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Declassified E.O. 12356 Section 3.3/NND No.

785017

ACC

10000/135/524

REQUISITION
OCT. 1943;

0465

Declassified E.O. 12356 Section 3.3/HND No.

785017

10000/135/524

REQUISITIONING BUILDINGS, WORKS, etc., IAF
OCT. 1943; JAN. - SEPT. 1947

Ma!

S.S.O. - *Good work paper*

S.I.O. saw R.A.A.C. Commander who agreed to de-requisition a portion of the hospital as soon as he received a plan of the buildings required by Ufficio "I". This plan was submitted to the Hospital C.O. last week for his final approval and I rang him up on Tuesday to ask if he had received it. He informed me he would take the plan to Rome Area that afternoon, & that we should subsequently be sent an official notification that the de-requisitioning had taken place. Meanwhile the I.A.F. workmen could begin work on "cutting off" the required rooms. I informed Col. Santini and he took the workmen along. We expect to receive the letter of confirmation within a few days.

17.4.47

W. J. Farrell S/O
for S.I.O.

submitted to the Hospital C.O. last week for his final approval and I rang him up on Tuesday to ask if he had received it. He informed me would take the plan to Rome Area that afternoon, & that we should subsequently be sent an official notification that the de-registering had taken place. Meanwhile the I.A.F. workers could begin work on "cutting off" the required roots. I informed Col. Santini and he took the workers along. We expect to receive the letter of confirmation within a few days.

17.4.47

P. J. Farrell S/O
for S.C.O.

D. J. L.

MII

6150

Orig II Reference 12A.

Dean find no reply to our request to see HQ 217 unit asking for information.

It is quite possible that 217 unit has moved as has been surmised and I suggested you write direct to GHQ Padua and attach copies of all correspondence for their action.

W. J. M. C. G. L.
23/4

From: Air Forces Branch
Allied Force Headquarters

To: Ministry of Defence - Air

Date: September 17th 1947

Ref: AFB/355/ /CRG

46 A

ELECTRICITY BILLS INCURRED AT VARIOUS STATIONS
OCCUPIED BY ALLIED FORCES.

Reference your undermentioned letters attaching bills for electricity incurred at various stations during occupation by the Allies, please note that these have been passed to A.F.H.Q. Leghorn for action.

Any further bills should be taken up direct with A.F.H.Q. as this office is closing.

Letter	306981/1274 Coll. 3 Sept.	23 bills
	30774/1089 Coll. 8 Sept.	12 bills
	307173/1300 Coll. 8 Sept.	18 bills



W.A.D. COLLINGWOOD
Wing Commander
For Air Commodore
Director,
A.F.B., A.F.H.Q.

6149

44-A

From: Air Forces Branch
Allied Force Headquarters

To: Allied Force Headquarters
Leghorn, Italy

Date: September 11th 1947

Ref: AFB/355/2/ORG

ELECTRICITY BILLS INCURRED AT VARIOUS STATIONS
OCCUPIED BY ALLIED FORCES.

Further to this Branch's letter AFB/355/2/ORG dated September 6th, herewith a further three sets of electricity bills received from the Ministry of Defense Air for approval.

The Ministry of Defense Air have been informed that the bills have been passed to you and have been further informed that as this Branch is scheduled to disband on 8 Day any further bills should be taken up with you direct.

Letter 306927/127400LL	3rd Sept. 1947	23 bills
307174/129900LL	6th Sept. 1947	18 bills
307173/130000LL	8th Sept. 1947	18 bills

W.A.D. COLLINGWOOD

W.A.D. COLLINGWOOD
WING COMMANDER
FOR AIR COMMOLOG

ELECTRICITY BILLS INCURRED AT VARIOUS STATIONS
OCCUPIED BY ALLIED FORCES.

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W.A.D. COLLINGWOOD
W.A.D. COLLINGWOOD

WING COMMANDER

For AIR COMODORE

DIRECTOR,

A.F.B., A.F.H.Q.

6147

0 4 7 1

785017

FROM : MINISTRY OF DEFENCE -I.A.F.
GENERAL DIRECTORATE OF SERVICES, MATERIALS and AIRPORTS
TO : AIR FORCES BRANCH
DATE : 3/9/47
REF : 306927/1274/COLL

44A
—
(T)

SUBJECT: FOGGIA-AMENDOLA AIRPORT

Herewith attached the undermentioned 23 bills from the Pugliese Electricity Company, Bari, for electricity supplied the Amendola Airfield, occupied by the Allies from September 1944 until October 1946. The total sum is 322.166.37.

As the sum is to be listed on the balance sheet for expenses incurred by the Allies, we request the respective office to sign the Allied approval on the reverse of each form. The completed bills should be returned to us for the payment.

The owner of the ground is Doctor Mario di Giacomo and the Allies requisitioned it in October 1943.

DIRECTOR GENERAL

ATC
11/9
355/2/OKC

FROM : MINISTRY OF DEFENCE -I.A.F.
GENERAL DIRECTORATE OF SERVICES, MATERIALS AND AIRPORTS

TO : AIR FORCES BRANCH

307 74/1299/Col1

Date : 8/8/47

63
IT

SUBJECT:

FOGGIA (MAIN) AIRPORT - ELECTRICITY BILL

Herewith attached, the original copies of the undermentioned 18 bills from the Bari Irrigation, Drainage and Electric Company for electricity supplied the Bari Airport (Main), occupied by the Allies from September 1945 to February 1947. The total sum amounts to 111.345.85 Lire.

As the sum is to be listed on the balance sheet for expenses incurred by the Allies, we request the respective office to stamp and sign the Allied approval on the reverse of each bill.

The completed bills should be returned to us for the payment.

The airport was occupied by the American Air Force from October 1943 until February 10 1947, when it was derequisitioned.

DIRECTOR GENERAL

17/10/47
11/19
355/12/10/47

6144

FROM : MINISTRY OF DEFENCE - I.A.F.
GENERAL DIRECTORATE OF SERVICES, MATERIALS AND AIRPORTS

TO : AIR FORCES BRANCH

REF. : 307173/1300/Col1

DATE : 8/8/47

42
(71)

SUBJECT: FOGGIA (MAIN) AIRPORT - ELECTRICITY BILL

HERewith attached the undermentioned 18 bills (original copies) from the Bari Irrigation, Drainage and Electric Company for electricity supplied the Foggia Airport, occupied by the Allies from September 1945 to February 1947. The total sum amounts to 926.083.19 Lire.

As the sum is to be included on the balance sheet for expenses incurred by the Allies, we request the respective office to stamp and sign the Allied approval on the reverse of each bill.

The airport was occupied by the American Air Force from October 1943 until February 10 1947, when it was derequisitioned.

DIRECTOR GENERAL

A-141
1/9
355/2620

6142

From: Air Forces Branch
Allied Force Headquarters

To: Ministry of Defence - Air

Date: September 6th 1947

Ref: AFB/355/2/ORG

PAYMENT OF ELECTRICITY BILLS

Reference your letters listed below with bills for electricity consumed at various stations during their occupation by the Allies, this Branch is unable to approve the bills as it is not in possession of the full information.

They have therefore been referred to Allied Force Headquarters, Leghorn, under reference AFB/355/2/ORG. of to-day's date.

Letter 306601/1208 Coll.	21 Aug. 1947 - 13 bills
306952/1238 Coll.	28 Aug. 1947 - 28 bills
306953/1239 Coll.	28 Aug. 1947 - 24 bills
306951/1237 Coll.	28 Aug. 1947 - 22 bills
306904/1230 Coll.	27 Aug. 1947 - 32 bills
306787/1209 Coll;	21 Aug. 1947 - 7 bills
307040/1257 Coll.	30 Aug. 1947 - 13 bills

W.A.D. COLLINGWOOD
Wing Commander
For Air Commodore
Director,
A.F.E., A.F.H.O.

From: Air Forces Branch
Allied Forces Headquarters

To: Allied Force Headquarters
Leghorn, Italy

Date: September 6th 1947

Ref: APB/355/2/ORG

ELECTRICITY BILLS INCURRED AT VARIOUS STATIONS
OCCUPIED BY ALLIED FORCES.

The attached letters with bills listed below have been received within the last few days from the Ministry of Defence (Air). The bills are in respect of electricity consumed at various stations during the time they were in occupation by Allied Air Forces and the Ministry of Defence are requesting that the bills be confirmed and approved so that they can pay them.

This Branch is not in a position to give approval even in principle. It seems reasonable to suppose that as the bills emanate from public companies they are correct in detail but this Branch has no information as to whether they should or should not be charged to Allied expense accounts.

They are therefore referred to you and the Ministry of Defence (Air) has been informed accordingly.

Letter 306601/1208Coll. 21st. August 1947.- 13 bills.
306953/1239Coll. 28th. August 1947.- 24 bills
306952/1238Coll. 28th. August 1947.- 28 bills
306951/1237Coll. 28th. August 1947.- 22 bills
306904/1230Coll. 27th. August 1947.- 32 bills
306787/1209Coll. 21st. August 1947.- 7 bills
307040/1257Coll. 30th. August 1947.- 13 bills

6134

Handwritten signature

0 4 7 6

Declassified E.O. 12356 Section 3.3/NND No. 785017

ELECTRICITY BILLS INCURRED AT VARIOUS STATIONS
OCCUPIED BY ALLIED FORCES.

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306904/1230Coll. 27th. August 1947.- 32 bills
306787/1209Coll. 21st. August 1947.- 7 bills
307040/1257Coll. 30th. August 1947.- 13 bills
6139


W.A.D. COLLINGWOOD

Wing Commander

For Air Commodore

Director,

A.F.B., A.F.H.Q.

FROM : MINISTRY OF DEFENCE - I.A.F.

GENERAL DIRECTORATE OF SERVICES, MATERIALS AND AIRPORTS

TO : AIR FORCES BRANCH

DATE : 30/8/47

REF. : 307040/1257

SUBJECT: NISIDA -AIRPORT-Payment of Electricity Bill

Herewith attached, in original copies, the undermentioned 13 bills from the Naples Meridionale Electric Company for electricity supplied to the Nisida Airport, occupied by the Allies from October 1943 to December 1944. The total sum amounts to 14.693.75 Lire.

As the sum is to be included on the balance sheet for expenses incurred by the Allies, we request the competent office to sign the Allied approval on the reverse of each bill.

The completed bills should be returned to us for payment.

The airport was occupied by the Allies immediately after the October 2 1943 landing. (Requisitioned 2/10/43 letter dated 14/6/44 from XII A.F.S.C. - Reg.601)

DIRECTOR GENERAL.

FROM : MINISTRY OF DEFENCE
 GENERAL DIRECTORATE OF SERVICES, MATERIALS AND AIRPORTS
 TO : AIR FORCES BRANCH

DATE : 21 AUGUST 1947

REF. : 306787/1209

38.

SUBJECT : TREVISO AIRPORT

Payment of bills from Trevigiano Electric Company, Treviso,
 for electricity consumed during March 1947 - 193,662,15
 Lire

Herewith attached the original copies of the undermentioned seven bills from the Trevigiana Electric Company, Treviso, for electricity supplied to Treviso airport, occupied by the Allies.

As the money id to be listed on the balnce of expenses incurred by the Allies, we request the respective office to sign the Allied approval on the reverse of each bill.

The completed bills should be returned to us for payment.

Bill No. 203/Te dated 31/3/47 for March 1947	169.408.9237
" 204/Te " " " "	7.771.50
" 205/Te " " " "	5.444.90
" 194/Te " " " "	75.45

0 4 7 9

785017

SUBJECT : TREVISO AIRPORT

Payment of bills from Trevigiano Electric Company, Treviso,
for electricity consumed during March 1947 - 193,662.15

Lire

Herewith attached the original copies of the undermentioned
seven bills from the Trevigiana Electric Company, Treviso, for
electricity supplied to Treviso airport, occupied by the Allies.

As the money is to be listed on the balance of expenses
incurred by the Allies, we request the respective office to sign
the Allied approval on the reverse of each bill.

The completed bills should be returned to us for payment.

Bill No. 203/Te dated 31/3/47 for March 1947 169.408.6937

"	204/Te	"	"	"	"	7.771.50
"	205/Te	"	"	"	"	8.444.90
"	194/Te	"	"	"	"	75.45
"	195/Te	"	"	"	"	4.598.85
"	197/Te	"	"	"	"	328/20
"	196/Te	"	"	"	"	3.034.35

Total 193.662.15 Lire

DIRECTOR GENERAL

3706
11/9 79
355/2/2000

0 4 8 11

SUBJECT : I.A.F. COMMAND SCHOOL OF SPECIALISTS
PAYMENT OF BILLS FROM THE NAPLES MERIDIONALE
ELECTRIC COMPANY FOR ELECTRICITY CONSUMED BY THE
ALLIES FROM OCTOBER 1943 TO APRIL 1946. 1.594.935.05
LIRE

Herewith attached the original copies of the undermentio-
ed 32 bills from the Naples Meridionale Electric Company for
electricity supplied to the Naples I.A.F. School of Special-
ists - Via U; Maddalena- occupied by the Allies from October
1943 to April 1946.

As the money is to be listed on the balance of expenses
incurred by the Allies, we request the respective office to
put the Allied approval stamp and signature on the reverse
of each bill.

The completed bills should be returned to us for the
payment.

The school was occupied by the Allies immediately
after the October 2 1943 landing (Requisitioned 2/10/45
letter 14/6/44 of X11 A.F.S.C. REG.601)

DIRECTOR GENERAL

3690
1/9
355/2/086-

Payment of Meridionale Company for electricity
consumed by th Allies from October 1943 to April 1946 -
693,960.25 Lire

Herewith attached the original copies of the undermentioned
26 bills from the Naples Meridionale Electric Company for
electricity supplied the Capodichino Airport from October
1943 to April 1946 whilst occupied by the Allies.

As the money is to be listed on the balance of expenses
incurred by the Allies, we request the respective office to
put the Allied approval stamp and signature on the reverse
of each bill.

The completed bills should be sent to us for the pay-
ment.

The airport was occupied by the Allies immediately
after the October 2 1943 landing. (Requisitioned 2/4/43
letter dated 4/6/44 from XII A.F.S.C. Reg. 501

6134

DIRECTOR GENERAL

3692g
1/9
355 k/okl

Subject : CAPODICHINO - RADIOGONIOMETER STATION

Herewith attached the undermentioned 25 bills from the Naples Meridionale Electric Company for electricity supplied the radiogoniometer station at Capodichino, occupied by the Allies from October 1943 to April 1946. The total is 1.680.355.38.

As the money is to be listed on the balance of expenses incurred by the Allies, we request the respective office to put the Allied approval stamp and signature on the reverse of each bill.

The completed bills should be sent to us for payment.

The station was occupied by the Allies immediately after the October 2 1943 landing (Requisitioned 2/10/43, letter dated 14/6/44 dated XII A.F.S.C. REG.601)

6132

DIRECTOR GENERAL

3693
1/9 49

355/2/47CC

FROM :- AIR FORCES BRANCH, ALLIED FORCE HEADQUARTERS, APO 794.
TO :- MINISTRY OF AGRICULTURE AND FORESTS,
via XX SETTEMBRE, ROME.
DATE :- 22nd AUGUST, 1947.
REF. :- AFM/355/2/ORG.

DEREQUISITION OF PRIVATE PROPERTY
IN THE CERIGNOLA AREA

Reference your letter 1249 dated 16 July 1947.

2. It is regretted that no record of the property of Anna and Michele Caporale being requisitioned by the Allies can be found in

for


A.T. WEISS, 1ST.LIF., A.C.
AIR COMMODORE, DIRECTOR,
AIR FORCES BRANCH,
ALLIED FORCE HEADQUARTERS.

6128

From : MAAC Allied Force Headquarters
To : Air Forces Branch AFHQ Rome
Date : 14 August 1947
Ref : MAAC 4203/1/RAFIO

31

Derequisition of Private Property in Corigliola Area

28A

Reference your AFB/355/2/ORG 26 July. It is regretted that no trace can be found of the requisition of the private property mentioned in your letter.

355/2/ORG.

[Signature] 6126
S.J.B. HAMILTON
Wing Commander
Secretary to the
Mediterranean Allied Air Committee

FROM :- AIR FORCES BRANCH, ALLIED FORCE HEADQUARTERS, APO 794.
TO :- PISA AIR BASE PISA ITALY. Attn:- S.I.
DATE :- 11 AUGUST 1947.
REF. :- AVE/355/2/ORG.

ELECTRICITY BILL - CARODIGLINO AIRFIELD

The enclosed letter and bills are forwarded to you for authentication and signature.

Please return the bills to the Headquarters.

for

A.T. Weiss
A.T. WEISS, 1ST LT.
AIR COMMODORE, DIRECTOR,
AIR FORCES BRANCH, A.F.P.O.

FROM :- AIR FORCES BRANCH, ALLIED FORCE HEADQUARTERS APO 794.

TO :- M.A.A.C. SECRETARIAT, C/O AMER LEGATION.

Copy to :- C-5 P.E.S. AREA APO 794.

28

DATE :- 26th JULY, 1947

REF. :- AFM/355/2/DEC.

DEREGISTRATION OF PRIVATE PROPERTY
IN CERIGNOLA AREA.

The enclosed correspondence has been received from the Ministry of Agriculture and Parents requesting deregistration of private property in the Cerignola area. It is believed this property may have been requisitioned as part of the Allied Airfields in that district.

Any information or comments you may have on the subject would be appreciated.

W. J. Vass

For

A.T. NEISS, 1ST. LIEUT., A.C.
AIR COMMOVER, INSPECTOR,
AIR FORCES BRANCH,
ALLIED FORCE HEADQUARTERS.

6122

0 4 9 7

785017

TRANSLATION

FROM : Ministry of Agriculture and Forests
Genral Direction of the Agricultural Production
TO : ALLIED FORCE LACAB Section.

27.

REF. 1249
SUBJECT Derequisition.

Romé 16 July 1947

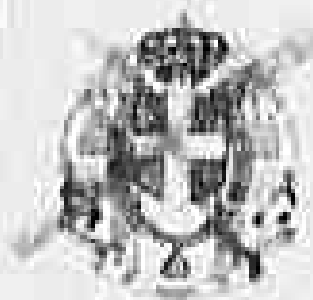
Hereto attached is forwarded the request of Anna and Michele CAPORALE of S. Ferdinando di Puglia for the derequisition of a land owned by them.

Your action is required.

for THE MINISTER
sined ????????

6121

975.76



*Ministero
dell'Agricoltura e delle Foreste*

DIREZIONE GENERALE
DELLA PRODUZIONE AGRICOLA

Divisione I *Sez.* I
Bozza 1249 *Bozza*

Oggetto: Derequisizione -

./.

Per gli eventuali provvedimenti di competenza
si trasmette l'acclusa istanza con cui i Sigg. An-
na e Michele CAPORALE da S. Ferdinando di Puglia
(Foggia) - Via delle Vigne, 25 - chiedono la dere-
quisizione di un terreno di loro proprietà.

IL MINISTRO

R. C. C. C.

6.12.48

FM/

FE *Mail 2 DPA*

Roma 16-7-1948

II REPARTO COLLEGAMENTO
ED AFFARI CIVILI DEL A.C.
DELLE FORZE ALLEATE

R O M A

Via Vittorio Veneto

Registrazione

Dir. Dir. Dir.

0 5 1 6

785017

19

FROM :- AIR FORCES BRANCH, ALLIED FORCE HEADQUARTERS, APO 794.
TO :- G.H.Q., O.M.F.
DATE :- 25th JUNE, 1947.
REF. :- AFM/355/2/ORG.

"F. BARACCA" INSTITUTE FOR OFFICERS OF
ITALIAN AIR FORCE PERSONNEL AT LORETO.

The Italian Air Ministry has requested a re-examination of the possibility of derequisitioning the a/m premises.

for

A.T. IELING
A.T. IELING, 1st Lt., A.C.
AIR COM ODRE, DIRECTOR,
AIR FORCES BRANCH,
AIR FORCE HEADQUARTERS.

6094

