

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

785020

ACC

10000 | 120 | 1201

ST/1/2

Examined

Jan-

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

785020

10000/120/1201

ST/1/2 Supplies for Italian Armed Forces Accounting Instructions

Opened Jan. 12, 1944 - Closed Dec 16, 1944

Jan - Dec 1944

0288

785020

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

119

SUBJECT:- Issue Voucher No 72 (A/C com. 23/12/43).

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
ST/1/2

16 Dec 44.

Dires. Gen. Commissariato  
Italian War Ministry

85

Reference your 3626/3/3 dated 21 Aug 44.

1. The information as requested with regard to the withdrawal of 8,000lbs of sugar from 108 DID R.A.A.C., is as follows.

<u>Date issued</u>	<u>Lorry No</u>	<u>Amount</u>	
20/1/44	4209/29	4,800	
"	420307	4,800	
"	422542	4,800	14,400lbs
18/1/44	115804	8,000	<u>8,000lbs</u>
			Total <u>22,400lbs</u>

2. This is the only information available.

1276

*B. L. Perceval*

for B. L. PERCEVAL.  
Lt. Col. RASC.  
ADST, Land Forces Sub Comm. A.C. (M.M.I.A.).

BG/bg.

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

785020

SUBJECT: Issue Voucher No 72 (A/c comm. 29/12/43)

108 DID RASC 118  
105/S  
12 Decr 1944

A.D.S.T.  
Land Forces Sub Comm. A.C.  
(M.M.I.A.)  
ROLE

116

Reference your ST/1/2 dated 3rd Decr 1944.

The sugar in question was issued under 13 B.F.O. Issue Order No. 188 dated 13 January 1944, amounting to 22,410 lbs. This amount was issued as under

<u>Date issued</u>	<u>Lorry No</u>	<u>Amount</u>	
20/1/44	4809429	4800	
"	4880387	4800	
"	4882542	4800	14, 400 lbs
18/1/44	118804	8000	8, 000 lbs Total 22, 400 lbs

*This is a reply to (94)  
they only tell us what we already know.*

*R. S. Cox*

Captain, R.A.S.C.,

O.C. 108 Detail Issue Depot, R.A.S.C.

S & T. MMIA.

Recd 15 Dec

File ST/ 1/2

*D.A.S.*

1275

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

785020

SUBJECT:- Issue Vouchers No. 72  
(a/c comm. 29/12/43)

Land Forces Sub Comm. A.S.  
(M.M.I.A.).  
ST/1/2.

12 Dec. 44.

OC 108 DID, RASC,  
CMF.

1. Reference this HQ. letters of even No. dated 25/Sep. 44, 26/Oct.44 and 3/Dec.44 on the question of details of withdrawal of 8.000 lbs sugar.

2. It will be appreciated if you can give an early reply to the information requested.

EG/nc.

*B.L. Perceval*  
B.L. PERCEVAL  
Lt. Col. RASC  
ADST, Land Forces Sub Comm. AC. (MMIA)

*25. 14 Dec*  
*Reply @ 118*

0891

785020

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

116

SUBJECT:- Issue Voucher No. 72 (a/c comm. 29/12/43).

*file*

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
ST/1/2

3 Dec 44.

OC 106 DID, RASC,  
CMB.

(94)

(11)

1. Reference this HQ letters of even No. dated 25 Sep 44 and 26 Oct 44 on the question of details of withdrawal of 8000 lbs sugar.
2. An early reply will be appreciated.

*Bf 12 Dec*

*Reminded (47)*

*B.L. Perceval*

DVW/jc

*scott (118)*

*Reply @ (118)*

B. L. PERCEVAL,  
Lt. Col. RASC,  
ADST, Land Forces Sub Comm. A.C.  
(M.M.I.A.).

1273

0892

785020

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

115

SUBJECT:- Voucher No. 72.

*File*

Land Forces Sub Comm. A.C.  
(M.H.I.A.).  
ST/1/2

3 Dec 44.

Dires. Gen. Commissariato,  
Italian War Ministry.

114

94

Reference your letter 756/3A of 28 Nov 44.

1. This matter has already been referred to 108 DID in accordance with request contained in your 8626/3/3 of 21 Aug 44.
2. You will be informed as soon as a reply is received.

85

*B. L. PERUSVAL*

B. L. PERUSVAL,  
Lt. Col. RASC,  
ADST, Land Forces Sub Comm. A.C.  
(M.H.I.A.).

1274

DVV/jc

*make to 108 DID @ 116*

0893

785020

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

Subject: Voucher No 72.

119

From inquiries carried out by this Office it has been found that Depots of the Italian Army have not withdrawn a supply of 8000 lbs. of sugar, put down to the Italian Government in Voucher No 72, released on 21 Jan. 44. by 108 D.I.D. R.A.S.C. at TARANTO.

Would you please make inquiries at 108 DID, R.A.S.C., TARANTO so as to trace the unit which has drawn the said quantity of sugar.

THIS HAS BEEN REFERRED TO

108 DID - SAC (11) 28 Nov 44

S & T. M...  
Recd 28 NOV.  
FID-NTI 1/2

Action @ 115

BA/S

1271



785020



*Ministero della Guerra*

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE

-Ufficio Situazioni-

*Documenti  
Vol. V. 756/SA*

P.M. 151, 28 nov. 1941

*HA*

LA LAND FORCES SUB  
COMMISSIONE A.C. (MMIA)  
R O M A

OGGETTO **Voucher n.72.-**

e, per conoscenza:

AL MINISTERO DELLA GUERRA = GABINETTO =

- Ufficio C.A. -

S E D E

\*\*\*\*\*

Da indagini esperite dallo scrivente, non risulta che magazzini del R.E. abbiano proceduto al ritiro di una partita di zucchero di lbs.8.000, addebitata al Governo Italiano con il voucher n.72 rilasciato in data 21.1.44 dal 108 D.I.D. - RASC di Taranto.

S'interessa cotesto Comando affinché si compiaccia assumere informazioni presso il 108 D.I.D. - RASC di Taranto, allo scopo di rintracciare l'ente che ha ritirato la predetta partita di zucchero.-

p. IL MINISTRO

*1270* *Felliga*

*Pa*

785120

Declassif

113

SUBJECT:- Voucher No. 21/5 of 1 Feb 44.

*(Jila)*

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
21/1/44

Diras. Gen. Commissariato,  
Italian War Ministry.  
(Ufficio Situazioni)

30 Nov 44.

*(107)*

Reference your 265/44 of 17 Oct 44.

1. The matter was referred to OC, 29 RD, who has replied that a clear signature is held for supplies loaded on attached voucher, including 1889 lbs Beans cannot.

2. Extract of relevant details from receipt shows :-

"Issued to Italian Air Force on 20 Feb 44  
Lorry No. 180716.  
Signed for by "AVIARI GIUSEPPE BELLIO"  
"Beans (21 39 cases x 48 } 1889 lbs."  
17 tins x 4 lb)"

3. It is regretted therefore that the discrepancy cannot be admitted.

*E.L. Munn-Munn  
Capt*

*M*  
ADST, Land Forces Lt. Col. RAF,  
Sub Comm. A.C. (M.M.I.A.).

DWW/30

*Int - A/R*

1289

0893

785020

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

Subject:- P.S. A/c Feb 44 I.V. 21/5

28 BSD., RASC., CMF.  
Reference No:- 68/4  
1 November 1944.

A.D.S.T.  
Military Mission Italian Army  
R O M E

108

712  
11/2  
Date Recd 11/1

Reference your ST/1/2 dated 24 Oct 44.

1. A clear signature is held in this Depot, as per attached copy of A.B.10 for supplies loaded including 1889 lbs Beans Cd. It is regretted therefore that the discrepancy cannot be admitted and the voucher is returned herewith for further observation.

Refers  
to 107  
KV.  
(Action  
at 113)

DAES

*W. M. ...*  
Major,  
Commanding,

No. 28 Base Supply Depot R.A.S.C.

1268

*W. M. ...*

3897

785020

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

### WAGON WAY BILL

Army Form W 5177.  
(Page of 150)

Way Bill No.

From

To

Wagon No.

Date

For loading in  
*(See Note 2)*

Bill of Lading Number	Consignee (See Note 3)	Description of Packages and Contents	Marks	No. of Packages	Disposal (a) (for M.C. or Docks use)

**For M.C. Use only.**  
(a) If contents loaded direct to ship, the checker will show in this column where packages are stowed, giving hold number and name of deck. When wagons are unloaded to quay, dump, transit shed, lighter, etc., checker will show disposal.

Date

Contents Checked,

Signed

0898

785020

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

Subject:- Accounting of Supplies to Italian Armed Forces.

Military Mission Italian Army,  
ROME.  
SI/1/2

OC 108 DLD, CMT.

26 Oct 44

IV No. 72 (a/c comm. 29/12/43).

Reference this HQ letter of even number dated 25 Sep 44, forwarded on to you under cover of HQ 22 CRASC (Supply Units) letter 8/73/1 dated 30 Sep 44.

1. Can you now give the information requested.

94

103

DVM/jc  
ghort

114  
116  
mark

E.L. Manna-Mason  
capt

B.L. PERCEVAL,  
Lt. Col. RASC,

ACSE, Military Mission Italian Army.

4266

0879

785020

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

Subject:- Vouchers.

*File*

110

Military Mission Italian Army,  
ROME.  
SI/1/2

Dirz. Gen. Commissariato,  
Italian War Ministry.

26 Oct 44.

IV No. 7/3 (Jan P/3 a/c - 16 RED).

*78*

Reference your 5907/S of 4 July 44.

1. Original voucher, as above, which was signed by Col. LANDOLFI, is forwarded herewith for your retention.

*B.L. Perceval*

B.L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Military Mission Italian Army.

DVV/jo

1265

785020

Subject: - P.S. 1/3 Jan. 41.

1/3/41

109

A.S.S. 2  
ADY SIB ON BIRTH. (A.S.I.A)  
H. S. G. G. - R. S. S.

(A.S.V. 78)

Referenced your 3/1/2 let. A. C. Sept. 41, and  
further so my 220/335/41 dated 25 Sept. 41.

Herewith I.V. 7/3 Jan. P.S. 1/3 as so stated.

*W. M. ...*

for Major, A.S.S. G.  
Commanding Base Supply Dept., A.S.S. G.

FILED  
25 Oct. 41

Action  
all of

D.H.S.

S & T, MMA.

Read 25 Oct

File ST 1/2

2000

7264

*[Signature]*

785020

Subject:- Voucher No. 21/25 - Feb 44.

108

file

Military Mission Italian Army,  
ROME.  
ST/1/2

O.C. 28 RSD RASC.

157

24 Oct 44.

1. The enclosed voucher and statement attached are forwarded to you for rectification, where necessary.
2. It will be observed that in the item, CANNED BEANS, there is a discrepancy of 200 lbs.
3. Please amend accordingly.

Reply @ 112

WJH  
ELW/jc

E.L. Mmin-Munson  
Capt.

B.L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Military Mission Italian Army.

1263



0908

785020

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

107

Subject: Voucher No. 21/25 of 1 Feb. 44.

*Heads  
at*

The R.I.A.F. Informer this office that it drew 200 lbs. less  
beans from B.S.I. on 21 Feb. 44. than shown on the above voucher. This  
can be seen from a copy of the receipt given by the R.I.A.F. to B.S.I.  
with the voucher omitted by you.

Taking into account that written above, could you please  
rectify said voucher as far as beans are concerned.

S & T, MUSA.  
Recd. 19 Oct.  
Dist. 1/2

*action at  
108*

*Reply @ 113*

1262

785020

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

107



MINISTERO DELLA GUERRA  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

Divisione ~~dei~~ **Sussistenze**

- Ufficio Situazioni -

N. 285/SA *di prot.*

P. M. 1507, II

17 ott. 1944

Risposta al foglio N.

del

Carte annesse 2

OGGETTO: Voucher N. 21/5 del 1° febbraio 1944.-

→ AL LA SOTTOCOMMISSIONE PER L'ESERCITO  
ROMA

e, per conoscenza:

AL MINISTERO GUERRA - GABINETTO =  
- Ufficio C.A. -

S E D S

\*\*\*\*\*

M.M.A.	SI
FILE REF	1
Data Rec.	1/10/44

La R. Aeronautica comunica di aver prelevato dal 28 B.S.D. il 21 febbraio 1944 fagioli, per una quantità inferiore di 200 lbs. a quella segnalata nel Voucher in oggetto; ciò si può rilevare dal confronto della copia conforme della ricevuta rilasciata dalla R. Aeronautica al 28 B.S.D. con il Voucher emesso da cotesta Sottocommissione.

In relazione a quanto innanzi detto, pregasi provvedere alla rettifica del predetto Voucher alla voce fagioli.

P. IL MINISTRO

*F. Ellinger*

785020

106

*[Handwritten signature]*

Subject: Goods unloaded from S.S. "LIVVIA".

From the examination of Voucher No 4 of three pages 33, given out on 11 Mar. 44, by you, and of the report of loading on cargo given by the HERLES Bulk Depot, a difference could arise in the quantity potatoes of 100 lbs. was emerged:-

AMOUNT OF POTATOES ON BOARD

VOUCHER

Dehydrated potatoes  
lbs. 43,004.

Dehydrated potatoes  
lbs. 47,904.

All the information about the goods unloaded from the above ship, also sent to you, shows the import of 43,004 lbs. of dehydrated potatoes, as shown to HERLES Commodities the ledger for the explanation as to the discrepancy mentioned above.

It is noted that the difference was found when the goods were checked immediately after they had been taken to the HERLES Bulk Depot.

However we have reason to believe that the amount shown from the information on the goods unloaded from the S.S. "LIVVIA", was mainly compiled and when the goods were still lying on the quay without the possibility of checking with exactitude the number and weights of the various stuff unloaded, was mistaken and that the figure of 47,904 lbs., shown in the report of taking on board, shows the real weight introduced to the HERLES Bulk Depot.

Taking that for granted, we also see Voucher No 4, so that you may be kind enough to correct, on the heading 'Dehydrated potatoes' the import from

Dehydrated potatoes

lbs. 45,004.

As the information about the goods introduced from the above ship, also sent to you, shows the import of 45,004 lbs. of dehydrated potatoes, as shown by INHUBS consular list and agrees for an explanation as to the discrepancy mentioned above.

MAPLES states that the difference was found when the goods were checked immediately after they had been taken to the HARLES MILK DEPOT.

However we have reason to believe that the amount shown from the INFORMANT on the goods introduced from the S.S. "LIVIN", very neatly compiled and which has goods were still lying on the quay without the possibility of concealing with exactitude the number and weights of the various stuff unloaded, was mistaken and that the figure of 47,904 lbs., shown in the report of taking on cargo, shows the real weight introduced to the HARLES MILK DEPOT.

Thinking that you are right, we send back AUGUST NO. 4, so that you may be kind enough to correct, on the heading 'Dehydrated potatoes' the import from 45,004 lbs. to 47,904 lbs.

S & T. MESA.

1 Oct 1908

1/12

DAYS

To: Staff Capt 'S'

Sir

This has been settled. Bill D.M. is correct the right to question decision in principle. as soon as Capt MARGOTTI is available, (Telephone nr. MORELLO 2/R ZUCCHETTI) Bill D.M. will be in contact with you.

26 Oct. 1908

Zuccherelli

Dehydrated potatoes

lbs. 47,904.

Off. P. 151, 17 Ott. 1944

ALLA SOTTOCOMMISSIONE PER  
L'ESERCITO

R O M A



*Ministero della Guerra*  
DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE  
- Ufficio Situazioni -

*Allegato*  
L. 28/10/44

*Proposta al Foglio N. 4*

Arch. A.	S
1944, 10, 17	
Lettera 151/104	

OGGETTO Derrate scaricate dal piroscrafo "LIVELY"

e, per conoscenza:

AL MINISTERO DELLA GUERRA = GABINETTO = Uff. O. A.

S E D E

.....

Dall'esame del voucher n. 4 di tre fogli-foglio n. 1, emesso l'11 marzo 1944 da cotesta Sottocommissione, con il verbale di assunzione in carico redatto dal Deposito Speciale Viveri Napoli, è emersa una differenza di lbs. 100 alla voce "patate disidratate":

VOUCHER	VERBALE DI ASSUNZIONE IN CARICO
patate disidratate	patate disidratate
lbs. 48.004	lbs. 47.904

Poichè la segnalazione relativa alle derrate scaricate dal piroscrafo in oggetto, trasmessa pure a cotesta Sottocommissione, riportava l'importo di lbs. 48.004 di patate disidratate, ci si rivolse alla Direzione di Commissariato di Napoli per chiedere giustificazione in merito alle discrepanza rilevata tra la segnalazione delle derrate scaricate con il verbale di assunzione in carico.

La predetta comunicò che la differenza in meno fu riscontrata in sede di ricognizione materiale effettuata subito dopo l'introduzione delle derrate presso il Deposito Speciale Viveri di Napoli.

\*\*\*\*\*

Dall'esame del voucher n.4 di tre fogli-foglio n.1, emesso l'11 marzo 1944 da cotesta Sottocommissione, con il verbale di assunzione in carico redatto dal Deposito Speciale Viveri Napoli, è emersa una differenza di lbs.100 alla voce "patate disidratate":

VOUCHER

patate disidratate  
lbs. 48.004

VERBALE DI ASSUNZIONE IN CARICO

patate disidratate  
lbs. 47.904

Poichè la segnalazione relativa alle derrate scaricate dal piroscafo in oggetto, trasmessa pure a cotesta Sottocommissione, riportava l'importo di lbs.48.004 di patate disidratate, ci si rivolse alla Direzione di Commissariato di Napoli per chiedere giustificazione in merito alla discrepanza rilevata tra la segnalazione delle derrate scaricate con il verbale di assunzione in carico.

La predetta comunicò che la differenza in meno fu riscontrata in sede di ricognizione materiale effettuata subito dopo l'introduzione delle derrate presso il Deposito Speciale Viveri di Napoli.

Pertanto si ha ragione di credere che il quantitativo riportato dalla segnalazione delle derrate scaricate dal piroscafo "LIVELY", segnalazione compilata affrettatamente e quando le derrate si trovavano ancora sulla banchina senza possibilità di controllare con esattezza il numero ed il peso dei vari colli scercati, sia errato e che la cifra di lbs.47.904, riportata dal verbale di assunzione in carico, rappresenti il reale peso introdotto presso il Deposito Speciale Viveri di Napoli.

Ciò premesso, si restituisce il voucher n.4 affinché cotesta Sottocommissione voglia compiacersi di correggere alla voce "patate disidratate" l'importo di lbs.48.004 in lbs.47.904.-

P. IL MINISTRO

*A. Scelvin*

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

785020

SUBJECT:- Vouchers for Ration issued to Italian Military.

Military Mission Italian Army,  
ROME.  
ST/1/2.

10 Oct 44.

OO, 77 DID, RASC, CMF.

Copy to:- DDST, Hq 1 District  
DADST, Hq 71 Sub-Area  
MMA IA LO, Hq 1 District

- (Yr 431/1/1 of 17 Sep 44 refers)  
- (Yr 408/ST of 13 Sep 44 refers)  
- (Yr 2/2 of 26 Sep 44 refers)

Issue Vouchers Nos IA 38 and IA 39 (12000 & 18000 rations)

1. Issue Vouchers, as above, duly countersigned by Italian War Ministry are forwarded herewith.

*B.L. Perceval*  
B.L. PERCEVAL,  
Lt. Col, RASC,  
ADST, Military Mission Italian Army.

/avv.  
Enolo

1257

0 9 0 9

785020

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

103

Accounting of Supplies to Italian Armed Forces

HQ 22 GRABC(Sup Units)OMF  
8/7/4      30 Sep 44

OC 103 DID  
=====

M.A.I.A.	ST
FILE REF	ST/1/1
Date	4 10

94

Copy to:- ADST HQ MMIA

Copy of correspondence (ST/1/2 dated 25 Sept 44) received from ADST HQ MMIA forwarded to you, as this matter does not concern this HQ.

~~BF 900F~~

JAD/S \_\_\_\_\_

bb *Ria* Richardson  
Lt-Col.,  
22 O.R.A.S.C. (Sup Units).

W



785020

Subject:- Italian Issues - Vouchers AF. G1033.

Military Mission Italian Army,  
ROME.  
SE/1/2

3 Oct 1944

Direz. Gen. Commissariato,  
Italian War Ministry.

1. Attached is Army form G1033 for rations issued from 71 D.I.D. to C.I.L. on 9 and 10 Sep 44.
2. Since C.I.L. no longer exists, please sign on their behalf (where marked "X") and return to this office as soon as possible.
3. Copies signed by 71 D.I.D. (marked Ø), should be retained by you.

*B. L. Perceval*

B. L. PERCEVAL,  
Lt. Col. RASC,  
ADST, Military Mission Italian Army.

*27/10/44*  
*1104*

2256

785020

Subject: P.S. A/c. Jan. 44

BSD/339/44

101

~~F.A.,  
P.H.,  
C.H.~~

I have been asked by A.D.S.T. Army Sub Commission (M.M.I.A.)  
to return I.V. 7/3 January P.S. A/c.

An issue was made on 7/1/44 to Italian Air Force which was in  
excess of the correct ration.

The balance was returned and taken on charge by R.V. 9/4.  
On instructions from A.D.S.T. Army Sub Commission an amended  
voucher for the net issue was given. Details are given below :-

I.V. 7/3	2,592,000 Cigs V.
R.V. 9/4	<u>2,332,500 "</u>
Net Issue....	259,000

\*S & T, MMMA.

Will you please return I.V. 7/3.

Recd 30/9/44  
File 11/1

Field  
26 Sept. 44

*K. B. ...*  
Major, R.A.S.C.  
Commanding 45 Base Supply Depot., R.A.S.C.

Copy to :- A.D.S.T. Army Sub Commission (M.M.I.A.).

*9/1/44*

*M3*

785020

SUBJECT: AFsG 10 - Italian Issues

ST  
7/12  
30/9/1

100

Liaison Officer,  
Military Mission Italian Army,  
c/o HQ No. 1 District.  
10 Q/2  
26 Sep 44

To : Military Mission Italian Army  
ROME

Copy to: HQ 1 District (ref 431/1/1 of 17 Sep 44)  
DADST 71 Sub Area

I enclose ST/431/1/1 of 17 Sep 44 from HQ 1 District to this office.

2. Since the CIL no longer exists - please pass the letter and the attached AF 61033 to the attached necessary Italian HQ for action as stated in the last paragraph.

A. A. C. Howard  
7854

Lt. Col. G.S.O.1 (L)  
MMA 10 1 District

place in "to file" at [unclear]

(initials)  
e/signed & returned  
to 77 BUC (105)

1/14

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJ :- AFAG 1033 - Italian Issues.

HQ. No. 1 District, CME.

Tel. Ext: 16.

ST/431/1/1.

17 Sep 44.

M.M.I.A., L.O.

Copy to :- D.A.D.S.T., 71 Sub-Area. (Ref your 408/ST dated 13 Sep 44).

Herewith Army Forms G. 1033 Nos. 1A 38 and 1A 39 - vouchers in respect of 30,000 rations issued by 71 Detail Issue Depot, Royal Army Service Corps to C.I.L. 51 Supply Depot, 9/10 Sep 44.

Will you please pass the forms to C.I.L. unit concerned for signature and subsequent transmission to Officer Commanding, 71 Detail Issue Depot, R.A.S.C.

NWS/ACC

  
Colonel,  
Deputy Director of Supplies and Transport.

5253

785020

Subject:- Accounting for Supplies Issued to Italian Armed Forces.

Military Mission Italian Army,  
ROME.  
ST/1/2.

O.C., 28 BSD. RASC,  
Thru  
HQ, 22 CRASC (Supply Units) CMF.

29 Sept 44.

Returned herewith are the following Issue Vouchers, duly signed by the Italian War Ministry:-

<u>Period</u>	<u>Arm of Service</u>	<u>Voucher Nos.</u>
4th to 13th Feb	It Air Force	6/7, 7/9, 8/7, 10/6, 11/5, 12/7, 13/8.
14th to 23rd "	" " "	15/7, 16/7, 17/8, 20/7, 21/5, 23/5, 23/6.
24th Feb to 4th Mar "	" " "	24/5, 24/8, 25/3, 26/6, 28/9.

*B. L. Perceval* 1252

for B.L. PERCEVAL.  
Lt.Col. RASC,

ADST, Military Mission Italian Army.

/bc

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

785020

Subject:- Accounting for Supplies Issued to Italian Armed Forces.

*File*  
Military Mission Italian Army, *96*  
ROME.  
ST/1/2.

O.C., 46 BSD. RASC,  
Thru  
HQ, 22 CRASC (Supply Units) CMF.

29 Sept 44.

Returned herewith are Issue Vouchers Nos. 6/8, 7/7, duly signed by the Italian War Ministry.

*B.L. Perceval*

B.L. PERCEVAL.  
LT:Col. RASC,

/bc

ADST, Military Mission Italian Army.

4251

0918

785020

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

Subject:- Accounting for Supplies Issued Italian Armed Forces.

*(File)*

Military Mission Italian Army,  
ROME.  
ST/1/2.

*97*

O.C., 23 BSD. RASC,  
Thru  
HQ, 14 CRASC (Supply Units) CMF.

29 Sept 44.

*96.*

Returned herewith are the following Issue Vouchers, duly signed by the Italian War Ministry:-

<u>Period.</u>	<u>Arm of Service.</u>	<u>Voucher Nos.</u>
4th to 13th Feb	Ital Air Force	4/15, 4/10.
14th to 23rd "	" " "	No Voucher No.
5th to 14th Mar	" Navy	" " 1250
15th to 24th "	" "	" " "

*B. L. Perceval*

B.L. PERCEVAL.  
Lt.Col. RASC,

ADST, Military Mission Italian Army.

/bc



**MINISTERO DELLA GUERRA**  
**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**  
**DIVISIONE SUSSISTENZE**

194  
N<sup>o</sup> 443/211 di prot. P. M. 107, 1, 29 del 29/1/44

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_  
Carte annesse

OGGETTO: Restituzione buoni di ricevute.

*Restitution of base Vouchers.*

S & T, MMMA. Al. \_\_\_\_\_  
Rec. \_\_\_\_\_  
Mio ST/1/1/2

Ref. \_\_\_\_\_  
e, per conoscenza:

AL MINISTERO DELLA GUERRA - Gabinetto - Uff. C.A. - S. E. D. E.

Spiegati alla signorina \_\_\_\_\_, al \_\_\_\_\_  
buoni di ricevute \_\_\_\_\_

*Here is the following, signed and receipted:-*

- 20 B.S.D. \_\_\_\_\_
- 20 S.S.D. \_\_\_\_\_
- 25 S.S.D. \_\_\_\_\_
- 40 S.S.D. \_\_\_\_\_
- 23 S.S.D. \_\_\_\_\_

Si restituiscono \_\_\_\_\_  
\_\_\_\_\_

to, also signed & receipted:-  
\_\_\_\_\_



785020

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

Herewith the following, signed and receipted:-

- 26 B.S.D. Periods Jul 4 13 20/10, 12/17, 13/19
- 26 B.S.D. " " 24 " 25 " 26/10, 20/17, 21/15, 23/13
- 26 B.S.D. " " 26 Feb 20/10, 4 Mar 20: 24, 5, 24/15, 21/13, 21/10, 21/10
- 46 B.S.D. " " 5 21 14 Mar 20: 1/15, 1/11
- 42 B.S.D. " " 4 22 13 Feb 20: 4/15, 2/10

Si attribuiscono i periodi seguenti al periodo i seguenti mesi  
 precedenti da giugno a agosto 1940, da poi compresi nel 1941  
 e riferimenti;

To, also signed & receipted:-

- 25 B.S.D. Periods - Italian Air Force May 1940 - Group B... 14-23 Feb. 1944
- 46 B.S.D. Periods Jul 5 ad 14 marzo 1941
- 23 B.S.D. C.I.V. (Italian Army) 17 marzo (perioda 5-14 marzo 44)
- 25 B.S.D. Carabinieri " " 25 " " "
- 26 B.S.D. (Soldi - Sabotaggio S.S.D. Italian Air Force 1941) 19/19
- 26 B.S.D. " " " " " " " " " " " "

Si fa riserva, pertanto, di restituire i seguenti mesi, in cui  
 si sono svolte le operazioni, nel 1941 in riferimento, nel periodo seguente  
 le seguenti date: 10/5, 20/17, 21/15, 21/10

As soon as be have done the necessary  
 the following, mentioned in your ST-11/2 of 8 Sep 44, will be sent:-

- 46 B.S.D. Periods 24 20-21 30 ad 4 Mar 20: 10/5, 20/17, 21/15, 21/10
- 46 B.S.D. " " 5 Mar 20 ad 24 Mar 20: 7/10

ALLI MEMBRO  
 Fellegon

July 20

2917

785020

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

94

Subject:- Accounting of supplies to Italian Armed Forces.

*file*

*Ria (11)*

Military Mission Italian Army,  
ROME.  
SD/1/2.

HQ. 22 C.R.A.S.C. (Supply Units)

25 Sep 44.

1. Italian War Ministry, in connection with their internal accounting, have asked that information may be given them regarding the unit who withdrew 6000 lbs Sugar - they quote 108 DID IV No. 72 (a/c commenced 29/12/43), date of despatch 18 Jan 44, by lorry No. 118204.
2. According to our records, 15,056 lbs Sugar were issued to Italian Navy.
3. It will be appreciated if OG 108 DID can give any further information on this matter.

*Ria (116)*

*B.L. Perceval*

B.L. PERCEVAL.  
Lt. Col. RAC,  
ADST, Military Mission Italian Army.

DVM/jc

*108 DID IV No. 72*  
*15,056 lbs*  
*see 103*

*see 108 (115)*

0920

785020

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

Subject: - Issue and Receipt Vouchers.

93

*File*

Army Sub Commission, (MMIA),  
HQ, ACC, ROME.  
ST/1/2.

Direz. Gen. Commissariato,  
Italian War Ministry.

8 September 44.

Reference our ST/1/2 dated 22 June 44.

- 1. May Issue Vouchers No. 4/15 and 5/10 for period 4th to 13th Feb, now be countersigned and returned to this Hq.

*E. L. Momen-Mason*  
Capt.

B. L. PERCEVAL.  
Lt. Col. RASC.  
ADST, Army Sub Commission, (MMIA).

/to

*B2 15 Sep*  
*26 Sep*

*see 95*

1247

8921

785020

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

92

Subject:- Voucher - Italian Armed Forces.

Army Sub Commission, (MILA),  
HQ, ACC, ROMA.  
ST/1/2.

8 September 44.

O.C.,  
46 BSD, RASC.

(File)

68

Reference your BSD/320/8/44 dated 16 June 44, and  
further to our ST/1/2 of 8 July 44.

79

1. May the voucher which was forwarded to A.F.A. AMHQ in  
support of your Jan. PS a/c, now be returned this office, please.

*E.L. Munn-Murray*  
Capt.

B.L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Army Sub Commission, (MILA).

/bo

*27 Sep*

*See (101)*

*Returned*

*(109)*

*1246*

0922

785020

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

Subject:- Issue and Receipt Vouchers.

Army Sub Commission, (MMA),  
HQ, ACC, ROETE.  
ST/1/2.

*(File)*  
Direz. Gen. Commissariato,  
Italian War Ministry.

8 September 44.  
39 42

Reference this office letters ST/1/2 and ST/1/2A dated 24th March 44.

1. May the following outstanding Issue Vouchers now be countersigned and returned to this Hq:-

- 28 BSD. Period 4th to 13 Feb. 8/7, 10/6, 11/5, 12/7, 13/8.
- 28 BSD. " 14th to 23 Feb. 15/7, 17/8, 20/7, 21/5, 23/5.
- 28 BSD. " 24th to 4 March. 24/5, 24/8, 25/3, 26/6, 28/9.
- 46 BSD. " 24th Feb to 4th March. 18/5, 28/7, 29/5, 1/6.
- 46 BSD. " 5th to 14th March. 6/8, 7/7, 7/8.

*BT 15/8/44*

*See 95*

1245  
*E. L. Momen-Mason*  
Capt.  
B.L. PERCEVAL.  
Lt. Col. RASG,  
ADST, Army Sub Commission, (MMA).

/bc

785020

*Registered*

*89*  
*90*

Subject:- Accounting of Supplies Issued to Italian Armed Forces.

*(File)*

Army Sub Commission, (ASIA),  
HQ, ACC, ROME.  
ST/1/2.

8 September 44.

O.C., 46 BSD, RASC,  
Thru  
HQ, 22 CRASC (Supply Units) CEF.

*82*

Reference your BSD/320/8/44 dated 13 July 44.

1. Returned herewith is Issue Voucher No. 21/9, duly signed by the Italian War Ministry.

*E.L. M... Mason*  
*Capt*

*for* B.L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Army Sub Commission, (ASIA).

/bc

1264

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

785020

88

MINISTERO DELLA GUERRA  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

ro/ Divisione Sussistenze

M.M.I.A.	
FILE REF	
Data Rec.	23 agosto 1944

7492/3/S di prot.

P. M. 107. 22

Risposta al foglio N. ST/1/2 del 19/7/44 Carte annesse 1

OGGETTO: buoni di prelevamento.-

ALA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.

ROMA

\*\*\*\*\*

Voucher n. 21/9  
Quietanzato si restituisce una co-

pia del buono di prelevamento n.21/9, in data  
1° marzo 1944.-

1 buon #4, restituito l/with  
buon #4  
p. IL MINISTRO

Telegen

S. & T. MMIA.  
Ecc. 23 Aug  
Ecc. ST/ 11/2

Sec (83)

Returned at (89)

DAUST

6243

8

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

785020

Subject:- Accounting for Supplies Issued to Italian Armed Forces.

*(File)*

Army Sub Commission, (MIA),  
HQ, ACC, Rome.  
ST/1/2

O.C., 28 BSO, RASC,  
Thru  
HQ, 22 CRASC (Supply Units) CEF.

22 August 44.

Returned herewith is Issue Voucher No. 17/4, duly  
signed by the Italian War Ministry.

*84*

*St. John Maffei*

*101* B. J. PERCEVAL.  
RASC,  
ADST, Army Sub Commission, (MIA).

/bo



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

785020

Subject:- Accounting for Supplies Issued to Italian Armed Forces.

Army Sub Commission, (MIA),  
HQ, ACC, HOME.  
ST/1/2.

22 August 44.

*File*  
C.O., 43 BSD. RASC,  
Thru  
HQ, 22 GRASC (Supply Units) CMP.

(6) Returned herewith are Issue Vouchers No. 26/5 and  
5/4, duly signed by the Italian War Ministry.

(86) *Shyam Kapi*

*11/2/44*  
B.I. PERCEVAL.  
Lt. Col. RASC,  
ADST, Army Sub Commission, (MIA).

No

0927

785020

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

M.M.I.A.	ST
FILE REF	1
Date Recd	21/8/44

86

**MINISTERO DELLA GUERRA**  
 DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
 Divisione Sussistenze

8625 / 3/3 di prot.

P. M. 107. II 21 Agosto 1944

Carte annesse 2

Risposta al foglio N. del  
 OGGETTO: Buoni di prelevamento.

AI LA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.G.C.  
 ROMA

S & T. MMIA.

Recd ~~3/3~~

File STI 1/2

si restituiscono firmati per ricevuta 1 buoni  
 N. I.V. 26/5 e I.V. 5/4 - per derrate prelevate dal  
 magazzino viveri di Brindisi presso il 43 B.S.D.-

coperto (42)

P. IL MINISTRO

*Tullio*

To CRISSE at 87

*Trans*

Vouchers, etc, duly signed  
 returned by with 1240

DAD ST

86

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

785020

65

  
**MINISTERO DELLA GUERRA**  
 DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
 Divisione Sussistenze

8626 /3/3 di prot. P. M. 107, li 21 agosto 1944  
 Risposta al foglio N. del Carte annesse

OGGETTO: Buoni di prelevamento ..

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.  
 R O M A

M.M.I.A.	ST.
FILE REF	/
Data Recc	21/8/44

Si prega la cortesia di cotesta Sottocommissione  
 esperire le indagini al fine di far conoscere l'ente  
 che ha provveduto a ritirare dal O.C. 108 D.I.D. -R.  
 A.S.C. libbre 8000 di zucchero, come da buono di pre-  
 levamento N.72 - account P.S./Jan - Date account com-  
 menced 29/12/43- Date of Despatch 18/1/44 - Lorry N.  
 118804 - rilasciato dal prefato O.C. 108 D.I.D.-R.A.  
 S.C...

*Handwritten notes:*  
 We beg to ask the Comdant...  
 from P. 104 D.I.D.  
 P.A.S.C. 5...  
 N. 72...

p. IL MINISTRO

*Signature: Fellica*

*Signature: P. F. Lopez*

*Signature: Depuyot*

1239

S. & T. MMIA.  
 Roma 21 Aug.  
 File 1/2

*Stamp:*  
 11.08.1944 (19)

(94)

*Signature: 86*

785020

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

84

  
**MINISTERO DELLA GUERRA**  
 DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
 Divisione Sussistenze

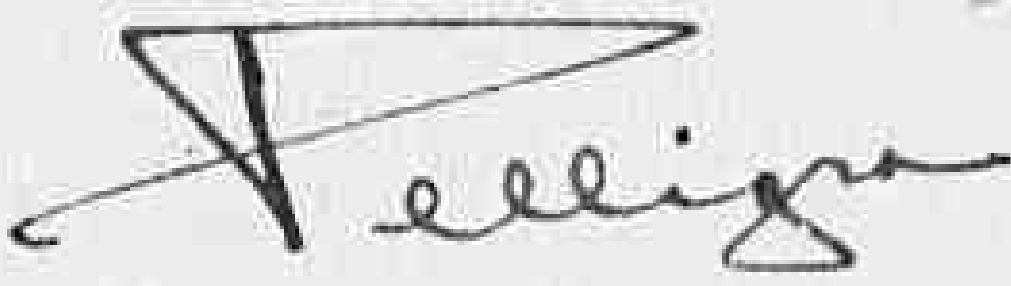
N. 8410/S di prot. P. M. 107, n. 16 Agosto 1944  
 Risposta al foglio N. del Carte annesse  
 OGGETTO: Restituzione buoni di prelevamento.-

Al la SOTTOCOMMISSIONE ALLEATA DI CONTROLLO  
 PER L'ESERCITO -COMANDO PRINCIPALE-  
R O M A

Si restituisce debitamente firmato  
 l'allegato buono.-

M.M.F.A.	27
FILE REF.	1
Date Recd	17/8/44

T. MMA.  
 17  
 FILE STI 1/2

P. IL MINISTRO  
  
 To Office  
 al (88)

1238

GA.

ST  
13/8/44



**MINISTERO DELLA GUERRA**  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE SUSSISTENZE

N. 7872 di prot. 12 agosto 1944  
Risposta al foglio N. 12 agosto 1944

Carte unnesse

OGGETTO: Discordanze buoni. =  
*Food Voucher desorganizzato*

ALLA SOTTOCOMMISSIONE ALLEATA DI CONTROLLO PER L'ESERCITO

= S I D E =

"S & T" MMIA.  
13/8/44  
1/2

Esperiti gli opportuni accertamenti è risultato avere Maricommi Brindisi prelevato per il periodo 15-24 gennaio 1944 presso il 28 B.S.D.-R.A.S.C. lbs.30.108 di Beans Canned W/O Pork anzichè 23.052 come è riportato dal buono inviato a questo Ministero per la firma. - La differenza di lbs.7.056 di tale derrata è dovuta ad omissione da parte del 28 B.S.D. sul quantitativo prelevato il 20.1.1944. =

Vogliate, pertanto, provvedere a correggere a vostro favore il buono suddetto o inviarne uno suppletivo per la differenza di cui sopra. =

785020

Esperiti gli opportuni accertamenti è risultato avere Mariconni Prindisi prelevato per il periodo 15-24 Gennaio 1944 presso il 28 B.S.D.-R.A.S.C. lbs.30.108 di Beans Canned W/O Pork anzichè 23.052 come è riportato dal buono inviato a questo Ministero per la firma. - La differenza di lbs.7.056 di tale derrata è dovuta ad omissione da parte del 28 B.S.D. sul quantitativo prelevato il 20.1.1944. =

Vogliate, pertanto, provvedere a correggere a vostro favore il buono suddetto e inviarne uno suppletivo per la differenza di cui sopra. =

P.IL MINISTRO

*[Handwritten signature]*

*[Handwritten mark]*

0932

785020

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

Subject:- Issue and Receipt Voucher.

83  
—

(file)

Army Sub Comm. ACC.  
MPLA. ROBE.  
22/7/52.

Dires. Gen. Commissariato,  
Italian War Ministry.

19 July 1952

(80)

Reference your 732 of 7 July 1952.

1. Returned herewith I.V. 21/3 corrected by 46 DSD showing 1236 lbs of P. Meat brought on charge.
2. Please sign the two vouchers where marked "X" and return one copy to this office, the original copy is for your retention.

Reply at (88)

L. L. Cannon Major

1st Lt. P. ROBERTS J.  
1st Lt. Col. 2000,  
ASST, Army Sub Comm. ACC.

1/30  
17/29/52

1236

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject:- Issues to Italian Army.

BSD/320/8/4.

A.D.S.T.  
ARMY SUP COMMISSION A.C.C.  
MAIN H.Q., MMIA.  
LEGGIO (LEONE).

Reference your ST/1/2 dated 10 July 44.

A Receipt Voucher has been prepared in respect of 1285 lbs P. Meat referred to in your para 2. However an endorsement has been made on our I.V. 21/9 in respect of the amount mentioned.

Please return one copy, signed, to this office as soon as possible.

Field  
13 July 44.

*S. G. 235*  
Major, R.A.S.C.  
Commanding 46 Base Supply Depot, R.A.S.C.

41



785020

Subject: - Accounting of Supplies Issued to Italian Armed Forces.

81

*File*

Army Sub Comm. ACC.  
Main Bld. MIA.  
LAWTON (18000)  
ST/4/2.

10 July 44.

O.C. 46 RSO. RASC.,  
HQ. 22 GRMC (Gen Units) GAF.

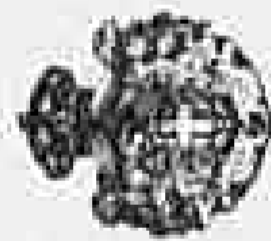
1. Returned herewith are A.P.S.G. 1033 duly signed by the Italian War Ministry.  
Issue Voucher Nos: - 17/8 - 18/3 - 19/8 - 20/8 - 22/9 - 23/11 - 24/7.

2. I.V. 21/9 is returned, unsigned.  
Italian War Ministry state that 1289 lbs P. Meat was drawn in excess and returned to you, and correct amount should therefore read "69,325 lbs".  
It is understood this matter was taken up by the Bari Commissariato with Capt. Wolfenden (?) and settled.  
Will you please arrange for an amended I.V. to be forwarded as early as possible.

*B. J. Kelly*  
*Reply at (B)*  
DE/10

*H. L. Percival*  
to: H. L. PERCEVAL.  
Lt. Col, RASC,  
ADST, Army Sub Commission. ACC.

1234



MINISTERO DELLA GUERRA  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE SUSSISTENZE

194

P. M. 107. li

V. LUG. 194

N. 7042 di prot.

Risposta al foglio N.

del

Corte annessa

OGGETTO: Buoni di prelievamento.-

AI LA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.

= Comando Principale =

LEQUILE

-----

Si trasmettono, debitamente firmati per ricevuta, n.7  
buoni di prelievamento di derrate, cedute dal 46<sup>o</sup> S.D. RASC ai ma-  
gazzini del R.Esercito nel periodo 15 - 24 marzo u.s.-

I buoni rispondono ai seguenti numeri:

- 17/8, 18/3, 19/8, 20/8, 22/5, 23/11, 24/7 .-

Copia di essi viene trattenuta per gli atti di que-  
sto Ministero.-

Si allegano le ricevute provvisorie rilasciate al  
suddetto Deposito dagli incaricati dei ritiri e trasmesse in vi-  
sione.-

785020

Si trasmettono, debitamente firmati per ricevuta, n. 7 buoni di prelevamento di derrate, cedute dal 45° B.S.D. RASO ai magazzini del R. Esercito nel periodo 15 - 24 marzo u.s. -

I buoni rispondono ai seguenti numeri:

- 17/8, 18/3, 19/8, 20/8, 22/8, 23/11, 24/7 .-

Copia di essi viene trattenuta per gli atti di questo Ministero. -

Si allegano le ricevute provvisorie rilasciate al suddetto Deposito dagli incaricati dei ritiri e trasmesse in visione. -

Con l'occasione si restituiscono le 2 copie del buono n. 21/8 - con relativa ricevuta provvisoria - , in quanto dal quantitativo indicato di 71.514 libbre di carne debbono essere detratte libbre 1.268 restituite dal magazzino italiano perchè prelevate in più.

6233

Secondo quanto comunicato in merito dalla Direzione Commissariato di Bari, consta che il Capitano Wulphender del 46° P.S.D. abbia già segnalato l'avvenuto movimento a codesta Sotto-commissione, e pertanto si prega di voler sostituire tale buono con altro corretto come segue:

F/MEAT.....lbs 70.226 - anzichè lbs 71.514 . =

P. I L M I N I S T R O

*Allegra*

0937

785020

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

Subject:- Vouchers Italian Armed Forces.

79

*(Handwritten initials)*

Army Sub Comm. ACC.  
Main BQ. MIA.  
LOGS (LSCS)  
SI/1/2.

O.C.,  
Lt. Col. RASC.

*(Handwritten initials)*

8 July 44.

Reference your BSD/320/8/44 dated 16 June 44.

1. Adjusted issue voucher showing the net amount of cigarettes issued (259,200 pcs) is returned herewith, signed by the Italian War Ministry.

2. It is requested that the original voucher signed by Col. LANDOLFI, which you state was forwarded to A.P.A. AFM in support of your Jan. PS a/c, be returned to this office as soon as possible.

*137 7 August*

*(Handwritten mark)*

/BC

R. L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Army Sub Command ACC.

*(Handwritten initials)*

*(Handwritten initials)*  
2232

0938

785020

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



MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

Divisione Sussistenze

6907 S. di prot.

P. M. 107, II

14 luglio 1941

Risposta al foglio N. del Carte annesse

OGGETTO: Buoni di prelievamento derrate..

ALA SOTTOCOMMISSIONE PER L'ESERCITO MILIA I.C.C.

- Comando Principale -

LEGNANO

Action al 29

ST/1/2

71

Il foglio foglio ST/1/2 in data 23 giugno c.a. -  
Si trasmettono, firante per ricevute, due copie  
del buono di prelievamento n. 7/3, relativo a distribu-  
zioni effettuate dal 46 B.E.D. - U.A.S.D. - in data  
7 gennaio u.s.-

Pregasi voler rimettere il buono originale, so-  
stituito dal presente, trasmesso in precedenza a firma  
Ten. Colonnello LANZONI.-

We enclose herewith copies of military  
voucher n. 7/3 regarding  
the distribution effected  
by 46 B.E.D. U.A.S.D. on Jan 7  
Please send the original voucher, substituted  
by the present one, sent previously  
and with it the LANZONI signature  
on it.

IL MINISTRO

Velligna

4231

4

0939

785020

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

77

Subject:.. Accounting of Supplies Issued to Italian Armed Forces.

*file*

Army Sub Comm. ACC.  
Main Hq. MCLA.  
LACQUILE (LEGGI)  
SI/1/2.  
July 4<sup>th</sup>.

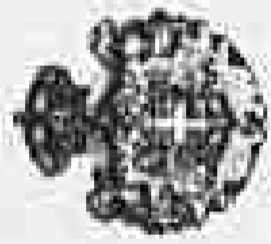
O.C., 16 BSD, RASC,  
Thro'  
HQ, 22 BRASC (Sup Units) CMB.

1. Returned herewith are A.F.S.G. 1053 duly signed by the Italian War Ministry.
2. Voucher Nos:- 17/11 - 18/22 - 19/7 - 20/10 - 21/8 - 22/10 - 23/10  
24/6 - 25/9.

*[Signature]*  
B.L. PENNIVAL.  
Lt. Col, RASC,  
ADST, Army Sub Commission. ACC.

BC/BC

MINISTERO DELLA GUERRA  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE SUSSISTENZE



ST 17 76

12  
N. 793/S di prot.

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

P. M. 107. U.

2 Luglio 1941

Carte annesse

OGGETTO. Buoni di prelevamento.

Al IIA SOTTOCOMMISSIONE PER L'ESERCIZIO DELLA L.R.O.

- Comando Principale -

L E T T E

Si transmettono, firmati per ricevute, n. 9 buoni di prelevamento di carattere ellittico, cedute dal 16 S.S.O. - R.A.S.O. - ai messasini della 3. Armata nella decade 15 - 24 marzo u.s. -  
Copia dei buoni su atti viene trattata per gli atti di questo Ministero.

I buoni rispondono ai seguenti numeri:  
17/11; 18/24; 19/7; 20/10; 21/8; 22/10; 23/10; 24/6 e 25/9. -  
Si restituiscono insieme le ricevute provvisorie rilasciate dal personale incaricato dei prelevamenti ed inviate in visione da codeste Sottocommissione. -

785020

Si trattennero, Elmasi per ricevuta, n. 5 buoni di prelevamento di Gervase alleate, cedute dal 16 D.S.D. - R.A.S.O. - ai magazzini della R. Amministrazione nella decade 15 - 24 marzo u.s. -

Copia dei buoni succetti viene trattenute per gli atti di questo Ministero. -

I buoni rispondono ai seguenti numeri:

17/11; 19/22; 20/7; 20/10; 21/8; 22/10; 23/19; 24/6 e 25/9. -

Si restituiscono insieme le ricevute provvisorie rilasciate dal personale incaricato dei prelevamenti ed inviate in visione da questa Sottocommissione. -

*Copy of the documents mentioned in Dept. for the Ministry*

*The copy of the documents mentioned in the Dept. for the Ministry*  
*17/11, 19/22, 20/7, 20/10, 21/8, 22/10, 23/19, 24/6, 25/9*  
*1929*

P. IL MINISTRO

*Feeley*

1929

*Means returning the documents mentioned in the Dept. for the Ministry*  
*with the receipt mentioned in the Dept. for the Ministry*  
*to the person mentioned in the Dept. for the Ministry*  
*and which were sent to the Ministry.*

ST/1/2

1929



0942

785020

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

Subject:- Accounting of Supplies Issued to Italian Armed Forces.

75

Army Sub Comm. ACC.  
Main HQ. MSHA.  
LESTRE (LECCO)  
ST/1/2.

*file*

July 44.

O.C., 23 BSD. RASC,  
Thro'  
HQ. 14 CRASC (Sup Units) CEF.

1. Returned herewith are A.Fs.G. 1033 July signed by the Italian War Ministry.

(73)

*B. J. Pennington*  
1928  
B. J. PENNINGTON.  
Lt. Col, RASC,  
ADST, Army Sub Commission. ACC.

BC/PK

0943

785020

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

74

Subject:- Accounting of Supplies Issued to Italian Armed Forces.

*file*

Army Sub Comm. ACC.  
Main Bq. MOIA.  
LEGGI (LEGGE)  
ST/1/2.

C.O., 46 BND. RASC,  
Thro'  
HQ, 22 CRASC (SUP UNITS) G.M.

1 July 44.

1. Returned herewith are A.Fs.G. 1033 duly signed by the Italian War Ministry.
2. Voucher Nos:- 29/3 - 14/5 - 16/10 - 15/4 - 8/4 - 24/5 - 25/5.

(74)

BC/BC

*H. E. Percival*  
 H. E. PERCIVAL.  
 Lt. Col, RASC,  
 ADST, Army Sub Commission. ACC.

1227



MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

Divisione Sussistenze

N. 6660

di prot. S/

P. M. 107. H

giugno 1944

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

Carte annesse \_\_\_\_\_

OGGETTO: Buoni di prelevamento. =

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.

- Comando Principale -

ROMA

Si trasmettono, debitamente firmati per ricevuta, n. 2 buoni di prelevamento di derrate alleate, rilasciati dal 23° B.S.D. RASC per le decadi 5-14 marzo e 15-24 marzo c.a. =

lettra to Unit  
at. H.S.

p. IL MINISTRO

*Fellegna*

ST/12

1226

31

OST  
30/6



**MINISTERO DELLA GUERRA**  
**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**  
**DIVISIONE SUSSISTENZE**

N. 6651/S di prot.

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

P. M. 107. 6 *29* giugno 194 4

Carte annesse

OGGETTO: Buoni di prelevamento

**ST/11** *✓* **ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.**  
**LEQUILE**  
(Comando Principale)

\*\*\*\*\*

Si trasmettono, debitamente firmati per ricevuta, i seguenti 8 buoni di prelevamento di derrate ritirate dai depositi alleati:

- 1) issue and receipt - 46° B.S.D. - 22 B.P.O. No 29/3 ✓  
con allegata ricevuta provvisoria a firma Ten. Bonaventura
- 2) issue and receipt - 46° B.S.D. - 22 B.P.O. No 14/5 ✓  
con allegata ricevuta provvisoria come sopra
- 3) issue and receipt - 46° B.S.D. - 22 B.P.O. No 16/10 ✓  
con allegata ricevuta provvisoria come sopra
- 4) issue and receipt - 46° B.S.D. - 22 B.P.O. No 15/4 ✓  
con allegata ricevuta provvisoria come sopra
- 5) issue and receipt - 46° B.S.D. - 22 B.P.O. No 6/4 ✓  
con allegata ricevuta provvisoria come sopra
- 6) issue and receipt - 46° B.S.D. - 22 B.P.O. No 24/5 ✓  
con allegata ricevuta provvisoria a firma Ten. Rispoli

785020

di trasmettere, debitamente firmati per ricevuta, i seguenti buoni di prelievo di cervice ritirate dai depositi alleati:

- 1) issue and receipt - 46° B.S.D. - 22 B.P.O. No 29/3 ✓  
con allegata ricevuta provvisoria a firma Ten. Bonaventura
- 2) issue and receipt - 46° B.S.D. - 22 B.P.O. No 14/5 ✓  
con allegata ricevuta provvisoria come sopra
- 3) issue and receipt - 46° B.S.D. - 22 B.P.O. No 10/10 ✓  
con allegata ricevuta provvisoria come sopra
- 4) issue and receipt - 46° B.S.D. - 22 B.P.O. No 15/4 ✓  
con allegata ricevuta provvisoria come sopra
- 5) issue and receipt - 46° B.S.D. - 22 B.P.O. No 8/4 ✓  
con allegata ricevuta provvisoria come sopra
- 6) issue and receipt - 46° B.S.D. - 22 B.P.O. No 24/5 ✓  
con allegata ricevuta provvisoria a firme Ten. Rispoli
- 7) issue and receipt - 46° B.S.D. - 22 B.P.O. No 25/5 ✓  
con allegata ricevuta provvisoria come sopra
- 8) issue and receipt - 46° B.S.D. - 22 B.P.O. No 25/5 ✓  
con allegata ricevuta provvisoria come sopra.

1225

Si fa riserva di restituire i rimanenti buoni non appena saranno pervenute le relative segnalazioni dei dipendenti negativi, che consentano di effettuare i necessari controlli.-

RTU ad (14)

P. IL MINISTRO

*Allegrina*

0947

785020

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

Subject:- Issues to Italian Forces.

71  
✓

Army Sub Comm. AGC.  
Main HQ. ISCLA.  
LEONILE (INDEX)  
ST/1/2.

Direr Gen. Commissariato,  
Italian War Ministry.

23 June 44.

(60)

Reference your 5190/S of 24 May 44.

1. Enclosed are a set of correct receipt vouchers for issues made by 1/6 BSO, RASO, on 7 Jan. 44.
2. You will note that the amount of Cigarettes is 259,200 and not 2,592,000 as on the original.
3. These amounts will be included on the consolidated shipping ticket and signed for in the usual manner.
4. Please sign the two copies where marked "x" and return to this office; the original copy is for your retention.

*A. W. Carr*

Tony T. Rose,  
Maj. Mol. Adm. C.,  
Quartermaster, (S/S),  
Army Sub Commission.

BC

*FF 3 gndy.  
8/8/44 Reply (78)*

1224

785020

Subject:- Issue and Receipt Vouchers.

40

*(Handwritten signature)*

Army Sub Comm. ACC.  
Main Hq. MMIA.  
LEQUILE (LECCS)  
ST/1/2.

861

*(Handwritten signature)* June 14.

Direz. Gen. Commissariato,  
Italian War Ministry.

1. Issue and Receipt Vouchers for Rations issued to the Italian Armed Forces, as under, are forwarded herewith.
2. Please verify that the amounts have been received, sign at "X" and return to this office.

<u>Period.</u>	<u>Issued By.</u>	<u>Arm of Service to which issued.</u>
4th to 13th Feb.	23 BSD	Air Force.

*(Handwritten signature)*  
for

Tommy T. Rose,  
Maj. Med. Adm. C.,  
Quartermaster, (S/T),  
Army Sub Commission.

EC

*(Handwritten scribbles)*

*(Handwritten scribbles)*

0949

785020

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

SUBJECT :- Maintenance of Italian Forces.

ST - 69  
2516

Headquarters,  
14 C., R.A.S.C. (Supply Units).  
C.M.F.  
RS/21.  
17 June 44.

Army Sub Comm. ACC.  
Main H.Q. E.M.I.A.  
Legalle (Iecce).  
-----

67

Reference your ST/1/2 dated 15 June 44.

1. Herewith issue Vouchers 4/15 and 5/10 dated 4 and 5 Feb respectively as requested.
2. It is regretted that these 1 Vs were omitted from this H.Q. letter even No dated 11 June 44.

bb

D. G. Hilton  
for Lt-Col., R.A.S.C.,  
14 C., R.A.S.C. (Supply Units).  
hand

ST/1/2

1222

Bb



785020

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

Subject: - Issues - Italian Forces.

23/2/50/2/10.

68

BY MR. COOK. ...  
...  
... (1892) ...

ST

2016  
63

Ref. your 30/1/50 dated 5 June 44 an attached  
in the voucher showing the net amount of cigarettes issued is enclosed.

The original has been sent to J.G.A. A.P.N. in  
support of my Jan. 23/50 and application has been made for its  
return for onward transmission.

It is feared this may not be practicable.

24/9/1

You to Whm at (71)  
to Wm at (78)  
to 46 ASD at (79)

Field  
10 June 44.

Commanding 46 ASD ...  
4221

1/2

88

0951

785020

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

67

Subject:- Maintenance of Italian Forces.

Army Sub Comd. ACC.  
Main Hq. BILA.  
LIVOLI (L3008)  
ST/1/2.

*(file)*

HQ, 14 CRASC,  
(Supply Units).

15 June 44.

*(66)*

1. Receipt of your RS/21 of 11 June is acknowledged, and its contents noted.
2. The vouchers referred to in para 4 did not arrive with the letter. Will you kindly forward them for signature.

*Recd with (69)*

Tommy T. Rose,  
Maj. Med. Adm. C.,  
Quartermaster, (S/T),  
Army Sub Commission.

2

*17 June*

2220

66

SUBJECT: Maintenance of Italian Army Air Force.

ST

13/6

Headquarters,  
14 C., R.A.S.C. (Supply Units).  
S.M.S.  
Ref: RS/21.

// June 44.

Army Sub Comm. ACC.  
Main H.Q., M.M.I.A.  
LEQUIDE (LECCO)

(65)

1. Reference your ST/1/2 dated 7 June 44.
2. The question of issues to the Italian Air Force for the period 4 to 13 Feb. 44, has been taken up with the P.S.D. concerned. It has now been ascertained that the quantities as per issue Voucher 4/15 and 5/10 of 4 and 5 Feb 44 respectively are correct.
3. Details of issues quoted in this H.Q. letter IS/2 dated 14 Feb 44 are incorrect. Will you please delete all detail re Italian Air Force and substitute details as follows.

FLOUR	2832	lbs
RISCHITTS S	1458	"
P. FAT	1476	"
HERRINGS	420	"
SUGAR	410	"
PEPPER	4	"
COFFEE	360	"

*Amended  
see 7016  
19709 2/12/44*

*(26.3/1)  
(27)*

4. ? Issue vouchers are returned herewith for signature.

*Where ?  
Kunig*

see per Issue Voucher 4/15 and 5/10 of 4 and 5 Feb 44 respectively are correct.

3. Details of issues quoted in this H.C. letter IS/2 dated 14 Feb 44 are incorrect. Will you please delete all detail re Italian Air Force and substitute details as follows.

RICONS	9832 lbs
RISCHLITS S	1458 "
F. EAM	1476 "
BERLINGS	420 "
SUNAR	410 "
BEFFER	1 "
COFFEE	360 "

*Amended  
See Folio 573p  
127 of 573p*

*(263/1)  
(273/1)*

4. ? Issue vouchers are returned herewith for signature.

*Where  
are they?*

*Markings*

14 C., R.A.S.C. (Supply Units).  
Lt-Col.

*Requested at (67)*

*1219*

*1/2  
R-13/6*

785020

65

Subject:- Maintenance of Italian Army and Air Force.

Army Sub Comd. ACC.  
Main Hq. MEIA.  
MEQUIL (LONDON)  
ST/1/2.

14 GRASC (Sup Units).

7 June 44.

1. Reference your letter IS/2 dated 14 Feb 44, on above subject.
2. Returned herewith are Issue Vouchers for supplies issued to Italian Air Force for period 1st to 15th Feb 44.
3. The amounts quoted in your a/m letter do not agree with the amounts on Issue Vouchers. Will you therefore please forward corrected Vouchers, so that a signature can be obtained for the correct amounts issued.

*RB*

Tony T. Ross,  
Maj. Mod. Adm. C.,  
Quartermaster, (R/T),  
Army Sub Commission.

PC

*Reply at 66*

4218

0955

785020

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

Subject:- Issue and Receipt Vouchers.

Army Sub Comm. ACC.  
Main HQ. ISMA.  
LEQUILE (ISCOM)  
SE/A/2.

Dires. Gen. Commissariato,  
Italian War Ministry.

*File*

7 June 44.

1. Issue and Receipt Vouchers for Rations issued to the Italian Armed Forces, as under, are forwarded herewith.
2. Please verify that the amounts have been received, sign at "X" and return to this office.

<u>Period.</u>	<u>Issued by.</u>	<u>TYPE OF Service to which issued.</u>
5th to 14th March	43 USD. <i>Substantiating</i> (Returned 86)	Army
4th to 13th Feb.	23 USD. <i>Substantiating</i> See (70)	Army
5th to 14th March	25 USD. <i>Substantiating</i> Returned (73)	Navy & Army
15th to 24th March	25 USD. <i>Substantiating</i> Returned (73)	Army & Navy
15th to 24th March	46 USD. <del>Substantiating</del> <i>Returned</i> (77) (81)	Army & Air Force.

*29/4*

Tony T. Rose,  
Maj. Gen. Adm. S.,  
Quartermaster, (S/T),  
Army Sub Commission.

6217

785020

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

63

Subject:- Issue of Cigarettes to Italian Air Force.

Army Sub Comm. ACC.  
Main Hq. IRELA.  
LIMBIE (LECOS)  
ST/1/2.

*file*

22 GRAC (Sub Units).

5 June 44.

Copy to:- Dires. Gen. Commissariato,  
Italian War Ministry.

35

1. Further to this office letter ST/1/2 dated 14 March 44, on above subject.
2. Italian War Ministry request that a new Issue Voucher for correct amount of cigarettes issued to Italian Air Force for the period 4 to 15 Feb 44, be forwarded for signature. They further request that the previous wrong receipted voucher be returned by you.

60

*T. T. Rose*

Tony T. Rose,  
Maj. Mod. Adm. C.,  
Quartermaster, (S/T),  
Army Sub Commission.

30

*St. June*

*Reply at (68)*

1216

0957

785020

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

Subject: - Accounting of Supplies Issued to Italian Armed Forces.

62

Army Sub Comd. AGC.  
Main Bq. IMA.  
FROTHINGHAM (JACKSON)  
SE/1/2.

O.C. 46 BSB - thro' 22 BPO.

5 June 44.

1. Returned herewith are A.F.O.C. 1033 July signed by the Italian War Ministry.

2. Certain of the Issue Vouchers are still being checked by Italian War Ministry. These will be returned to you as soon as possible.

(61)

File

*T. F. Rose*

Terry F. Rose,  
Maj. Gen. Am. G.,  
Quartermaster, (S/T),  
Army Sub Comdation.

BC

1215



ST  
27/5

6112

# MINISTERO DELLA GUERRA



DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE SUSSISTENZE

N. 5308 di prot. 27 Settembre 1944  
Risposta al foglio N. 27 lettere concernenti rinvio

Carte ammesse esigibilità

OGGETTO: Reclamazione buoni  
Reclamo di accettazione (food)

AL MA SOTTILENTO DIVISIONE MAI D'ESERCIZIO DELLA M. G.  
- COMANDO PILOTTALE -  
L. C. U. E. S.

- 1) Si trasmissiono verificati e naturalmente limitati i buoni che si allegano, relativi ai provvedimenti adottati dalla M. G. aeronautica.
- 2) Accanto all'opportuni accertamenti, non è stata trovata rispondenza per i seguenti buoni, emessi dal 25.10.1943, relativi alla M. G. aeronautica, dei quali si discuteva di avere presso le ditte emittenti in via rispetto ai inv. invendenti esistenti accertati:  

- buono IV 21/2 del 20/2/1944	- fascicoli	+ inv.	200
- " IV 20/7 "	20/2/1944	(cassa)	630
		(colla)	358
- 3) Non sono stati inviati a questo ministero per la prima i buoni relativi alla M. G. aeronautica relativi alla M. G. aeronautica per la buona 4 - 13 del 20/2/1944 presso AL 3 - S. G. O.:

0 7 5 9

785020

- 1) di trasmissione verificata e debitamente firmati i buoni che si allegano, relativi al prelievo di materiali dal ...
- 2) Debito alle portuali copertamenti, non è stata trovata corrispondenza per i seguenti buoni, emessi dal 20/1/50, 1/2/50, relativi alla D. Aeronautica, dei quali si riportano qui di seguito le diverse esecuzioni in via risposta al prelievo di materiali relativi a:

-- Data	21/5	20/2/1944	-	Cartella	+ 100.	200
-- " "	20/7	20/2/1944	(caso)	" "	" "	630
			(olio)	+ 600.	+ 600.	350

- 3) Non sono stati inviati a questo ministero per la firma i buoni relativi alle seguenti ceramiche azotate dalle Aeronautiche per la classe I - 13 Settembre 1944 presso il ...

a) - caffè	...	100	1.000
b) - zucchero	...	"	7.104
c) - carne macinata	...	"	13.170
d) - DOPPI	...	"	57
e) - aringhe	...	"	2.270
f) - verdure essiccate	...	"	10.000
g) - formaggio grattugiato	...	"	296
h) - carote	...	"	507 3/4

Per le ceramiche di cui alle lettere a) e b) di cui sono copie della rilevante provvisoria Aeronautica 1214

- 4) di buona volere corrispondenza con i necessari buoni per il prelievo di materiali di cui si riportano qui di seguito le diverse esecuzioni in via risposta al prelievo di materiali relativi a:

P. II MINISTRO

*Allegria*

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

785020

INNICO OF ABIG

From BSD Brindisi 133 ORO 823

TO: ITALIAN AIR FORCES

21/2/44

T. 160532

X Cheese T.

16 x 54 } lbs. 890  
1 x 20 }

Received by .

F.to Serg.Magg. LIMETTI Roberto

p.c.c.  
Le Capo Uff. Amministr.  
dell'Aeroporto di Brindisi  
F.to Ten. C. Casatta 1213

p.c.c.  
*[Handwritten signature]*

Stamp:   
Ufficio n. \_\_\_\_\_  
Sezione - G. G. S. P. N. - C. C. \_\_\_\_\_



785020

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

20/2/44

From section No 1 2o B.S.D.

TO: Italian Air Forces

P.Meat	117 x 36	= lbs.	4212
Carrotes.....		= lbs.	357 5/8

VEHICHI Or Truck no. 14306

Signature of Consignig Officer

F.to Illegibile

Receveid the a beve.....Carrier

F.to Aviere GIBERTI

1212

*p...e...e.*  
 70 Capo Ufficio Amm. <sup>10</sup>  
 dell'Aeroporto di Pratica di Mare  
 Fl. Teo. C. Calvotto -

*p...e...e.*  
 Teo. C. Calvotto

ANNO 1944 Guerra - D. G. S. G. M. - D. G. S. G. M.
---



785020

Si fa riferimento al foglio di 1/2 del 14 marzo 1942  
relativo al prelevamento di 3.592.000 sigarette effettuate  
dalla R. Aeronautica nella Grande 4 - 15 febbraio c.s.

Alligando copia della ricevuta di restituzione di  
lasciata dal 46 B.S.D. alla R. Aeronautica, si prega voler con-  
cedere la restituzione a questo ministero per la firma una mo-  
va ricevuta per l'esatto quantitativo di sigarette prelevate  
dalla R. Aeronautica e restituite in pari tempo il buono di  
prelevato firmato e coperto sottocommissione per l'importo.

IN SPUNTO.

IL DIRETTORE GENERALE  
L'INTERESSE DEI PAESI DI COPIA, MINISTRO  
(Col. G. G. P. Pietro Babilio)

Reg. 4.57/1/2 of 14/3 re issue of  
3,592,000 1. cigarettes drawn by the  
Air Force during the period 4-15 Feb.

Herewith copy of Return receipt from the  
46 B.S.D. Please let us have for signature  
a new receipt for the correct amount and  
return the provisions accordingly ahead.  
Signed by us

Gen. G. G.

*[Handwritten signature]*

See 63

4210

10/1/42  
Lead r/s

(35)

*[Handwritten mark]*

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

785020

*Receipt from the Foodstuff depot at ... 2332800 V. Sigarette ...*  
Ricevo dal Magazzino Viveri R.A. di Mungivacca n°2.332.800.===  
sigarette V quale differenza

Mungivacca 9/1/44

PER RICEVUTA

fto SGT.RODGENS F 13012749  
for 46 B S D

9/1/44

.....P...C...D.C.....

IL CONSEGNETARIO  
G.C.F.E. - ACCETTURA Dell. Onor. 1939



*[Handwritten signature]*

209

SUBJECT: Vouchers.

59  
Army Sub Comm, AGC,  
Main Bldg, WMA,  
LEQUILL (LMSCE).  
SE/1/2.

22 May 44.

OC, 45 BSO, RASC.

1. Issue Vouchers which accompanied your letter of 2 May 44 addressed to Italian War Ministry, are returned herewith; Italian War Ministry are unable to trace Italian Officer concerned, it would appear his name, Unit etc, were not forwarded by you.
2. As stated in this office letter of even No dated 27 Apr 44, if fuller details can be given of the Italian Officer concerned to this office, every effort will be made to help you.
3. It is suggested that sight of the relevant Section Receipts might prove helpful.

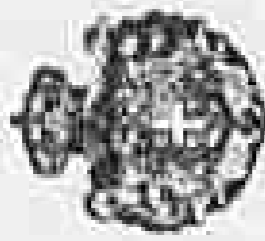
*Ab Lane*  
Lt. Col.,  
ADST, Army Sub Comm, AGC.

DN

785020



MINISTERO DELLA GUERRA



DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE SUSSISTENZE

Lettera  
N. 909 di prot.

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

P. M. 107. li

Carte annesse

OGGETTO: Buoni relativi a distribuzioni effettuate a reparti italiani nel mese di marzo.

Alta Commissione per l'Esercito Militare A.R.O.

- COMANDO P. M. 107 -

LEGGI

Some vouchers for issues to Italian Units during March.

Si comunica che il 43 S.S.D., con foglio che, si allega in copia, ha trasmesso a.7 copie di buoni relativi a distribuzioni effettuate a reparti dell'Esercito Italiano nel mese di marzo c.s., interessando nel contempo questo Ministero perché provveda a farli firmare dal Reparto interessato che effettuò il prelievo.

In verità lo scrivente è spiacente di non poter venire incontro alla richiesta del 43 S.S.D. in quanto i buoni originali furono consegnati ad un ufficiale del M. Es. che italiano nei giorni in cui vennero effettuati i prelievi, ed inoltre, dalle copie dei buoni inviati non appare il nominativo del reparto italiano che effettuò il prelievo. - Ne consegue che si è nelle impossibilità di sta-

ST 58  
14/5

18 maggio 1944

785020

0987

785020

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

Issue vouchers for...

Si comunica che il 43 S.S.D., con foglio che, si al-  
 lega in copia, ha trasmesso n. 7 copie di buoni relativi a  
 distribuzioni effettuate a reparti dell'Esercito Italiano  
 nel mese di marzo c.a., interessando nel contempo questo  
 Ministero perché provveda a farli firmare dal Reparto in-  
 teressato che effettuò il prelievamento.-

In verità lo scrivente è spiacente di non poter ve-  
 nire incontro alle richieste del 43 S.S.D. in quanto i buo-  
 ni originali furono consegnati ad un ufficiale del S.Eser-  
 cito italiano nei giorni in cui vennero effettuati i prelie-  
 vamenti, ed inoltre, dalle copie dei buoni inviati non appa-  
 re il nominativo del reparto italiano che effettuò il pre-  
 lievamento.- Ne consegue che si è nella impossibilità di sta-  
 bilire il Comando o Reparto prelevante.-

Pertanto, si trasmettono le copie dei buoni inviati  
 dal 43 S.S.D. e si resta in attesa delle decisioni di codi-  
 ste sottocommissione.-

P. DI MINISTRO

4267  
 F. Allighieri

SP/

COPIA

MAIL 43 MISS SUPPLY DEPT  
2 Maggio 1944

OGGETTO: Buoni

AL MINISTERO DELLA GUERRA

\*\*\*\*\*

Si fa riferimento alle unive copie di buoni relativi a distribuzioni effettuate al R. Esercito Italiano nel mese di marzo P.S.:-

Gli originali dei buoni furono consegnati ad un ufficio del R. Esercito Italiano nel giorno in cui vennero effettuati i prelievi presso questo deposito. - A tutt'oggi non sono stati restituiti gli esemplari firmati e tutti i tentativi fatti per rintracciare il Reparto dell'Esercito Italiano responsabile del prelievo e della contabilizzazione delle dette di cui trattasi, sono stati vani. -

Vogliate pertanto, compiacervi di aiutare questo deposito a sistemare le sue contabilità, inviando i buoni allegati al Reparto competente, affinché vengano firmati e sollecitamente restituiti. -

P. II MASCHIA DEL P.A. I. S.  
Comandante del 43 S. S. S.

P/ro Cap. illegibile

1906

785020

Si fa riferimento alle unite copie di buoni relativi  
a distribuzioni effettuate al A. Esercito Italiano nel mese di  
marzo c.a.


Gli esemplari dei buoni furono consegnati ad un uffici-  
ciale del A. Esercito Italiano nei giorni in cui vennero effet-  
tuati i prelievements presso questo deposito. - A tutt'oggi non  
sono stati restituiti gli esemplari finanziari e tutti i tentati-  
vi fatti per rintracciare il reparto dell'Esercito Italiano  
responsabile del prelievemento e della contabilizzazione delle  
dette di cui trattasi, sono stati vani.

Vogliate pertanto compiacervi di aiutare questo depo-  
sito a sistemare la sua contabilità, inviando i buoni allegati  
al reparto competente, affinché vengano firmati e sollicitamen-  
te restituiti.

P. II SEZIONE DEL R. A. I. C.  
Comandante del 43 B. S. S.

Il/ro Cap. illegibile

8206

H. P. U.  
H. CARITANO COMMISSARIO  
Il/ro Cap. illegibile  


57  
ST 1/2

HEADQUARTERS  
ALLIED CONTROL COMMISSION  
FINANCE SUB-COMMISSION  
APO 394

17 May 1944

Ref: HQ/CA/67

Subject: Accounting and Control of Rations  
consigned to Italian Armed Forces.

To : Army Sub-Commission, ACC.  
main HQ, MMIA,  
Lecquile, Lecce.

Receipt is acknowledged of letter dated 10 May  
1944 (ref. ST/1/2) and accompanying return for the  
month of March 1944.

For Lieut-General MASON MACFARLANE.

*A. W. Whedden, Capt*  
for H.G. CRWSHAW, Colonel,  
CHIEF ACCOUNTANT,  
Finance Sub-Commission.

(56)

RD/ec.

File 83/1/2

To : Army Sub-Commission, ACC.  
main HQ, MMIA,  
Lequile, Lecce.

Receipt is acknowledged of letter dated 10 May  
1944 (ref. ST/1/2) and accompanying return for the  
month of March 1944.

For Lieut-General MASON MACFARLANE.

*A.B. Healey, Capt*  
for H.G. CRWSHAW, Colonel,  
CHIEF ACCOUNTANT,  
Finance Sub-Commission.

(56)

RD/ec.

*File 83/1/2*

*No Act* *MMIA*

4205

*153*

8972

785020

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

ENCLOSURES TO LETTER ST/1/2 dated 10 MAY, 44 16

- APPX
- A. Weekly Supp Retn Main & Bulk Depots. Mar 44.
  - B. Recap Sheet 25 Mar to 3 Apr
  - C. Comm Sheets do do
  - D. Recap Sheet 4 to 13 Apr
  - E. Comm Sheets do do
  - F. ST/45 dated 5 May.
  - G. Enclos 4, 7, 9 & 12 of ST/44.

1204

SUBJECT: - Accounting and Control of Rations consumed by Italian Armed Forces.

Army Sub Comm, ACC,  
Main HQ, MILA,  
LEGGIOLA, LNOCCZL  
ST/1/2.

Headquarters, ACC,  
Financial Branch.

*File copy*  
-10 May 44-

1. The Italian Armed Forces commenced feeding direct from American shipments as from the 25th March 1944.

2. Rations have been accounted for at the Ports of discharge by the Italian Port Detachments assisted by the Allied Liaison Officers.

Up to the 30th April, the following ships have been discharged:-

"Johnson", "Picks", "Hill", "Morehead", "David", "Lively", "Turner", "McMill", "Richardson", "Morrison", "156 Como", "Crawford" -

and the receipt vouchers (Port Detachment figures) for the rations actually received at the Port have been forwarded to you under separate cover (our SR/37/4 of 12 & 20 April refer).

A monthly summary of supplies received, issued and remaining in each Main or Bulk Depot is submitted to Army Sub Commission by the Italian War Ministry. Return for month of March is attached (Appendix "A" to this letter). All shipments received are shown separately in the last column and those figures should agree with those certified on receipt vouchers by the Italian Port Detachment. Discrepancies in this return have been observed and an explanation has been demanded from the Italian War Ministry (copy of letter given at Appendix "B").

3. The issue and control of these rations has been undertaken in the following manner:-

For each ten day period from the 25th March this Army Sub Commission has authorised the release from the Italian Main and Bulk Depots, Naples, Bari, Taranto, Lecce, Grotone, the Italian Forces ration ~~return~~ requirements under the operational and non-operational rations scales "A" & "B".

The strengths for the rations released are checked against and an "Order of Battle". This "Order of Battle" is forwarded to Army Sub Commission by Italian War Ministry every ten days and supports the number of rations issued.

4. Given at Appendices "B" & "D" to this letter are two Recapitulation Returns prepared by the Italian War Ministry for two ten day periods (known as Decades) 25th March to 3rd April, and 4th to 13th April; the recapitulation return to cover the period to the end of the month will be forwarded in due course.

5. a. Each Recapitulation Return is compiled from Consistency Sheets (given at Appendix "C" to this letter) which are prepared by the Italian War Ministry.



0974

785020

Discrepancies in this return have been observed and are demanded from the Italian War Ministry (copy of letter given at Appendix "F").

3. The issue and control of these rations has been undertaken in the following manner:-

For each ten day period from the 25th March this Army Sub Commission has authorised the release from the Italian Main and Bulk Depots, Naples, Bari, Taranto, Lecce, Crotone, the Italian Forces ration ~~requirements~~ requirements under the operational and non-operational rations scales "A" & "B".

The strengths for the rations released are checked against and an "Order of Battle". This "Order of Battle" is forwarded to Army Sub Commission by Italian War Ministry every ten days and supports the number of rations issued.

4. Given at Appendices "B" & "D" to this letter are two Recapitulation Returns prepared by the Italian War Ministry for two ten day periods (known as Decades) 25th March to 3rd Apr, and 4th to 13th Apr; the recapitulation return to cover the period to the end of the month will be forwarded in due course.

5. a. Each Recapitulation Return is compiled from Commodity Sheets (given at Appx "C" & "E"). These show transactions during one period and the remaining stock figures of the commodity at the end of each decade.

b. The Recapitulation Return is self explanatory with the following exceptions:-

- (i) "Cereals" include Flour, Rice, Macaroni and Spaghetti.
- (ii) Rations stated are in numerical strength, calculated from the weights shown on the commodity sheets.

6. To simplify matters, copies of correspondence, relative to observations on both Recapitulation Returns by this office, are submitted at Appendix "G".

Resulting from these, improvement in the compilation of Return by the Italian War Ministry has been effected, and present Returns now being received are reaching theoretical correctness.

7. Please acknowledge receipt.

*Handwritten signature*

First Colonel,  
A.D.S.T., Army Sub Commission, ACF.

*Improvement*

*Checked on 5/4*

*CC*

0975

785020

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

Subject:- Vouchers.

Army Sub Comm. ACC.  
Main HQ (BRITA)  
LEQUILIE (LECCE)  
ST/1/2.

O.C. 43 BSD, RASC.

27 Apr 44

1. Vouchers which accompanied your BSD/SUP/2 of 24 April 44, are returned herewith as this is not a matter for this Sub Commission.
2. Will you please contact the officer of the Italian Army who drew the supplies in question.
3. If however, difficulty is found in contacting him, please notify full particulars, i.e., Rank Name and Unit, and we will inform Italian War Ministry.

BC

Sec (58)

*Subcomm. leaf 6302*

Lt. Col,  
ADST, Army Sub Comm. ACC.

0925

785020

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

SUBJECT:- VOUCHERS

ED/SUP/2

54

M.M.I.A.  
LEQUILE

ST  
25/4

Ref. attached certified copies for issues made to the Italian Army during March 1944.

Vouchers were handed over to an officer of the Italian Army on the days that these issues were made, but so far have not been returned;

In order to complete my P & S A/c for March, can you please have the enclosed vouchers signed and returned at earliest opportunity;

201

Field,  
24 APRIL 44

JfeS 2/1/2

Recd safe

Major, R.A.S.C.

Commanding No.43 B.S.D., R.A.S.C.

0977

785020

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



MINISTERO DELLA GUERRA  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

53

IA/ro Divisione Sussistenze

3924/S. di prot. P. M. 107. li 21 aprile 1944

Risposta al foglio N. ST/1/2 del 16/4/44 Carte annessa

OGGETTO: distaccamenti portuali italiani.-

AIDA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.  
- COMANDO PRINCIPALE - (MRIA) LEQUILE

\*\*\*\*\*

Si assicura d'aver dato disposizioni  
alla Direzione di Commissariato Militare di  
Napoli nel senso richiesto da codesta Sotto-  
commissione.- (51)

Re: your ST/1/2 dated 16/4/44  
instructions have been  
forwarded to Naples  
Military Commissariat  
Directorate according to your request.

P. IL MINISTRO

Telligia

~~1/2/44~~

file ST/1/2 6200  
hand 21/4/44

0978

785020

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

SUBJECT: Allied Supplies for Italian Armed Forces.

52

Army Sub Commission, A.C.C.  
Main HQ (MHA)  
LEQUITE (LECCO)  
AQ/8.  
17 Apr 44.

POTALI Navy House, TARANTO.  
Air Sub Commission, A.C.C. BARI.

Further to my AQ/8 of 16 March.

1. A conference will be held at this HQ in LEQUITE, Q 5298 near  
LECCE at 1130 hrs on Tuesday 18th April to discuss draft accounting  
instructions with Col. PIDSLEY who will by then be back from SARDINIA and  
SICILY.

2. Will you please send a representative to discuss supply accounting  
for your Italian service personnel on Mainland, SICILY, SARDINIA and CORSICA.  
Reps will be welcomed to lunch afterwards.

Please return to Sgt. G. G. G.

*F. J. Noakes.*  
Brig.  
Army Sub Comm, A.C.C.

tvs.

COPY : S.T. }  
          ORD. } Roy  
          Medical. } to  
          Col. PIDSLEY. } attend.

6199

*File ST/1/2*  
*Re: 11 Apr 44*

*1st Cray*

*Major Gann to attend*

785020

Subject: Italian Port Detachments.

Army Sub Comm. ACC.  
Main HQ (ASIA)  
LEQUILS (LXCE)  
ST/1/2.  
16 Apr 44.

57

Italian War Ministry.

1. It has been reported to this Office that the flow of Ships discharging Italian Supplies in NAPLES is far greater than the existing Italian Port Detachment organisation can handle. It is understood that the present Italian Port Detachment consists of:

- 1 Captain
- 1 Lieutenant.
- 1 Serjeant
- 12 to 16 Guardia Finanza.

2. Would you please arrange to have three Port Detachments exactly similar to the one above, organised as soon as possible, in the port of NAPLES, in order that the quantities discharged can be adequately handled and supervised.

*Handwritten signature*

Lt:Col.  
ADST. Army Sub Comm. ACC.

4198

*Reply at (53)*

HC

*137 200 pc*

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

785020

Subject: Accounting of Supplies to Italian Armed Forces.

50

Army Sub Comm. ACC.  
Main HQ (3 IA)  
ISQUIRE (INCOG)  
SE/1/2.

O.C. 23 BSD -- thro' 14 RPO.

16 Apr 44.

Returned herewith are A.F.S.G. 1033, duly signed by the Italian War Ministry.

EC

*A. H. Cannon* Major  
Lt. Col.  
ADST, Army Sub Comm. ACC.

4197

785020

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

Subject: Accounting of Supplies to Italian Armed Forces.

49

Army Sub Comm. ACC.  
Main HQ (AFIA)  
LHQ (AFIA)  
SI/1/2.  
16 Apr 44.

O.C. 46 BSD.RASC,  
Thru  
NO. 22 ORASC (Sup Units) CTF.

1. A.F.S.G. 1033, duly signed by Italian War Ministry, in respect of Italian Army are forwarded herewith.

2. Those in respect of Italian Navy and Italian Air Force will be forwarded in due course.

EC

(39)

*A. L. Carr* 1396  
Lt. Col,  
ADSE, Army Sub Comm. ACC.



785020

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

48



MINISTERO DELLA GUERRA  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

Divisione Assistenza

N. 3720/8 di prot. Sez. 3<sup>a</sup> P. M. 107, II 14 aprile 1944

Risposta al foglio N. del Carte annesso

OGGETTO: buoni di ricevuta di ritiri derrate.  
*New vouchers of goods withdrawal*

AI SOCCORSO MISSIONE PER L'ESERCITO DELLA  
COMMISSIONE ALLEATA DI CONTROLLO - COMANDO P. DE -  
LE GUILLE

Riferimento fogli ST/1/B e ST/1/2/A  
del 24/3 u.s.-

- (1) Si restituiscano debitamente firmati n. 47 buoni di prelievamento riflettenti i ritiri di derrate effettuati da Enti del R. Esercito.-
- (2) Si fa riserva di inoltrare regolarmente i buoni di prelievamento riguardanti i ritiri di derrate eseguiti dalla R. Marina e dalla R. Aeronautica non appena perverranno dai Ministeri interessati le relative segnalazioni.-

P. IL DIRETTORE GENERALE  
L'ISPETTORE DEI SERV. DI COMMISSARIATO MIL.  
(Col. P. S. S. Pietro Basile) 4195

*file ST/1/r  
Recd 19 APR*

*(1) 47 vouchers of goods withdrawal  
(2) those for navy & air force will be added in blue course.  
(cc) Col Basile.*

0483

785020

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

Subject:- Issue & Receipt Vouchers.

Army Sub Comm. ACC.  
Main HQ (MCCA)  
Lequillas (LSCC)  
ST/1/2.  
8 April 44.

War Ministry.

Reference this Office ST/1/2 dated 24th March (2) and 25th March 44.

1. May the Issue and Receipt Vouchers now be countersigned and returned to this Sub Commission.

RC  
H. J. Collins  
Name of those for  
returned in 1st copy  
[Signature]

[Signature]  
Lt. Col,  
1st BDE,  
Army Sub Comm. ACC.

4194

0 2 8 4

785020

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

Subject:- F.S A/c Issues to Italian Co-operators.

BSD/333/44

46A

Major Cann.

M.M.I.A.

Legile. Lecci.  
=====

*53/11/2  
Raid safe*

Issue voucher for final period, supported by relative receipt of Italian Officer concerned is enclosed for favour of signature and return. Please return outstanding vouchers at your earliest convenience.

Field  
3 April 44.  
(AJ)

*[Signature]* Major, R.A.S.C.  
Commanding 46 Base Supply Depot, R.A.S.C.

*[Signature]*

4193

0785

785020

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

Subject: Accounting of supplies issued to Italian Armed Forces.

Army Sub Comm ACC  
Main Hq (MMIA)  
LEQUILE (LECCE)  
ST/1/2.  
31 Mar 44.

CC 108 DID, RASC :  
Thro' 13 BPO.  
.....

Reference your letter 100/1/S dated 2nd March 1944, received in this office on 31 Mar 44.

1. The undermentioned Issue Vouchers were returned to you thro' 13 BPO under cover of this office letter ST/1/2 dated 2 Mar 44.

Nos: 72. 85. 88.

*S. Williams*  
Lieut. Col.  
ADST, Army Sub Comm ACC.

23

4192

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

785020

Subject:- P.S. a/c Issues to Italian co-operators.

4511

M.M.L.A.  
Lecce  
Lequille

File 55/112  
Recd 30 Mar.

BSD/339/44

Issue vouchers for the period 15/24 March supported by relative receipt of Italian Officers concerned are enclosed for favour of signature and return.

Field  
28 Mar 44  
(AJ)

 Major, R.A.S.C.  
Commanding 46 Base Supply Depot, R.A.S.C.

2191

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

785020

Subject:- Issue Vouchers

Ref : 100/1/S

Military Mission,  
Italian Army,  
Lequille

*file 513/1/2*  
*Recd 30 Mar.*

*14575*

Please forward signed duplicate copies to the undermentioned Issue Vouchers in respect of supplies delivered to you during January 44

Nos. 72 85 88.

*These were returned 2 Mar*

C.M.F.  
2 March 44

*(33)*

*for J.M. Knight Sr.*  
O.C. 108 D.I.D. R.A.S.C.

4190

785020

44

John A. ... ..

... ..

1. In ... ..
2. The ... ..
3. ... ..
4. ... ..
5. ... ..
6. ... ..

6860

785020

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

- 4. by all other all items in all other systems and all, if cases, be copied from the material to your computers by the various existing systems oriented.
- 5. style systems as needed, with detail into the requirements into clear all systems shall be retained on each system of those problems. In all cases and systems involved to of users on computers only. Computer does not to use the post article. There is a box on the back of the forms which will give the values of the out of each version. This is not an official form and is not intended in the system records. There shall be a change system and. It will be the duty of those doing the system administration, in cooperation with the responsible system person, to check from time to time the accuracy of the various records.

6. The Computer will not be any with the necessary for items (additions to ... letter 11/29 of 11/24, 1970, 21 pages) as those items are required for accounting purposes. It does however avoid the necessity for the inclusion of articles received from allied sources on the returns of present indicated by you, which information will contain, 99 will be a record of items received and issued from the various sources only.

*6.11.11.11.11*  
*11/29/70*  
*11/24/70*

11/29/70



*11/29/70*  
*11/24/70*

*11/29/70*







785020

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

Balance from previous Period		300
Minuzenza al.....(Ultimo Specchio)		
Receipts	Entrate	9000
TOTAL	TOTALE	9300
Debit	Uscite	7314
BALANCE	RESIDUA	1986

785020

43

Subject:- Issue and Receipt Vouchers.

Army Sub Comm. ACC.  
Main HQ (MHA)  
LHQ/1/2 (LHQ/1/2)  
25 Mar 44.

War Ministry.

1. Issue and Receipt Vouchers for Rations issued to the Italian Armed Forces, as tender, are forwarded herewith.
2. Please verify that the amounts have been received, sign at "X" and return to this office.

<u>Period.</u>	<u>Issued by</u>	<u>Arms of Service to which issued.</u>
5th to 14th March	46 USD. (44) (62)	Army Navy and Air Force.

To assist you in clearing these vouchers, copies of receipts are attached. They should be returned with the receipted copies of vouchers.

<u>Period.</u>	<u>Issued by</u>	<u>Arms of Service to which issued.</u>
24th Feb to 4th Mar.	23 USD. Returned (50)	Army.

*Handwritten notes:*  
AP 8/11/44  
DO  
Ministry of War  
Reply to...

*Signature:* S. G. ...  
/s/ Lieut. Col,  
Army Sub Comm. ACC.

3187

0994

785020

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

Subject: Issue and Receipt Vouchers.

47  
Army Sub Comm ASC  
Main HQ (MIA)  
LEQUINE (LEQUIN)  
ST/1/2.A.  
24 Mar 44.

War Ministry.  
\*\*\*\*\*

1. Issue & Receipt Vouchers for Rations issued to Italian Armed Forces, as under, are forwarded herewith.
2. Please verify that ~~that~~ the amounts have been received, sign at "X" and return to this office.

<u>Period.</u>	<u>Issued by</u>	<u>Arm. of Service to which issued</u>
<u>14 BFO NAPLES.</u>		
4 to 13 Feb.	23 BFO	Army.
14 to 23 Feb.	23 BFO	Air Force.
<u>13 BFO BRINDISI.</u>		
25 Jan to 3 Feb	43 BFO	Army.
4 Feb to 13 Feb	28 BFO	Air Force.
14 Feb to 23 Feb	28 BFO	Army, Air Force.
24 Feb to 4 Mar	28 BFO	Air Force.

*J. W. Cannon*  
 Majot.  
 Lieut. Col.  
 ASCA, Army Sub Comm. ASC.

DA

Reminder at (90)

1770/6  
Reminder at 47  
Reply at 3

4186

0995

785020

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

Subject: Vouchers for Supplies issued to Italian Army & Air Force; period 4 to 15 Feb 44.

41

Army Sub Comm ACC  
Main Hq (MIA)  
LE UILE (LECCO)  
ST/1/2.  
24 Mar 44.

14 BFO.

- 1. Issue Vouchers (23 B&D) as under are returned herewith.
  - (a) 4/15, 5/10; Consolidated Voucher : Italian Air Force.

Consolidated Voucher agrees with quantities shown in your letter IS/2 of 14 Feb 44, but not with the other two I.Vs.  
 If Consolidated Voucher is correct will you please return to this office for submission to Italian War Ministry.  
 The Issue Vouchers should be receipted by the Italian Officer who drew the supplies in question. In this connection please see this office ST/1/2 dated 28 Jan 44.

- (b) 4/14, 5/11, 6/15 : Italian Army.

These are returned vide last sentence of 1 (a) above. Consolidated Voucher covering these I.Vs has been forwarded to Italian War Ministry for signature of receipt.

*Handwritten notes:*  
 (4)  
 DN  
 27/3/44

*Signature:* Lt. Col. M. J. ...  
 1185  
 Lieut. Col.,  
 Army Sub Commission. ACC.

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

785020

Subject:- P.S. a/c Issues to Italian co-operators.

339/44  
B30/20/44

M.M.I.A.  
Lecce  
Leguille

SI

52/1/2  
Recd 22 Mar

Issue vouchers up to and including period 5/14 March supported by relative receipt of Italian Officers concerned are enclosed for favour of signature and return.

Field  
19 Mar 44  
(SP).

 Major, R.A.S.C.  
Commanding 46 Base Supply Depot, R.A.S.C.

1108

785020

39

Subject: Issue & Receipt Vouchers.

*File*

Army Sub Comm ACC  
Main HQ (AMIA)  
LEQUILE (LECCE)  
ST/1/2.  
24 Mar 44.

War Ministry.  
^^^^^^^^^^^^

1. Issue & Receipt Vouchers for Rations issued to the Italian Armed Forces from 22 BPO BARI, as under, are forwarded herewith.
2. Please verify that the amounts have been received, sign at "X" and return to this office.
3. To assist you in clearing these vouchers, copies of receipts are attached. They should be returned with the receipted copies of vouchers.

<u>Period</u>	<u>Issued by</u>	<u>Arms of Service to which issued.</u>
26 Dec : 4 Jan	46 BGD.	Army. 9
15 Jan : 24 Jan	"	Army. <del>XXXX</del> Air Force.
25 Jan : 3 Feb	"	" Navy. " "
4 Feb : 13 Feb	"	" " Returned (39)
14 Feb : 23 Feb	"	" " Air Force.
24 Feb : 5 Mar	"	" " " "

9 This voucher was omitted from those forwarded to you from period 26 Dec to 4 Jan, as same had not been received in this office.

*ADST  
Reminders at (90)*

*V. W. Cannon*

Lieut. Col.,  
ADST, Army Sub Comm ACC.

1183



37A

SA



Il/ro

# MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
- DIVISIONE SUSSISTENZE - Sez. 1 -

N. 2731/S. # prot.

P. M. 107, li 16 marzo 1944

Carte annesse

Risposta al foglio N. del

OGGETTO: distaccamenti portuali.-

*Port detachments*

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA COMMISSIONE ALLEATA  
DI CONTROLLO - COMANDO PRINCIPALE - (MMIA) LEQUILE

.....

Questo Ministero, in conformità di quanto comunicato da codesta Sottocommissione col foglio ST/1/2 del 17/2 u.s. ha provveduto alla costituzione dei distaccamenti portuali a Bari, Napoli, Taranto e Crotone previsti porti di sbarco di derrate per le FF.A.A.; impartendo alle Direzioni di Commissariato interessate le opportune istruzioni circa i compiti e le attribuzioni dei distaccamenti stessi.

La Direzione di Commissariato Militare di Napoli ha ora comunicato che, in occasione dello scarico di derrate dal piroscafo "Davies", il distaccamento portuale non ha potuto esplicare le proprie attribuzioni così come fissate nel foglio citato. - Ciò in quanto le Autorità Portuali Americane ebbero a dichiarare che, in conseguenza del ritmo sollecito di sbarco imposto da necessità del porto, ogni intervento dell'Amministrazione Militare italiana inteso ad accertare i quantitativi sbarcati, avrebbe portato intralcio al normale svolgimento delle operazioni di scarico.

785020

Questo Ministero, in conformità di quanto comunicato da codesta Sottocommissione col foglio ST/1/2 del 17/2 u.s. ha provveduto alla costituzione dei distaccamenti portuali a Bari, Napoli, Taranto e Crotone previsti porti di sbarco di derrate per le FF.M.A.; impartendo alle Direzioni di Commissariato interessate le opportune istruzioni circa i compiti e le attribuzioni dei distaccamenti stessi.

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Ciò in quanto le Autorità Portuali Americane ebbero a dichiarare che, in conseguenza del ritardo sollecitato di sbarco imposto da necessità del porto, ogni intervento dell'Amministrazione Militare italiana inteso ad accertare i quantitativi sbarcati, avrebbe portato intralcio al normale svolgimento delle operazioni di scarico.

In vista di tale difficoltà la Direzione di Commissariato locale interessava l'ufficiale italiano di collegamento presso il P.B.S. e il Rappresentante della Missione Militare Alleata allo scopo di regolarizzare il servizio secondo la procedura fissata da codesta Sottocommissione.

Nulla in tal senso poteva ottenersi e fu possibile solo concordare che le derrate venissero trasportate sugli automezzi sotto scorta italiana e quindi accettate all'arrivo presso il Deposito Speciale.

Qui venne effettuato un controllo unilaterale da parte del personale del deposito man mano che le derrate venivano scaricate dagli automezzi.

Analogamente è venuta a verificarsi durante lo sbarco del piroscafo "Como" a Crotone, ove non da parte Alleata né da parte del comandante della nave si è voluto aderire alle richieste di delegare un proprio incaricato che assistesse alle operazioni di scarico, annotando le derrate man mano scaricate.

Notevoli sono gli inconvenienti che vengono a verificarsi ove non si renda possibile eseguire la procedura fissata da codesta Sottocommissione col foglio sopracitato:

- mancanza assoluta di un controllo bilaterale e quindi impos-

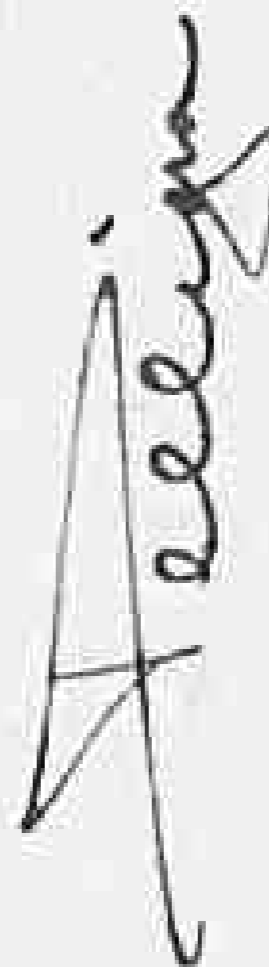
785020

sibilità di certificare, data l'assenza di una delle due parti interes-  
sate, i quantitativi effettivamente scaricati da ciascuna nave;  
- impossibilità di redigere la distinta complessiva da inviare a code-  
sta Missione a scarico ultimato;  
- innumerevoli casi di contestazione che, per le modalità con le quali  
è avvenuto lo scarico, non si potrebbero agevolmente appianare;  
- maggiori probabilità che vengano ad introdursi nei magazzini derra-  
te destinate alle F.F.AA. Anglo-americane non essendo potuto fare  
allo sbarco la verifica dei colli con il contrassegno "ITI": con-  
 seguentemente maggiori difficoltà nello scambio interno fra magazzi-  
 ni italiani e Alleati, come disposto da codesta Sottocommissione con  
 foglio ST/1 del 29/2 u.s.; in definitiva un irregolare svolgimento  
 del servizio.-

Questo Ministero ritiene che tutti gli inconvenienti potreb-  
bero essere eliminati qualora, come già preannunciato nel foglio più  
volte citato, i distaccamenti portuali italiani venissero fiancheggiati  
nell'adempimento dei loro compiti da appositi distaccamenti portua-  
li alleati.-

Si prospetta tuttavia la questione a codesta Sottocommissio-  
ne per le decisioni che riterrà opportuno adottare al riguardo.-

P. IL MINISTRO



1001

785020

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

Subject:- Issue of Cigarettes to Italian Air Force.

3/5

Army Sub Comd. ACC.  
Main HQ (12/1A)  
LEWIS (12/32)  
ST/1/2  
14 Mar 44

War Ministry.  
Copy to:- 22 BPO.

(34)

Reference your 2620/S dated 15th March 44.

1. The vouchers which were signed by the Italian Officer for 2,500,000 cigarettes for the period 4th to 13th Feb which was in excess of the correct ration required by 2,351,000 cigarettes should be returned to O.C. 46 BGD.
2. As the over issue has been returned by you to the B.S.D. the vouchers in question will be checked by them and altered to read the correct amount as issued.

*S. W. Bann* Major  
Lt. Col.  
ADST,  
Army Sub Comd. ACC.

EC

234 000

219,200



# MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE SUSSISTENZE

N. 2620 / Sit prof. Sez. 1<sup>a</sup>

P. M. 107, II 13 marzo 1944

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

Carte annesse

OGGETTO: distribuzione sigarette alla R. Aeronautica decade 4 - 13 gennaio.-

*Team of cigarettes to the It. Air Force for the 10 days period 4-13 JAN.*

ALLA SOTTOCOMMISSIONE ALLEATA PER L'ESERCITO DELLA COMMISSIONE ALLEATA DI CONTROLLO - COMANDO PRINCIPALE - (AMIA) LEQUILE

\*\*\*\*\*

La R. Aeronautica ha comunicato a questo ministero che, per la decade 4 - 13 gennaio, vennero il giorno 7 febbraio distribuite dallo O.C. 46 B.S.D. Rasc del 22 B.P.O. n. 2.590.000 sigarette.-

Notato l'errore, la R. Aeronautica lo segnalava al predetto magazzino che ne ritirava n. 2.331.000 sigarette, per cui quelle effettivamente distribuite alla R. Aeronautica, per il detto periodo decadale, sono state 259.000, corrispondenti alla reale spettanza.-

Si prega pertanto codesta Sottocommissione, dopo compiuti i necessari accertamenti, volere correggere, come sopra detto, il buono in questione, già restituito firmato da questo Ministero per l'ammontare errato.-

The air force informed us that the O.C. 46 B.S.D. p. IL MINISTRO

785020

La R.Aereonautica ha comunicato a questo Ministero che, per la decade 4 - 13 Gennaio, vennero il giorno 7 febbraio distribuite dallo O.C. 46 B.S.D. Rasc del 22 B.P.O. n.2.590.000 sigarette.-

Notato l'errore, la R.Aereonautica lo segnalava al predetto magazzino che ne ritirava n.2.331.000 sigarette, per cui quelle effettivamente distribuite alla R.Aereonautica, per il detto periodo decadale, sono state 259.000, corrispondenti alla reale spettanza.-

Si prega pertanto codesta Sottocommissione, dopo compiuti i necessari accertamenti, volere correggere, come sopra detto, il buono in questione, già restituito firmato da questo Ministero per l'ammontare errato.-

The Air Force informed us that the O.C. 46 B.S.D. P. IL MINISTRO RASC of the 22 B.P.O. issued on the 7 Feb. 2,590,000 cigarettes to be distributed for the 10 days period 4-13 JAN.

Having noticed the mistake, the It. Air Force immediately informed the spin stores which withdrew the balance of 2,331,000 cigarettes bringing the issue to 259,000 cig. This figure is the correct ration due to the Air Force.

Could you please, after checking, alter in this respect our voucher signed for the wrong amount. ITALIAN ARMY.

file 55/1/2 Gen. PELLIGRA

lead 13 Jan

*[Handwritten signature]*

MILITARY MISSION

Date \_\_\_\_\_ TO \_\_\_\_\_

785020

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

33

SUBJECT:- Accounting of Supplies received from Allied Ships.

Army Sub Comm ACC  
Main HQ (MIA)  
LEWIS (LECOR).  
ST/1/2.  
8 Mar 44.

War Ministry.

1. With reference to your 2567/s of 4 Mar 44, the information contained therein is of no use to this Sub Commission for the accounting of supplies handed over to the Italian Forces.
2. Each ship containing supplies marked "IT" has to be accounted for separately, and the procedure outlined in our ST/1/2 dated 17 Feb 44 must be complied with as far as possible.
3. Up to date 5 ships have been off-loaded, and so far this Sub Commission has not received separate consolidated statements for supplies off-loaded from each ship.

For your guidance these statements should be made out as follows:-  
(Figures etc are shown as an example)

Supplies off-loaded from: S.S. .... (BRITISH OR AMERICAN)			
COMMODITY.	NO. OF PACKAGES.	PACK (NET WT)	POUNDS (NET WT).
Flour	1000	100 lbs	100,000
Potatoes, Dried.	100	20 lbs	2,000
	100	21 lbs	2,100
	10	31 1/2 lbs	315
	1100	16 lbs	13,425
Total.	1310	Various	22,940
Salmon	200	4 1/2 lbs	9,000
etc, etc,			

Signature of Italian Officer)..... Date.....  
in charge of Port Detachment)

Separate statements, on similar lines to above, must be forwarded for each ship.

*Handwritten notes:*  
BY [Signature]  
[Signature] [Signature] (4/1/44)

*Signature:* Lt. Col. ADST, Army Sub Comm ACC.

C

*File 57/1  
Read 6 mch*

*SI*

IA/OM



# MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

= DIR. SUBS. CO. 522.1° P. M. 107. li *A* MARZO 1944

*N. 2364/s di prot.*

Carte annesse  
Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_  
OGGETTO: Viveri ceduti alle F. A. A. =

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA COMMISSIONE ALLEATA  
DI CONTROLLO = Comando Principale (AMIA) LEQUILE

\*\*\*\*\*

In esito alla richiesta verbale si comunicano qui di seguito i quantitativi di merci a noi ceduti, a Dari, sino a tutto il 1° marzo, provenienti dallo scarico dei piroscafi "Harrison" (sigla IR 833), "Reverdy Ionhson" (sigla IR 834) "John Piske" (sigla IR 835):

- farina	1112400
- caffè	34706
- foinaggio	79590
- carne con vegetali M & V	114079
- spezzetti Ansicamento	55800
- verdura essiccata dried veg.	1232
- patate	1812
- zucchero	64900



785020

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

CONFIDENTIAL

In esito alla richiesta verbale di commercio qui di cui  
 guito i quantitativi di merci a noi ceduti, a Bari, sino a tutto il  
 1° marzo, provenienti dallo scarico dei fidejussari "Harrison" (sigla  
 HR 833), "Leverdy Johnson" (sigla HR 834) "John Fiske" (sigla HR  
 835):

- farina	libb	1119400
- caffè	"	34708
- formaggio cheddar	"	79500
- carne con vegetali M & V	"	114079
- spaghetti maccheroni	"	52800
- verdura essiccata dried veg	"	1232
- patate potatoes	"	1812
- zuccaro sugar	"	64800
- riso rice	"	1200
- salsa salsa	"	14928
- fagioli beans	"	1178 222000
- pepe pepper	"	1454

D. I. E. M. I. N. I. S. T. R. O

*A. Celesia*

In risposta a vostra richiesta mi ho  
 concesso in quantità di prodotti  
 elencati in via di Bari, come da lista  
 March. These other items unattached  
 from the SA Harrison (HR 833) Beverly  
 Johnson (HR 834) John Fiske (HR 835)

*[Handwritten signature]*

1007

785020

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

Subject:- Supply Instructions.

File

War Ministry.

Army Sub Comm. ADJ.  
Wash DC (1946)  
10000 (1946)  
10000

8. 19

Further to this office letter no. D/1/2 of 25th Feb 46, a further copy of AMW Supply Instructions is passed to you for your retention.

*Handwritten signature*  
ADJ.  
10000

HC

8177

785020

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

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
- DIVISIONE ASSISTENZA - Sez. 2 -

N. 2296/2. di prot.

P. M. 107. II 1° Marzo 1944

Risposta al foglio N. del

Carte annesse 15

OGGETTO: Restituzione buoni.-

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA  
COMMISSIONE ALLEATA DI CONTROLLO LEQUIPE  
- COMANDO PRINCIPALE (SMIA) -

\*\*\*\*\*

Si restituiscono, debitamente fir-  
mati per ricevuta, n. 15 buoni di prolewa-  
mento.

ST/2/1

P. IL MINISTRO

*Alagna*

*Restituzione di buoni  
in contanti e buoni di prolewa-  
mento.*

4175



21

LOCATION OF ITALIAN SUPPLY DEPOS.

NAPLES BULK DEPOT	AVELLINO VIGGIA BENVENUTO CASERTA NOLA SALERNO
BARI BULK DEPOT	BARIETA BARIANDA SAROLA PL. PUBBL. GIOLIA DEL COLLE LOCCOGLIARO SOLFERA S. GIACOMO S. MARINO S. MARINO S. MARINO
BRESCIA BULK DEPOT	BRESCIA S. MARINO LAGGIO S. MARINO S. MARINO S. MARINO S. MARINO
VERONA BULK DEPOT	VERONA VERONA VERONA VERONA VERONA VERONA VERONA VERONA VERONA VERONA VERONA

VERONA BULK DEPOT

LEON BUFE DECI  
3-23-71  
MAGLIE  
MAYO  
MILLER  
MULLIN

GARY VEDANI  
MILLER, POLYMER  
RUBIN, CAROL  
SHELDON, ALAN  
VINE, V.

1174

785020

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

20

Subject: Accounting of supplies at Talmont  
Issued to Italian forces at sea.

Army Sub Com. ARS.  
Main Bldg (ARSA)  
ANULIA (ARSA)  
2/1/2  
28 Feb 44.

*File*

AMIA. Lt. AFM. Mr. Ida Koh.

Copy to: AMIA. Lt. No. 2 District.  
AMIA. Lt. 1 Italian Corps.

1. Returned herewith is a statement obtained by Capt. ( ) as well as a statement brought back by Lt. Col. Finch of the supplies off loaded from the s.s. "John Birchard" together with a statement showing the supplies as received at the Italian Depot and as compared with the ship's manifest. These, unfortunately, do not reconcile with each other. (Consolidated as per Capt.)
2. This information is therefore not sufficient for AMIA to obtain from Italian War Ministry a certified receipt for supplies handed over to the Italian Forces.
3. What is required is a consolidated statement of supplies actually off loaded showing the number of casks of each commodity and the weight.
4. Would you please therefore obtain from the Italian Officer in charge of the Supply Depot a statement of the supplies and signed by him, and countersigned by the Allied Port Movement Officer. Please despatch this document to this office so that the first shipment as received can be cleared.
5. Would other Liaison Officers please see that this information as outlined above is obtained from other ports when Italian supplies are received.
6. Attached is the accounting procedure which will be brought into operation as soon as the Italian Port Detachment and Allied Port Detachment is formed.

*to be reviewed  
to the standard  
at (30)*

*Handwritten signature*

At. Col.  
Army Sub Com. ARS. 173

785020

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

20

Subject: Accounting of supplies as shipments issued to Italian Armed Forces.

Army Sub. Com. Ad.  
Ain (AIN)  
IS (IS)  
2/1/2  
26 Feb 44.

AMIA. 24. AFM. Adv. Adm. Sch.

Copy to: AMIA. 24. No. 2 District.  
AMIA. 24. 11 Italian Corps.

1. Returned herewith is a statement obtained by Capt. Lodge as well as a statement brought back by Lt. Col. Finch of the supplies off loaded from the s.s. "John Birchard" together with a statement showing the supplies as received at the Italian Depot and as compared with the ship's manifest. These, unfortunately, do not reconcile with each other. (Consolidated on one sheet)

2. This information is therefore not sufficient for AMIA to obtain from Italian War Ministry a certified receipt for supplies handed over to the Italian Forces.

3. What is required is a consolidated statement of supplies actually off loaded showing the number of cases of each commodity and the weight.

4. Would you please therefore obtain from the Italian officer in charge of the Supply Depot a statement of the supplies and signed by him, and countersigned by the Allied Port Government officer. Please despatch this document to this office so that the first shipment as received can be cleared.

5. Would other Liaison Officers please see that this information as outlined above is obtained from other ports when Italian supplies are received.

6. Attached is the accounting procedure which will be brought into operation as soon as the Italian Port Detachment and Allied Port Detachment is formed.

*E. Remondet  
to the Liaison  
at (30)*

*Hamilton*  
Lt. Col.  
Army Sub. Com. Ad. 173



785020

808

SWEDISH SA. P. S. JOHN HONNIGER.

Figures obtained by Dept.		Acc.	Figures given Col. P. S. HONNIGER.	Amount received by Italians.
Commodity.	Gross Weight.	Net Weight.	Cases.	Net Lbs.
Salmon	1522729 lbs	844962 lbs	16,979 c/s	16,979 c/s x 48 lbs = 814962 lbs (50 lbs def. on total.)
Ind. Nonstarch	239448 "	183011 "	790 c/s	790 c/s x 142 lbs = 183011 lbs (168 lbs def. on total.)
Dairy, Nonstarch	57910 "	30018 "	4,780 c/s	4,780 c/s x 38 lbs = 30018 lbs (2 lbs def. on total.)
Dried Peas	4032 "	1713 "	No mention	47 x 100 ? = 1713 lbs
Chocolate	---	+ 85,916 k	6 c/s	6 c/s x 36 lbs = 144 lbs
Pinhead Soup	Large tins	1920	-----	1920 Large tins
Indiv. Field Ration	Packets	36	10	36 Packets
Breakfast Ration	-----		1	1 c/s

+ = 1/2 lbs.

785020

503

SUPPLIES BY P.M. JOHN McBRIDE.

Figures obtained by Capt. Gordon.			Figures given	Amount received by
Quantity.	Gross weight.	Net weight.	Col. P.M. McBRIDE.	McBRIDE.
			Cases.	Net weight.
Salmon	1122725 lbs	814962 lbs	16,978 c/s	16,978 c/s X 48 lbs = 814962 lbs (30 lbs def. on total.)
Ind. Bannocks	239462 "	183011 "	790 c/s	4789 c/s X 38 lbs = 183011 lbs (168 lbs def. on total.)
Dehydr. Beefsteak	37910 "	30018 "	16,700 c/s	790 c/s X 38 lbs = 30018 lbs (2 lbs def. on total.)
Dried Peas	4839 "	1715 "	No mention	47 X 100 lbs = 1715 lbs
Chocolate	---	+ 65,315 lbs	1 c/s	4 c/s X 38 lbs = 152 lbs
Pinhead Soup	Large tins	1920	---	1920 Large tins
Indiv. Field Ration	Packets	36	10	36 Packets
Breakfast Ration	---		1	1 c/s

+ = 1/4 lbs.

785020

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

U.S. S. S. JOHN MONTGOMERY

1172

Amount received by Belians.	Ship Manifest Net Weight.	Outgoing Weight.	Balance
6,979 c/s X 31 lbs = 217,249 lbs (30 lbs def. on total.)	17,953 c/s X 40 lbs = 718,120 lbs	974 c/s	-
2,789 c/s X 42 lbs = 117,138 lbs (158 lbs def. on total.)	4,940 c/s X 54 lbs = 266,760 lbs	151 c/s	-
792 c/s X 38 lbs = 30,096 lbs (2 lbs def. on total.)	795 c/s X 38 lbs = 30,210 lbs	5 c/s	-
47 X 100 ? = 4,700 lbs	-----	-----	1,713 l
4 c/s X 36 lbs = 144 lbs	-----	-----	1 1/2 lb
1920 Large tins	-----	-----	1,920 tin
35 Packets	-----	4 Pkts	-
1 c/s	-----	-----	1 c/s

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

785020

Subject: Accounting of Supplies issued to Italian Armed Forces.

18

Army Sub Comm ACC  
near HQ (MMIA)  
LIVORNO (LECCO).  
ST/1/2.  
Feb 44:

War Ministry.

(9)

reference your letter N° 1814/S dated 15 Feb 44.

May the vouchers now be signed and returned to this office,  
please.

Dn

137 1/2 inch letterhead

*W. L. Cannon* Lt. Col.  
ADJ 171  
Army Sub Comm ACC

SUBJECT: - 10 Daily Stock States of Supplies - Italian Depots.

186  
Army Sub. Comm. AGC.  
Rome HQ (MILIA)  
LIVOLI (LOGGS).  
30/1/2.

24 Feb 44.

War Ministry.

1. Reference my No. 51/1 dated 18 Feb 1944, a detailed explanation and request was made by this Office for a ten daily stock state to be submitted for all supply items on the "P" Scale of Rations.

2. It has now been decided as to how the remaining supply items held in Italian Supply Depots will be accounted for by Stock States.

3. Items of supply which are included on "A" Scale and not on "B" Scale, i.e.:-

Cheese	Matches
Tomato Catsup	Cigarettes
Onions	Tobacco.

A Stock State sheet will be submitted in triplicate for each item as per Appendix "X". The first ones being submitted as soon as possible after the 14th March for the 10 daily period 5th to 14th March 1944.

It will be noticed that the Stock State sheet is identical for that employed for items on the "B" Ration Scale, except that the number of Rations shown is calculated on the figures for the "A" Scale.

4. Items of Supply which are included neither in "A" or "B" Scales, i.e.:-

Potatoes, tinned.	Vegetable Soup
Potatoes, dehydrated	Anise
Margarine	Brandy
Condensed Milk	Sweets
Syrup	Sweetmeats (Torrone)
Maple Syrup	Lemon Juice
Han	Mineral Water

A Stock State sheet will be submitted in triplicate for each item as per Appendix "Y". The first ones being submitted as soon as possible after the 14th March for the 10 daily period 5th to 14th March 1944.

5. It has been arranged that items that are not on "A" or "B" Italian Ration Scales will be exchanged at the nearest convenient Allied Supply Depot for direct equivalents which are on the Italian Ration Scales. This will avoid holding stocks for which there is no issue, and facilitate turn over.

785020

A Stock State Sheet will be submitted in triplicate for each item as per Appendix "X". The first ones being submitted as soon as possible after the 14th March for the 10 daily period 5th to 14th March 1944.

It will be noticed that the Stock State Sheet is identical for that employed for items on the "B" Nation Scale, except that the number of Nations shown is calculated on the figures for the "A" Scale.

4. Items of Supply which are included neither in "A" or "B" Scales, i.e.:-

- |                      |                      |
|----------------------|----------------------|
| Potatoes, tinned.    | Vegetable Soup       |
| Potatoes, dehydrated | Anise                |
| Margarine            | Brandy               |
| Condensed Milk       | Sweets               |
| Syrup                | Sweetmeats (Torrone) |
| Mineralade           | Lesson Juice         |
| Ham                  | Mineral Water        |

A Stock state sheet will be submitted in triplicate for each item as per Appendix "Y". The first ones being submitted as soon as possible after the 14th March for the 10 daily period 5th to 14th March 1944.

5. It has been arranged that items that are not on "A" or "B" Italian Nation Scales will be exchanged at the nearest convenient Allied Supply Depot for direct equivalents which are on the Italian Nation Scales. This will avoid holding stocks for which there is no issue, and facilitate turn over.

1970  
*[Signature]*  
 Lt. Col.  
 ADST,  
 Army Sub. Comm. ACC.

35.

*[Handwritten note:]* 14th March 1944

17

SUBJECT:-- 10 Daily Stock States of Supplies - Italian Depots.

Army Sub Comm. ACC  
Rear HQ (MILA)  
LEQUILA (LEUCE)  
SE/A/2.

18 Feb 44.

War Ministry.

1 In connection with the accounting of supplies issued from Allied sources to Italian Depots, it has now become necessary for Stock States to be submitted to Army Sub Comm. ACC for each Decade.

The form in which these are required are as shown in Appendices "A" & "B" attached. A List of Commodities is also attached (Appx "C") to assist in their preparation.

The Recapitulation Sheet and Stock State Sheets are required in triplicate.

2 Will you please arrange for Stock States to be forwarded to Army Sub Comm ACC commencing with that for the 10 daily period 5th to 14th March 1944.

3 RECAPITULATION SHEET.

(a) The various Italian Depots are numbered, and are in the same sequence as those shown on the Stock State Sheet.

(b) Spaces opposite lines 2,3,14,15 etc must be left blank - these are required for use by this office.

(c) If Depots, not already shown on the list, are inserted at line 11,12,27,28,40,41 etc, care must be taken that they are also inserted on all Stock State Sheets opposite the same lines.

(d) It will be noticed that the Recapitulation Sheet shows various "groups", for example Cereals, Meats, Sugar, etc. The figures shown under "Cereals" Column 1 of Recapitulation Sheet - "Rations at beginning of Decade" - should be the total number of those shown in the similar column of the Stock State Sheets for Flour, Biscuits, Rice and Macaroni, and so on.

4. STOCK STATE SHEET.

(a) A separate Stock State Sheet must be used for each Commodity.

(b) The commodity should be inserted on the top of the page, and each page numbered to correspond with the number on the "List of Commodities".

(c) Pages should be kept in correct numerical sequence.

(d) In the case of items of Forage, the heading "Nos of Nations Scale "B", " should read "Nos of Nations, Normal Work".

(e) The various Italian Depots are numbered, and are in the same sequence as those shown on the Recapitulation Sheet - Instructions at 3 (b) and (c) above also apply to the Stock State Sheet.

5. LIST OF COMMODITIES.

(a) The commodities which are those normally received, issued and stored by Italian Depots, are shown under various groups. For example, Flour, Biscuits, Rice and Macaroni are grouped under "Cereals".

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11 etc, care must be taken that they are also inserted on all Stock State Sheets opposite the same lines.

(d) It will be noticed that the Recapitulation Sheet shows various "groups", for example Cereals, Meats, Sugar, etc. The figures shown under "Cereals" Column 1 of Recapitulation Sheet - "Rations at beginning of Decade" - should be the total number of those shown in the similar column of the Stock State Sheets for Flour, Biscuits, Rice and Macaroni, and so on.

4. STOCK STATE SHEETS.

- (a) A separate Stock State Sheet must be used for each Commodity.
- (b) The commodity should be inserted on the top of the page, and each page numbered to correspond with the number on the "List of Commodities".
- (c) Pages should be kept in correct numerical sequence.
- (d) In the case of items of Forage, the heading "Nos of Nations Scale 'B'," should read "Nos of Nations, Normal Work".
- (e) The various Italian Depots are numbered, and are in the same sequence as those shown on the Recapitulation Sheet - Instructions at 3 (b) and (c) above also apply to the Stock State Sheet.

5. LIST OF COMMODITIES.

- (a) The commodities which are those normally received, issued and stored in Italian Depots, are shown under various groups. For example, Flour, Biscuits, Rice and Macaroni are grouped under "Cereals".
- (b) Each commodity is numbered, and Stock State Sheets must be numbered to correspond similarly, and kept in correct numerical sequence.
- (c) The DAILY ration is shown against each commodity in OUNCES.
- (d) (i) Daily rations of items under the Italian Basic Ration Scale (Scale "B") are in a separate column.
  - (ii) Daily ration of Forage has been averaged in proportion to the ration scale for animals on "Normal Work" for some commodities. This is not to be taken as the normal daily ration to be issued, but is for accounting purposes only.
  - (iii) Certain commodities are shown which are not on Scale "B", but which are issued to you instead of items on that Scale; for example, 2 ozs of Dehydrated Vegetables is issued in lieu of 4 ozs Dried Vegetables.

DW.

*Handwritten signature/initials*

*Handwritten signature*  
 Lt. Col,  
 ADST,  
 ARMY SUB COMM. AGO.



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

SUBJECT: Accounting of Supplies.

Army Sub Com. AGC  
Rear HQ (MIA)  
LEWIS (LEGER).  
SI/1/A.  
17 Feb 44.

WAR MINISTRY  
\*\*\*\*\*

1. In order to implement the accounting procedure for supplies issued from Allied sources, the attached pro-forma is forwarded for your compliance.
2. This return will be sent into the Italian War Ministry from all Italian Main and Bulk Supply Depots, i.e. TARANTO, NAPLES, BARI, BRINDISI and CATANZARO and forwarded on to MIA as soon as possible after the completion of the last day's transaction of the previous month. The first return to be submitted early in March for February.
3. In order that supplies received from British and American sources can be accounted for separately the pro-forma is set out under two headings:
  - (a) Supplies received from British sources.
  - (b) Supplies received from American sources.
4. All transactions should be shown separately and numbered consecutively in order of date.
5. Would you please lay on this procedure with your Depots and ensure that the return for each month is submitted to MIA before the termination of the following month.

DR.  
~~1277~~  
Reminded (1/7/44)

*Southwell*

Lt. Col;  
MIA;  
Army Sub Com. AGC.

2168

SUBJECT:- Accounting of Supplies issued to Italian Armed Forces.

Army Sub Comm. ACC.  
Rear HQ (MIA)  
LIVOLI (LEGOE).  
ST/1/2

17 Feb 44

War Ministry.

Supplies are now arriving in Allied ships for the maintenance of the Italian Armed Forces on the mainland of Italy.

The procedure for the accounting for these supplies (both rations and clothing, and other equipment) will be as follows:-

1. Each Port, BARI, BRINDISI, NAPLES, TARANTO, will have an Italian Port Detachment consisting of 2 Italian Officers, 3 Warrant Officers and 12 Other Ranks.
2. Their duties will be to liaise with Allied Movements Shipping so as to obtain advance information of the arrival of ships loaded with Italian supplies, and obtain from Allied Movements the cargo manifests of such ships.
3. They will be responsible for seeing that all supplies marked 'ITI' are handed over to the Italian Port Detachment.
4. All such supplies will be checked off ship and into the transport provided for their movement to Italian Depots. They will ensure all such transport is guarded and escorted by Italian Personnel.
5. A record will be kept of all supplies as they are off-loaded from the ship.
6. All checkers reports will be consolidated daily on a statement by the Italian Officer in charge, and all reports will be attached to this consolidated statement.
7. At the completion of off-loading of each ship a consolidated statement of all supplies off-loaded will be forwarded to the Italian War Ministry, copy to MIA.
8. To assist the Italian Port Detachment in the duties of above an Allied Detachment will be available consisting of 1 Officer, 2 NCO's, 1 Clerk. They will settle any disputes or queries that may arise, and certify with the Italian Port Detachment the actual amounts off-loaded from each ship.
9. The consolidated statement at completion of off-loading will be signed by the Italian Officer in charge, and counter-signed by the Allied Officer.

3. They will be responsible for seeing that all supplies marked 'III' are handed over to the Italian Port Detachment.

4. All such supplies will be checked off ship and into the transport provided for their movement to Italian Depots. They will ensure all such transport is guarded and escorted by Italian Personnel.

5. A record will be kept of all supplies as they are off-loaded from the ship.

6. All checkers reports will be consolidated daily on a statement by the Italian Officer in charge, and all reports will be attached to this consolidated statement.

7. At the completion of off-loading of each ship a consolidated statement of all supplies off-loaded will be forwarded to the Italian War Ministry, copy to MIA.

8. To assist the Italian Port Detachment in the duties of above an Allied Detachment will be available consisting of 1 Officer, 2 NCO's, 1 Clerk. They will settle any disputes or queries that may arise, and certify with the Italian Port Detachment the actual amounts off-loaded from each ship.

4. The consolidated statement at completion of off-loading will be signed by the Italian Officer in charge, and counter-signed by the Allied Officer.

10. MIA will at the completion of the off-loading of each shipment forward to Italian War Ministry Army Form G.1035 (Issue and Receipt Voucher) in triplicate for signature of receipt. Original and duplicate copy will be returned to MIA, third copy will be retained by Italian War Ministry.

3. Will you please form the Italian Port Detachments as outlined above and issue them the necessary instructions.

DW

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*Handwritten signature*

for Brig.  
Army Sub Comm. ACC.

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

13

SUBJECT:- Accounting for Supplies issued to Italian Armed Forces.

Army Sub Com. ACC.  
Rear HQ (MIA)  
LEQUILIE (LECCE).  
SI/1/2.  
14 Feb 44.

OC, 46 BSD - thro' 22 HPO.

1. Reference your letter BSD/310/44 dated 27 Jan 44.
2. Afs G.1033 in respect of the undermentioned periods are returned herewith, duly signed by the Italian War Ministry.  
16 - 25 Dec 43; 26 Dec - 4 Jan 44; 5 - 14 Jan 44.
3. Certain of the Issue Vouchers are still being checked by Italian War Ministry. These will be returned to you as soon as possible.

*[Signature]*  
Lt. Col,  
ADST,  
Army Sub Com. ACC.

DW.

*Reminded to Wm at 10*

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

SUBJECT :- Supply Accounting - Italian Army Forces.

To M.M.A.  
Major CANN 12

BSD/310/44

Military Mission,  
to Italian Army,  
C.M.F.

ST/1/2

2/12

Copy to :- 22 B.P.O. R.A.S.C.

Reference your M.M.I.A. ST/1/2 dated 21 Jan 44 to 22 B.P.O. R.A.S.C. copy forwarded to this Office.

May the outstanding vouchers for the first and second periods be returned to this Depot at an early date?

Vouchers for the third period, despatched to you in my BSD/359/44 dated 11 Jan 44, are also awaited.

4165

Field.  
27 Jan 44.

Reply (13)

*A.P. Botta*  
Major, R.A.S.C.  
Commanding 45 Base Supply Depot, R.A.S.C.

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11

REPORT ON VISIT TO ITALY WITH COL. ZILBERS, AMERICAN MILITARY ATTACHE, AND COL. FUCHS, MAJOR GENERAL, AIR FORCE, USAF.

1. Reported at 1000 hrs 7th Feb to Room 15, Second Floor, Hq. A.C.C. Staff. Present were Col. ZILBERS, Lt Col FUCHS, Major Clark, Major Hill and Capt. Smith.
2. Col. ZILBERS went in to see General MAURIZIO MONTANARI, then returned stating that he would have to go because General MONTANARI had covered his back to A.C.C. He left us and Brig. GAMBINO called us into his room.
3. Brig. GAMBINO asked if "Y" BIA was represented. Lt Col FUCHS stated that he would be prepared to act for "Y" in addition to A.C.
4. Brig. GAMBINO handed me a letter attached, and said:
  - (a) Sup for Italian Army would be found from several different sources.
  - (b) It was necessary to obtain a signature at Fort for all commodities and quantities handed over in the first place.
  - (c) There must be some sort of supervision as to how supplies should be used and disposed of in addition.
  - (d) BIA was chiefly concerned with Italian Army but other forces (Air Force and Navy) also came into it.
  - (e) Present system of supply for Allied sources in Italy presented no difficulties but supplies shipped direct would be difficult.
  - (f) An organization to assess stores in bulk must be set up.
  - (g) Then there must be a percentage check made periodically.
  - (h) This organization cannot come from A.C.C.
  - (i) That is so in order to receipts after they are obtained will have to be decided later. Signatures must be obtained on receipts to support accounts to be submitted later at final settlements.
  - (j) Col. FUCHS to see Col. ALBERTO MARI, Chief accountant, top floor, and discuss type of receipts etc., required.
  - (k) Col. FUCHS to see Brig Gen HANDELL, Deputy to Gen GERRARD to arrange American and British co-operation.
  - (l) Col. FUCHS to see Col. FUCHS, in A.C.C. with a view to getting transport co-operation.
5. Reported to Col. GAMBINO with view to see Col. GAMBINO.
  - (a) Record of all transactions must be kept, but A.C.C. were not in a position to provide an account or accounts of them.
  - (b) A.C.C. required a statement every month of all receipts and Italian acknowledge having received during the month.
  - (c) M.I.A. is in a position to obtain from the Italians a statement every month of what they have received. This must be considered as final. A.C.C. will then allow to provide receipts for all men headed by them to

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

(g) That there must be a percentage check made periodically.  
 (h) This organization cannot come from ...  
 (i) That it is to happen to receipts after they are obtained will have to be decided later. Signatures must be obtained on receipts to support accounts to be submitted later at final settlement.  
 (j) Col. FINCH to see Col. GAFFNEY SMITH, Chief Accountant, top floor, and discuss type of receipts etc., required.  
 (k) Col. FINCH to see Brig Gen HARRIS, Deputy to Gen HARRISMAN to arrange American and British co-operation.  
 (l) Col. FINCH to see Col. FINCH, On A.C.C. with a view to getting transport co-operation.

5. Reported to Col. GAFFNEY SMITH with from was Col. GRANTHAM.  
 (a) Secare of all transactions must be kept. But A.C.C. were not in a position to provide an auditor or accounts Officer.  
 (b) A.C.C. required a statement every month of all receipts the Italian acknowledge having received during the month.  
 (c) M.I.A. in a position to obtain data for Italian a statement every month of what they have received. This must be considered as final. M.I. would call upon allies to provide receipts for all signs handled by them to Italians.  
 (d) discrepancy between allied statements and Italian statements would have to be disposed of later.  
 (e) It would have to be decided as to which figure would be acceptable.  
 (f) Two statements would be necessary showing signs as provided by our Americans - two British.  
 (g) M.I.A. not in a position to price statements, and statements brought consolidated and in bulk would be an undesirable detail.

1164

6. Reported to Col. GAFFNEY SMITH, Superintendent M.I.A.  
 (a) Col. FINCH explained situation.  
 (b) Americans appear to have Services Liaison Officers in their Forts. These are similar to British Services Fort Detachments in British Forts.  
 (c) Col. FINCH stated that no units could be found.  
 (d) American Liaison Officers in Forts could not obtain receipts for supplies as handed over to Italians.  
 (e) Americans were prepared to clear Fort and Camps, Signs in Italian warehouses, but would not be responsible for quantities.  
 (f) Col. FINCH did not agree with American responsibility for correctness of quantities as handed over to the Italians. He considered that this a duty of M.I.A.

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7. Reported to be Col. FERRARI, 24, P. 5.5.  
 (a) Was prepared to obtain a receipt on General Terms only for Italians for stocks dumped in their Depots.  
 (b) Existing personnel in Port could not obtain detailed receipts and P.M. 5. could not find the personnel to do it.

8. Reported to Brig Gen HERRICK, Deputy to Gen. HERRICK.  
 (a) Examined situation and secured letters, as discussed.  
 (b) Brig Gen HERRICK convened a meeting for 3 P.M. 5th Feb.

9. Reported to Lt. Col. TORRES, 42, P. 5.5.  
 (a) Col. TORRES did not wish to intervene a link between your zone from America and handed over to Italians.  
 (b) He agreed that a type of port detachment consisting of Italians with an Allied Officer and an Allied doctor would be required.  
 (c) He did not agree that this should be ~~the~~ ~~the~~ responsible to the Port and District Administrators. He considered that it should be responsible to H.I.I.

10. Reported to Col. GARDNER, 10th 5, P. 5.5.  
 (a) He stated that only one ship at a time could go to FERRARI. At present Italian ships were coming in ships loaded with Allied supplies and ships had to be sent to destination where greatest part of cargo had to be off-loaded. Italian ships were only a small portion usually.  
 (b) It was quite possible that Italian ships would have to be off-loaded at FERRARI for above reason.  
 (c) Most talks with Italian ships would be discharged at FERRARI.  
 (d) Movement of ships into Italian Depots was encouraged & movement responsibility, and Italian were landed at FERRARI could be moved to FERRARI without difficulty.  
 (e) All transactions for GARDNER came under HQ, FERRARI.  
 (f) Col. GARDNER agreed to try and obtain details of breakdown of cargoes sent direct to H.I.I.

11. Reported to Col. FERRARI, 24 Civil, 4.0.0. who referred the matter to Major Gen VILLAS, his Assistant in I.I.G.  
 (a) Major Gen VILLAS agreed that GARDNER required a Ports Officer to co-ordinate matters there. He could not provide one.  
 (b) With regard to Pack Loading from GARDNER - This would have to be bid for from No. 2 Region, H.I.I.  
 (c) At present GARDNER and GARDNER came under Capt. GARDNER at FERRARI.



785020

- (a) It is stated that only the ship at a time could be Italian ships were going in bulk loaded with Allied cargo and ships had to be sent to destination where present part of cargo had to be off-loaded. Italian ships were only a small portion usually.
- (b) It was quite possible that Italian ships would have to be off-loaded at a point for some reason.
- (c) Most ships with Italian cargo would be discharged at Bari.
- (d) Movement of cargo into Italian ports was acknowledged as a logistical responsibility, and Italian ships loaded at Bari could be moved to Tarento without difficulty.
- (e) All transactions for cargo came under MEV, RUMBLE.
- (f) Col. MORGENTHAU agreed to try and obtain details of breakdown of cargo sent direct to I.A.A.S.

11. Reported to Col. FISH, in Civil, I.A.A.S., who referred the matter to Major MORGENTHAU, his assistant in I.A.A.S.

(a) Major MORGENTHAU agreed that GREGORY required a Port Officer to co-ordinate matters there. He could not provide one.

(b) With regard to Pack Landing from GREGORY - this would have to be bid for from No. 2 Region, I.A.A.S.

(c) At present GREGORY and GREGORYS came under Capt. MORGENTHAU at I.A.A.S.

COMMUNICE AT 1500 hrs., 7th Feb. D.O. & I.A.A.S. in Chain.

- (a) May to arrange for early information of breakdown to be sent as quickly as possible direct to I.A.A.S.
- (b) I.A.A.S. would have to be provisionally agreed, one month in advance. I.A.A.S. will have to make bid through "J" MEIA. MEIA will have to be bid 10-day advance bids.
- (c) Present stocks arriving were presumed to have been estimated by I.A.A.S.
- (d) No Policy regarding reserves so far laid down. MEIA asked for 30 days reserves including working margin.
- (e) 1st 2, 1948 were asked to provide reports for Italians in MEIA. They explained that Italian were in a better position to find reserves accommodation. MEIA (Capt. MORGENTHAU) was asked to inform Italians that they must find further Depot accommodation.
- (f) MEIA agreed to help by clearing accommodation if necessary.
- (g) May 5 reported that they had asked that all Italian ships be dispatched together in one ship to be discharged at Tarento.
- (h) In Operational Zone, Italians will be fed from Allied stocks. Allied stocks so acquired to be obtained from nearest Italian Depot in West.
- (i) Italian formations of a Division, or more than 15,000 would be maintained by tank train direct from Italian Depot to Italian formation. Special instructions will be issued when this became necessary.

Conference Conclusions

(1) In view of Operational Zone Italians would be ~~in~~ <sup>from</sup> Italian Depots. Americans stipulated that they should draw ~~from~~ <sup>from</sup> Italian Depots. It was explained that the holding of large stocks in NAPLES depended upon Depot accommodation. They were again asked to find more Depot accommodation for Italians.

(2) How asked that IMIA in Forte be in a position to inform how directly ship carrying Italian ships loaded, the disposal of such ships.

(3) IMIA states that this could be done where Liaison Officers existed. In NAPLES a Liaison Officer existed, but Depot accommodation was small.

BARI	Ware is 10	..... Depot accommodation small.
BRESCIA	no 10	..... No Depot accommodation, and all stocks sent to FERRARA.
TRAPANI	no 10	..... No Depot accommodation.
CASTELL	Ware is 10	..... Also sufficient Depot accommodation.

IMIA was asked to provide more Liaison Officers.

(4) IMIA Liaison Officers would inform how amount of accommodation available. When this has been filled, additional stocks are to be rolled to FERRARA.

(5) All IMIA for movements to NAPLES must be submitted by IMIA for 7 day periods on TUESDAY for movements commencing week following Monday. Copy to HQ now sent Italy.

(6) P.C. for Operational Zone would be formed from Allied stocks. Italian Existing part of Allied Units would draw through their allied HQ whether in Operational Zone or in Rear.

(7) Italian Units in Rear would draw from Italian P.O.L. Depots. U.S.I.A. is asked to provide information regarding the situation in Sicily and Sardinia.

(8) Americans stated that they did not feel that they had any responsibility with regard to furnishing figures regarding Out turn of ships. They would off load ships and clear to Italian Warehouses, but could give no details.

(9) S.I. stated that it has been found impossible to obtain Out turn figures for British ships for British Depots from British ships. This was a matter at present being taken up with the W.C. They could not do for Italians what was found already impossible.

(10) S.I. agreed that an Italian type of Port Detachment with one or two Allied attached was required to ensure that Italian ships were correctly handled, sorted and dispatched to Italian Depots.

(11) A suggestion was made that the Italians should be asked to accept figures shown on ships Manifest and that it was only fair that they should take their share of shipping losses.

(12) Chairman decided to refer the matter back to S.I. for provision of additional personnel. Chairman

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for East Italy.

- (9) E.O. for Operational Base would be found from Allied Stocks. Italian forming part of Allied Unit would draw through their Allied HQ whether in Operational Zone or in West.
- (10) Italian Units in West would draw from Its in U.S.I. Depots.
- (11) U.S.I.A. is asked to provide information regarding the situation in Sicily and Sardinia.
- (12) Americans stated that they did not feel that they had any responsibility with regard to furnishing figures regarding Out turn of ships. They would off load ships and clear to Italian Warehouses, but could give no details.
- (13) U.S. stated that it had been found impossible to obtain Out turn figures for British Ships for British Depots from British Ships. This was a matter at present being taken up with the U.S. They could not do for Italians what was found already impossible.
- (14) U.S. agreed that an Italian type of Port Detachment with one or two Allied Attached was required to ensure that Italian Ships were correctly handled, sorted and despatched to Italian Depots.
- (15) A suggestion was made that the Italians should be asked to accept figures as shown on ships Manifest and that it was only fair that they should take their share of Shipping losses.
- (16) Chairman decided to refer the matter back to A.M.C.
- (17) H.M.L.A. asked with regard to provision of additional personnel. Chairman agreed to reinvent the matter.

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12. Referred to Brig. HUGHES D. M.C.  
 Stated that it was very disappointed that a decision had not been reached with regard to matter of accounting for stocks received in Ports.

In the Field.  
10 Feb 44.

Original to:- Comd  
Copy to :- C.M.

C.  
M.  
Circ. File  
Policy File (M)

File 57/1/2 - accounting history.

*Handwritten signature*

Lt. Col.  
A.M.C. T. M.M.L.A.  
Army Sub Corps. A.C.C.



GIU/ro



# MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

N. *184/S* di prot. Div. Suss. ze

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

P. M. 107. li *13* febbraio 1944

*Carte annesse*

OGGETTO: restituzione buoni di prelevamento. -

*Return of foodstuff items & receipt vouchers.*

ALLA SOTTOCOMMISSIONE per l'Esercito della A.C.C.

LEQUILE

Si restituiscono, debitamente firmati per ricevuta, i buoni di prelevamento relativi ai viveri ritirati dal 22 E.P.O. da parte della Direzione di Commissariato di Bari durante la 1<sup>a</sup>, 2<sup>a</sup> e 3<sup>a</sup> decade (16 dicembre 1943 - 14 gennaio 1944). -

Al riguardo, si informa doverosamente che il 17 dicembre 1943 vennero in effetti ritirate 8.240 libbre di zucchero, anzichè 8.192, come indicato nel buono. - Pregasi pertanto rendere la ricevuta valida per tale maggiore quantitativo, mediante correzione sul buono di consegna da parte del 22 E.P.O. in data 17 dicembre. -

Non è ancora pervenuto il buono per i viveri che la Direzione di Commissariato di Bari ha ritirato dal predetto 22 E.P.O. il giorno 4 gennaio u.s. (2<sup>a</sup> decade). -

Riserva di restituire gli altri buoni trasmessi a questo Ministero con i fogli ST/1/2 del 28 gennaio e ST/1/2 del 7 febbraio c.a., essendo in corso accertamenti presso gli enti ricipienti che hanno segnalato qualche

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

Si restituiscono, debitamente firmati per ricevuta, i buoni di prelevamento relativi ai viveri ritirati dal 22 E.P.O. da parte della Direzione di Commissariato di Fari durante la 1<sup>a</sup>, 2<sup>a</sup> e 3<sup>a</sup> decade (16 dicembre 1943 - 14 gennaio 1944).-

Al riguardo, si informa doverosamente che il 17 dicembre 1943 vennero in effetti ritirate 8.240 libbre di zucchero, anzichè 8.192, come indicato nel buono.- Pregasi pertanto rendere la ricevuta valida per tale maggiore quantitativo, mediante correzione sul buono di consegna da parte del 22 E.P.O. in data 17 dicembre.-

Non è ancora pervenuto il buono per i viveri che la Direzione di Commissariato di Fari ha ritirato dal predetto 22 E.P.O. il giorno 4 gennaio u.s. (2<sup>a</sup> decade).-

Riserva di restituire gli altri buoni trasmessi a questo Ministero con i fogli ST/1/2 del 28 gennaio e ST/1/2 del 7 febbraio c.a., essendo in corso accertamenti presso gli enti riceventi che hanno segnalato qualche cifra leggermente difforme da quelle da voi indicateci.-

P. IL SOTTOSEGRETARIO DI STATO

*Reeliga*

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*Remissione (1/1/44)  
L. 1/1/44*

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

Subject:- Accounting of Supplies issued to Italian Armed Forces.

81

*File*

Army Sub Comm. A.C.C.  
Rear HQ (MILA)  
LEQUILLE (LICOSE)  
ST/1/2.  
7 Feb 44.

War Ministry.

1. Herewith Issue Vouchers for rations issued to Italian Armed Forces, as under:-

<u>Period.</u>	<u>From.</u>	<u>To.</u>
5 - 14th Jan	46 BSD (22BFO)	Italian Army and Air Force.
16 - 25th Dec	28 BSD (13BFO)	Italian Navy
26 - 31st Dec	28 BSD (13BFO)	" "
5 - 14th Jan	" "	" "
15 - 24th Jan)	" "	" "
15 - 24th Jan)	" "	" Army

2. Receipts are held from Italian Officers who have drawn the supplies.

3. Will you please verify that the supplies have been received, sign the vouchers where marked "X" and return to MILA - now Army Sub Comm. ACC - for disposal. The original copy is for your retention.

4. May the vouchers, forwarded with MILA letter SE/1/2 dated 25th Jan 44, now be signed and returned, please.

159

FC *7/47 22/44*

*J. S. Cann*  
Brig.  
Army Sub Comm. A.C.C.

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

785020

Subject:- Issues to Italian Forces.

13 Base Provision Office RASC SPT.  
Ref 185/1.

MMA.

4 Feb 44

(3)

Reference your ST/1/2 of 24 Jan 44.

Herewith C 1033s in respect of issues made by 28 BPD.  
Stamped receipts are already held for these issues.

*W. M. E. White*  
Lt-Col.,

13 Base Provision Officer, RASC.

ACB/jc

MILITARY MISSION.

4158

Date 5 Feb 50/1/7  
to  
ITALIAN ARMY.





785020

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

Subject:- Accounting of Supplies issued to Italian armed Forces.

1

Military Mission to  
Italian Army  
32/1/2  
28. Jan 44.

War Ministry.

1. Herewith Issue Receipt Vouchers for Rations issued to the Italian Forces for the period 16th Dec to 25th Dec. and period 26th Dec to 3rd Jan 44.
2. It is understood that most vouchers for supplies drawn from B.S.D are being signed by the Italian Officers drawing the supplies direct and therefore only those vouchers outstanding are forwarded to you for signature.
3. Would you please verify that these have been received, sign at "X" and return to HQIA for forwarding to the B.S.D. concerned.

AC  
See 8.  
M...  
Page 11.

File

*David G. ...*  
Brig. Lt Col.  
h

785020

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

Subject:- Accounting of supplies issued to Italian Armed Forces.

Military Mission to  
Italian Army.  
SI/1/2  
28, Jan 44.

15 B.P.O.  
14 B.P.O.  
22 B.P.O.

Further to my SI/1/2 dated 24th Jan.

1. It is pointed out that all vouchers for supplies drawn from British B.P.O.'s should be signed for by the Italian Officer drawing the supplies or the Officer in charge of the Italian Supply Depot. The responsibility for obtaining the receipt must rest with the British Officer commanding the issuing Unit.
2. The consolidated voucher G1055 submitted to MGA at the end of the 10 day period will be receipted by the Italian War Ministry but will only be an acknowledgement of the supplies and will NOT support the B.P.O.'s P.O. account.
3. Would B.P.O.s please confirm their accounting procedure for supplies issued to the Italian Forces.

*Paul H. ...*  
Orig.  
Contd.

*File*

785020

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

Subject: Accounting of Supplies issued to Italian Armed Forces.

Military Mission to  
Italian Army.  
10/1/2.  
10/1/2.

13 R.P.O.  
14 R.P.O.  
12 R.P.O.

In order to obtain a certified receipt for all supplies issued to the Italian Forces ( Army, Air Force and Navy) would you please forward to HQA at the completion of each (10 day period issue) a consolidated Voucher OIGS so that a signature of receipt can be obtained from the Italian War Ministry and returned to you to support your account.

So far the only Vouchers received by HQA for the 1st period 16th to 25 Dec is from 21 R.P.O. with the 2nd period 26 Dec to 5 Jan 1945.

Would you please forward all vouchers outstanding as from the 1st 10 day period 16th to 25th Dec and so on for each succeeding period.

*W. L. ...*

Dirig.  
to Cash.

785020

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

Subject: - Maintenance of Italian Army and Air Force

SECRET

2/1

13 B.P.O. RASC. CAF.  
Ref. 135/1.

S.B.S.P. AFHQ. Adv. Adm. Ech. CAF.

29 Dec. '43. MILITARY M

Copy to: - M.I.I.A.

Date 13 Jan 53/1/r

ref. your 4012/371 dated 12 Dec. '43.

At present vouchers for supplies issued to Italian Army are signed each day by an officer of the Italian Army. When the supplies leave the depot they are dispersed according to Italian Army requirements.

It is suggested that a consolidated AF. G.1033 be made out for each period and forwarded to the Italian Ministry of War for acknowledgement through M.I.I.A. Major Cann, R.A.S.C. Supply Officer on M.I.I.A. has no objection to this arrangement to obtain a reliable receipt for record purposes.

*Howell*

13 Base Provision Officer RASC.

ACB/hs.

785020

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

Accounting of Supplies issued to the Italian Armed Forces.

Military Mission to  
Italian Army.

2/3  
12 Jan 44

Adm. Div. 25th Ech.

1. M.M.I.A. is keeping a record of the breakdown of supplies by 10 day periods, together with the actual quantities drawn by the Italian Armed Forces.
2. All supplies over or under issued are reported to the S.P.C.'s concerned and adjustments are made by the S.P.C. accordingly, on the next 10 day period.
3. A separate record is also being kept of supplies received by the Italians direct or ships, two of which have arrived in BRINDISI. These supplies are being forwarded by Movements on to CROTONE. These supplies are in addition to the Italian Army's 10 daily requirements, and when the complete consignment has been handed over a statement by commodities will be forwarded with their 10 daily demands to BRINDISI, so that the necessary deduction can be made.
4. The Italian War Ministry is also keeping a central record of all rations drawn from Allied sources for the three arms of the service Italian Army, Navy and Air Force.
5. It is suggested that at the completion of each 10 day period all S.P.C.s or B.O.s should forward to M.M.I.A. a consolidated voucher 01055 so that a signature of receipt can be obtained from the War Ministry, and returned to the S.P.C. or B.O.s concerned to support their account.
6. If you agree with para 5 would you please arrange.

4152

*A. W. Mann*  
Brig.  
Comd.

1044