

ACC

10000/120/5901

Q/1/16-GA

ISSUES TO COMBAT GRUPIES

June - Dec. 1945

ISSUES TO COMBAT GRUPIES

- Dec 1945

(3435
3472)

1069

785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. E. I. A.) R O M E
Q/1/16-850
7 December 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance items shipped to the Italian Government by the British Government.
2. These tickets have been duly signed by Generale Pelligrè, Director of the Direzione Generale Servizi Commissariato ed Amministrazione of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each of the shipping tickets listed below should be accepted as a separate charge against the Italian Government.

<u>VOUCHER NO.</u>	<u>DATE.</u>	<u>AMOUNT.</u>
BR. ORD. NO. 305	Aug 45	457,660 . 9 . 8
BR. ORD. NO. 306	Sep 45	262,611 . 19 . 5
BR. ORD. NO. 307	Oct 45	980,275 . 12 . 7
BR. ORD. NO. 308	1-14 Nov. 45	232,645 . 14 . 9

KRM
 K. ROBERT MURSON, Major
 for Major General
 M. E. I. A.

KRM/aw

Copy to: WAR MINISTRY (attached hereto copies of a/m shipping tickets for your information and file.)

File /1/16-3A

3472

2, 192, 585

1070

785020

DEC 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #305

Date Shipped or Delivered - August 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost				Total Cost	
			£	s	d	£	s	d
57,166	Summer Clothing	1000	1008	13	0	57,660	9	8

Basis: Maintenance charge for summer clothing issued to Combat Groups for month of August 1945 on the strength of 57,166, prices shown per schedule attached to letter 9/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. authorized by AFHQ Signal F 33038 dated 7 Aug. 45. See File 9/1/15 folio 395.



R. A. Bentley
 LT. COLONEL for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

THE DIRECTOR GENERAL
 (Name) (Rank) (Organization)

3471

1071

785020

DEC 5 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #306

Date Shipped or Delivered -

September 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
62,078	Summer Clothing	1000	1008	13	0	62,614	19	5

Basis: Maintenance charge for summer clothing issued to Combat Groups for month of September 1945 on the strength of 62,078, prices shown per schedule attached to letter Q/1/15-160 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

LAND FORCES SUB-COMMISSION.
M.I.A.
Date 1945

R. Albury
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

E. BERTORE GENERALE
(Gen. Dir. R. (1945) (1945))
.....
(Name) *E. Bertore* (Rank) (Organization) 3670

1072

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #307

Date Shipped or Delivered - October 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	+	±	d
66,397	Winter Clothing & Equip	1000	1209	0	6	80,275	12	7

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of October 1945, on the strength of 66,397, prices shown per Schedule attached to letter 2/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33083 dated 7 Aug. 45. See File 2/1/15 folio 395.



R. Alentis
 LT. COLONEL for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in column "Quantity" have been received unless otherwise noted.

.....
 (Name) (Rank) (Organization)

 3469

DEC 1945

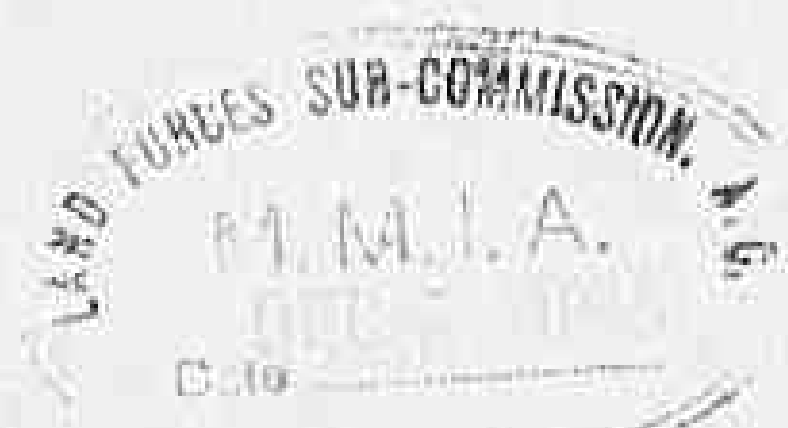
SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR ORD #308
 Date Shipped or Delivered - 1 - 14 November 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
57,862	Winter Clothing & Equip	1000	1209	0	6	32,645	14	9

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups period 1 - 14 November 1945, on the strength of 57,862, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.



R. A. Bentley
 LT. COLONEL for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in column "Quantity" have been received unless otherwise noted.

[Signature]
 (Name) (Rank) (Organization)

3468

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785020

KRN 27/11

Subject:- British Equipment Italian Army.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q.002
27 November, 1945.

To:- Q/Accounts.

Reference file Q/1/16-GA-1.

Confirmed that maintenance charge for clothing should be preferred for months of Aug, Sep, Oct and 1 - 14 Nov, and that no accounting action is to be taken on vouchers (Friuli Div) for clothing and equipment.

R. R. R. R. R.
/ Col. A/C.
M.M.I.A.

Copy to: Ordnance together with vouchers (Friuli Div) for retention pending A.F.H.Q. decision.

RAC/fem

3467

Q/1/16-GA-1

Subject: Charges for British Clothing and Equipment Issued to
Col. A/q Combat Divisions.
(through AQMG)

1. Attention invited to file Q/1/16-GA, letter Q/1/15-151 of 11 July 45, and shipping tickets therein

2. Attached hereto vouchers for write-offs for clothing and equipment for Fruili Division with covering letter, 50 BLU, ORD/47 of 31 Oct 45.

3. Charges for initial issue and monthly maintenance charges of British clothing have been made up to and including July 1945. (See file Q/1/16-GA)

4. Request that you confirm action to be taken by this office to be as follows:

a. maintenance charge for clothing to be raised for months of August, September, October, and 1 - 1/2 incl. Nov. in accordance with MMIA letter Q/1/15-151 of 11 July 45.

b. no accounting action to be taken on vouchers for Fruili Division for clothing.

c. no accounting action to be taken on vouchers (Fruili Division) for equipment pending final action from GHQ, CMP concerning charges for all types of British equipment issued to Combat Divisions.


R. ROBERT NELSON
Major C.A.C.
Q/ Accounts

3466

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785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #163

Date Shipped or Delivered -

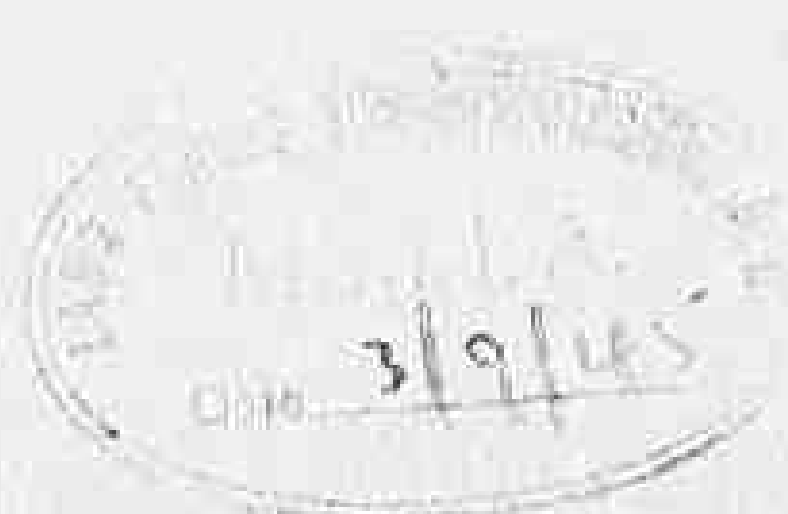
July 1945

Ship to: ITALIAN GOVERNMENT

5/6

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
54,555	Summer Clothing	1000	1008	13	0	55,027	18	0

Basis: Maintenance charge for summer clothing issued to Combat Groups for month of July 1945 on the strength of 54,555, prices shown per schedule attached to letter Q/1/15-180 dated 23 August 1945, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.



R. Valentini
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column "quantity" have been received unless otherwise noted.

.....
 (Name) (Rank) (Organization)

3465

1077

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #162

Date Shipped or Delivered - June 1945

Ship to: ITALIAN GOVERNMENT

6/6

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
54,555	Summer Clothing	1000	1008	13	0	55,027	18	0

Basis: Maintenance charge for summer clothing issued to Combat Groups for month of June 1945 on the strength of 54,555, prices shown per schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

LAND FORCES SUB-COMMISSION
M. I. A.
Date 3/9/45

R. Allentree
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in column "quantity" have been received unless otherwise noted.

.....
(Name) *Ateliga* (Rank) (Organization)
.....

3464

1078

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #161

Date Shipped or Delivered - May 1945

Ship to: ITALIAN GOVERNMENT

6/16

Quantity	Article	Unit	Unit Cost	Total Cost
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58,250	Winter Clothing & Equip	1000	1209 0 6	70,425 14 2
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Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of May 1945, on the strength of 58,250, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.



Robert Taylor
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in column "Quantity" have been received unless otherwise noted.

.....
 (Name) *Taylor* (Rank) (Organization) *3463*

1079

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #160

Date Shipped or Delivered - April 1945

Ship to: ITALIAN GOVERNMENT

616

Quantity	Article	Unit	Unit Cost	Total Cost
			£ s d	£ s d
57,750	Winter Clothing & Equip	1000	1209 0 6	69,321 11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of April 1945, on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

3/9/45

R. A. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in column "Quantity" have been received unless otherwise noted.

.....
 (Name) *Allyson* (Rank) (Organization)
 3482

1080

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR ORD #159

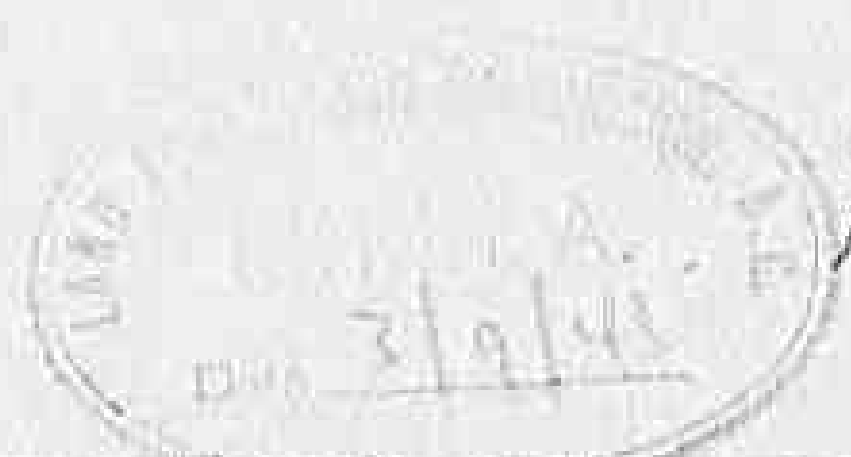
Date Shipped or Delivered - March 1945

Ship to: ITALIAN GOVERNMENT

6/6

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
57,750	Winter Clothing & Equip	1000	1209	0	6	69,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of March 1945, on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See file Q/1/15 folio 395.



R. McIntyre
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

.....
 (Name) *Atella* (Rank) (Organization) 3461

1081

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR ORD #158

Date Shipped or Delivered - February 1945

Ship to: ITALIAN GOVERNMENT *f/16*

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
57,750	Winter Clothing & Equip	1000	1209	0	6	69,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of February 1945, on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

3/19/45

Roberto
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

.....
 (Name) *Atella* (Rank) (Organization)

3460

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SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD #157.

Date Shipped or Delivered - January 1945

Ship to: ITALIAN GOVERNMENT

616

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
57,750	Winter Clothing & Equip	1000	1209	0	6	69,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of January 1945, on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.



R. Calcutt

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

.....
 (Name) *A. J. ...* (Rank) (Organization) *459*

J 0 8 3

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #156

Date Shipped or Delivered - December 1944

Ship to: ITALIAN GOVERNMENT

6/6

Quantity	Article	Unit	Unit Cost				Total Cost	
			l	s	d	£	s	d
57,750	Winter Clothing & Equip	1000	1209	0	6	60,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of December 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.



R. C. Cantley
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

.....
 (Name) *A. Bellis* (Rank) (Organization)
 3458

1084

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #155

Date Shipped or Delivered - November 1944

Ship to: ITALIAN GOVERNMENT

6/b

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
57,750	Winter Clothing & Equip	1000	1209	0	6	69,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of November 1944 on the strength of 57,750, prices shown per Schedule attached to letter 4/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File 4/1/15 folio 395.

UNRECORDED
no 3/9/45

R. A. ...
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

3457

.....
(Name) *A. ...* (Rank) (Organization)

1085

Declassified E.O. 12065 Section 3-402/HNIC NO. 785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #154

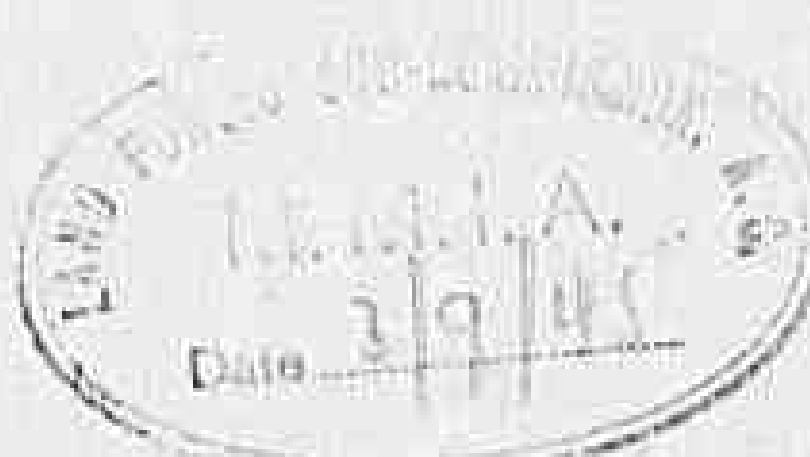
Date Shipped or Delivered - October 1944

Ship to: ITALIAN GOVERNMENT

610

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s	d	£	s	d
57,750	Winter Clothing & Equip	1000	1209	0	6	69,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of October 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.



R. C. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column "Quantity" have been received unless otherwise noted.

3456

.....
 (Name) *[Signature]* (Rank) *[Rank]* (Organization)

1086

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #153

Date Shipped or Delivered - September 1944

Ship to: ITALIAN GOVERNMENT

6/6

Quantity	Article	Unit	Unit Cost			Total Cost		
			b	s	d	£	s	d
57,750	Winter Clothing & Equip.	1000	1269	0	6	69,821	4	11

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of September 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-180 dated 23 August 1945, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

R. A. ...

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3/9/45

Articles listed in Column "Quantity" have been received unless otherwise noted.

.....
 (Name) (Rank) (Organization)

[Handwritten signature]

3455

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #152

Date Shipped or Delivered - May 1945

Ship to: ITALIAN GOVERNMENT

6/6

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s.	d	£	s.	d
58,250	Summer Clothing	1000	2,740	4	9	159,618	16	8

Basis: Initial Issue for Combat Groups on the strength of 58,250 per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C., for initial issue of summer items. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

R. B. ...

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



Articles listed in Column "Quantity" have been received unless otherwise noted.

.....
 (Name) *Ateliga* (Rank) (Organization)

3454

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD #151

Date Shipped or Delivered - 1 September 1944

Ship to: ITALIAN GOVERNMENT

616

Quantity	Article	Unit	Unit Cost			Total Cost		
			£	s.	d.	£	s.	d.
90,000	Winter Clothing & Equip.	1000	14,376	17	3	1,293,917	12	6

Basis: Initial Issue for Combat Groups on the strength of 90,000 per Schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C., for initial issue of winter items. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

Alberto...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3/9/45

Articles listed in Column "Quantity" have been received un less otherwise noted.

.....
 (Name) *Veriga* (Rank) (Organization)

3453

1089

SUBJECT: Accounting for issues to Combat Groups

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O W E
Q/1/15-180
23 August 1945

TO : Minister for War

1. With further reference to our letter Q/1/15-151 dated 11 July 1945, copy to you, we are attaching hereto Schedules of prices to be charged for individual clothing and equipment on Shipping Tickets for the Combat Groups, covering initial issue of winter clothing and equipment, initial issue of summer clothing, maintenance for summer clothing, and maintenance for winter clothing.

2. Shipping Tickets will be prepared using the prices shown on the Schedules attached and will be forwarded to you for signature.

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

TFR/ri
Copy to: AC Chief Accountant
4 Incls: Schedule of Prices - Initial Issue - Winter
" " " - " " - Summer
" " " - Maintenance - Summer
" " " - " " - Winter

S-C-H-E-D-U-L-E

Issues to Italian Combat Groups

Initial Issue - Winter

<u>Quantity</u>	<u>Stock No.</u>	<u>Item</u>	<u>Unit</u>	<u>Unit Cost</u>		<u>Total Cost</u>		
				£	s.	d.	£	s.	d.
1,000	CG 0467	Blouses, B.D.	ea	19/2	1233	7	6	
1,000	CG 0547	Trousers, B.D.	ea	19/-	1222	13	0	
2,000	CC 0561	Shirts, A.D.	ea	8/10	1136	17	0	
2,000	CC 0131	Drawers, woollen	pr	7/5	954	10	6	
2,000	CC 0941	Vests, woollen	ea	6/9	868	14	6	
1,000	CC 0521	Jerseys, pullover	ea	7/11	509	8	9	
1,000	CC 0901	Towels	ea	1/4	85	16	0	
1,000	CE 0129	Greatcoats	ea	49/9	3201	8	3	
2,000	CD 0041	Boots, ankle	pr	19/6	2509	13	0	
3,000	CC 0710	Socks, woollen	pr	2/-	386	2	0	
1,000	CG 0081	Anklets, web	pr	4/-	257	8	0	
1,000	CC 0480	Housewife	ea	1/8	42	18	0	
2,000	KC 0576	Blankets	ea	12/6	1608	15	0	
1,000	CG 0533	Knives, table	ea	17 ¹ / ₂	40	4	4 ¹ / ₂	
1,000	CC 0177	Forks, table	ea	13 ¹ / ₂	18	15	4 ¹ / ₂	
1,000	CC 0731	Spoons, dessert	ea	1/4	21	9	0	
1,000	CC 0060	Cap, Comforters	ea	1/6	96	10	6	
1,000	CF 1530	Caps, B.S.	ea	2/10	182	6	6	

Cost per initial issue per 1,000 troops 14,376 17 3

23-8-45
ri

3451

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S-C-H-E-D-U-L-E
Issues to Italian Combat Groups
Initial Issue - Summer

<u>Quantity</u>	<u>Stock No.</u>	<u>Item</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Cost</u>		
					h	s.	d.
2,000	CC 1071	Shirts, Bush	ea	6/6	836	11	0
2,000	CH 2301	Trousers, K.D.	ea	7/3	933	1	6
1,000	CH 0319	Shorts, K.D.	ea	6/6	418	5	6
2,000	CC 0091	Drawers, Cellular	ea	1/9	225	4	6
2,000	CC 1021	Vests, Tropical	ea	1/8	214	10	0
1,000	CC 0461	Hose tops	pr	1/9	112	12	3

Cost per initial issue per 1,000 tps 2,740 4 9

23-8-45
ri

3450

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6753

S-C-H-E-D-U-L-E

Maintenance Charge - Summer Items

Quantity	Stock No.	Item	Total Cost			Monthly Wastage		Cost Maint. 1 month		
			£	s.	d.	Figure	%	£	s.	d.
1,000	CC 0521	Jerseys, pullover	509	8	9	10		50	18	10
1,000	CC 0901	Towels	85	16	0	25		21	9	0
1,000	CE 0129	Greatcoats	3201	8	3	5		160	1	5
2,000	CB 0041	Boots, ankle	2509	13	0	20		250	19	3
3,000	CC 0710	Socks, woollen	386	2	0	50		64	7	0
1,000	CC 0031	Anklets, web	257	8	0	20		51	9	7
1,000	CC 0480	Housewife	42	18	0	3		3	9	0
2,000	CC 1071	Shirts, Bush	836	11	0	25		104	11	4
2,000	CH 2301	Trousers, K.D.	933	1	6	20		93	6	1
1,000	CH 0319	Shorts, K.D.	418	5	6	25		104	11	11
2,000	CC 0091	Drawers, Cellular	225	4	6	21		23	12	11
2,000	CC 1021	Vests, Tropical	214	10	0	30		32	3	6
1,000	CC 0461	Hose, tops	112	12	3	14		15	15	3
1,000	CC 0533	Knives, table	40	4	4 ¹ / ₂	8		3	4	4
1,000	CC 0177	Forks, table	18	15	4 ¹ / ₂	8		1	10	0
1,000	CC 0731	Spoons, dessert	21	9	0	8		1	14	3
1,000	CC 0060	Cap, Comforters	96	10	6	7 ¹ / ₂		7	4	9
1,000	CF 1530	Caps, G.S.	182	6	6	10		18	4	7

Cost of Maint. for 1,000 tps for one month ----- 1,008 13 0

23-8-45
r1

1093

785020

S-C-H-E-D-U-L-E
Maintenance Charge - Winter Items

Quantity	Stock No.	Item	Total Cost			Monthly Figure	Wastage %	Cost Maint. 1 month		
			£	s.	d.			£	s.	d.
1,000	CG 0467	Blouses, B.D.	1233	7	6	12	148	0	1	
1,000	CG 0547	Trousers, B.D.	1222	13	0	13	158	18	10	
2,000	CG 0561	Shirts, A.D.	1136	17	0	23	130	14	9	
2,000	CG 0131	Drawers, woollen	954	10	6	15	71	11	9	
2,000	CG 0941	Vests, woollen	868	14	6	15	65	3	1	
1,000	CG 0521	Jerseys, pullover	509	8	9	10	50	18	10	
1,000	CG 0901	Towels	85	16	0	25	21	9	0	
1,000	CE 0129	Greatcoats	3201	8	3	5	160	1	5	
7,000	CD 0041	Boots, ankle	2509	13	0	20	250	19	3	
3,000	CC 0710	Socks, woollen	386	2	0	50	64	7	0	
1,000	CG 0081	Anklets, web	257	8	0	20	51	9	7	
1,000	CG 0480	Housewife	42	18	0	8	3	9	0	
1,000	CG 0533	Knives, table	40	4	4½	8	3	4	4	
1,000	CG 0177	Forks, table	18	15	4½	8	1	10	0	
1,000	CG 0731	Spoons, dessert	21	9	0	8	1	14	3	
1,000	CG 0060	Cap, Comforters	96	10	6	7½	7	4	9	
1,000	CE 1530	Caps, G.S.	182	6	6	10	18	4	7	

3468

Cost of Maint. for 1,000 tps for one month. -----

1,209 0 6

13-8-45
ri

Julio
395

Rec. letter Q 115-¹3447

Dated 11 July 1945

Authority given with

AFTS Signal F 33055

Dated 7 Aug 45

3476

August 27, 1945

Maintenance charge on Clothing
& Equipment for Italian Combat
Groups, based on following strengths

Sept. 44	-	57,750
Oct. "		"
Nov. "		"
Dec. "		"
Jan. 45		"
Feb. "		"
Mar. "		"
Apr. "		"
May "		53,250
Jun. "		54,555
July "		"
CC		

1096

3445

CONFIDENTIAL.

A 110

INTER OFFICE - A E S O T A N D J A

SUBJECT : All Ranks Strength - Combat Force.
TO : Q. 1 ✓

1. (a) Total All Ranks in Combat Groups and 'Tail' Units when taken over in September 1944 60,000

Posted to combat force between time taken over and 31 May 1945 30,000

Posted combat force between 31 May and 31 July 1945 7,290

GRAND TOTAL 97,290

(b) Average strength of each group from 1 June 1945 to 31 July 1945 is :-

TRIOLI	.....	7,044
CREMONA	.....	6,519
LEGNANO	.....	6,292
TOLICENE	.....	7,066
MANICAVA	.....	7,012
'Tail' Units	.....	7,994
reprints	.....	<u>11,000</u>

Average Total Combat Force 54,555

W. P. Parley
Colonel
'A' Branch.

25 AUG. 1945

7/1/64

Cat. No.	ITEMS	Scale	Basic Price	Items per 1,000 tps initial issue	Total cost incl. depl. charges and freightage		Monthly wastage figures
					s.	s. d.	
CG 0467	Flouses P.D.	1	19/2	1000	1233	7: 6	12
CG 0547	Trousers P.D.	1	19/-	1000	1222	13: 0	15
CG 0561	Shirts A.D.	2	8/10	2000	1136	17: 0	23
CG 0131	Drawers Woollen <i>prs.</i>	2	7/5	2000	954	10: 6	15
CG 0941	Vests Woollen <i>OR</i>	2	6/9	2000	869	14: 6	15
CG 0521	Jerseys Pullover	1	7/11	1000	509	8: 9	10
CG 0301	Towels	1	1/4	1000	85	16: 0	25
CG 0129	Coatcoats	1	49/9	1000	3201	8: 3	5
CG 041	Boots ankle <i>prs.</i>	2	19/6	2000	2599	13: 0	20
CG 0710	Socks Woollen <i>prs.</i>	3	2/-	3000	306	2: 0	50
CG 0081	Anklets Web <i>prs.</i>	1	4/-	1000	257	8: 0	20
CG 0480	Housewife	1	8/-	1000	12 15	45: 11: 7 1/2	8
CG 0576	Blankets	2	12/6	2000	1608	15: 0	
CG 1071	Shirts Bush	2	6/6	2000	836	11: 0	25
CG 2301	Trousers K.D.	2	7/3	2000	933	1: 6	20
CG 0319	Shirts K.D.	1	6/6	1000	418	5: 6	25
CG 0091	Drawers Cellular	2	1/9	2000	225	4: 6	24
CG 1021	Vests Tropical	2	1/8	2000	214	10: 0	50
CG 0461	Hose tops <i>prs.</i>	1	1/9	1000	112	12: 3	14
CG 0533	Knives, table	1	7 1/2	1000	40	4: 4 1/2	8
CG 0177	Forks, table	1	3 1/2	1000	18	15: 4 1/2	8
CG 0731	Spoons, dessert	1	4	1000	21	9: 0	8
CG 0060	Cap Comforters	1	1/6	1000	96	10: 6	7 1/2
CG 1530	Cups G.S.	1	2/10 3/5	1000	25 25	2: 9	10

(a) based on 6 months maintenance.

(b) based on 12 months maintenance.

3/2/44

Scale	Basic Price	Items per 1,000 tps initial issue	Total cost incl. depl. charges and Freightage			Monthly Postage Figures	Total cost maintenance incl. depl. charges and Freightage			ORIG. MONTHS
			£.	s.	d.		£.	s.	d.	
1	19/2	1000	1233	7	6	12	388	0	7	(a) 112 2 11
1	19/-	1000	1222	13	0	13	953	13	4	(a) 132 13 10
2	8/10	2000	1136	17	0	23	784	8	6	(a) 120 11 9
2	7/5	2000	954	10	6	15	429	10	9	(a) 71 11 9
2	6/9	2000	869	14	6	15	390	18	6	(a) 65 3 9
1	7/11	1000	509	8	9	10	611	6	6	(b) 56 18 18
1	1/4	1000	85	16	0	25	257	8	0	(b) 21 7 0
1	49/9	1000	3291	8	3	5	1920	17	0	(b) 110 1 5
2	19/6	2000	2509	15	0	20	2017	17	7	(b) 250 19 3
3	2/-	3000	386	2	0	50	772	4	0	(b) 34 7 0
1	4/-	1000	257	8	0	20	617	15	2	(b) 51 9 7
1	8/-	1000	427 1/2	11	7 1/2	8	43	15	0	(b) 3 9 0
2	12/6	2000	1008	15	0					(b)
2	6/6	2000	836	11	0	25	527	8	5	(a) 104 11 4
2	7/3	2000	933	11	6	20	559	16	11	(a) 43 6 1
1	6/6	1000	448	5	6	25	627	8	3	(a) 104 11 7
2	1/9	2000	225	4	6	21	141	17	10	(a) 23 10 11
2	1/8	2000	214	10	0	30	193	1	0	(a) 20 5 6
1	1/9	1000	192	12	3	14	94	11	11	(a) 15 15 5
1	7 1/2	1000	40	4	4 1/2	8	38	12	2	(b) 3 8 4
1	3 1/2	1000	18	15	4 1/2	8	18	0	4	(b) 1 14 0
1	4	1000	21	9	0	8	20	11	10	(b) 1 11 3
1	1/6	1000	96	10	6	7 1/2	86	17	5	(b) 7 11 4
1	3/5	1000	209	2	9	10	250	19	4	(b) 18 11 7

(a) based on 6 months maintenance.

(b) based on 12 months maintenance.

Maintenance Charge - Winter Items

Schedule

Issues to Italian C

Quantity	Stock No.	Item	Total Cost		Monthly Wastage Figures %		6 mon - a 12 mon. b		1 month Cost Maint. →	
1000	CG 0467	Blouses BD	1233	7 0	12	a	888	0 7	148	0 1
1000	CG 0547	Trousers BD	1222	13 0	13	a	953	13 4	158	18 10
2000	CC 0561	Shirts A.D	1136	17 0	23	a	784	8 6 1/2	130	14 9
2000	CC 0131	Drawers, woolen	954	10 6	15	a	429	10 9	71	11 9
2000	CC 0941	Vests, woolen	868	14 6	15	a	390	18 6	65	3 1
1000	CC 0521	Jerseys Pullover	507	8 9	10	b	611	6 6	50	18 10
1000	CC 0901	Towels	85	16 0	25	b	257	8 0	21	9 0
1000	CE 0129	Greatcoats	3201	8 3	5	b	1920	17 0	160	1 5
2000	CD 0041	Boots ankle	2509	13 0	20	b	3011	11 7	250	19 3
5000	CC 0710	Socks, woolen	386	2 0	50	b	772	4 0	64	7 0
1000	CG 0381	Anklets Web	257	8 0	20	b	617	15 2	51	9 7
1000	CC 0480	Housewife	42	18 0	8	b	44	3 8	3	9 0
2000	KC 0576	Blankets	1608	15 0						
1000	CC 0533	Knives table	40	4 4 1/2	8	b	38	12 2	3	4 4
1000	CC 0177	Forks, table	18	15 4 1/2	8	b	18	0 4	1	10 0
1000	CC 0731	Spoons, dessert	21	9 0	8	b	20	11 10	1	14 3
1000	CC 0060	Cap Comforters	96	10 0	7 1/2	b	86	17 5	7	4 9
1000	CF 1530	Caps G.S.	182	6 6	10	b	218	15 10	18	4 7
			14	37 7 3			11,066	15 2 1/2	1209	0 6

Cost of Maint. Items For

Maintenance Charge - Winter Items

Issues to Italian Combat Groups

Schedule

Item	Total Cost			Monthly Wastage Figures %			6 mon - a 12 mon. b			1 month Cost Maint. →				
uses BD	1233	7	6	12	a	288	0	7	148	5	7	148	0	1
uses BD	1222	13	0	13	a	953	13	4				158	18	10
uses A.D	1136	17	0	23	a	784	8	6 1/2				130	14	9
woolens	954	10	6	15	a	429	10	9				71	11	9
woolens	868	14	6	15	a	390	18	6				65	3	1
woolens Pullover	509	8	9	10	a	611	6	6				50	18	10
woolens	85	16	0	25	a	257	8	0				21	9	0
woolens coats	3201	8	3	5	a	1920	17	0				160	1	5
woolens ankie	2509	13	0	20	a	3011	11	7				250	19	3
woolens	386	2	0	50	a	772	4	0				64	7	0
woolens Web	257	8	0	20	a	617	15	2				51	9	7
woolens wife	42	18	0	8	a	41	3	8				3	9	0
woolens blankets	1608	15	0											
woolens cable	40	4	4 1/2	8	a	38	12	2				3	4	4
woolens cable	18	15	4 1/2	8	a	18	0	4				1	10	0
woolens dessert	21	9	0	8	a	20	11	10				1	14	3
woolens Comforters	96	10	6	7 1/2	a	86	17	5				7	4	9
woolens G.S.	182	6	6	10	a	218	15	10				18	4	7
	14,377	7	3			11,066	15	2 1/2				1209	0	6

Cost of Maint. for 1900
Excess for 1 month

1105

785020

Maintenance Charge - Summer Items

Schedule

Issues to Italian

Quantity	Stock No.	Item	Total Cost			Monthly Wasteage Figure %	6 mon. - a 12 mon. - b			1 month Cost Maint.				
			Dollars	Cents	Fractions		Dollars	Cents	Fractions	Dollars	Cents	Fractions		
1000	CC0521	Jerseys Pullover	509	8	9	10	4	11	6	6	50	18	10	
1000	CC0901	Towels	85	16	0	25	4	25	8	0	21	9	0	
1000	CE0129	Greatcoats	3201	8	3	5	4	1920	17	0	160	1	5	
2000	CD0044	Boots ankle	2509	13	0	20	4	3011	11	7	250	19	3	
3000	CC0710	Socks woolen	386	2	0	50	4	772	4	0	64	7	0	
1000	GG0081	Anklets Web	257	8	0	20	4	617	15	2	51	9	7	
1000	CC0480	Housewife	42	18	0	8	4	41	3	8	3	9	0	
2000	KC0576	Blankets	1608	15	0									
2000	CC1071	Shirts Bush	830	11	0	25	0	627	8	3	104	11	4	
2000	CH2301	Trousers K.D	933	1	6	20	0	559	16	11	93	6	1	
1000	CH0319	Sports K.D.	418	5	6	25	0	627	8	3	104	11	11	
2000	CC0091	Drawers Cellular	225	4	6	21	0	144	17	10	23	12	11	
2000	CC1021	Vests Tropical	214	10	0	30	0	193	1	0	32	3	6	
1000	CC0461	Hose tops	112	12	3	14	0	94	11	11	15	15	3	
1000	CC0533	Knives table	40	4	4 1/2	8	4	38	12	2	3	4	4	
1000	CC0177	Forks table	18	15	4 1/2	8	4	18	0	4	1	10	0	
1000	CC0731	Spoons dessert	21	9	0	8	4	20	11	10	1	14	3	
1000	CC0060	Cap Comforters	96	10	6	7 1/2	4	86	17	0	7	4	9	
1000	CF1530	Caps G.S.	182	6	6	10	4	218	15	10	18	4	7	
			11700	19	6				9859	7	8			
									1008	13	0	- Cost of Maint. for traps for 1 year		

Maintenance Charge - Summer Items

Schedule

Issues to Italian Combat Groups

Item	Total Cost			6 mon. - a 12 mon. - b			1 month				
				Monthly Wastage Figure %		Total Cost Maint.					
5 Pullover	509	8	9	10	4	611	6	6	50	18	10
s	85	16	0	25	4	257	8	0	21	9	0
outs	3201	8	3	5	6	1920	17	0	160	1	5
s ankle	2509	13	0	20	8	3011	11	7	250	19	3
woollen	386	2	0	50	4	772	4	0	64	7	0
ts Web	257	8	0	20	8	617	15	2	51	9	7
wife	42	18	0	8	6	41	3	8	3	9	0
ets	1608	15	0								
Bush	830	11	0	25	0	627	8	3	104	11	4
ers K.D	433	1	6	20	0	559	16	11	43	6	1
e K.D.	418	5	6	25	0	627	8	3	104	11	11
ers Cellular	225	4	6	21	0	141	17	10	23	12	11
Tropical	214	10	0	30	0	193	1	0	52	3	6
tops	112	12	3	14	0	94	11	11	15	15	3
table	40	4	4 1/2	8	6	38	12	2	3	4	4
table	18	15	4 1/2	8	6	18	0	4	1	10	0
dessert	21	9	0	8	6	20	11	10	1	14	3
enforcers	96	10	6	7 1/2	6	86	17	5	7	4	9
s	182	6	6	10	6	218	15	10	18	4	7

11,700 19 6

9859 7 8

1008 13 0

- Cost of Maint. for 1,000
Groups for 1 month

1107
LROF V LAKE NR20B

T MEYT

FROM AFHQ ~~471812E~~

TO MMIA

GR 64 BT

RESTRICTED F 33088

IN REPLY TO YOUR LETTER Q/1/15 - 151 OF 11 JULY AND SIGNAL Q 488
OF 1 AUGUST (.) SIGNED SACMED CITE FHQGE (.) ACTION YOU RECOMMEND
FOR CHARGING PERSONAL CLOTHING AND EQUIPMENT OF COMBAT GROUPS
TO ITALIAN GOVERNMENT APPROVED BY THIS HQ (.) REQUEST YOU
INITIATE ACTION TO IMPLEMENT (.) INSTRUCTIONS FOLLOW THROUGH
ORDNANCE CHANNELS FOR RECORDING OF UNIT EQUIPMENT.

20 July 45

3439

Subject: Issues to Italian Combat Groups.

Italian Forces Sub Comm. I.A.S.
(M. M. I. A.) R.O.M. II
9/1/15-151.

11 July 1949

To: ATHQ for 2/15 (2)

Reference is made to DOS/7219/Plans of 4 July 49.

1. The problem of charging up the basic scale of clothing and equipment as detailed in Annexure "2" to AG 100/105 DO of 22 Sep 44 has been discussed informally with General Phillips 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 bonus for maintenance charge. These charges to be made on agreed number of men.

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

Total All Units in Combat Force when taken over in Sep 44	-	60,500
Ported 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	-	50,250

These figures were accepted by the Staff 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.

It is to render vouchers to the Italian Government for

- (a) Complete equipment to scale (less summer items i.e. Boots, caps, trousers, ID, shirts, socks, underwear, vests, gaiters, mess (cups) for 50,000 men.
- (b) Maintenance charges for complete equipment to scale (less summer items) to be shown in the account at the Army Board level, at the maintenance rates on the average until strength of 50,250, i.e. 57,750. 3438
- (c) Initial summer equipment charge for summer items (as (a) above) on the average May strength of 50,250.
- (2) One month's maintenance charges for May for summer items on strength of 50,250.

1109

1. The problem of changing up the basic scale of clothing and equipment as detailed in Annexure 'A' to A/LOC/501/10 of 22 Nov 44 has been discussed in detail with General BRADY 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 desired 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 rounded for maintenance charges. These charges to be made on agreed number of men.

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

Total All Hands in Combat Force when taken over in Sep 44	-	60,000
Posted to Combat Force in Feb 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.

MIA to render vouchers to the Italian Government for

(a) Complete equipment to scale (less summer items i.e. Shirts, bush, trousers, shorts, etc), armbands, collar, vests, trousers, (new tops) for 50,000 men.

(b) Maintenance charges for complete equipment to scale (less summer items above), the whole of the - May held in Italy, at Dr. Malinchenkov rates on the average monthly strength of the force i.e. 57,750.

(c) Initial survey and change for summer items (as (a) above) on the strength of 58,250.

(d) Six months maintenance charges 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 CMA 715/45 and that items issued to the Combat Force will in future remain the property of the Italian Government and not of British troops. It was agreed that the Italian Government should be notified of this assumption and that the Italian Government should be notified of the above.

6. It is considered that there is a large amount of material as the clothing action required for the force up to 31 May 45. It is further considered that MIA should be requested to ensure that the Italian Government should be notified of this material and should be notified of the above.

3428

C O P YALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)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/6017/Q(AE) dated 17 Sep 44) are made to these formations.
2. In accordance with AG 400/034 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 Gruppo di 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 400/654 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 di 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 recognized Ord percentages of maintenance for equipment.
 - (c) Strength returns to be obtained from G4 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)

3437
- for 1,000 men for 12 months.
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) R.P. ENTWISTEL, Major, DADOS
for Maj-Gen
D.O.A.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Cat. No.	Item	Scale	Basic Price	Items per 1,000 tps initial issue	Total cost incl. deptl. charges and Freightage.	Monthly wastage figures \$	Total cost maintenance incl. deptl. charges and Freightage.	
					£ s. d.		£ s. d.	
CG 0467	Blouses B.D.	1	20/4	1000	1308: 9: 0	12	942: 4: 8	(a)
CG 0547	Trousers B.D.	1	20/3	1000	1303: 14: 8	13	1016: 8: 2	(a)
CG 0564	Shirts A.D.	2	8/10	2000	1140: 5: 8	23	1637: 1: 3	(a)
CG 0134	Drawers Woolen	prs.	7/6	2000	1901: 5: 9	15	887: 8: 11	(a)
CG 0944	Vests Woolen	OR	6/9	2000	872: 11: 9	15	781: 17: 0	(a)
CG 0521	Jerseys Pullover		8/7	1000	553: 8: 2	10	682: 2: 3	(b)
CG 0904	Towels		1/4	1000	84: 18: 10	25	257: 6: 9	(b)
CG 0129	Overcoats		52/3	1000	3362: 18: 8	5	201: 14: 9	(b)
CG 0044	Boots Ankle	prs.	19/6	2000	2509: 13: 0	20	3011: 11: 7	(b)
CG 0710	Socks Woolen	prs	2/-	3000	386: 2: 0	50	2316: 12: 0	(b)
CG 0081	Anklets web	prs.	4/-	1000	257: 8: 0	20	617: 15: 2	(b)
CG 0480	Housewife		8	1000	42: 18: 0	8	41: 3: 8	(b)
CG 0576	Blankets		12/6	2000	1608: 15: 0			(b)
CG 1071	Shirts Bush		6/6	2000	836: 11: 0	25	1254: 16: 6	(a)
CH 2301	Trousers K.D.		7/3	2000	934: 7: 3	20	1120: 13: 10	(a)
CH 0319	Shirts K.D.		6/6	1000	418: 5: 6	25	626: 4: 10	(a)
CG 0094	Drawers Cellular		1/9	2000	226: 10: 3	21	283: 15: 8	(a)
CG 1021	Vests Tropical		1/8	2000	215: 4: 4	30	386: 2: 0	(a)
CG 0461	Hosetops	prs.	1/2	1000	113: 5: 2	14	94: 12: 0	(a)
CG 0533	Knives Table		7 1/2	1000	40: 4: 5	8	38: 12: 2	(b)
CG 0177	Forks Table		3 1/2	1000	18: 15: 5	8	18: 0: 4	(b)
CG 0731	Spoons Dessert		4	1000	21: 9: 0	8	10: 11: 10	(b)
CG 0060	Cap Comforters		1/8	1000	107: 12: 2	7 1/2	96: 10: 6	(b)
CG 1530	Caps G.S.		3/3	1000	209: 15: 8	10	289: 11: 6	(b)

(a) Based on 6 months maintenance.

(b) Based on 12 months maintenance.

(b) Item	(c) Scale	(d) Basic Price	(e) Items per 1,000 tps Initial issue	(f) Total cost incl. depl. charges and Freightage.			(g) Monthly Wartage Figures	(h) Total cost incl. depl. charges and Freightage.			(i)
				£	s.	d.		£	s.	d.	
Blouses B.D.	1	20/4	1000	1308	9	0	12	942	4	8	(a)
Trousers B.D.	1	20/3	1000	1303	14	8	13	1016	8	2	(a)
Shirts A.D.	2	8/10	2000	1140	5	8	23	1637	1	3	(a)
Drawers Woolen	prs.	7/6	2000	1901	5	9	15	887	8	11	(a)
Vests Woolen	OR	6/9	2000	872	11	9	15	781	17	0	(a)
Jerseys Pullover		8/7	1000	553	8	2	10	682	2	3	(b)
Towels		1/4	1000	84	18	10	25	257	6	9	(b)
Overcoats		52/3	1000	3362	18	8	5	201	14	9	(b)
Boots Ankle	prs.	19/6	2000	2509	13	0	20	3011	11	7	(b)
Socks Woolen	prs.	2/-	5000	386	2	0	50	2316	12	0	(b)
Anklets Web	prs.	4/-	1000	257	8	0	20	617	15	2	(b)
Housewife		8	1000	42	18	0	8	41	3	8	(b)
Blankets		12/6	2000	1608	15	0					(b)
Shirts Bush		6/6	2000	836	11	0	25	1254	16	6	(a)
Trousers K.D.		7/3	2000	934	7	3	20	1120	13	10	(a)
Shirts K.D.		6/6	1000	418	5	6	25	626	4	10	(a)
Drawers Cellular		1/9	2000	226	10	3	21	283	15	8	(a)
Vests Tropical		1/8	2000	215	4	4	30	386	2	0	(a)
Nowetops	prs.	1/9	1000	113	5	2	14	94	12	0	(a)
Knives Table		7 1/4	1000	40	4	5	8	38	12	2	(b)
Forks Table		3 1/2	1000	18	15	5	8	18	0	4	(b)
Spoons Dessert		4	1000	21	9	0	8	10	11	10	(b)
Cap Comforters		1/8	1000	107	12	2	7 1/2	96	10	6	(b)
Caps G.S.		3/3	1000	209	15	8	10	289	11	6	(b)

(a) Based on 6 months maintenance.

(b) Based on 12 months maintenance.

to be drawn to Italian Combat groups

91-115-151

11 July 45

To: Army Charges to Groups

90,000 X Scale X 1 (less Summer issue)

57,750 X " X Maint. Facto (" " ")

X 9 months.

58,250 X Scale X 1 Summer equip

58,250 X " X Maint. Fact X 1

1114