TO : Ordnance
Att: Major Greenwood

Please furnish us with the prices for the items shown on the attached vouchers, which do not bear prices at the present time.

Tommy Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1

2922

MEMO Internal

To : QI

From : Q/OS

Q/OS/31
~~20~~

DOS AFHQ circular No 194 dated 25 Feb. 45 is quoted below for your information:-

"Subject : Pricing of Ordnance Stores."

1. In spite of DOS Circular No 49, requests for pricing of Ordnance stores are still being submitted to ADOS (P) or to this office. As there is no information available in either ADOS (P)'s office or in this office, other than the Vocabulary which should be in possession of ADOS's and DADOS's, this practice is unprofitable.

2. ADOS's and DADOS's of formations will therefore assess rates, where none appear in the vocabulary, in consultation with REME and will only submit to this office exceptional cases which require reference to UK. For exact rates in such cases it must be appreciated there is bound to be considerable delay.

(DOS/227/2)

25 Feb. 45

(A.I. NIXON, Brigadier, DDOS)
for Maj-Gen.
DOS.

Distribution :- List "A".

Greenwood

Major 2921

H. Man. H.S.

29/13

Q/05/31.

Subject: Issue of Ammunition to Gruppis.

Land Forces Sub Comm. A.C.
(M. M. I. A.) R O M E
AG/2/15-86

6 Feb 45

To : DADOS (Ammunition) AFHQ.

1. The Italian Government is to be charged the rates shown in V.A.O.S. for British Ammunition supplied to Gruppis.
2. To properly charge the Italian Government it is necessary to have each voucher signed by an Italian receiving officer in addition to the signature of the British issuing officer.
3. Kindly inform the ammunition depots of this procedure and have the depots forward a copy of the signed and priced voucher to this headquarters.

Thomas T. Rose
THOMAS T. ROSE, Lt. Col,
for Major General,
M. M. I. A.

THC/uk

Copy to: 50 BLV

51 "
52 "
53 "
54 "

Special Section

Two academic for me.

2920

Copy sent to RTL ICF

9/1

Q/05 Branch Note. - See:-

*DOS Circular No. 194 of 25 Feb 45
MMA Internal Memo (Q/05-Q.1)
of 25 Feb 45*

in DOS Circular

1180