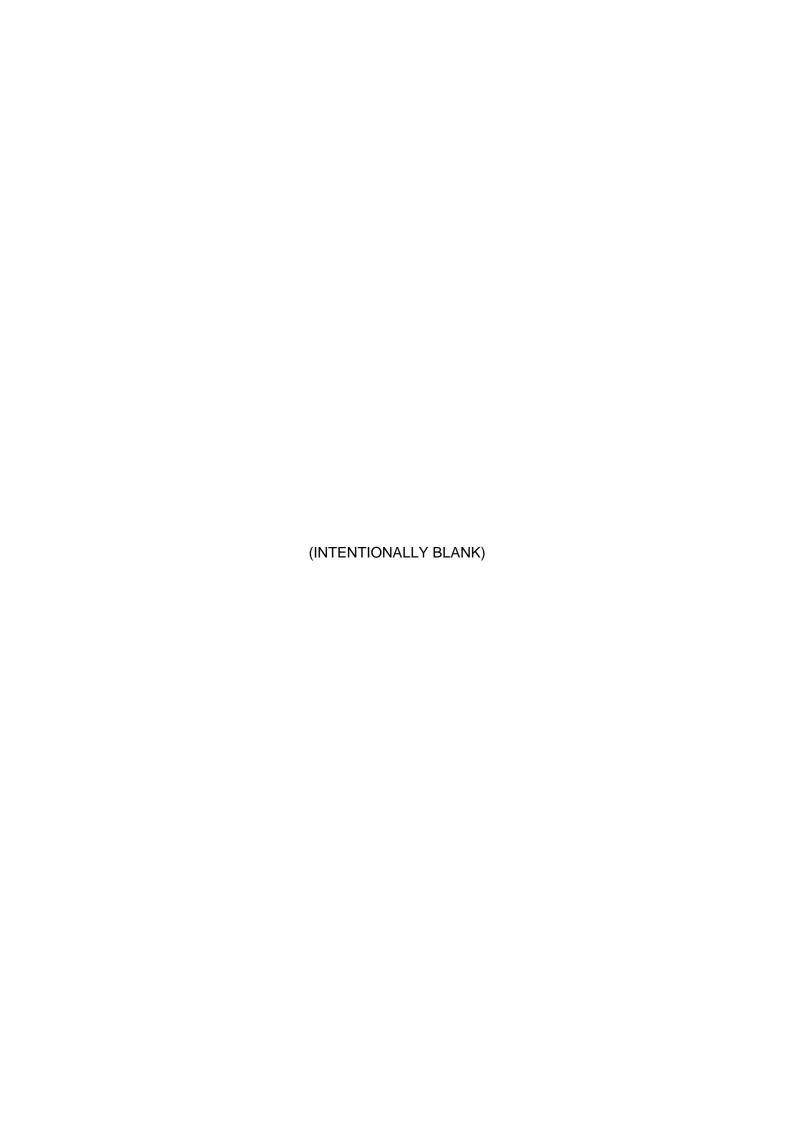
JSP 456

Defence Catering Manual



Volume 4
3rd Edition 2010

CATERING, RETAIL AND LEISURE



RECORD OF AMENDMENTS

Amendment	Reference & Date	Signature
Manuscript Letter	DFS Team 106/15 - 24 Sep 10	

FOREWORD

1. JSP 456, Defence Catering Manual (DCM) provides an amalgam of regulations, instructions, advice and a point of reference for Service caterers to assist them in the delivery of the catering function across the entire range and diversity of Armed Forces catering. The DCM is split into 4 Volumes for ease of Reference:

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JSP 456 Volume 1 – Catering Management

JSP 456 Volume 2 – Catering Accounting Regulations

JSP 456 Volume 3 – Food Safety Management

JSP 456 Volume 4 – Catering, Retail and Leisure
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- 2. The content of each of the Volumes has been agreed through consultation between staff representing the Defence Food Services Team (DFS Team) and the lead Commands of each of the 3 Arms of Service and, whilst common processes and practices have been adopted where appropriate, individual Service requirements are included as necessary. Additional chapters will be added as standard procedures and convergence, common to the 3 Services, develops.
- 3. Instructions and regulations detailed in this publication supersede all single Service catering instructions. Where accounting procedures unique to either one or a combination of the Service Arms exist, their applicability is covered within this manual and where extracts from this manual are printed in single-Service publications; they are to be reproduced verbatim.
- 4. Editorial responsibility for the DCM is vested in DFS Team COS and responsibility for each of the Volumes is as follows:

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Volume 1 – PCIS 4
Volume 2 – PCIS 4
Volume 3 – PCIS 1
Volume 4 – PCIS 3
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Proposals for amendments or additions to the text should be forwarded, <u>through the single-Service</u> Commands, to **DFS Team,** for the attention of the appropriate Editorial Officer.

- 5. Changes of the CRL policy are to be notified to commercial partners through two channels:
 - a. Front Line Commands.
 - b. Change Control Working Group (CCWG).
- 6. Contracts/Service Level Agreements (SLA) let prior to the formal acceptance of the policy laid down within this JSP should, where possible, negotiate amendments to the contrac/SLAt to reflect the policy. Where this is not possible these contracts/SLAs take precedence. All contracts/SLAs negotiated since the promulgation of this JSP must reflect its requirements and contain caveats against future policy changes.

PUBLICATION DETAILS

1.	The DFS Team have e	endorsed the production	n of the JSP 4	156 DCM Volume	: 4 – Cater	ing,
Ret	ail and Leisure (CRL).	This Volume contains	Tri-Service ru	les for the delive	ry of CRL	and is to
be i	used as the authoritativ	e document for all CRI	L related busii	ness.		

2.	All future	amendments	will be re	eleased	through	the Food	Services	Chain of	Command	and
CC	WG.				•					

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GLOSSARY OF ABBREVIATIONS

Whilst it is fully recognised that some of the abbreviations listed below are not mentioned within this publication they are commonly used terminology within the CRL environment so therefore have been included.

AFI Annual Formal Inspection
A&E Assurance and Evaluations

AFPAA Armed Forces Personnel Administration Agency

AFPRB Armed Forces Pay Review Body

AFOPS Armed Forces Overarching Personnel Strategy

AG Adjutant General AO Authorising Officer

ARTD Army Recruitment & Training Division

AWF Accumulated Welfare Fund

BCDP Business Case Development Plan
BEMS Building Energy Management System

CAF Central Amenities Fund
CAO Contracts Authorising Officer

CBA Cost Benefit Analysis

CCM/CMM Core Catering Manpower/ Core Military Manpower

CCRT Commodities Cluster Restructuring Team

CCWG Change Control Working Group

CD (C&C) Commercial Director (Command & Centre)

CDL Chief of Defence Logistics
CDT Compulsory Drug Testing

CEG/CEQ Career Employment Group/Career Employment Qualification

CM/BOI Court Martial/Board Of Inquiry
CMT Contract Management Team

CO Commanding Officer
CoC Chain of Command
CPI Catering Price Index

CRL Catering, Retail and Leisure
CSA Customer Supplier Agreements
CVWW Council for Voluntary Welfare Work

DAMO Duty Air Movements Officer
DAS Defence Accommodation Stores

DAVRS Director Army Veterinary and Remount Services

DBA Defence Billing Agency

DBAS Declared Baseline Availability Schedule
DCDS Pers Deputy Chief of Defence Staff Personnel

DE Defence Estates
DFC Daily Food Charge

DFM (FMPD) Director Financial Management (Financial Management Policy

Development)

DFS Defence Food Services
DFV Defence Food Vote

DGFM Director General Financial Management

DGFM SSC Director General Financial Management Shared Services Centre

DMB Defence Management Board

DMR Daily Messing Rate
DO Designated Officer

DoQ Denomination of Quantity
DSO Deputy Supervising Officer

DTR Defence Training Review
EAT Employment Appeals Tribunal

EMC Extra Messing Charge
EMI Extra Messing Income

EPAFF Expert Panel for Armed Forces Feeding

EPOS Electronic Point(s) Of Sale

FC Food Charge

FLC Front Line Commands

FMSSC Financial Management Shared Service Centre - formerly Defence Bills

Agency (DBA)

FSI Fully Serviced Infrastructure

GFE/M/F Government Funded Equipment/Materials/Facilities

GFI Government Funded Information

GPP Gross Profit Percentage
HA Hospitality Assured

Hd Comm(C&C) Head of Commercial (Commands & Centre)

HATS High Activity Training Supplement

HLB Higher Level Budget

HMRC Her Majesty's Revenue and Customs

HR Human Resources
IC Intelligent Customer
IPT Integrated Project Team

IDT International Defence Training

ITN Invitation To Negotiate **JBA** Joint Business Agreement **JOP** Joint Operations Picture **JRC** Junior Ranks/Rates Club **KSF Key Success Factors** Key Performance Indicator KPI Key User Requirements KUR MAC Multi Activity Contract

MC Medical Centre

MCTC Military Correctional Training Centre

MFPI Measurement of Fighting Power Inspection

MHS Mess Hotel Services MO Medical Officer

MOR Movement Occurrence Report MOU Memorandum of Understanding

MRS Mountain Rescue Service MRT Mountain Rescue Team

MSR Managing the Supplier Relationship

MWD Military Working Dogs
NET Non-Entitled Tariff
NNIA Not Notified In Advance

NRTA Naval Recruitment Training Agency
OPS Operational Performance Standard

OS Other Services

PACE Police And Criminal Evidence

PAYD Pay As You Dine PB Project Board

PCBC Platoon Commanders Battle Course

PCIS Policy, Concepts and Information Systems

PEG Project Executive Group
PFI Private Finance Initiative

POS Point Of Sale

PPD Partnering Principles Document
PPE Personal Protective Equipment
PPO Principal Personnel Officers
PPP Public Private Partnership
PQQ Pre Qualifying Questionnaire

PR Performance Review
PRP Performance Related Pay

PRI/PSI President Regimental Institute/President Service Institute

PRT Procurement Reform Team
PSBC Platoon Sergeants Battle Course

QA Quality Assurance ABC
QAR Quality Assurance Reviews

QM Quartermaster
QRs Queens Regulations
QRA Quick Reaction Alert
QT Quantity Table

RAB Resource Accounting and Budgeting

Resource Accounting Code **RAC RBM** Resource Balancing Mechanism Regimental Catering Warrant Officer **RCWO** Relationship Management Team **RMT** ROR Requirement Of Response Regional Prime Contract **RPC** SA Subsistence Allowance SAC Secondary Accounting Code

SAR Search and Rescue

SARDA Search and Rescue Dog Association SCBC Section Commanders Battle Course

SDR Strategic Defence Review

SI Seriously III

SIF Service Institute Fund SLA Service Level Agreement

SLAM Single Living Accommodation Module

SMAC Super Multi Activity Contract

SNITS Special Notice Instructions To Tender

SNPF Service Non-Public Funds

SO Supervising Officer

SOR Statement of Requirement

SPEG Service Personnel Executive Group

SPP Service Provision Payment
SPB Service Personnel Board
SPS Staff and Personnel Support

SUPS Service Personnel Under Sentence

TF Trading Funds (as in TLB)

TLB Top Level Budget

TUPE Transfer of Undertakings Protection of Employment

UCM Unit Catering Manager

VFM Value for Money
VSI Very Seriously III
VAT Value Added Tax

WRVS Women's Royal Voluntary Service

Common CRL/PAYD Terminology

Whilst not exhaustive, listed below are common terminologies associated with CRL/PAYD.

Wardroom Royal Navy Officers 'Mess.

Crown Feeders Personnel entitled to be fed at Crown Expense ie through the Defence

Food Vote (DFV).

Trading Period Set period of time usually in conjunction with either the Fiscal or Gregorian

calendar months.

Daily Food Charge Monetary figure paid by service personnel as set annually by the AFPRB.

Core Meal A selection of meal choices set to MoD minimum specifications also

referred to as Service Special.

Field Conditions Specific provision allocated to those personnel who qualify to set criteria.

See Chap 2A for more information.

Partnering Where 2 or more organisations develop a close and generally long term

working relationship which has top level commitment and is based on mutually agreed objectives under which all partners have an interest in

each others success. See Chap 6 for more information.

CCM/CMM Military caterers which includes; chefs, ration accountants/ stores persons,

mess managers/stewards/catering managers(chef), catering

managers, caterers. See Chap 6 for more information.

Partner Usually the contractor supplying the CRL service.

JPA Joint Personnel Administration military computerised administration system.

Unit Orders Working instructions for military units.

Active Duty A non-sleeping, working duty.

Working Day As published on unit Orders.

JSP404 MoD Catering Manual (more commonly referred to as MACS Manual).

EMI/EMC Locally agreed monetary amount paid by specific mess members for an

enhanced quality of food items.

Foodstuffs/Rations All edible components inclusive of beverages.

Dining In/Out Usually a formal welcoming/farewell event.

Wider Defence Community Military Personnel/Dependents/MoD Civilians/Contractors and

Co-workers