

Acc

10000/120/6225

AQ / 78

LOCAL MAINTENANCE

Sept. 28, 1946 - Jan. 3, 1947

178

LOCAL MAINTENANCE

Sept. 28, 1946. Jan. 3, 1947

(6157
6120)

Subject Accn.

6 GEN 1947

HQ 86 Area CMC

Q I2I/I

3 Jan 47

5 BLU

Copy to:- PADUA Garrison
34 Town Major - Your 34/3/A of 27 Dec refers.

1. Your AQ/78/7 dated 18 Dec 46 addressed to 34 Town Major has been passed to this HQ.

2. It is suggested that you contact HQ PADUA Garrison and explain your requirements. As property becomes available it could then be earmarked for your use.

3. For information, arrangements have already been made to notify your HQ when Italian bks in the Area, now in use by Brit tps, are no longer required.

SEEN BY	
GSO I	<i>AL</i>
GSO II	<i>AL</i>
DAA & QMG	<i>AL</i>
S. C. REME	
S. C. S. & I.	<i>D</i>
S. C. ORD.	
CLERKS.	

W. Miller
Lt - Col
AA & QMG
86 Area

BF. ① for my a Comd
15/Jan. 47. HQ.

② Conf in progress now
at 14/Jan. 47. HQ.

SUBJECT: Accommodation on - PADUA

SECRET

5 British Liaison Unit
Tele: WDRL 1555
4/73/7

18 Dec 46.

Tom Major
PADUA

1. In the event of the large scale withdrawal of the Allied Forces from Italy it is very likely that 5 Territorial Command Headquarters would be moved from EDIN to PADUA.

2. This unit warning as it is in close liaison with 5 Terr. Cmd would then most probably also be required to move into PADUA with the Italian Command HQ.

3. The question of accommodation therefore arises and in this respect this HQ would require suitable premises as detailed hereunder:

(a) Billings for 30 men comprising Dining Room, Reception Rooms, Kitchens, Bathrooms and Storerooms all with sufficient heating arrangements.

(b) It would also be desirable to have available fairly extensive grounds where extra parking could be erected if necessary.

(c) Covered accommodation and hard standings will be required for vehicles together with facilities for vehicle maintenance.

(d) Some furniture would also be required and all of the above accommodation should be within a mile radius of Terr Command HQ.

4. Office accommodation consisting of at least 10 suitable rooms in the close vicinity of HQ 5 Terr. Cmd would also be required but it is possible certain accommodation would be allotted for this purpose actually within the Terr Command HQ building itself thus eliminating further retention of requisitioning premises.

5. An officers mess will be required sufficiently large to house 10 officers and 4 Eateries. This should have the normal Kitchen, dining and ante rooms and if possible garage accommodation for three cars. Civilian telephones will also be required in all buildings.

6. Married officers accommodation will be required for one officer and his family.

7. Accommodation will also be required for a small O Camp Dump of a size sufficient for the maintenance of all VEs remaining in Italy.

8. May urgent consideration please be given to this matter in order that properties now in use by other Allied Units may be earmarked for retention and handing over to this HQ as and when the present occupants depart.

2. This unit working as it is in close proximity with the Italian Command HQ, most probably also be required to move into P.O.U.A. with the Italian Command HQ.

3. The question of accommodation therefore arises and in this respect this HQ would require suitable premises as detailed hereunder:

- (a) suitable for 30 ORs comprising Dining Room, Recreation Room, Kitchen, Bathrooms and Storerooms all with sufficient heating arrangements.
- (b) It would also be desirable to have available fairly extensive grounds where extra parking could be created if necessary.
- (c) Covered accommodation and hard standings will be required for vehicles together with facilities for vehicle maintenance.
- (d) Some furniture would also be required and all of the above accommodation should be within a mile radius of Terr Comd HQ.

4. Office accommodation consisting of at least 10 suitable rooms in the close vicinity of HQ 5 Terr Comd would also be required but it is possible certain accommodation would be allotted for this purpose actually within the Terr Comd HQ building itself thus eliminating further retention of requisitioning premises.

5. An officers mess will be required sufficiently large to house 10 officers and 4 batmen. This should have the normal kitchen, dining and ante rooms and if possible garage accommodation for three cars. Civilian telephones will also be required in all buildings.

6. Married officers accommodation will be required for one officer and his family.

7. Accommodation will also be required for a small O canteen Dump of a size sufficient for the maintenance of all HQs remaining in Italy.

8. Any urgent consideration please be given to this matter in order that properties now in use by other Allied Units may be earmarked for retention and handing over to this HQ as and when the present occupants depart.

9. It is particularly desirable that properties suitable for the use of this HQ in accordance with the above specified requirements be not de-designated and returned to civilian hands, before an opportunity has been given for inspection by this unit rep.

10. This HQ will advise you at once of any firm decision regarding the proposed move.

FIND
15/74

File
15/74

Alm
Major, 6156
DAA & GAG.

List 'B'

Subject: Local Maintenance

Further to our 290 3 of 7 Dec 45.

Attached hereto Amendment No. 1 to GSA Administrative
Instruction No. 45.

W. P. Luckett
Lt. Col.,
AMC, PHIA.

Copy to:

"A"
RE
ST
MED
ORD
PERS

16 DEC 1946

SEEN BY	
GSO I	<i>Quir</i>
GSO II	<i>W</i>
ASST & CHG	<i>adw</i>
S. C. ECH	
S. C. S. G. T.	<i>D</i>
S. C. G. D.	<i>Long</i>
CLERKS	

① ACTION as necessary later on

① *Letter read in
conjunction with folio 5.*

Dec 15/46

17/12

2597/11/51

AMENDMENT NO. 1 TO GHQ AM4 INSTR NO L5MAINTENANCE IN SOUTHERN AND NORTHWEST ITALY

Reference Appendix 'C' to GHQ Adm Instr No. 45.

1. As stated in para 5 and 7, the Allied Military authorities must be prepared to accept full responsibility for maintenance of DPs not acceptable to UNRRA.
2. A decision is still awaited by AFHQ from Combined Chiefs of Staff but the division of responsibility between US and Br Army has been agreed should the ruling be that these DPs become a full military commitment. This is shown at Appendix attached which will be inserted as Annexure 2 to Appendix 'C' to above quoted instruction.
3. The following sentence will be added to para 7 of Appendix 'C'.

" Annexure 2 shows the responsibilities of the British Army should the ruling be that DPs become a full military commitment wef 1 Jan 47; for information the responsibilities of US Forces are also shown".



(W.D.A. CLARE), Lieut-Colonel,
for Brig i/c Adm.

1 Dec 46
WDAG/AG

Distribution:

HQ 86 Area
HQ 217 Area (3)
HQ CASERTA Enclosure (3)
HQ 218 Sub Area (5)
HQ ROSE Area Allied Comd

AFHQ (25)
Allied Commission
(DP Sub Commission) 25 (incl copies for
MIA 20 (isolated Camps & dots
ARQ ITALY (5)

MA to Chief of Staff
Brig i/c Adm (3)
A
O(Mov)
Engrs
ST (4)

PA
Pay
Labour
Welfare
2 Claims Commission and
2 Directorates of Hirings
and Materials (Fixed Assets)

ATTACHMENT 2 TO APPENDIX 'C' TO
CMAA ADP INSR NO. 45

RESPONSIBILITY FOR MAINTENANCE OF DPs

SERIAL	SERVICE	ITEM	METHOD OF SUPPLY AND RESPONSIBILITY
1	Financial Arrangements		(a) All local purchase and Services provided by local contract will be under arrangements of OC DP Camp. Funds will be provided by Allied Financial Agency, and not from WD sources. (b) All services, supplies or stores provided by British (and US) Army will be recorded and priced vouchers forwarded to Allied Supply Accounting Agency, who effect overall financial settlement between British and US responsibilities.
2	RE	(a) Works Services (b) Stores	Under DP Camp arrangements by local contract incl. provision of stores. RE stores for minor works services undertaken by DP Camp with DP Labour may be supplied from RE resources if available.
3	ST	(a) Food and Disinfectants etc (b) POL	Will be supplied on CMA Ration Scale 10 either in bulk from 6 BSB BSBRE as laid down in Appendix 'A' or from DIDs as applicable. Fresh items of ration will be purchased by DP Camps and HCF supplied from RASC. Fresh meat will be supplied monthly with hard ration items and DP Camps will make local arrangements for cold storage. Potatoes will be considered an RASC supply whilst imported from UK but will become the local purchase responsibility of camps when RASC procure locally for consumption by British Troops. Will be supplied through CTF and re-

SERIAL	SERVICE	ITEM	METHOD OF SUPPLY AND RESPONSIBILITY
1	Financial Arrangements		(a) All local purchase and Services provided by local contract will be under arrangements of OG DP Camp. Funds will be provided by Allied financial agency, and not from MD sources. (b) All services, supplies or stores provided by British (and US) Army will be recorded and priced vouchers forwarded to Allied Supply Accounting Agency, who effect overall financial settlement between British and US responsibilities.
2	RE	(a) Works Services (b) Stores	Under DP Camp arrangements by local contract incl. provision of stores. RE stores for minor works services undertaken by DP Camp with DP Labour may be supplied from RE resources if available.
3	ST	(a) Food and Disinfectants etc (b) POL (c) Solid Fuel	Will be supplied on Cat Ration Scale 10 either in bulk from 6 BSD MESTRE as laid down in Appendix '1' or from DUDs as applicable. Fresh items of ration will be purchased by DP Camps and NOT supplied from RASC. Fresh meat will be supplied monthly with hard ration items and DP Camps will make local arrangements for cold storage. Potatoes will be considered an RASC supply whilst imported from UK but will become the local purchase responsibility of camps when RASC procure locally for consumption by British Troops. Will be supplied through CIP and re-placed in kind under arrangements to be made by HQ LTCUSA. No issues will be made from British stocks. Fuel wood will be purchased locally by DP Camps. Coal is NOT an issue for DPs; cooking to be done either with wood or liquid fuel.

/2....

6153

- 2 -

SERIAL	SERVICE	ITEM	METHOD OF SUPPLY AND RESPONSIBILITY
4	Med	(a) Medical equipment (b) Medical Supplies	AC state sufficient equipment held and no further requirements. Local purchase by DP Camps/Hospitals. Any inability to be referred by AC to G5 JFHQ for supply from British or US sources as available.
5	Ord	(a) Transport and spares (b) Accommodation Stores (c) Clothing	HQ MCOUS are supplying replacements for approx 60% of present holdings and appropriate spares. British vehicles at present held may be retained and cannabilised for spares. AC state sufficient stores held and no further requirements. Requirements will be submitted through AC to G5 JFHQ for supply from British or US sources as available.
6	REPAIR	Veh repairs	DP Camps will be responsible for own repairs but assistance may be granted by REPAIR units when located sufficiently near to DP Camps to render assistance.

at present held may be required
cannabilised for spares.

CO state sufficient stores held and no further requirements.

Requirements will be submitted through AOC to G5 JFHQ for supply from British or US sources as available.

DP Camps will be responsible for own repairs but assistance may be granted by REWEL units when located sufficiently near to DP Camps to render assistance.

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40 DIC 1946

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Телефон:

ROTE 489081174 10A

EST 1967

500

CLERKS

LAND FORCES SUB-COM, 2 (AMIA) CPT.

290

0 46 97

Subject: Local Maintenance

Further to this HQ letter 290 Q dated 27 November 46,

para 1.

1. Herewith copy of 2597/1-61 GHO Administrative Instruction No 45 - Maintenance in Southern and Northwest Italy.
2. The following rulings in amplification of these instructions are forwarded for the guidance of all EUS:-

2. The following rulings in amplification of these instructions are forwarded for the guidance of all BUs:-

ANNEXURE 1 TO APPENDIX "B" TO HQ's ADMINISTRATIVE INSTRUCTION
No 45

MAINTENANCE OF ISOLATED UNITS AND DETACHMENTS

Serial	Item	Alternative method of Maint.
1.	<u>Engineer Services</u>	(i) Will be used whenever possible. (ii) In exceptional circumstances where the service can be carried out more advantageously under the terms of ACI 860/41, this procedure may be adopted but the details of the work authorized and cost will be reported <u>monthly</u> to this HQ. (Extract from above mentioned ACI attached hereto as Appendix "A").

NOTES

Accommodation - Maintenance.

As the position regarding requisitioning is not quite clear and as new requisitions may be difficult, BJUs are advised to consider carefully before derequisitioning any property now held, and where possible, consult with local Allied HQ as to whether any buildings they are about to derequisition might be acquired and retained by

Further to this HQ letter 290 Q dated 27 November 46,

para 1.

1. Herewith copy of 2597/1/04 GHQ Administrative Instruction No 45 - Maintenance in Southern and Northwest Italy.

2. The following rulings in amplification of these instructions are forwarded for the guidance of all BUUs:-

ANNEXURE 1 TO APPENDIX "B" TO GHQ ADMINISTRATIVE INSTRUCTION

No 45

MAINTENANCE OF ISOLATED UNITS AND DETACHMENTS

Serial	Item	Alternative method of Maint.
1.	<u>Engineer Services</u>	(i) Will be used whenever possible. (ii) In exceptional circumstances where the service can be carried out more advantageously under the terms of AGI 860/41, this procedure may be adopted but the details of the work authorised and cost will be reported <u>monthly</u> to this HQ. (Extract from above mentioned AGI attached hereto as Appendix "A").

NOTE:

Accommodation - Maintenance.

As the position regarding requisitioning is not quite clear and as new requisitions may be difficult, BUUs are advised to consider carefully before derquisitioning any property now held, and where possible, consult with local Allied HQ as to whether any buildings they are about to derequisition might be acquired and retained by BUUs.

2. Supplies

Reserve Rations. In addition to the normal monthly maintenance one months reserve rations will be held consisting of hard items plus full scale tinned equivalents of fresh items.

These reserves should be stored centrally in a separate store from the ordinary rations, and inspected frequently by an officer. Care will be taken to see that an adequate turnover is maintained.

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2/.....

W/A at present

-2-

Serial	Item	Alternative method of Maint.
2. cont'd	(a) Ward Items	The only BU's who will draw from HQ MIA are Nos 3 & 12.
	(b) Fresh Items	BU's will notify ADST MIA whether adopting (i) or (ii)
		(i) Bills for fresh supplies purchased through Imprest on behalf of BU's, attached personnel or affiliated units will be passed to ADST MIA for approval.
		NOTE: Italian Army normally exists on fresh meat and therefore the word "frozen" in line 4 may be taken to mean any meat other than tinned or preserved.
3.	<u>POL</u>	Reserve POL will be held at a scale of 250 miles per vehicle plus normal percentage of lubricants. Care will be taken to turn over reserve stocks frequently.
		Affiliated Units will be instructed to draw direct from CIP and not from BU's.
4.	<u>LT Repairs</u>	(ii) Instructions laid down in this HQ 15/Ord of 5 November 46 (copy attached hereto as Appendix "B") will apply unless stores can be obtained more conveniently through local channels.
5.	<u>Ord Stores</u>	
6.	<u>Med</u>	(1) In the case of BU's (who are all situated at stations where Principal Italian Hospitals exist) Italian Principal Hospitals will be used - it is pointed out that specialist facilities exist at these hospitals. Where, however, bills are incurred by attached personnel or affiliated units, they will be passed to DAD'S MIA for approval.
7.	<u>EEI Supplies</u>	Applications for Welfare to arrange loans to be made direct to HQ MIA for coordination and submission to CHQ. Copies of any arrangements already made to be forwarded to this HQ.

through Imprest on behalf of RHUs, attached personnel or affiliated units will be passed to ADST MMIA for approval.

NOTE: Italian Army normally exists on fresh meat and therefore the word "frozen" in line 4 may be taken to mean any meat other than tinned or preserved.

3. POL

Reserve POL will be held at a scale of 250 miles per vehicle plus normal percentage of lubricants. Cars will be taken to turn over reserve stocks frequently.

Affiliated Units will be instructed to draw direct from GIP and not from RHUs.

4. LT Repairs and 5. Ord Stores

(ii) Instructions laid down in this HQ 15/Ord of 5 November 46 (copy ? attached hereto as Appendix "B") will apply unless stores can be obtained more conveniently through local channels.

6. Med

(i) In the case of RHUs (who are all situated at stations where Principal Italian Hospitals exist) Italian Principal Hospitals will be used - it is pointed out that specialist facilities exist at these hospitals. Where, however, bills are incurred by attached personnel or affiliated units, they will be passed to DAD'S MMIA for approval.

7. EFI Supplies

Applications for Welfare to arrange loans to be made direct to HQ MMIA for coordination and submission to GHQ. Copies of any arrangements already made to be forwarded to this HQ.

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-5-

Serial	Item	Alternative method of Maint.
9.	<u>Postal</u>	(a) Private mail to EIL personnel from outside Italy if addressed :- No — BUU, HQ MIA will be despatched by HQ MIA to appropriate BUU through Ministry of War official channels. The recipients should ascertain for themselves whether this method is quicker than direct APO. Outgoing mail will be similarly dealt with unless method (b) Other Detached Units is preferred.

NOTE: Particular attention is directed to this footnote.

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APPENDIX "C" TO GHO ADMINISTRATIVE INSTRUCTION NO 45

NOTES ON ADMINISTRATION OF DP CAMPS

BUUs are reminded that MIA and BUUs are in no way responsible for DP Camps. The responsibility is as laid down in para 1(a) and (b) of above mentioned appendix.

HRL/fw

DISTRIBUTION: AFHQ
 GHQ (5)
 AHQ ITALY
 HQ NAPLES AREA
 HQ 217 Area
 HQ CASERTA Enclave
 HQ RAMC
 HQ 218 Sub Area
 Allied Commission
 DP Division AC

W. P. ...

Major General
 GOC
 MIA

quicker than direct APO.
Outgoing mail will be similarly
dealt with unless method

(b) Other Detached Units is preferred.

NOTE: Particular attention is directed to this footnote.

APPENDIX "C" TO GHO ADMINISTRATIVE INSTRUCTION NO 45

NOTES ON ADMINISTRATION OF DP CAMPS

BDUs are reminded that IIA and BDUs are in no way responsible
for DP Camps. The responsibility is as laid down in para 1(a) and (b)
of above mentioned appendix.

W. P. Fisher

Major General
GOC
IIIA

HRL/aw

DISTRIBUTION: AMHQ
GHQ (5)
ARHQ ITALY
HQ NAPLES AREA
HQ 217 Area
HQ CASERTA Enclave
HQ RAAC
HQ 218 Sub Area
Allied Commission
DP Division AC

INTERNAL : G(OES & SD) (2)

A
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Med
Ord
RENT
Camp Comdt

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EXTRACT FROM ACI 860/41

Para 3.. In the circumstances envisaged above, units or formations commanded by an officer not below the rank of lieutenant-colonel, or in the case of the A.T.S., by a chief commander, may, without reference to higher authority (a) arrange locally for minor works services, or (b) purchase locally R.T. stores, up to a total value of £10 (for (a) and (b) combined) in any one calendar month.

Similar, the powers of an officer below the rank of lieutenant-colonel, or in the case of the A.T.S., below the rank of a chief commander, who commands an accounting unit, will be up to a total value of £5 (for (a) and (b) combined) in any one calendar month.

Para 4. C.O.s will ensure that any services ordered on their responsibility are essential for the comfort of the troops or the A.T.S. and do not include any provision to which the troops or the A.T.S. would not be entitled under the War Scales of Housing. In cases of doubt the prior agreement of the D.C.R.E. or C.E. should be obtained.

In view of the ultimate compensation liability C.O.s will not authorise works services at requisitioned buildings which involve structural alterations or would result in acts of vandalism.

C.O.s will be responsible that use is not made of this A.C.I. to charge public funds with items which should properly be charged to individuals or units as barrack damages.

Para 6. Payment will in all cases be made from the unit imprest account and the bills will not be forwarded to the command paymaster for payment as is the usual practice. The charge in the imprest account will be supported by the receipted bill which will be certified to the effect that the purchase or payment for work done has been made in accordance with the provision of this A.C.I. and that the charges are fair and reasonable, and that the purchase or work done was not properly chargeable to individuals or units as barrack damages.

services, or (e) purchases locally R.S. stores, up to a total value of \$10 (for (a) and (b) combined) in any one calendar month.

Similar, the powers of an officer below the rank of lieutenant-colonel, or in the case of the A.T.S., below the rank of a chief commander, who commands an accounting unit, will be up to a total value of \$5 (for (a) and (b) combined) in any one calendar month.

Para 4. G.O.s will ensure that any services ordered on their responsibility are essential for the comfort of the troops or the A.T.S. and do not include any provision to which the troops or the A.T.S. would not be entitled under the War Scopes of Hutting. In cases of doubt the prior agreement of the D.C.R.E. or C.E. should be obtained.

In view of the ultimate compensation liability G.O.s will not authorize works services at requisitioned buildings which involve structural alterations or would result in acts of vandalism.

G.O.s will be responsible that use is not made of this A.C.I. to charge public funds with items which should properly be charged to individuals or units as barrack damages.

Para 6. Payment will in all cases be made from the unit imprest account and the bills will not be forwarded to the command paymaster for payment as is the usual practice. The charge in the imprest account will be supported by the receipted bill which will be certified to the effect that the purchase or payment for work done has been made in accordance with the provision of this A.C.I. and that the charges are fair and reasonable, and that the purchase or work done was not properly chargeable to individuals or units as barrack damages.

6148

Telephone:
Rome 489081

Ext 342

Appendix 'A' to RMA Letter 29, dated 7 Dec 46

LAND FORCES SUB COM, AC (MIA) CMF

15/ORD

5 Nov 46

List B.

Subject: Supply of Ordnance Stores.

Reference this HQ letter 9/OS/11/1 of 18 Oct 46.

1. The proposal to open "ADOS LUMP" at UDIME has been agreed by GHQ CMF vide GHQ letter DOS/7209 of 22 Oct 46.
2. Procedure for obtaining Ord Stores w.c.f. 1st Jan 47 onwards will be as follows:

(a)

Vote 7 - Clothing and Necessaries.

Demands should reach 5 B.L.U. by the 10th of each month. Commencing 10 Jan 47. One demand per month.

Present wastage rates for items of clothing based on a % of unit strength, per month, are as follows:

Boots Ankle	15%	Trousers Battle Dress	14%
Caps G.S.	8%	Blouses "	10%
Cap Comforters	2 1/2%	Drawers Woolen	8%
Greatcoats	3%	Drawers Cellular	15%
Gloves Knitted	7%	Jerseys Pullover	5%
Laces Leather	25%	Overalls Denim Trousers	7%
Socks Worsted	55%	" " Blouses	5%
Shirts Angola	12%	Shoes Canvas	5%
Vests Woolen	8%	Towels Hand	12 1/2%

Unit demands must be kept within these percentages.

Ord Officer 5 B.L.U. will submit a bulk demand for a strength of 200 ORs, on DADOS 86 Area - (at a later date demands will be submitted direct on 500 AOD) - in order to obtain an opening stock from which to meet unit issues in January.

Other items of clothing and necessities, not listed above, should also be considered for the opening stock.

Regular monthly demands should be submitted to maintain stock 100%.

Commanding Officers BMJs are at present relieved of the formal production for audit of Clothing Accounts. They are not however relieved of their responsibility for the safe custody and administration of stores in their possession, and to ensure that adequate control is exercised the following records will be maintained:

1. The proposal to open "ADOS MUP" at UDINE has been agreed by GHQ CEF vide GHQ letter DOS/7209 of 22 Oct 46.
2. Procedure for obtaining Ord Stores w.e.f. 1st Jan 47 onwards will be as follows:

(a) Vote 7 - Clothing and Necessaries.

Demands should reach 5 B.I.U. by the 10th of each month, Commencing 10 Jan 47. One demand per month.

Present wastage rates for items of clothing based on a % of unit strength, per month, are as follows:

Boots Ankle	15%	Trousers Battle Dress	14%
Caps G.S.	8%	Blouses "	10%
Cap Comforters	2 1/2%	Drawers Woolen	8%
Greatcoats	3%	Drawers Cellular	15%
Gloves Knitted	7%	Jerseys Pullover	5%
Laces Leather	25%	Overalls Denim Trousers	7%
Socks Worsted	35%	" " Blouses	5%
Shirts Angora	12%	Shoes Canvas	5%
Vests Woolen	8%	Towels Hand	12 1/2%

Unit demands must be kept within these percentages.

Ord Officer 5 B.I.U. will submit a bulk demand for a strength of 200 ORs, on DAFOS 86 Area - (at a later date demands will be submitted direct on 500 AOD) - in order to obtain an opening stock from which to meet unit issues in January.

Other items of clothing and necessities, not listed above, should also be considered for the opening stock.

Regular monthly demands should be submitted to maintain stock 100%.

Commanding Officers BDJs are at present relieved of the formal production for audit of Clothing Accounts. They are not however relieved of their responsibility for the safe custody and administration of stores in their possession, and to ensure that adequate control is exercised the following records will be maintained:

Clothing and Necessaries Ledger - Army Book 284
Clothing and Equipment Record - Army Form H 1157

Records will be maintained at ADOS Dump of all receipts and issues and checks initiated to ensure that above percentages are not exceeded.

Telephone:
Rome 489081

Ext 342

Appendix 'B' to HIA Letter of 21 Nov 46
LAND FORCES SUB COM, AC (HIA) CMT
15/ORD
5 Nov 46

List B.

Subject: Supply of Ordnance Stores.

Reference this HQ letter 9/OS/11/1 of 18 Oct 46.

1. The proposal to open "ADOS UNIT" at UDINE has been agreed by GHQ CMT vide GHQ letter DOS/7209 of 22 Oct 46.
2. Procedure for obtaining Ord Stores w.e.f. 1st Jan 47 onwards will be as follows:

(a)

Vote 7 - Clothing and Necessaries.

Demands should reach 5 B.L.U. by the 10th of each month. Commencing 10 Jan 47. One demand per month.

Present wastage rates for items of clothing based on a % of unit strength, per month, are as follows:

Boots Ankle	15%	Trousers Battle Dress	14%
Caps G.S.	8%	Blouses "	10%
Cap Comforters	24%	Drawers Woolen	8%
Greatcoats	3%	Drawers Cellular	15%
Gloves knitted	7%	Jerseys Pullover	5%
Laces Leather	25%	Overalls Denim Trousers	7%
Socks Worsted	35%	" " Blouses	5%
Shirts Angola	42%	Shoes Canvas	5%
Vests Woolen	8%	Towels Hand	12 1/2%

Unit demands must be kept within these percentages.

Ord Officer 5 B.L.U. will submit a bulk demand for a strength of 200 ORs, on DAVCS 86 Area - (at a later date demands will be submitted direct on 500 AOD) - in order to obtain an opening stock from which to meet unit issues in January.

Other items of clothing and necessities, not listed above, should also be considered for the opening stock.

Regular monthly demands should be submitted to maintain stock 100%.

Commanding Officers BLUs are at present relieved of the formal production for audit of Clothing Accounts. They are not however relieved of their responsibility for the safe custody and administration of stores in their possession, and to ensure that adequate control is exercised the following records will be maintained:

1. The proposal to open "ADOS EUP" at UDINE has been agreed by GHQ CTF vide GHQ letter DOS/7209 of 22 Oct 46.
2. Procedure for obtaining Ord Stores w.e.f. 1st Jan 47 onwards will be as follows:

(a) Vote 7 - Clothing and Necessaries.

Demands should reach 5 B.L.U. by the 10th of each month. Commencing 10 Jan 47. One demand per month.

Present wastage rates for items of clothing based on a % of unit strength, per month, are as follows:

Boots Ankle	15%	Trousers Battle Dress	14%
Caps G.S.	8%	Blouses "	10%
Cap Comforters	2 1/2%	Drawers Woolen	8%
Greatcoats	3%	Drawers Cellular	15%
Gloves Knitted	7%	Jerseys Pullover	5%
Laces Leather	25%	Overalls Denim Trousers	7%
Socks Worsted	55%	" " Blouses	5%
Shirts Angola	12%	Shoes Canvas	5%
Vests Woolen	8%	Towels Hand	12 1/2%

Unit demands must be kept within these percentages.

Ord Officer 5 B.L.U. will submit a bulk demand for a strength of 200 ORs, on DADOS 86 Area - (at a later date demands will be submitted direct on 500 AOD) - in order to obtain an opening stock from which to meet unit issues in January.

Other items of clothing and necessities, not listed above, should also be considered for the opening stock.

Regular monthly demands should be submitted to maintain stock 100%.

Commanding Officers BMs are at present relieved of the formal production for audit of Clothing Accounts. They are not however relieved of their responsibility for the safe custody and administration of stores in their possession, and to ensure that adequate control is exercised the following records will be maintained:

- Clothing and Necessaries Ledger - Army Book 284
- Clothing and Equipment Record - Army Form H 1157

Records will be maintained at ADOS Dump of all receipts and issues and checks initiated to ensure that above percentages are not exceeded.

6145

- 2 -

(b) Vote 8 - General.

Demands should reach 5 B.L.U. by the 20th of each month. One demand per month.

Stores should be demanded "as required" to complete to establishment or to replace U/S. There are no fixed wastage rates other than points below, it is the Commanding Officer's responsibility that economical administration is ensured.

Soap Yellow is issued on the following scale:

5 ozs per man per fortnight in Winter.
7 ozs per man per fortnight in Summer.

Paint is difficult to obtain, the official paint for vehicles is Paint Olive Drab. Other paints are issued only for the painting of Unit signs and the maintenance of equipment, paint for painting buildings, interior decoration etc, is an Engineer Supply, not Ordnance.

Fly Swats, Moslin Butter, Cookhouse Equipment, Barrack Stores, are all in fairly good supply.

Ord Officer 5 BU will bulk unit demands and submit a monthly bulk demand on DADOS 86 Area.

(c) Vote 9 - LT Spares, Technical Stores.

Demands should reach 5 BU weekly, or as required for "WOR". It is imperative that demands indicate the correct Section and Part Number for LT Spares otherwise demands are useless and the correct spares cannot be issued. Baker's Parts List, Vocab of Army Ordnance Stores, Veh Kit Lists etc can all be obtained on demand from Publications Depot 500 AOD CMF direct by Units.

Application has been submitted to GHQ CMF for the issue of a PATO, covering all MIA vehicles. When issued, Ord Officer 5 BU will meet unit demands from the PATO as far as possible. Demands for items not included in the PATO will be passed to 500 AOD, through DADOS 86 Area, for issue, as also will demands to maintain PATO 100%. Unit demands received by Ord Officer 5 BU prior to the receipt of PATO will be passed through DADOS 86 Area for issue action. Consignee should be c/o 5 BU.

3. The despatch to or collection of stores by BUs will present a problem which will become increasingly difficult,

As far as possible stores should be despatched from ADOS MIP by registered parcel through the British Army Postal Service. When this is no longer possible or the items are too bulky for parcel post a "Milk round" should be instituted.

5 ozs per man per fortnight in winter.
7 ozs per man per fortnight in summer.

Paint is difficult to obtain, the official paint for vehicles is Paint Olive Drab. Other paints are issued only for the painting of Unit signs and the maintenance of equipment, paint for painting buildings, interior decoration etc, is an Engineer Supply, not Ordnance.

Fly Swats, Moslin Butter, Cockroach Equipment, Barrack Stores, are all in fairly good supply.

Ord Officer 5 BU will bulk unit demands and submit a monthly bulk demand on DADOS 86 Area.

(c) Vote 9 - LT Spares, Technical Stores.

Demands should reach 5 BU weekly, or as required for "WOR". It is imperative that demands indicate the correct Section and Part Number for LT Spares otherwise demands are useless and the correct spares cannot be issued. Makers Parts List, Vocab of Army Ordnance Stores, Veh Kit Lists etc can all be obtained on demand from Publications Depot 500 AOD CMT direct by Units.

Application has been submitted to CHQ CMT for the issue of a PATCO, covering all MIA vehicles. When issued, Ord Officer 5 BU will meet unit demands from the PATCO as far as possible. Demands for items not included in the PATCO will be passed to 500 AOD, through DADOS 86 Area, for issue, as also will demands to maintain PATCO 100%. Unit demands received by Ord Officer 5 BU prior to the receipt of PATCO will be passed through DADOS 86 Area for issue action. Consignee should be c/o 5 BU.

3. The despatch to or collection of stores by BU's will present a problem which will become increasingly difficult,

As far as possible stores should be despatched from DADOS BU/P by registered parcel through the British Army Postal Service. When this is no longer possible or the items are too bulky for parcel post a "Milk round" should be instituted.

MILAN should collect from UDINE for MILAN, TURIN & GENOVA.
BOLZANO should collect direct from UDINE. In the event of direct route becoming impossible, MILAN will collect for BOLZANO.
BOLOGNA should collect for BOLOGNA, FLORENCE, RO'E, NAPLES, PALERMO & BARI.

3/.....

6145

- 3 -

FLORENCE should collect from BOLOGNA for FLORENCE, ROVE, NAPLES, PALERMO & BARI. ROVE will then collect from FLORENCE and the responsibility for collection moves South in sequence.

Ord Officer 5 BU must notify collecting BU's of stores for collection.

Lt-Colonel,
ADOS, MIA.

Copy to: "Q"
Camp Commandant HQ.

6144

2527/1/91

CHQ ADMINISTRATIVE INSTRUCTION NO. 45MAINTENANCE IN SOUTHERN AND NORTHWEST ITALYGENERAL

1. With the closing down of Southern and Northwest Italy normal maintenance is no longer possible for all units and detachments. Only units which it has not been possible to move to other locations will remain, these units being required in their present location on account of their role; included in these are ELU's to formations of the Italian Army and other commitments such as such DP and PW Camps which remain a British Military responsibility.

OBJECT

2. The object of this instruction is to lay down the method of maintenance for all units in Southern and North Western Italy.

METHODS OF MAINTENANCE

3. Normal maintenance will continue to
 - (a) Rome, where normal service representation is maintained.
 - (b) CASERTA, and, until closing down, NAPLES, which will be maintained under arrangements laid down in CHQ Adm Instr No. 41.
4. Deputy Commander ROME Area Allied Command, Commander NAPLES Area (later CASERTA Englave) and Commander 217 Area (later 218 Sub Area) will maintain from their installations the maximum possible number of units etc within reasonable distance. This will include, where possible such large commitments as DP Camps referred to in para 5 (a) below.
5. For outlying units and detachments the following principles will apply.
 - (a) For large commitments such as DP Camps and Chetnik Camp at EBOLI as laid down in Appendix 'A' attached.
 - (b) For small units and attachments such as ELU's PS Socs as laid down in Appendix 'B' attached. The contents of Appendix 'B' is also being published as a GRO so that all units will be aware of arrangements.
6. Maintenance for paras 3 and 5 (a) will be on a monthly basis as follows:
 - (a) Monthly maintenance periods will commence wof 1 Jan 47.
 - (b) Bids for all maintenance will be collated by Service Corps or CC Services Unit at the end of the month and submitted to HQ.

units being required in their present situation. All accounts included in these are EBU's to formations of the Italian Army and other commitments such as such DP and PW Camps which remain a British Military responsibility.

OBJECT

2. The object of this instruction is to lay down the method of maintenance for all units in Southern and North Western ITALY.

METHODS OF MAINTENANCE

3. Normal maintenance will continue to
 - (a) ROME, where normal service representation is maintained.
 - (b) CASERTA, and, until closing down, NAHLES, which will be maintained under arrangements laid down in GHQ Adm Instr No. 41.
4. Deputy Commander ROME Area Allied Command, Commander NAHLES Area (later CASERTA Enclave) and Commander 217 Area (later 218 Sub Area) will maintain from their installations the maximum possible number of units etc within reasonable distance. This will include, where possible such large commitments as DP Camps referred to in para 5 (a) below.
5. For outlying units and detachments the following principles will apply.
 - (a) For large commitments such as DP Camps and Chetnik Camp at EBOLI as laid down in Appendix 'A' attached.
 - (b) For small units and attachments such as EBU's PS Sees as laid down in Appendix 'B' attached. The contents of Appendix 'B' is also being published as a GHO so that all units will be aware of arrangements.
6. Maintenance for paras 3 and 5 (a) will be on a monthly basis as follows:
 - (a) Monthly maintenance periods will commence wof 1 Jan 47.
 - (b) Bids for all maintenance will be coordinated by Service or OC Service unit affected at appropriate formation HQs. Bids for units etc classified under para 5 (a) will be shown separately.
 - (c) Service maps or OC Service unit concerned will forward bids to appropriate Services at GHQ, the latter being responsible for submitting rail movement bids in accordance with normal procedure.

/2....

(d) Exceptions to sub paras (b) and (c) above are included in Appendix 'II'.

(e) Detailed instructions to implement Sub paras (a) to (d) above will be issued by Services GHQ.

7. It is the intention to run one military maintenance train to Southern ITALY once per month, or more frequently as necessary, to transport stores referred to above. This train will consist of separate "pack wagons" to meet each separate major commitment, which will be "dropped off" at the various locations. In certain cases it may be necessary for reps from various consignees to take over supplies, stores etc., at Base Depot etc of issue; departmental instructions will be issued where this must be affected.

8. With the exception of such mail as may be conveyed by UK-ROME air link mail for Southern ITALY will be despatched on daily passenger train services to ROME and CASERTA/NAPIES; this service may also be used for small quantities of urgent stores but these can only be consigned to ROME or CASERTA/NAPIES from which localities commanders concerned must arrange for onward routing of stores and mail to outlying detachments.

RESPONSIBILITY

9. Deputy Commander ROME Area Allied Command and Commanders 218 Sub Area, NAPIES Area (later CASERTA Enclave) will be responsible for co-ordinating with unit concerned and GHQ, maintenance arrangements for all remaining units etc within their respective spheres of influence. The decision as to which method of maintenance laid down in this instruction is to be applied also rests with commanders referred to, except where specifically laid down in this instruction.

DP CAMPS

10. Notes on Administration of DP Camps are at Appendix 'C'.

28 Nov 46
WBC/AG

Distribution:

HQ NAPIES Area (3)
HQ 217 Area (3)
HQ CASERTA Enclave (3)
HQ 218 Sub Area (5)

AFHQ (G5) (5)

Allied Commission

(DP Sub Commission)

M-14

25 (incl copy for

20 (isolated Camps & data

0142

various locations. In certain cases it may be necessary for reports to be sent by air link mail for Southern ITALY will be despatched on daily passenger train services to Rome and CASERTA/NALES; this service may also be used for small quantities of urgent stores but those can only be consigned to Rome or CASERTA/NALES from which localities commanders concerned must arrange for onward routing of stores and mail to outlying detachments.

9. With the exception of such mail as may be conveyed by UK-ROLE air link mail for Southern ITALY will be despatched on daily passenger train services to Rome and CASERTA/NALES; this service may also be used for small quantities of urgent stores but those can only be consigned to Rome or CASERTA/NALES from which localities commanders concerned must arrange for onward routing of stores and mail to outlying detachments.

RESPONSIBILITY

9. Deputy Commander ROLE Area Allied Command and Commanders 218 Sub Area, NALES Area (later CASERTA Enclave) will be responsible for co-ordinating with unit concerned and GHQ, maintenance arrangements for all remaining units etc within their respective spheres of influence. The decision as to which method of maintenance laid down in this instruction is to be applied also rests with commanders referred to, except where specifically laid down in this instruction.

DP CAMPS

10. Notes on Administration of DP Camps are at Appendix 'G'.

28 Nov 46
WDAG/AC

Distribution:

HQ NALES Area (2)
HQ 217 Area (3)
HQ CASERTA Enclave (1)
HQ 218 Sub Area (3)

AFHQ (25) (5)

Allied Commission

(DP Sub Commission) 25 (incl copies for

Mail)

20 (Isolated Camps & posts)

AFHQ ITALY (5)

Ad. to Chief of Staff

Brig i/c Adm

(3)

Q(Mov)

Engrs

SW

Med

Ord

REIT

Postal

RM

SA

Pay

Labour

Welfare

2 Claims Commission and

2 Directorate of Migrations

and Disposals (Fixed assets)

AFHQ S.551.

6142

(W.D.A. CLARE), Lieut-Colonel,
for Brig i/c Adm.

MAINTENANCE OF LARGE ISOLATED DETACHMENTS

1.
 - (a) The following maintenance arrangements may be applied to large isolated detachments, such as DP Camps and Chetnik PW Camp EBOLI, if normal maintenance is not possible.
 - (b) It is considered that all commitments at Serials 4/12 of Annexure 1 to Appendix 'C' can be met by normal maintenance and Area/Sub Area Commander concerned must give CHQ 6 weeks notice of any change required in maintenance arrangements.
 - (c) EBOLI PW (Chetnik) Camp and DP Camps at BARJENIN, TRANI and BAGNOLI will be maintained direct from Base Depots wef 1 Jan 47.
2. Monthly maintenance periods will apply. Non perishable items will be despatched on the military freight train referred to in para. 7 of the instruction, consigned direct to the Camp etc; camps referred to at para. 1 (c) above will take over supplies, stores at Base Depot of issue; departmental instructions will be issued to implement this.
3. Fresh items on the ration will be supplied under arrangements CC RASC concerned; the actual purchase arrangements may be decentralised to camp etc staffs. In the case of DP Camps who are provided with cash from other than WD funds local purchase will be effected by the Camp and no reference is necessary to CC RASC.
4. Mail will be dealt with in accordance with para. 8 of this instruction.
5. Detailed arrangements laid out in Appendix 'E' may be applied in whole or part to major detachments, but any fresh assistance required from the Italian Army must be sought through this Headquarters.

APPENDIX 'B' TO CHQ ADM INSTR NO 45MAINTENANCE OF SMALL ISOLATED DETACHMENTS
IN SOUTHERN AND NORTH WESTERN ITALYGENERAL

1. These instructions apply primarily to outlying detachments of Allied Commission e.g. BCU's to Formation HQs of the Italian Army. TS Secs and other small units whose role necessitates them being left in locations where normal maintenance facilities are not available.
2. The succeeding paragraphs will apply until the withdrawal of British Forces from Italy. After that date the responsibility for maintenance will pass completely to the Italian Government in accordance with normal peace time practice; it is possible moreover that this responsibility may pass before the final date of evacuation.

MAINTENANCE

3. Annexure 1 shows details by services of method of maintenance.

ANNEXURE 1 TO APPENDIX 'B' TO CHQ JALINSTR NO 45

MAINT OF ISOLATED UNITS AND DETS

Serial	Item	Alternative method of Maint
1.	<u>Engineer Services</u>	(i) By Italian Army. Vouchers to be signed for Services provided and copies forwarded to HQ MIL through affiliated BLU. (ii) Under terms JCI 860/41 or
2.	<u>Supp</u>	To be drawn at infrequent intervals as laid down by local commanders, from nearest DID or in case of BLUs from HQ MILA if more convenient.
	(a) <u>Hard items</u>	
	(b) <u>Fresh Items</u>	(i) By local purchase. Bills to be paid through Imprest after approval ST nearest Area, or in the case of BLUs, ST HQ MILA. (ii) From Italian Army sources. Vouchers to be signed for rations provided and copies forwarded to HQ MILA, through affiliated BLU.
		Note: Frozen meat will normally be distributed at infrequent intervals; units to make local contracts for cold storage. In the case of BLUs only frozen meat may be obtained from the Italian Army provided they are able to supply. Meat may NOT be obtained by local purchase.
3.	<u>POB</u>	To be drawn from CIP when no longer available from Allied sources
4.	<u>MT Repairs</u>	(i) Repairs to be carried out by Italian Army. Vouchers to be signed for Services provided and copies forwarded to HQ MILA through affiliated BLU. (ii) Based on vehicle holdings Units to hold appropriate scaling MT spares for 3 months.
5.	<u>Over Stores</u>	Units to draw 3 months maintenance stocks from

6139

1.	<u>Engineer Services</u>	(i) By Italian Army. Vouchers to be signed for Services provided and copies forwarded to HQ MILA through affiliated BLU. (ii) Under terms ACT 860/41 or
2.	<u>Stores</u>	To be drawn at infrequent intervals as laid down by local commanders, from nearest DID or in case of BLUs from HQ MILA if more convenient. (i) By local purchase. Bills to be paid through imprest after approval SF nearest Area, or in the case of BLUs, ST HQ MILA. (ii) From Italian Army sources. Vouchers to be signed for rations provided and copies forwarded to HQ MILA, through affiliated BLU. Note: Frozen meat will normally be distributed at infrequent intervals; units to make local contracts for cold storage. In the case of BLUs only frozen meat may be obtained from the Italian Army provided they are able to supply. Meat may NOT be obtained by local purchase.
3.	<u>POL</u>	To be drawn from CIP when no longer available from Allied sources
4.	<u>MT Repairs</u>	(i) Repairs to be carried out by Italian Army. Vouchers to be signed for Services provided and copies forwarded to HQ MILA through affiliated BLU. (ii) Based on vehicle holdings Units to hold appropriate scaling IT stores for 3 months.
5.	<u>Ord Stores</u>	Units to draw 3 months maintenance stocks from nearest ABOS/DADOS.
6.	<u>Med</u>	(i) In stations where no British or Allied Medical units or HQ exists urgent medical attention and if necessary admission to hospital will be arranged from local sources. Same procedure for dental treatment. Bills for payment to be submitted through AMIS/DADMS local Area/Sub-Area or DADMS HQ MILA in the case of BLUs, for approval, or

- 2 -

Serial	Item	Alternative method of Maint
	Med (contd)	(ii) Treatment may be provided by Italian Army Medical services. Vouchers to be signed for treatment provided and copies forwarded to HQ MIA, through affiliated BLU. (iii) Wherever possible patients requiring hospital treatment and fit to travel should be transferred to the nearest British Medical Unit. Transport should be effected by the Italian Army or by calling upon the Medical unit to which the patient is being transferred to send ambulance transport to collect. <u>Documentation</u> (iv) (a) <u>BLU personnel</u> In all cases hospitalised in Italian Military or Civilian hospitals, notification or particulars of the patient, diagnosis and dates of admission must be made immediately to DAMS HQ MIA and similar notification made on discharge/transfer. A full case sheet with temperature chart, records of X-ray or laboratory investigations, etc., must accompany a patient on transfer or be sent to DAMS HQ MIA on discharge of a patient from hospital. In the latter instance DAMS HQ MIA will att trans- lations of the case records to an AF I 1220 completed in respect of Part I and forward to IHS CHG GW for disposal. (b) <u>Personnel of other Units</u> As for BLU personnel but for DAMS HQ MIA read IHS/DAMS nearest Area/Sub Area.
7.	<u>NFI Supplies</u>	Units to draw 2 months ZFI supplies from nearest BIS. On application by units Welfare to arrange loan to units in order to eliminate difficulties over credit facilities.
8.	<u>Pay</u>	Application should be submitted to the Command Paymaster No. 6 Base Command Pay Office, for the opening of an Imprest a/o, if not already opened and for the provision of funds for payments to officers and ORs. If necessary the Command Paymaster will

Transport should be effected by the Italian Army or by calling upon the Medical unit to which the patient is being transferred to send ambulance transport to collect.

Documentation

(iv) (a) HMU personnel

In all cases hospitalised in Italian Military or Civilian Hospitals, notification or particulars of the patient, diagnosis and dates of admission must be made immediately to DAMS HQ MILA and similar notification made on discharge/transfer. A full case sheet with temperature chart, records of X-ray or laboratory investigations, etc., must accompany a patient on transfer or be sent to DAMS HQ MILA on discharge of a patient from Hospital. In the latter instance DAMS HQ MILA will att trans-lations of the case records to an AF I 1220 completed in respect of Part I and forward to HMS GRQ CEF for disposal.

(b) Personnel of other Units

As for HMU personnel but for DAMS HQ MILA read HMS/DAMS nearest Area/Sub Area.

7. EMI Supplies

Units to draw 2 months EMI supplies from nearest BIS. On application by units Welfare to arrange loan to units in order to eliminate difficulties over credit facilities.

8. Pay

Application should be submitted to the Command Paymaster No. 8 Base Command Pay Office, for the opening of an imprest a/c, if not already opened and for the provision of funds for payments to officers and ORs. If necessary the Command Paymaster will arrange funds to be made available through banking channels.

9. Postal

(a) HMU Mail for isolated HMU is handled through HQ MILA and Italian Army channels.

(b) Other Detached Units Mail will be handled through an "OC troops" Bag consigned to a selected unit where more than one unit is located in the same vicinity. Method of transport between nearest APO and Units will be

- 3 -

Serial	Item	Alternative Method of Maint
	Postal (contd)	arranged by Area etc HQ in conjunction with Postal reps; Postal Directorate GEM are examining the use of civilian postal channels for this purpose.

NOTE: Where maintenance services are required from the Italian Army, it is essential that all preliminary arrangements be made through the intermediary of the affiliated MAU.

6137

APPENDIX 'A' TO HQ AFM INSR NO. 45NOTES ON ADMINISTRATION OF DP CAMPS

1. The present and future responsibility for DP Camps are under discussion. At present they fall into two categories:
 - (a) Camps containing DPs which are acceptable to UNRRA. These have been taken over by UNRRA and the British Army has no further responsibility for them.
 - (b) Camps containing DPs not acceptable to UNRRA; these are at present administered by HQ Allied Commission ROAB, and it is with this category that subsequent paragraphs deal.
2. Military staffs are entitled to facilities as British personnel; civilian employees are granted facilities as laid down in existing instructions and are not entitled to full military rations or other facilities.
3. DPs in these camps are an Allied Maintenance responsibility; at present either the Italian Government provide rations or repay issues made from British stocks either in kind or on repayment. This procedure is covered by existing instructions.
4. A list of these camps together with their capacity and holdings as at 26 Oct 45 is at Annexure 1, Formation HQs responsible for providing authorised assistance from British sources are also shown against each camp.
5. It is probable that wef 1 Jan 47 the Italian Government will withdraw the assistance hitherto afforded for the maintenance of DPs. AFHQ are seeking authority for the commitment to be met as a 50/50 British/US responsibility.
6. At a date yet to be agreed these camps will become the responsibility of the Inter-Governmental Committee for Refugees. Details will be promulgated when known.
7. Until firm orders are issued the British Army must be prepared to continue to grant its present assistance and also to provide complete maintenance for a period after 1 Jan; the latter will be governed by AFHQ ruling referred to in para 5 above.

613

ANNEXURE 1 TO APPENDIX 'C' TO HQ ADM
INSTR NO. 15

LOCATION OF AC DE CPTS IN ITALY (less AC Territory)

Serial	Camp	Capacity Static	Transit	Holdings as at 26 Oct 45	Formation responsible
1	ELEGOLI (2)	3500	-	2358	NAPLES Area subsequently C/SESTA Enclave
2	BARLETTA (3)	3000	-	2150	
3	TRANI (4)	3000	-	982	
4	RICCIONE (5)	600	-	341	217 Area subsequently 216 Sub Area
5	SENIGALLIA (6)	600	-	471	
6	FERMO (6)	2500	-	1715	
7	SENIGALLIA (9)	1500	-	1847	-do-
8	JESI (10)	1500	-	875	-do-
9	BOLOGNA (11)	500	-	232	-do-
10	BOLOGNA (12)	-	3000	430	-do-
11	R EMIILIA (13)	700	-	1343	-do-
12	R EMIILIA (14)	3000	-	715	-do-

6135

2 DEC 1946

Telephone:
ROME 489081

SEEN BY	
GSO I	<i>Quinn</i>
GSO II	<i>V</i>
DAA & CMO	<i>Adm.</i>
S. C. FEME	
S. C. S. & T.	
S. C. ORD.	<i>Adm.</i>
CLERKS	

LAND FORCES SUB COM, AC (MIA) C.F.

290 Q

27 Nov 46

2 BHU

Subject: Local Maintenance

Reference your CC 21 of 7 Nov 46 and in confirmation verbal authority given by ADST.

1. Following conference at GHQ on 20 Nov it was decided that a 'O' Directive would be issued in the immediate future with certain portions repeated as a GEO.

Meanwhile you are authorised to draw fresh items of ration scale from Italian Army sources when the necessary arrangements have been completed.

2. You are not required to administer the SAAD detachment nor to assist other units over supply of P.O.L.

3. For accounting purposes all issues of fresh items will be recorded on A.F. G 1033 suitably amended as specimen attached. One copy will be sent to HQ MIA when completed. No other proforma will be employed for this purpose.

RAC/jw

Adm. 10/11/46
Colonel A/C, MIA

Copy to: List 'B' (in continuation of 290 Q of 19 Nov 46 and for action when necessary as in para 3)

GHQ for "O"
217 Area

6134

RECEIPT VOUCHER.

Issue
voucher No.
Account.....
Date account
commenced.....

Don Office Stamps

*To be completed
by Counselor*

No. of sheets in volume..... Sheet No.....
 Receipt-voucher No.
 Account.....
 Date account commences.....

Issued by

To

Authority

Date and mode of conveyance

At.....
At.....

Carrier's or Convoy Note No. and Date.....

[illegible]

* Of course, original and duplicate and original and duplicate.
† Part No. 46 is completed in the case of 11-1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1

(Signature of ~~consignor~~ or consignee)

† Bar No. 10 to be completed in the case of NY, NJ, and DC only.

23 NOV. 1946

Telephone:
Rome 489081 Ext 415

LAND FORCES SUB COMM, AC (MMIA) CMT

290 Q

19 Nov 46

LIST "B"

*c/c R. Have copies of
Appendix "A" made out in Italian
and issued to all officers*

@ 24 Nov.

Subject: Local Maintenance.

Further to Q.290 dated 10 Sept 46.

1. A GRO is about to be published which will authorise certain alternative methods of local maintenance to be introduced.

Responsibility of BLU's for other British personnel will be limited to those belonging to small isolated detachments officially affiliated to them by the Area H.Q. concerned.

2. Copies of correspondence from G.H.Q. and C.I.P. H.Q. are attached as appendix "A" and should be produced by Officers who may experience difficulty in obtaining P.O.L. from C.I.P. Depots whilst on tour outside Rome.

3. To ensure this H.Q. has up to date information concerning your local administration, you are requested to complete and return attached proforma appendix "B", notifying any change as it occurs.

RAC/ra

SECTION BY	
GSO I	
GSO II	
DAA & QMG	
S. C. FEME	
S. C. S. G. I.	
S. C. S. G. II.	
CITE	

Colonel,
Colonel A/Q, MMIA.

*Complete this section 6132
for show to me.
Completed
here with*

AC 23/4

Allegato "A" al foglio
della M.M. "1".
N. Q. 290 del 19/IV/ 1946

I. Estratto dalla traduzione della lettera del CIP, in data 28 Settembre 1946, all' oggetto "Prestiti a terzi", indirizzata a:

Tutti gli uffici di zona
Tutti gli stabilimenti
Tutti i depositi

Copia a:

C.I.E. iliale
Servizio Com. Carburanti
Servizio Com. Lubrificanti
GENOVA
Ispettorato agli stabilimenti costieri
NAPOLI
Direzione degli stabilimenti costieri
CARANTO

Par. 3. DISTRIBUZIONE AGLI AUTOCARRI -LOTTE MILITARI INCLUSE

Tutti gli stabilimenti e Depositi, in questo caso, osserveranno la vecchia procedura, sottintendendo cioè, all'autista, su presentazione del biglietto di servizio o foglio di viaggio inglese, il modulo CIP. 093 perche' sia riempito.

Come il solito, tale documento sara' spedito, insieme col documento CIP 0450, al CIP di Roma o Genova.

II. Copia del GH Q S T (Quartier Generale Direzione Trasporti A. Provigionam.) diretta alla M.M.I.A., all' oggetto "approvigionamento di benzina".

QUARTIER GENERALE FORZE DI MEDITERRANEO GENERALE
DIREZIONE TRASPORTI APPROVIGIONAMENTI

2416 /3/ ST2
Telefono: P A D O V A
22657

12 Nov. 46

Oggetto: - DISTRIBUZIONE DI BENZINA PER M.M.I.A.

Al Capo Ufficio del C.I.P.

presso l'Ispettorato Petroli M.1. R O M A

E' stato ricevuto paccheto da parte del Generale Consulente la Missione Militare diretto all'Esercito Italiano, nel senso che gli Ufficiali di questa Missione incontrano tuttora difficoltà ad ottenere benzina dai Depositi del CIP, quando sono in viaggio fuori Roma.

Si prega di auspicare che a tutti i depositi da voi dipendenti siano inviate le disposizioni perche' la benzina venga distribuita a tutti gli automezzi militari, i cui autisti presentano regolare autorizzazione.

Il Generale lamenta altresì che i lubrificanti distribuiti dal CIP ad reparti dell'Esercito Italiano siano di qualita' inferiore a quelli distribuiti agli automezzi Inglesi.

Si prega di rettificare.

Copia a:

C.I.P. Militale
Servizio Comm. Carburanti
Servizio Comm. Lubrificanti
GENOVA
Ispektorato agli stabilimenti costieri
NAPOLI
Direzione degli stabilimenti costieri
Taranto

Par. 3. DISTRIBUZIONE AGLI AUTOCARRI - FORTE MILITARI INGLESI

Tutti gli stabilimenti e Depositi, in questo caso, osserveranno la vecchia procedura, sottomettendo cioè, all'autista, su presentazione del biglietto di servizio o foglio di viaggio inglese, il modulo CIP. 093 perché sia riempito.

Come il solito, tale documento sarà spedito, insieme col documento CIP 0150, al CIP di Roma o Genova.

II. Copia del G H Q S T (Quartier Generale Direzione Trasporti e approvvigionam.) diretta alla M.M.I.A.-, all'oggetto "Approvvigionamento di benzina".

QUARTIER GENERALE FORZE DI MEDITERRANEO CENTRALE
DIREZIONE TRASPORTI APPROVVIGIONAMENTI

2116 / 3 / ST2
Telefono: P A D O V A
22657

12 Nov. 1946

Oggetto: DISTRIBUZIONE DI BENZINA PER M.M.I.A.

Al Capo Ufficio del C.I.P.
presso l'Ispektorato Petroli N. 1. R O M A

E' stato ricevuto richiamo da parte del Generale Comandante la Missione Militare diretto all'Esercito Italiano, nel senso che gli Ufficiali di questa Missione incontrano tuttora difficoltà ad ottenere benzina dai Depositi del CIP, quando sono in viaggio fuori Roma.

Si prega di assicurare che a tutti i depositi da voi dipendenti siano inventate disposizioni perché la benzina venga distribuita a tutti gli automezzi militari, i cui autisti presentano regolare autorizzazione.

Il Generale lamenta altresì che i lubrificanti distribuiti dal CIP ai reparti dell'Esercito Italiano siano di qualità inferiore a quelli distribuiti agli automezzi inglesi.

Si prega di rettificare.

M.O. PHILIP Ten Colonnello
Direttore Ufficio Trasporti e Approvvigionamenti

Appendix "A" to MMIA
Letter Q 290 dated
19 November 1946.

I. Extract from translation of CIP letter dated 28 Sept 46
subject 'LOANS TO THIRD PARTIES' addressed to :-

All Zone Offices
All Installations
All Depots

Copy to:

C.I.P.) BRANCH OFFICE
Servizio Comm. Carburanti
Servizio Comm. Lubrificanti
GENOVA
COASTAL INSTALLATIONS INSPECTORATE
NAPLES
COASTAL INSTALLATIONS MANAGEMENT
TARANTO

Para 3. ISSUES DIRECT TO BRITISH MILITARY VEHICLE TANKS

All installations and depots will, in this case, follow the old procedure i.e. by submitting to the driver, upon presentation of the British Work Ticket or Travel Order, CIP form 093 for its filling out.

As usual, said documents will be forwarded, with CIP form 0150, to CIP Rome or Genoa.

II. Copy of GHQ ST letter to CIP on POL supplies to MMIA :-

GENERAL HEADQUARTERS CMF

2116/3/ST2
Tel: PADUA 22657

Subject: POL Supplies MMIA

12 Nov 46.

Head Office CIP

c/o No 1 Petroleum Inspectorate - Rome.

A complaint has been received from the General Officer Commanding the Military Mission to the Italian Army, to the effect that officers of this Mission are still experiencing difficulty in obtaining POL from CIP Depots whilst on tour outside Rome.

Will you please ensure that all depots under your control are instructed to issue POL to all Military Vehicles, the drivers of which produce the correct authority.

He also complains that the quality of lubricating oils as supplied by CIP to units of the Italian Army would appear to be much inferior to that supplied to British Vehicles.

Will you please take steps to rectify this.

Sgt. W.O. PHILLIPS Lt Col

Copy to:

C.I.P.) BRANCH OFFICE
Servizio Comm. Carburanti
Servizio Comm. Lubrificanti
C E N O A
COASTAL INSTALLATIONS INSPECTORATE
N A P L E S
COASTAL INSTALLATIONS MANAGEMENT
T A R A N T O

Para 3. ISSUES DIRECT TO BRITISH MILITARY VEHICLE TANKS

All installations and depots will, in this case, follow the old procedure i.e. by submitting to the driver, upon presentation of the British Work Ticket or Travel Order, CIP form 093 for its filling out.

As usual, said documents will be forwarded, with CIP form 0450, to CIP Rome or Genoa.

II. Copy of GHQ ST letter to CIP on POL supplies to MMIA :-

GENERAL HEADQUARTERS CIP

2416/3/ST2
Tel: PABUA
22657

S.T. DIRECTORATE

Subject: POL Supplies MMIA

12 Nov 46.

Head Office CIP

c/o No 1 Petroleum Inspectorate - Rome.

A complaint has been received from the General Officer Commanding the Military Mission to the Italian Army, to the effect that officers of this Mission are still experiencing difficulty in obtaining POL from CIP Depots whilst on tour outside Rome. Will you please ensure that all depots under your control are instructed to issue POL to all Military Vehicles, the drivers of which produce the correct authority.

He also complains that the quality of lubricating oils as supplied by CIP to units of the Italian Army would appear to be much inferior to that supplied to British Vehicles. Will you please take steps to rectify this.

Sgd. W.O. PHILLIPS Lt Col
Brigadier,
Director of Supplies and Transport

Copy to: HQ MMIA (ST)

No 1 Petroleum Inspectorate CIP
2418/10/NOV.

Telephone:
Rome 489084

Ext 415

8 NOV 46

LAND FORCES SUB M, AC (MIA) CTR

290/9 Q

15 NOV 46

9 B.L.U.

Subject : Repairs - M.T.

Ref your 71/18 dated 26 Oct 46 and this HQ Q.204 dated 26 Aug 46.

1. You are requested to re-submit the voucher for repairs to M/C 1431573 on the English version of MIA Form T/R further copies of which are enclosed. The charge is considered reasonable but it is pointed out that this voucher is filed with supporting documents and an Italian version while similar is not valid.

2. It is also necessary to obtain a REME officers signature on para 4 of the form T/R.

Repairs of this nature should not be so frequent as to make it impracticable to obtain countersignature by the REME Officer of your affiliated A type BUH.

This could be done during his periodical visits or in the case of minor repairs through the post.

3. It will be recognised that large bills for repairs will not be incurred before consideration has been given to obtaining a B I R certificate form a REME rep.

In such cases REME advice will be sought before formally asking assistance from the Italian Repair Unit concerned.

PAC/ra

Copy to: List "D" (for info & necessary action).

Internal: R.E.M.E.

W. J. J. J. J.
for Colonel M. J. J. J.

133

179

65 13 LU

133
Subject : Repairs - M.T.

Ref your 71/18 dated 26 Oct 46 and this HQ Q.204 dated 26 Aug 46.

1. You are requested to re-submit the voucher for repairs to M/C 1431573 on the English version of MIA Form T/R further copies of which are enclosed. The charge is considered reasonable but it is pointed out that this voucher is filed with supporting documents and an Italian version while similar is not valid.
2. It is also necessary to obtain a REME officers signature on para 4 of the form T/R.
Repairs of this nature should not be so frequent as to make it impracticable to obtain countersignature by the REME Officer of your affiliated A type BU.
This could be done during his periodical visits or in the case of minor repairs through the post.
3. It will be recognised that large bills for repairs will not be incurred before consideration has been given to obtaining a B L R certificate from a REME rep.
In such cases REME advice will be sought before formally asking assistance from the Italian Repair Unit concerned.

RAC/ra

Copy to: List "E" (for info & necessary action).

Internal: R.E.M.E.
Q A/c.

SEEN BY	
GSO I	<i>[Signature]</i>
GSO II	<i>[Signature]</i>
CAA & CWS	<i>[Signature]</i>
S. C. REME	<i>[Signature]</i>
S. C. S. & T.	<i>[Signature]</i>
S. C. ORD.	<i>[Signature]</i>
C. M. S.	<i>[Signature]</i>

[Signature]
for Colonel A/C, REME.

6124

9 B.L.U.

Subject : Repairs - M.T.

Ref your 74/18 dated 26 Oct 46 and this HQ Q.204 dated 26 Aug 46.

1. You are requested to re-submit the voucher for repairs to M/C 1431573 on the English version of MITA Form T/R further copies of which are enclosed. The charge is considered reasonable but it is pointed out that this voucher is filed with supporting documents and an Italian version while similar is not valid.

2. It is also necessary to obtain a REME officers signature on para 4 of the form T/R.

Repairs of this nature should not be so frequent as to make it impracticable to obtain countersignature by the REME Officer of your affiliated A type BU.

This could be done during his periodical visits or in the case of minor repairs through the post.

3. It will be recognised that large bills for repairs will not be incurred before consideration has been given to obtaining a B L R certificate form a REME rep.

In such cases REME advice will be sought before formally asking assistance from the Italian Repair Unit concerned.

RAC/ra

Copy to: List "B" (for info & necessary action).

Internal: R.E.M.E.
Q A/c.

SEEN BY	
GSO I	<i>[Signature]</i>
GSO II	<i>[Signature]</i>
DAA & CMO	

6124

[Signature]
Colonel A/c, MIA.

179

133

290/9 Q

15 Nov 46

M, AC (MIA) CIT

Ext 415

1. You are requested to re-submit the voucher for repairs to M/C 1431573 on the English version of MIA Form T/R further copies of which are enclosed. The charge is considered reasonable but it is pointed out that this voucher is filed with supporting documents and an Italian version while similar is not valid.
2. It is also necessary to obtain a REME officers signature on para 4 of the form T/R.

Repairs of this nature should not be so frequent as to make it impracticable to obtain countersignature by the REME Officer of your affiliated A type BUU.

This could be done during his periodical visits or in the case of minor repairs through the post.

3. It will be recognised that large bills for repairs will not be incurred before consideration has been given to obtaining a B I R certificate form a REE rep.

In such cases REME advice will be sought before formally asking assistance from the Italian Repair Unit concerned.

RAC/ra

for Colonel A/C, MIA.

Copy to: List "E" (for info & necessary action).

Terminal: R.E.M.E.
Q A/c.

SEEN BY	
GSO I	<i>[Signature]</i>
GSO II	<i>[Signature]</i>
DAA & QMG	<i>[Signature]</i>
S. C. REME	<i>[Signature]</i>
S. C. S & I.	<i>[Signature]</i>
S. C. QSD.	<i>[Signature]</i>
Other	

6124

2032

M.I.I.A. Form T/R

To Italian Army

1. Vehicle Type WD No

2. Subject to War Ministry instructions and under authority CHQ
2521/GI of 11 June 46 you are requested to accept the above
vehicle for repairs as under:

(Signed)

Date / / CC B.L.U.

3. (For use by Italian Army Rep)

Spare parts (if any) supplied value Lire _____

Labour charges Lire _____

Total _____

Date / / _____ (Signed)

4. Certified that above charges are fair and reasonable and
job has been satisfactorily completed.

(Signed)

Date / / REVE BII

Countersigned CC BII

Date / /

6128

(ONE COPY to be forwarded to HQ M.I.A.)

To Italian Army

1. Vehicle

Type

WD No

2.

Subject to War Ministry instructions and under authority GHQ 2521/01 of 11 June 46 you are requested to accept the above vehicle for repairs as under:

(Signed)

Date / /

CC

B.L.U.

3.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire _____

Labour charges _____

Lire _____

Total _____

Date / /

(Signed)

4.

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

(Signed)

Date / /

RECE

BU

Countersigned _____

CC

BU

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

2014

M.M.I.A. Form T/R

To Italian Army

1. Vehicle

Type

VD No

2.

Subject to War Ministry instructions and under authority CHQ 2521/01 of 11 June 46 you are requested to accept the above vehicle for repairs as under:

(Signed)

Date

/

/

OC

B.L.U.

3.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire

Labour charges

Lire

Total

Date

/

/

(Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

Date

/

/

RETE

BUI

Countersigned

OC

BUI

(Signed)

Date

/

/

(ONE COPY to be forwarded to HQ M.M.I.A.)

6126

To _____ Italian Army

<u>Vehicle</u>	Type
1.	WD No.

2. Subject to War Ministry instructions and under authority GHQ 2521/01 of 11 June 46 you are requested to accept the above vehicle for repairs as under:

(Signed) _____

Date / / B.L.U. OC

5. (For use by Italian Army Rep)

Spare parts (if any) supplied value	Libre
Labour charges	Libre
Total	

Date / / (Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

(Signed)

Date / / **FINISH** **END**

	Countersigned	CC	BII
--	---------------	----	-----

Date / /

(ONE COPY to be forwarded to HQ N.M.I.A.)

574

To Italian Army

1. Vehicle

Type

WD No

Subject to War Ministry instructions and under authority GHQ 2521/01 of 11 June 46 you are requested to accept the above vehicle for repairs as under:

(Signed)

Date / /

OC B.L.U.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire _____

Labour charges _____ Lire

Total _____

Date / /

(Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

Date / /

RECEIVED BMU

Countersigned _____

OC BMU

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

To Italian Army1. VehicleType WD No

2.

Subject to War Ministry instructions and under authority GHQ
2521/01 of 11 June 46 you are requested to accept the above
vehicle for repairs as under:

(Signed)

Date / /

CC

B.L.U.

3.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire Labour charges Lire Total

Date / /

(Signed)

4.

Certified that above charges are fair and reasonable and
job has been satisfactorily completed.

Date / /

REMB

BUU

Countersigned

CC

BUU

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

6123

To Italian Army

Type

WD No

(Signed) _____

Date / / CC B.L.U.

Spare parts (if any) supplied value Lire	

Labour charges _____ Liro _____

Total

Date / / (Signed)

(signed)

Date	/ /	RECEIVED	BUT
------	-----	----------	-----

Countersigned	CC	BTU

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

6122

To Italian Army1. Vehicle

Type

WD No

2.

Subject to War Ministry instructions and under authority GHQ
2521/G1 of 11 June 46 you are requested to accept the above
vehicle for repairs as under:

(Signed)

Date / /

OC

B.L.U.

3.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire

Labour charges

Lire

Total

Date / /

(Signed)

Certified that above charges are fair and reasonable and
job has been satisfactorily completed.

Date / /

RMIE

BUJ

Countersigned

OC

BUJ

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

(Signed)

CC _____ B.L.U.

Date / /

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire _____

Labour charges _____ Lire _____

Total _____

(Signed)

Date / /

Certified that above charges are fair and reasonable and
job has been satisfactorily completed.

(Signed)

NAME _____

Date / /

CC _____

Countersigned _____

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

6127

M.M.I.A. Form T/R

To Italian Army1. Vehicle

Type

WD No

2.

Subject to War Ministry instructions and under authority GHQ
2521/01 of 11 June 46 you are requested to accept the above
vehicle for repairs as under:

(Signed)

Date

/

/

CC

B.L.J.

3.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire

Labour charges

Lire

Total

Date

/

/

(Signed)

4.

Certified that above charges are fair and reasonable and
job has been satisfactorily completed.

Date

/

/

RETE

BII

Countersigned

CC

BII

Date

/

/

(ONE COPY to be forwarded to HQ M.M.I.A.)

612

Subject to War Ministry instructions and under authority GHQ
2524/Q1 of 11 June 46 you are requested to accept the above
vehicle for repairs as under:

(Signed)

Date / / CC _____ B.L.U.

3. (For use by Italian Army Rep)

Spare parts (if any) supplied value Lire _____

Labour charges _____ Lire _____

Total _____

Date / / _____ (Signed)

4. Certified that above charges are fair and reasonable and
job has been satisfactorily completed.

(Signed)

Date / / RELE _____ BIU _____

Countersigned _____ CC _____ BIU _____

Date / /

(ONE COPY to be forwarded to HQ M.M.I.A.)

6121