

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

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

10000 | 120 | 2483

ST/233 Fresh Fruit + Veg. - Repayments in Cash & Kind
(Debit Vouchers)

JUNE 1944 . OCT. 1945

TRANSLATION BY LT. BATTLE

FROM : Ministry of War

20376/3/1

TO : MMIA (in reply to ST/177 of 17 Oct 45)

28 Oct 45

SUBJECT:- Supply of green vegetables and fruit.

With regards to the supply of green vegetables and fruit we have given instructions so that in each garrison the purchase of such items be made by one organization for all units stationed in the area.

For Rome also we have tried to charge one concern only with the responsibility of the above mentioned supply, but it has not been possible to make any arrangements as the conditions to which the service could have been made have been judged unsatisfactory for the Military Administration.

Sgd. Egidi
Inspector General
for the Director General

*a typical reply
no reference is made concerning
them having seen B. Petrella*

ADST
DADS
SCS

KRN 30/10

10/3/10

4941

S & T. MMIA.

Recd

File STI

DIREZIONE GENERALE DEI SERVIZI LOGISTICI

Ministero della Guerra





MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ro/

Divisione Sussistenza

Sezione 1^a

Roma, P.M. 3800, 11

Prot. N° 20346/3 Allegati

Risposta al f.° del 17 G.M.

ALA LAND FORCES SUB COMMISSION
A.C. (MMIA)

Div.

Sez.

N° ST/177

R O M A

OGGETTO: approvvigionamento frutta fresca e verdura fresca.-

~~~~~

S.T.

Nei riguardi dell'approvvigionamento della verdura fresca e della frutta fresca questo Ministero ha impartito disposizioni intese ad ottenere che in ogni Presidio gli acquisti di tali generi vengano effettuati da un solo ente per tutti i corpi e reparti che nel presidio hanno sede.-

Anche per il Presidio di Roma si è cercato di affidare ad un ente unico la responsabilità dei rifornimenti in oggetto, ma non è stato possibile giungere a risultati concreti, in quanto le condizioni alle quali il servizio avrebbe potuto essere attuato sono state giudicate non convenienti per l'Amministrazione Militare.-

p. IL DIRETTORE GENERALE a.p.s.

L'ISPEZIONE GENERALE

*Agini*

SUBJECT:- Fresh Fruit, Vegetables.

Land Forces Sub Comm. AC.  
(M.M.I.A.).  
ST/177

Ministry of War.

17 Oct 45.

Ref your 29540/S/1 dated 11 Oct 45.

1. It is regretted that authority for units in ROME, to purchase from the General Market cannot be given.
2. Will you please explain why purchases are made from the District markets by units as it is understood that you have set up a local resources organisation to effect purchases and that the per capita grant to unit commanders had been discontinued.  
Purchases of Fresh Fruit and Vegetables should only be made where authorised by the Italian, <sup>ASG/DAE</sup> Inspector of Foods at the Ministry of Food.
3. If places of production are too far away, will you please send your local resources officer to see Doctor PETRELLA, the Italian Regional Inspector of Foods to see if arrangements can be made so that sources of supply may be allocated to you which are nearer than at present.
4. From your letter it appears that units are made responsible for obtaining their own supplies. This method is both wasteful in vehicle usage and the cost of such Vegetables and Fruit is more than if obtained through the correct channels.  
It is suggested that transport should be pooled and these vehicles can then bring total daily requirements into ROME where units can then collect.

4942

WIMM/gao

*mm*  
Lt. Col. RASB.  
ADST, Land Forces Sub Comm. AC. (M.M.I.A.).

TRANSLATION.

50

FROM : Ministry of War

29540/S/1

TO : Land Forces Sub Comm. A.C. (MELA)

11 Oct 45.

INFO : Ministry of Navy

Air Ministry

Cabinet (ref 123012/1/2 dated 2/10/45. )  
122.4.8.

We had requested the Commune of Rome to authorise the units of the Garrison to purchase directly at the General Market, the fruit and vegetables comprised in the present ration.

The Commune has informed us that it cannot grant our request because the Allied Authorities have forbidden the Italian Armed Forces to purchase the above mentioned items at the General Market, in order to avoid a shortage for the civilian population.

But, owing to the well known shortage of transport for Italian Units, the Units stationed in town have no possibility of getting fruit and vegetables from the places of production and therefore are compelled to buy such items at the district markets.

Consequently a rightful ill feeling arises among the civilian population who see the quantity of fruit and vegetables which they can buy at the market, much lessened owing to the purchase of these items by the units, which in certain cases might buy the whole of these items available on the market.

On the other side it happens sometimes that some units cannot get what they need because the retail sellers do not have the necessary quantity.

In order to overcome these difficulties, we ask you to examine the possibility of authorising the units stationed in Rome to purchase fruit and vegetables at the General Market.

Signed : Pelligra.

for the Minister.

4942

S & T, MELA.

Recd

File STI

*Sp. Major Cooper Food Sub Commission 16/10/45*



Ministero della Guerra

DIREZIONE GENERALE  
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ro/

Ricev.

19

AL LA LAND FORCES SUB COMMISSION  
A.C. (AMIA)

R O M A

Suss. de

Sec.

Prot. N. 29740 15/11/legati

Risposta al Foglio del

Dire. SERVIZIO NO.

Oggetto : acquisto prodotti ortofrutticoli presso i mercati generali.-  
e, per conoscenza:

- AL MINISTERO DELLA MARINA - Comm/to -
- AL MINISTERO DELL'AERONAUTICA - Comm/to -
- AL CABINETTO (rif. f. 123012/1/2 del 2/10/45)  
122.4.8.

R C M A  
X O M A  
S E D E

Lo scrivente ha interessato il Comune di Roma perchè autorizzasse i reparti militari del Presidio ad acquistare direttamente presso i mercati generali i prodotti ortofrutticoli, erbaggi e frutta, previsti dall'attuale razione viveri. Il Comune ha reso noto di non poter aderire alla richiesta per il divieto fatto dalle Autorità Alleate di consentire alle F.F.AA. di effettuare acquisti presso i mercati generali al fine di evitare contrazioni di merci destinate alla popolazione civile.

Senonchè, stante la nota deficienza di mezzi di trasporto a disposizione dei Comandi Italiani, i reparti dislocati in città non hanno la possibilità di approvvigionarsi direttamente sui luoghi di produzione della verdura e della frutta fresca loro occorrenti e perciò sono costretti ad acquistare tali generi presso i mercati regionali.

In conseguenza si determina uno spiacevole malumore da parte della popolazione civile che vede assai ridotta la disponibilità di prodotti ortofrutticoli da acquistare presso gli stessi mercati dove si riforniscono i reparti, i quali, a seconda della loro entità, possono anche incettare interamente gli scarsi quantitativi dei generi in parola esistenti sulla

Oggetto : acquisto prodotti ortofrutticoli presso i mercati generali.-

e, per conoscenza:

- AL MINISTERO DELLA MARINA - Comm/to -
- AL MINISTERO DELL'AERONAUTICA - Comm/to -
- AL CABINETTO (rif. f. 123012/I/2 del 2/10/45)

R C M A  
R O M A  
S E D E

Io scrivente ha interessato il Comune di Roma perchè autorizzasse i reparti militari del Presidio ad acquistare direttamente presso i mercati generali i prodotti ortofrutticoli, erbaggi e frutta, previsti dall'attuale razione viveri.

Il Comune ha reso noto di non poter aderire alla richiesta per il divieto fatto dalle Autorità Alleate di consentire alle FF.AA. di effettuare acquisti presso i mercati generali al fine di evitare sottrazioni di merci destinate alla popolazione civile.-

Senonchè, stante la nota deficienza di mezzi di trasporto a disposizione dei Comandi Italiani, i reparti dislocati in città non hanno la possibilità di approvvigionarsi direttamente sui luoghi di produzione della verdura e della frutta fresca loro occorrenti e perciò sono costretti ad acquistare tali generi presso i mercati riuniti.-

In conseguenza si determina uno spregiudicato malumore da parte della popolazione civile che vede assai ridotta la disponibilità di prodotti ortofrutticoli da acquistare presso gli stessi mercati dove si riforniscono i reparti, i quali, a seconda della loro entità, possono anche incettare interamente gli scarsi quantitativi dei generi in parola esistenti sulla piazza.-

A volte, d'altro canto, avviene che alcuni reparti non riescono ad assicurare il proprio fabbisogno perchè i rivenditori sono sorniti dei quantitativi necessari.-

Ad ovviare a tali inconvenienti, si prega di esaminare la possibilità di autorizzare i reparti dislocati in Roma a prelevare direttamente dai mercati generali gli erbaggi e la frutta fresca occorrenti in base all'attuale razione viveri.-

P. IL MINISTERO

*Adelino*

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

Transmittal:

From Ministry of War.

To: Comiliter North Zone HQ

M.M.I.A. for information.

Comlir, North Zone HQ

Ref: ST 1305, 571.

Arrangements to purchase vegetable and fruit for  
ITI-ITI Units made in circular 12488/5/1 dated the 27/6/45  
~~have been~~ now include BR-ITI and US-ITI Units victualled  
by dependent Viverimiles. We beg you to inform all the Units  
under command that if it will not be possible to purchase  
vegetable and fresh fruit according to A/M Instruction  
these items should be purchased directly by same Units.  
Sgd. Pelligna.....120011

Carter.

*[Handwritten signature]*

DADS KRN 21/8  
SC'S A 21/8

"S & T, MMIA.

Recd 20 Aug 49

File ST1 177

MINISTERO DELLA GUERRA  
Direzione Generale Servizi Amministrativi ed Amministrativi  
Divisione Amministrativa

Q. 4939

COMILITER  
LAND FORCES SUB COMMISSION A.C. (R.I.A.)  
DIRECOMILES

TORINO GENOVA MILANO BOLZANO UDINE BOLOGNA  
ROMA (Fono a Mano)  
TORINO GENOVA MILANO BOLZANO UDINE BOLOGNA

GUERRA COMMISSARIATO 15051/3/1 DESTINATARI COMILITER TORINO GENOVA  
MILANO BOLZANO UDINE BOLOGNA CONOSCENZA R.I.A. ET DIRECOMILES TORINO  
GENOVA MILANO BOLZANO UDINE BOLOGNA ALT MODALITA' ACQUISTI VERDURA ET FR  
TA FRESCA PER REPARTI ITI-ITI CUI CIRCOLARE 12458/3/1 DATA 27 GIUGNO SONO  
ESTESE ANCHE AT REPARTI BR-ITI ET DS-ITI VETTOVAGLIATI DA VIVERIETTES DI  
PERDENTI ALT PREGASTI COMUNICARE AT TUTTI REPARTI DIPENDENTI CHE CASO  
IMPOSSIBILITA' ACQUISTI VERDURA ET FRUTTA FRESCA MODALITA' PREDETTE ACQUI  
STO DOVRA' ESSERE FATTO DIRETTAMENTE COMMERCIO AT CURA REPARTI STESSI ALT  
PROMINISTRO GUERRA FELLIGRA

126011

DIRETTORE CAPO DIVISIONE

TRANSLATION

IN { Time 0915  
Date 15/8

OUT { Time 1630  
Date 16/8



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

MINISTERO DELLA GUERRA

Direzione Generale Servizi Amministrativi ed Economici  
Divisione Assistenza

Q. 4939

50

INTER  
FORCES SUB COMMISSION A.C. (M.I.A.) ROMA (Fono & Sano)  
COMILLES  
TORINO GENOVA MILANO BOLZANO UDINE BOLOGNA  
TORINO GENOVA MILANO BOLZANO UDINE BOLOGNA  
A COMMISSARIATO 15051/3/1 DESTINATARI COMILLES TORINO GENOVA  
O BOLZANO UDINE BOLOGNA CONOSCENZA M.I.A. ET DIRECCIONES TORINO  
A MILANO BOLZANO UDINE BOLOGNA ALT MODALITA' ACQUISTI VERDURA ET FRUT  
ESCA PER REPARTI ITI-ITI CUI CIRCOLARE 12488/3/1 DATA 27 GIUGNO SONO  
E ANCHE AT REPARTI BR-ITI ET US-ITI VETTOVAGLIATI DA VIVERIBILES DI-  
RTI ALT PREGASI COMUNICARE AT TUTTI REPARTI DIPENDENTI CHE CASO  
SIBILITA' ACQUISTI VERDURA ET FRUTTA FRESCA MODALITA' PREDETTE ACQUI-  
OVRA' ESSERE FATTO DIRETTAMENTE COMMERCIO AT CURA REPARTI STESSI ALT  
MINISTRO GUERRA FELLICIA

120011

DIRETTORE CAPO DIVISIONE

SLATION

Time 09/15

Date 14/8

Time 10/30

Date 16/8



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

Subject: - Fresh Fruit and Fresh Veg supplied to  
Italian Military ex Local Resources.

Ref: - 69DID/A/7

A.D.S.T.,  
Land Forces Sub Commission A.C.  
M.M.I.A.  
ROME.

S & T, MMIA.

44 Recd

File ST

1. Reference your letter ST/58 dated 14 May 45, and further to this Office letter to O.C. R.A.S.C. FLORENCE COMMAND, copy to you, numbered as above and dated 19 May 45.
2. Attached hereto for clearance please, ST 8 in respect of the total amount of Fresh Veg issued to Italian Units during period 1 - 14 Apr 45.
3. A.F.O. 1680 was raised on advice of M.M.I.A. Rep (Er Dno) Rear HQ Fifth Army, as Fresh Veg was not received ex Base Depots but procured by Local Purchase.

C.M.F.  
27 May 45

ADST  
DADS KRN

*[Signature]*  
Capt. R.A.S.C.  
D.C. 69, D.I.D. R.A.S.C.

Copy to: - Command Paymaster,  
No. 8 Command Pay Office } Please cancel this Office Debit Voucher  
O.C. R.A.S.C. FLORENCE COMMAND. Serial No. 55,4938

*copy made for Q.I. + enclosures + sent on or June*

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

*file*  
I.O.M.

*47*

TO : "Q1"

ST/58

SUBJECT:- Debit Vouchers.

As debit vouchers for local resources items were only cleared by this Branch up to end of Mar 45, it is requested attached be cleared by Q1.*pl.*

*lee*

25 May 1945.

Lt.Col.  
A.D.S.T.

4937

DVW/gmc

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

Subject:- Fresh Fruit and Fresh Vegetables supplied to  
Italian Military from British Supply Depots.

Ref. 69BIB/1

O.C. RANC.,  
Florence Command.

Enclosed herewith copy of Land Forces Sub Comm AC. (MMIA) letter SF 58  
dated 14 May 45.

Reference your letter SF/109 dated 15 Mar 45 Para (2) second last  
sub-para which states that Fresh Vegetables from Local Resources are subject  
to repayment on APO 1680. This procedure was adopted, but MMIA (as per letter  
enclosed) do not apparently agree. The total amount of cash involved in this  
particular APO 1680 referred to is £272. 14. 3.

Will you please advise as to method of clearance which should be  
adopted for this APO 1680.

Until receipt of your reply no further action will be taken by this  
Unit.

S & T, MMIA.

Recd

May 22

58

19 May 45.

Capt. R.A.S.C.  
O.C. 59, D.I.D. R.A.S.C.

Copy to:- Land Forces Sub Comm. AC. (MMIA) (your SF 58 d/d 14 May refers) —  
O.C.P.O. C.M.F.  
File.

44 4936

*file*

*44*

SUBJECT:- Fresh Fruit and Fresh Vegetables  
supplied to Italian Military from  
British Depots.

Land Forces Sub Comm. AC.  
(M.M.I.A.).  
ST/58

OC, 69 DID RASC, CMF.

14 May 45.

Copy to:- No.8 CPO,CMF (for information).

AFO 1680 No.55, dated 28 Apr 45.

1. Debit voucher, as above, in respect of Fresh Vegetables issued to Italian military during period 1 to 14 Apr 45 is returned herewith.

2. W.e.f. 1 April 45 Fresh Fruit and Fresh Vegetables for issue to Italian Military supplied from British Supply Depots will be provisioned by the RASC and included on the normal ST 8. Also ~~that~~ there will then be no special debiting procedure required from the issuing depot.

Authy:- DST letter - AFHQ/64/ST6(a) dated 7 March 45.

*69 DID memo  
re this @ 146  
Jutta E. AG*

DVV/gmc

*KRN*

Lt.Col. RASC.  
AC.(M.M.I.A.).  
*4935*

ADST, Land Forces Sub Comm.

SUBJECT:- Conversion: Kilograms to Pounds.

Ministry of War.

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
ST/58

6 May 45.

Further to this HQ's letter ST/58 dated 30 April 45 to AFHQ, copy to you.

1. AFHQ have reminded depots under their command to conform to the following conversion rate :-

1 Kilogram = 2.2046 lbs.

WHDC/30

WHDC  
Lt.Col. RASO,  
ADST, Land Forces Sub Comm. A.C.  
(M.M.I.A.).

4934

ALLIED FORCE HEADQUARTERS

S. T. BRANCH.

SUBJECT:- Conversion - Kilograms to Pounds.

AFHQ/19/ST6(a)

Tel: Freedom 217  
(2 rings)

14 May 1945.

1. M.M.I.A. reports that a number of British Depots are using an incorrect conversion rate of kilograms to pounds on vouchers submitted to them for purchases of fresh fruit and vegetables.
2. Attention is drawn to the correct conversion rate notified in this Directorate letter reference AFHQ/19/ST.1(F) dated 30 October 1944, as follows :-

1 kilogram = 2.2046 lbs.

3. Please ensure that the correct conversion rate is used in future.

*39 refers*  
*[Signature]*  
Major-General,  
Director of Supplies and Transport.

DISTRIBUTION:-

DDST, Fifth Army  
DDST, HQ, Eighth Army Rear  
DDST, No. 1 District  
DDST, No. 2 District  
DDST, No. 3 District  
ADST, LEA  
ADST, RAAC

Copy to:- ADST, Land Forces Sub Comm. AC. (MMIA)

\*S & T. MMIA.

Recd

File ST/

*May 5.*  
*58.*  
*Pl. advise W/M*  
*that AFHQ have*  
*advised in reminder*  
*depots of correct*  
*conversion figure*  
*over ST 58 of supplies*

*SC*

*KAN 4/5*  
*WYAC 4/5*  
*1945*

*FD*

SUBJECT:- Fresh Fruit and Fresh Veg supplied  
to Italian Military from British Depots.

Land Forces Sub Comm. AC.  
(M.M.I.A.).  
ST/58

DIST, HQ 1 DISTRICT, CEF.

5 May 45.

Copy to:- 8 CPO, CEF (for information).

MO 1680, No May/17, dated 3/5/45.

- 40  
ref
1. Debit Voucher, as above, covering items issued during April 1945 by 209 (HD) DID, RIASC, is forwarded herewith.
  2. Your attention is invited to DST letter - AFHQ/64/ST6(a) dated 7 March 45 - which states that w.e.f. 1 April 45 Fresh Fruit and Fresh Vegetables for issue to Italian Military supplied from British Supply Depots will be provisioned by the RASC and included on the normal ST 8. Also that there will then be no special debiting procedure required from the issuing depot.

(folio 114 of ST/102)

DVM/gmc

1st Col. RASC.  
ADST, Land Forces Sub Comm. AC. (M.M.I.A.).

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

SUBJECT:- SUPPLIES ISSUED TO ITALIAN  
MILITARY - DR VOUCHERS.

TO:- HQ M.M.I.A( CMF) (2) ✓

Copy to:- 8 Command Pay Office (1)  
DDST No.1 District. (1)

209(IND)DID.  
RIASC C.M.F.  
REF No. S/82/2/17

3rd MAY 45.

Herewith please find AFO 1680, in respect of supplies issued to Italian Units, during the month of April '45, for necessary action.

*P. S. Zachary head*

*APPLY* COMMANDING 209(IND)DID RIASC.,  
-CAPT.

*cc  
Send back to  
Admin 2 to 23*

S & T. M.M.I.A.

Recd May 5.

File ST/ 58

*Action @ 41*

493 *R.*

SUBJECT:- Conversion Kilograms to Pounds.

*file*  
Land Forces Sub Com. AG.  
(M.M.I.A.).  
ST/58

D.S.T., A.F.H.Q.

30 April 45.

Copy to:- QM, AFHQ (A)  
Ministry of War.

1. The Italian War Ministry has requested that Allied Depots use the agreed figure for conversion of kilograms to pounds.
2. The established figure of the Italian War Ministry, and believed to be the conversion figure laid down for British depots, is one kilogram = 2.2046 pounds.
3. The question has arisen on vouchers received for purchase fresh fruit and vegetables. It has been observed that some depots have been using one kilogram = 2.2 pounds in their conversion.

*38 reports*  
*AFHQ instructions*  
*@ (42)*  
KRM/gao

*KRM*  
Lt.Col. RAGO.  
ADST, Land Forces Sub Com. AG.(M.M.I.A.).

4930

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

TRANSLATION

FROM : Ministry of War  
TO : MSHA

"S & T. Mmin.

Recd 26 April

File ST/ 58

1790/SIT

26 April 45

SUBJECT:- Equivalent of the LBS.

We have noticed that in the calculations to obtain the equivalent weight from Lbs to Kilo, on the vouchers for issue of foodstuff from Italian sources bought from local sources by the Allied Depots for Italian units, the correct equivalence fraction 1 Kg. = 2.2046 Lbs is not always used.

As a matter of facts, in many vouchers the approx. fraction 1 Kg = 2.2 lbs has been used causing a loss, to the Italian Government, of 2 in every 1000.

Therefore we beg MSHA to kindly issue orders to whom it is believed necessary so that the Allied Depots adopt the correct fraction in their calculations.

BT HST

DAJS KRN 27/4

Sgd.

Gen. Pollicino

S/T

Action @ 39  
see (4) BF  
7 May

Too small a matter to  
bother with.

4929

R/

785020

6. 2000年12月31日  
 7. 2001年12月31日  
 8. 2002年12月31日  
 9. 2003年12月31日  
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 204. 2198年12月31日  
 205. 2199年

11

## Oggetto

Infatti, per molti "vouchers" è adottata l'equivalente approssimato 1 Kg. = lbs 2,2, con un aggravio al Governo Italiano di circa 11,2 per mille.

E pertanto si prega codesta Sottocommissione di volere cortesemente disporre - ove lo creda - affinché i Depositi Alleati, nelle trasformazioni di che trattasi, adottino sempre l'equivalente prescritto.

0.1% crystal

Allegre

1357

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

Si è rilevato che nella trasformazione delle libbre in Kg., sui "couchers" di addebito per forniture di generi di provenienza italiana acquistati sul posto da Depositi Alleati e ceduti a reparti delle FF.AA. Italiane, non sempre viene adottato l'esatto equivalente 1 Kg. = lbs 2,2046.

Infatti, per molti "couchers" è adottato l'equivalente approssimato 1 Kg. = lbs 2,2, con un aggravio al Governo Italiano di circa 11 2 per mille.

E pertanto si prega codesta Sottocommissione di volere cortesemente disporre - ove lo creda - affinché i Depositi Alleati, nelle trasformazioni di che trattasi, adottino sempre l'equivalente prescritto.

P. IL MINISTRO

*X* *Delegato*

4928

*file*

*37*

SUBJECT:- Supplies for Italian Armed Forces.  
(Accounting Procedure).

Lend Forces Sub Comm. AG.  
(M.F.I.A.).  
ST/58

D.S.F., A.S.F.M.

3 April 45.

Copy to:- No. 8 CPO, CDP (for information) *JS*

Ref your AFM/64/6/ST6 of 19 March 45 and further to this office  
ST/72 of 25 March 45.

1. A list is attached which covers present position of AFM 1680 received to date. Extracts of this list have been sent to issuing agencies or depots concerned.
  2. For your information, the cash has been paid to No. 24 Area Cash Office.
- 24*

*(Handwritten signature)  
→ 8/58/23*

DVM/jac

*W*

Lt. Col. RABO.  
ADST, Lend Forces Sub Comm. AG. (M.F.I.A.).

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

SUBJECT:- Supplies for Italian Armed Forces.

D.S.T.,  
A.F.H.Q.

35  
Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
ST/72

28 March 45.

Reference your AFHQ/64/6/ST6 dated 19th March 1945 regarding Debit Vouchers A.F.O. 1680.

1. I find that action on a fair number has not been taken owing to pressure of work. Arrangements however, have now been made for the Chief Clerk to devote the whole of his time to clear them as quickly as possible and the action requested in para (2) of your minute carried out.

KFC/jc

49  
Lt. Col. RASC,  
ADST, Land Forces Sub Comm. A.C.  
(M.M.I.A.).

4926

ALLIED FORCE HEADQUARTERS.

S.T. FRANCH

S & T. MIMA

Recd

20 Mar

File ST/

78 58

Subject:- Supplies for Italian Armed Forces  
(Accounting Procedure)

AFHQ/64/6/ST6.

Tel. Freedom 499

19 March 45

ADST MIMA

1. When supplies are purchased in operational areas of the British Army for Italian Armed Forces, normal debiting procedure on A.P.O.1680 is followed. This procedure requires that the debit voucher is considered to be outstanding in the accounts of the issuing Supply Depot until notification of payment by the Debtor is received.

2. In order that we can clear outstanding vouchers, can you arrange that your accounting department acknowledges receipt of these vouchers and notifies the issuing Depot that due credit has been given in the inter-governmental accounting system. This should be effected retrospectively.

*[Signature]*

Major-General,  
Director of Supplies and Transport.

*CC  
Back to me  
Veb  
—*

*Rebony out 36*

4925

*DM2*

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

MESSAGE FORM

FROM : MMIA

23

0957

.A.

TO : 54 AREA

ST/797

RESTRICTED

33

FOR MMIA IO (.) NO FURTHER REPAYMENT OF RATIONS REFERRED TO IN YOUR ST/21  
OF 15 WILL BE MADE BY YOU (.) SITUATION HAS BEEN REFERRED TO AFHQ FOR  
ADJUSTMENT (.) CONSIDER YOUR BOOKS CLOSED

(ST/58)

PRECEDENCE

ROUTINE

Internal:- 44

Q1

AUTHENTICATION

K. Robert Wilson May  
Lt. Cpl.

4924

Subject:- Repayment of Rations

"S & T, MMIA.

Recd

File ST/

Liaison Officer  
Land Forces Sub Comm.  
A.C. (M.M.I.A.)  
C/o 54 Area  
ST/21  
15 March 45.

To: HQ, Land Forces Sub Comm. A.C. (M.M.I.A.)

1. We are again submitting figures of Commodities still owed to 22 CRASC on repayment:

| COMMODITY    | AMOUNT AUTHORIZED<br>TO BE REPAYED | AMOUNT REPAYED | AMOUNT REMAINING<br>TO BE REPAYED |
|--------------|------------------------------------|----------------|-----------------------------------|
| Flour        | 3931526                            | 3554659        | 376867                            |
| Pulses       | 341563                             | 60360          | 68319                             |
| Canned Meat  | 864373                             | 46968          | 217405                            |
| Fish         | 55767                              | 56902          | 1135                              |
| Coffee       | 111532                             | 79606          | 31926                             |
| Sugar        | 216084                             | 204260         | 11824                             |
| Cheese       | 209123                             | 188758         | 20365                             |
| Macaroni     | 627367                             | 850880         | 223513                            |
| Rice         | 418247                             | 418150         | 97                                |
| Beans, Dried | 235657                             | 225450         | 10207                             |
| Tomato Paste | 104275                             | 146631         | 42350                             |
| Onions       | 418249                             | 25600          | 213449                            |
| Matches      | 477998                             | 371880         | 106118                            |
| Olive Oil    | 138598                             |                | 138598                            |
| Wine         | 1779944                            | 107999         | 1671945                           |
| Nuts         | 223063                             | 38955          | 184108                            |
| Salt         | 111531                             | 21779          | 89752                             |
| Pepper       | 1113                               | 672            | 441                               |

2. CRASC does not want to have these repayed as long as they are sending us the same commodities. They suggest that arrangements be made with AFHQ whereas they can stop issues on these commodities until everything has been repayed. This has been pending since last November.

3. On Flour, Pulses, Fish, Coffee, Cheese, Rice, Beans and Pepper we have sufficient stocks on hand to make repayments. The remainder, under present conditions, can never be repayed except Salt which is a type that 22 CRASC will not except.

|              |         |        |          |
|--------------|---------|--------|----------|
| Pulses       | 341563  | 80300  |          |
| Canned Meat  | 864373  | 46968  | 817405   |
| Fish         | 55767   | 56902  | + 1135   |
| Coffee       | 111532  | 79606  | 31926    |
| Sugar        | 216084  | 204260 | 11824    |
| Cheese       | 209123  | 168758 | 20365    |
| Macaroni     | 627367  | 850880 | + 223513 |
| Rice         | 418247  | 418150 | 97       |
| Beans, Dried | 235657  | 225450 | 10207    |
| Tomato Paste | 104275  | 146631 | + 42350  |
| Onions       | 418249  | 25600  | 213449   |
| Matches      | 477998  | 371880 | 106118   |
| Olive Oil    | 138598  |        | 138598   |
| Wine         | 1779944 | 107999 | 1671945  |
| Nuts         | 223063  | 38955  | 184108   |
| Salt         | 111531  | 21779  | 89752    |
| Pepper       | 1113    | 672    | 441      |

2. CRASC does not want to have these repayed as long as they are sending us the same commodities. They suggest that arrangements be made with AFHQ whereas they can stop issues on these commodities until everything has been repayed. This has been pending since last November.

3. On Flour, Pulses, Fish, Coffee, Cheese, Rice, Beans and Pepper we have sufficient stocks on hand to make repayments. The remainder, under present conditions, can never be repayed except Salt which is a type that 22 CRASC will not except.

GCG/baw

Copy to: 22 CRASC, CMF

*return of 34*  
*Geo. C. Guthrie*  
 Geo. C. Guthrie, Capt.  
 for Senior M.M.I.A. L.O.  
 C/o 54 Area

*12/1*  
*CRASC*  
*No repayment*  
*17/10*

32

ST/SS  
Over-issue

12 Feb 45

AQ.

Your inter-office Memorandum AQ/2/23-b of 9 Feb 45 refers.

1. SS LO BARI (Capt. GUTHRIE) reported that his office was responsible for over-issue of the three items to 22 GRASS.

2. Errors in calculation receipts by 22 GRASS, then a rectification of figures indicated an overpayment by Italian Depots of tinned fish, macaroni, and catsup.

*RFW*  
E. F. CURTIS.  
Lt. Col. RASC.

ADST, Land Forces Sub Comm. AG. (MIA).

ST/SS

4922

ALLIED FORCE HEADQUARTERS

S.T. BRANCH

AFHQ/6X/2/c/ST6(b)

Subject:- Replacement of Rations issued  
to Italian Armed Forces.

Tel. Freedom 499

6 Feb 45

Army Sub-Commission,  
MMA,  
H.Q. AOC, ROME

1. Further to conversation Lt.Col.Rose/Lt.Col.Bean, herewith our Statement of Account for Maintenance of Italian Armed Forces for the period ending 31 Jul 44.
2. The figures in column (c) of Appendix "A" have been agreed between 22 GRASC (Supply Units), and I.O. MMA in BARI.
3. In order not to confuse the position in BARI, repayments by the Italian Ministry of War to 14 GRASC (Supply Units) at CASORIA have been shown separately at Appendix "B" and will be taken into account in the second settlement which relates to Supplies issued over the period 1 Aug 44 - 30 Nov 44.
4. It is suggested that items due under column (c) should be short-loaded against future requirements wherever possible, collection being arranged by us of items which cannot be offset, e.g., Onions.
5. Please signify your agreement with the figures shown.

*Bean*

- Major-General,  
Director of Supplies and Transport.

Copy to :- ADST Army Sub-Commission, MMA. ✓  
"G" Maint.  
P.A.

ADST MMA.

8 Feb.

File ST/ 58

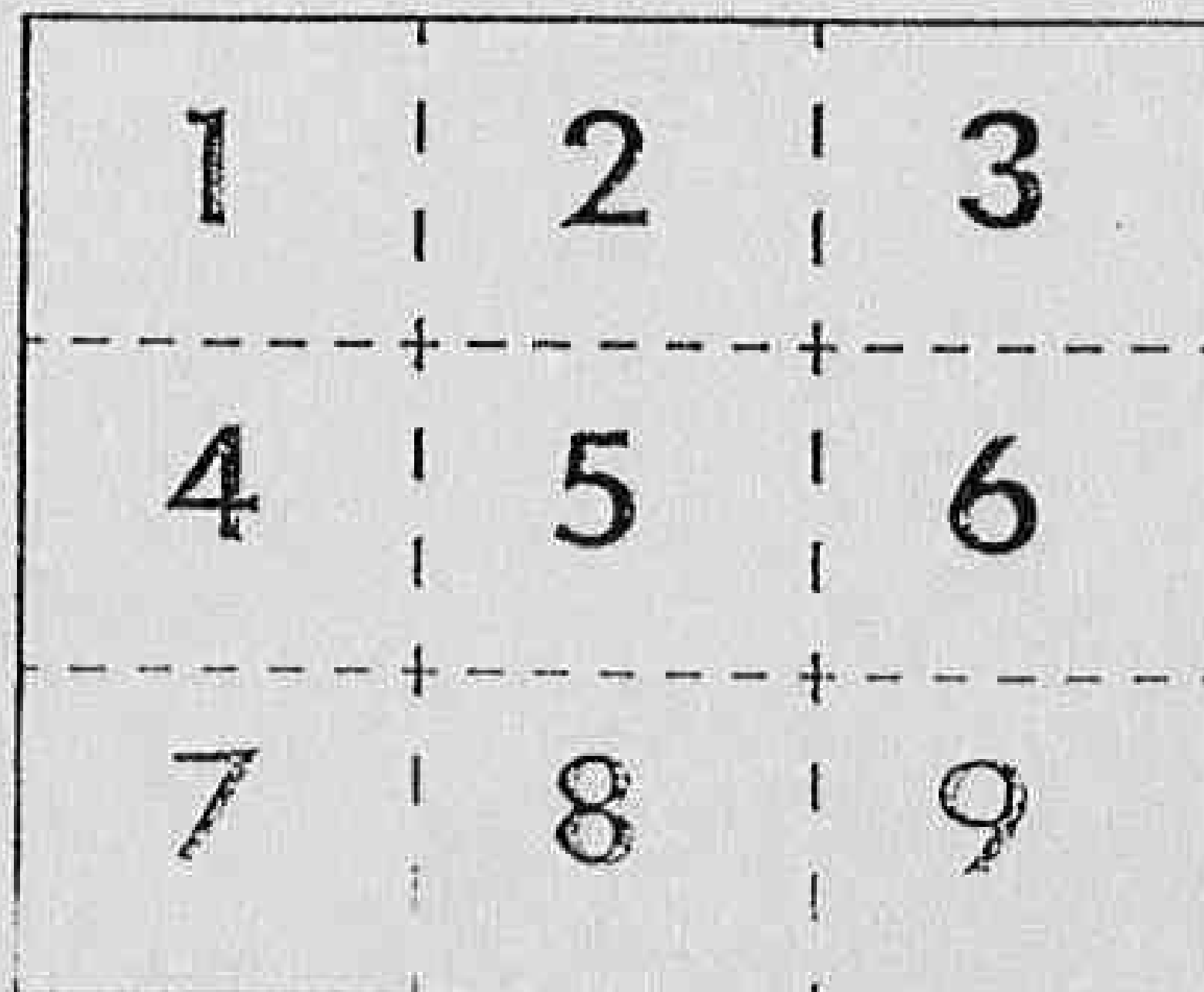
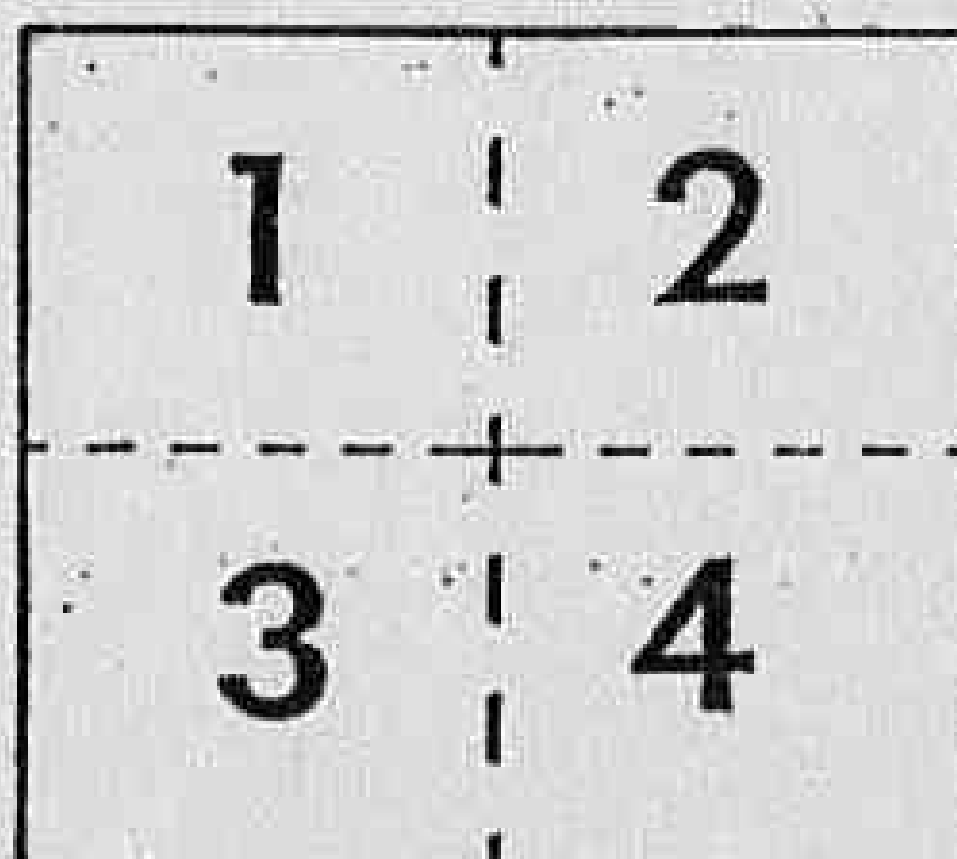
ADTS

4921

me

MAPS AND CHARTS TOO LARGE TO FILM  
ON ONE EXPOSURE ARE FILMED CLOCKWISE  
BEGINNING IN THE UPPER LEFT CORNER,  
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



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

MAINTENANCE OF ITALIAN ARMED FORCES

ADJUSTMENT OF ACCOUNTS OTHER THAN THOSE TO BE DEALT WITH  
UNDER AGREEMENT M.M.I.A. AC/2-42 DATED 2 FEBRUARY 1945

| Commodity             | (a)<br>Amounts released<br>by M.M.I.A. against<br>A.A.I. claims for<br>issues to 31 July<br>1944 | (b)<br>Amounts collected<br>by 22 C., R.A.S.C.<br>against column (a) | (c)<br>Balance due to<br>be collected by<br>22 C., R.A.S.C.<br>Column (a) -<br>Column (b) | (d)<br>Amounts due to<br>be short-loaded<br>on Italian Navy<br>a/c. M.M.I.A.<br>AC/2/10/3 of 19<br>1944 refers. |
|-----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Flour                 | 3,931,526                                                                                        | 3,554,659                                                            | 376,867                                                                                   | 574,418                                                                                                         |
| Vegetables Dehydrated | 128,679                                                                                          | 60,360                                                               | 68,319                                                                                    | 118,627                                                                                                         |
| Peas, Beans, Dried    | 448,546                                                                                          | 225,450                                                              | 223,096                                                                                   | -                                                                                                               |
| Preserved Meat        | 864,373                                                                                          | 46,968                                                               | 817,405                                                                                   | 532,810                                                                                                         |
| Fish Tinned (Salmon)  | 55,767                                                                                           | 56,902                                                               | - 1,135                                                                                   | -                                                                                                               |
| Cheese                | 209,123                                                                                          | 188,758                                                              | 20,365                                                                                    | 49,954                                                                                                          |
| Rice                  | 418,247                                                                                          | 418,150                                                              | 97                                                                                        | 8,626                                                                                                           |
| Sugar                 | 216,094                                                                                          | 204,260                                                              | 11,834                                                                                    | 114,718                                                                                                         |
| Macaroni              | 627,367                                                                                          | 850,880                                                              | - 223,513                                                                                 | 518,203                                                                                                         |
| Tomato Catsup         | 104,275                                                                                          | 146,631                                                              | - 42,356                                                                                  | -                                                                                                               |
| Onions                | 418,249                                                                                          | 204,800                                                              | 213,449                                                                                   | -                                                                                                               |
| Coffee                | 111,532                                                                                          | 79,606                                                               | 31,926                                                                                    | -                                                                                                               |
| Pepper                | 1,113                                                                                            | 672                                                                  | 441                                                                                       | 902                                                                                                             |

Settlement in respect of the under-mentioned commodities to be effected by financial ad-  
to be charged to the Italian Government on a/c British Army in the books of M.M.I.A.

## APPENDIX 'A'

MAINTENANCE OF ITALIAN ARMED FORCES

ADJUSTMENT OF ACCOUNTS OTHER THAN THOSE TO BE DEALT WITH  
UNDER AGREEMENT M.M.I.A. AO/2-42 DATED 2 FEBRUARY 1945

All in lbs. unless otherwise stated

| (b)<br>Amounts collected<br>by 22 C., R.A.S.C.<br>against column (a) | (c)<br>Balance due to<br>be collected by<br>22 C., R.A.S.C.<br>Column (a) -<br>Column (b) | (d)<br>Amounts due to<br>be short-loaded<br>on Italian Navy<br>a/c. M.M.I.A.<br>AO/2/10/3 of 19 Dec.<br>1944 refers. | (e)<br>Total amounts<br>due to be<br>short-loaded or<br>collected by<br>22 C., R.A.S.C.<br>Column (c) +<br>column (d) | (f)<br>Total amounts<br>due to be<br>delivered to<br>M.M.I.A. by<br>22 C., R.A.S.C. |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 3,554,659                                                            | 376,867                                                                                   | 514,418                                                                                                              | 921,285                                                                                                               | -                                                                                   |
| 60,360                                                               | 68,319                                                                                    | 118,627                                                                                                              | 186,946                                                                                                               | -                                                                                   |
| 225,450                                                              | 223,096                                                                                   | -                                                                                                                    | 223,096                                                                                                               | -                                                                                   |
| 46,968                                                               | 817,405                                                                                   | 532,810                                                                                                              | 1,350,215                                                                                                             | -                                                                                   |
| 56,902                                                               | - 1,135                                                                                   | -                                                                                                                    | -                                                                                                                     | 1,135                                                                               |
| 188,758                                                              | 20,365                                                                                    | 49,954                                                                                                               | 70,319                                                                                                                | -                                                                                   |
| 418,150                                                              | 97                                                                                        | 8,626                                                                                                                | 8,723                                                                                                                 | -                                                                                   |
| 204,260                                                              | 11,834                                                                                    | 114,718                                                                                                              | 126,552                                                                                                               | -                                                                                   |
| 850,880                                                              | - 223,513                                                                                 | 518,203                                                                                                              | 294,690                                                                                                               | -                                                                                   |
| 146,631                                                              | - 42,356                                                                                  | -                                                                                                                    | -                                                                                                                     | 42,356                                                                              |
| 204,800                                                              | 213,449                                                                                   | -                                                                                                                    | 213,449                                                                                                               | -                                                                                   |
| 79,606                                                               | 31,926                                                                                    | -                                                                                                                    | 31,926                                                                                                                | -                                                                                   |
| 672                                                                  | 441                                                                                       | 902                                                                                                                  | 1,343                                                                                                                 | -                                                                                   |

the under-mentioned commodities to be effected by financial adjustment only.  
Italian Government on a/c British Army in the books of M.M.I.A.

1389

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

|         |       |     |     |     |
|---------|-------|-----|-----|-----|
| Peppe r | 1,113 | 672 | 441 | 902 |
|---------|-------|-----|-----|-----|

Settlement in respect of the under-mentioned commodities to be effected by financial adj  
To be charged to the Italian Government on a/c British Army in the books of M.M.I.A.

|               |           |         |           |   |
|---------------|-----------|---------|-----------|---|
| Olive Oil     | 138,598   | -       | 138,598   | - |
| Nuts          | 223,063   | 38,955  | 184,108   | - |
| Salt          | 111,531   | 21,779  | 89,752    | - |
| Wine (litres) | 1,779,944 | 107,999 | 1,671,945 | - |
| Matches       | 477,998   | 371,880 | 106,118   | - |

6 February 1945

1578

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

|     |     |     |        |   |
|-----|-----|-----|--------|---|
| 672 | 141 | 902 | 31,926 | - |
|     |     |     | 1,343  | - |

of the under-mentioned commodities to be effected by financial adjustment only.  
Italian Government on a c British Army in the books of M.E.I.A.

|         |           |   |           |
|---------|-----------|---|-----------|
| -       | 138,598   | - | 138,598   |
| 38,955  | 184,108   | - | 184,108   |
| 21,779  | 89,752    | - | 89,752    |
| 107,999 | 1,671,945 | - | 1,671,945 |
| 371,880 | 106,118   | - | 106,118   |

APPENDIX 'B'

MAINTENANCE OF ITALIAN ARMED FORCES

Amounts received by 14 G. R.A.S.C. to 30 Nov. 1944 to be deducted from amounts due to British Army under Agreement M.M.I.A., AG/2-42 dated 2 February 1945.

|              |                |
|--------------|----------------|
| Macaroni     | 769,339 lbs.   |
| Tomato Paste | 82,195 "       |
| Coffee       | 375 "          |
| Olive Oil    | 194,148 "      |
| Nuts         | 14,557 "       |
| Matches      | 7,000 boxes    |
| Wine         | 606,552 litres |

6 February 1945

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

Olive Oil

194,143 "

Nuts

14,557 "

Matches

7,000 boxes

Wine

606,552 litres

6 February 1945

4919

INTER-OFFICE MEMO

TO : A/G

FILE NO: ST/58

Reference your AQ/2/23-a dated 3 Feb 45.

The following are the amounts of repayment due 22 CRASC.

|           |                |
|-----------|----------------|
| Dehy Veg  | 68319          |
| Meat      | 817405         |
| Cheese    | 20365          |
| Sugar     | 11924          |
| Rice      | 97             |
| Coffee    | 31926          |
| Pepper    | 275            |
| Onions    | 213449         |
| Rute      | 184108         |
| Salt      | 89752          |
| Matches   | 106118 Bms     |
| Wine      | 1671945 Litres |
| Olive Oil | 138598         |
| Pulses    | 223096         |
| Flour     | 376857         |

The following is the amount overpaid 22 CRASC and due Italian military.

|             |        |
|-------------|--------|
| Tinned Fish | 1135   |
| Macaroni    | 223513 |
| Catsup      | 42356  |

All figures in pounds unless otherwise stated.

7 Feb 45.

S & T.  
M.H.I.A.

4918

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

LEKE V LAER NR 3

FROM MMIA LO 54 AREA 141730A

TO MMIA

GR --- BT

G & T. MMIA.

Recd

15 Dec

ST/457 (.) CONFIDENTIAL (.) EFB ST/58/

REY CONVERSATION CANN/CUTHKLE (.) THE

FOLLOWING ARE THE AMOUNTS OF REPAYMENT DUE 22 CRASCH (.)

*Del. veg.* ID 68319 *Heat* EA 517435 *Cheese* ED 20365 *Sugar* EE 11924 *Rice* EF 57  
*Coffee* EC 31926 *Pepper* EK 275 *Onions* 213449 *huts* ID 134125  
*Salt* ID 89752 *Matches* IF 106118 *EX WINE* 1671945

*olive oil* LA 138598 *Miles* VD 223096 *Flour* CA 376857 (.) THE FOLLOWING IS THE

AMOUNT OVERPAID 22 CRASC AND DUE

ITALIAN MILITARY (.) *2d dish* WC 1135 *Macaroni* GE 223513 *Catnap* BL 42356 (.)

WILL MAKE ~~ARR~~ ARRANGEMENT FOR PAPER TRANSACTION AS

SOON ASH 22 CRASC RECEIVE AUTHORITY FROM AFHQ (.) *Has AFHQ Taken Action?*

ALL FIGURES IN POUNDS UNLESS OTHERWISE STATED

BT 141730A

SENT NR 3 15/0022A JY D K

REC NR3 15/0022A HRA KKK

ADST  
DADS 14917  
Ayer

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

Subject: Issues to Italian Armed Forces.

HQ ALLIED ARMIES IN ITALY,  
Tel: FILPOT 344-5.  
ST/6/12/6.

11 Nov 44.

A.D.S.T. Army Sub-Commission,  
A.C. (M.M.I.A.),  
H.Q. A.C., ROME.

Copy to: A.F.A. No. 8 Command Pay Office (This office ST/6/12/6 dated 22 Sep refers).

Ref ST/58 dated 21 Oct 44.

1. Herewith, as requested, debit vouchers Nos. 1 - 4 inclusive duly amended and signed.

"S & T. MMA.

Encl

FR: ST/

Brigadier,  
D.D.S.T.

*Handwritten notes:*  
S/C "S" ~~8mm~~  
Strodel  
mm/136, 137, 138  
139 to Wm  
15 Dec 44  
18/88/124  
mm

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

SUBJECT:- Debit Vouchers.

*file*  
Military Mission Italian Army,  
Rome.  
ST/58.

30th Oct 44.

CC, 108 DID RASO, OMF.

23

References your 110/10/3 dated 23 Oct 44.

1. It is agreed that you submit one consolidated Debit Voucher in respect of local purchase items issued to Italian Military, together with an appendix (in duplicate) showing separate units and amounts by commodities.

*E.L. Mamm-Mason*  
*capt*

B.L. PERUSVAL,  
Lt. Col, RASC,

ADST, Military Mission Italian Army.

ELM/dvw

4915

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

SUBJECT: Debit Vouchers.

10<sup>th</sup> D.I.D. RASC  
110/10/S  
23 Octr. 1944

A.D.S.T.  
Military Mission, Italian Army,  
ROME

|           |      |
|-----------|------|
| W. H. A.  | 58   |
| FILE REF  | 58   |
| Date Recd | 21/1 |

Will you please inform me whether it will be in order to submit one consolidated Debit Voucher in respect of issues of Locally purchased ration items issued to Italian Military, together with an appendix showing separate units and amounts of commodities drawn.

An early reply will be appreciated in order that Debit vouchers for November will not be held up.

*H. S. C.*  
Captain, R.A.S.C.,  
O.C. 108 D.I.D. R.A.S.C.

*D.A.S. H.*  
*Reply @ (RA)*  
4914

185

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

Subject:- Cash Repayments for Fresh Fruit and Fresh Vegetables issued to Italian Armed Forces.

Military Mission Italian Army,  
ROME.  
31/58

21 Oct 44.

DDST, HQ A.A.I., GEF.

1. Reference your ST/6/12/6 of 22 Sep 44, debit vouchers Nos 1 - 4 inclusive, are returned herewith for signature and amendment.

held @ 75

*B. L. Perceval*

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

DTW/30

BX  
1/10/44  
5/10/44  
7/9/44

4913

Subject:- Maintenance of Italian Armed Forces.

Military Mission Italian Army,  
ROME.  
ST/58

Direz. Gen. Commissariato,  
Italian War Ministry.

5 Oct 44

*folio 20 refers*

1. The attached vouchers, in lieu of AF. O 1680, are forwarded to you for signature, in accordance with procedure laid down in this office letter ST/58 dated 14 August 1944.
2. Vouchers are in respect of issues made over the periods, as under:-

- (a) 25-31 March 1944
- (b) 1-30 April 1944
- (c) 1-31 May 1944
- (d) 1-30 June 1944

*V. L. Cann Mar*

for R.I. PEROSVAL  
Lt. Col. HANS,  
ADST, Military Mission Italian Army.

KLM/jo

*RF 10 Oct.*

*Canceled*

4912

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

Subject:- Maintenance of Italian Armed Forces.

Hq. ARMED ARMS IN ITALY,  
Tel. MILITARY 344-5,  
ST/6/12/6,

21 Sep 44.

A.D.S.T. Army Sub-Commission A.C.C. (M.M.I.A.),  
H.Q. A.C.C. ROME.

Copy to:- A.P.A. No. 8 Command Pay Office.

Reference this office letter ST/6/12/6 dated 17 Jul 44.

1. Now that the method of repayment to the A.D. for Fresh Fruit and Fresh Vegetables issued to the Italian Armed Forces has been agreed, Periodic Debit Vouchers in respect of issues made over the below stated periods are enclosed.

- (a) 25-31 March 1944
- (b) 1-30 April 1944
- (c) 1-31 May 1944
- (d) 1-30 June 1944

*Action at folio 24 22*

2. Will you please arrange for these vouchers to be passed to the Italian Ministry of War.

3. Vouchers in respect of subsequent months will be passed direct to you by Armies and Districts concerned in accordance with the instructions given in the above letter

S & T. MMIA

Recd 30 Sep

File ST/ 58.

*W. J. J. J.*  
Brigadier,  
for D.D.S.T.

*J. J. J.*

*4811*

19  
Subject: - Transfer of Rations to Allied Depots  
from Italian Military Depots.

Military Mission Italian Army,  
ROME.  
ST/58.

MMIA LO,  
HQ. 2 District, CEF.

23 September 1944.

Ref your ST/9 dated 18 Sep 44.

1. Copies of letters requested are attached hereto.
2. Regarding ST/58 of 27 May 44 - Italian War Ministry informed MMIA they would repay all items from RARI to 22 CRASC (Sup Units) and they contacted 22 CRASC regarding same.

DWW/JMD

*S. B. Cann napos*  
B.L. PERCEVAL.  
Lt. Col. RASC.  
ADST, MMIA.

4910

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

Subject:- Transfer of Rations to Allied Depots  
from Italian Military Depots.

ST.

M.M.I.A. L.O.  
HQ No 2 District  
C.M.F.

ST/9

18 SEP 44

Army Sub Commission(MMIA)

1. This office has not, as previously stated, received the following letters, on repayment of rations received from British Depots:-

ST/58/7 dated 27 May 44 for the month of April.

ST/58/12 dated 11 September 44.

ST/58/13 dated 12 September 44.

2. It would be appreciated if copies of these letters could be sent to this office as soon as possible, so that we might straighten out our records.

C & T, MMIA.

Recd

20 Sept

File ST/

58

GCG/jmr

DADS

Geo. C. Guthrie Capt.  
for Senior M.M.I.A. L.O.  
H.Q. No.2 District.

Action  
4969

Subject:- Transfers of Rations to Allied Depots  
from Italian Military Depots BARI.

File  
Army Sub Commission, (MIA),  
HQ, AGO, ROME.  
ST/58.

14 Sep 44

MIA LO BARI

Reference Section G of your report for week ending 26 Aug 44.

1. MIA LO Bari has been informed of amounts due for transfer to 22 CRASC (Supply Units).
2. Letters, as under, have been sent you, but in the event that you cannot trace same, further copies will be forwarded on application.

| <u>Letter No. &amp; Date</u> | <u>Repayment of rations received from British Depots during following periods, to 22 CRASC (Supply Units)</u> |
|------------------------------|---------------------------------------------------------------------------------------------------------------|
| ST/58 11 May 44              | Period 25 - 31 Mar 44.                                                                                        |
| ST/58/7 27 May 44            | Month of Apr 44 (you were requested to contact 22 CRASC (Sup Units)) re items etc                             |
| ST/58/10 24 Aug 44           | Month of May 44                                                                                               |
| ST/58/12 11 Sep 44           | Month of June 44                                                                                              |
| ST/58/13 11 Sep 44           | Month of July 44                                                                                              |

DWW/jo

*B. L. Perceval*  
B. L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Army Sub Commission, (MIA).

SUBJECT:- Payment for Issues to Ital n forces. 15

Army Sub Commission, (MMIA).  
Hq, ACC, Rome.  
ST/58/13.

DDST, Hq N° 2 District, CMF. 25 August, 1944.

Copy to:- DDST, Hq, A.A.I. (Reference conversation, Lt.Col  
Perceval/Major Odell).  
"OC", MMIA.

1. Attached AFO.1680 and list submitted by OC 11 DID under cover his 11/8/20/56 of 3 Aug 44 is returned herewith.
2. It is pointed out that neither Italians working for AMG nor the Guardia Finanza (the latter as from August 1st) are recognized as members of the Italian Army.  
They are therefore not entitled to receive rations from Italian Army stocks and consequently are not entitled to receive fresh fruit and vegetables on a basis of cash reimbursement by the Italian Ministry of War.
3. Will you please instruct OC 11 DID to submit an amended AFO.1680 and list of units in support, deleting those units underlined in pencil on attached list.
4. This matter has been referred to DDST, A.A.I., who is discussing with the F.A. means for effecting recovery in respect of A.M.C. and Guardia Finanza.

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

BLP/cvw

C/t ST/58.

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

Subject:- Fresh Fruit and Vegetables supplied to  
Italian Forces from British Sources.

*file*  
Army Sub Commission (MMIA),  
HQ, AOC, ROBE.  
ST/58.

Dires. Gen. Commissariato,  
Italian War Ministry.

14 August 44.

Copy to:- "C" MMIA.

1. It has been decided that issues of fresh fruit and vegetables by the British military authorities to the Italian Forces shall NOT be repaid in kind, but shall be the subject of cash repayment made by the Ministry of War.

Priced vouchers for goods so supplied will be transmitted to this HQ by the British military authorities concerned.

These vouchers will be registered at this HQ and passed to the Ministry of War for payment.

The Ministry of War will return the vouchers, with cheque in payment attached, to this HQ, which will take subsequent action.

All cheques will be made payable to:-

Cashier

No. 24 Area Cash Office.

2. The first of these vouchers is forwarded for payment action by you in accordance with the foregoing.

*Action in*  
*CH ST/58/13*

*2*  
B.L. PERCEVAL, 4956  
Lt. Col. RASC,

RP/BC

ADST, Army Sub Commission, (MMIA)

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

Trans(lation):

10

From: War Min

7262/3

To / MMIA

24 Jul 44

Subject: Rations distributed to Italian Armed Forces  
By British Depots

Ref ST/53 dated 25/5/44 <sup>6</sup>

The enquiries made in order to find out the names of the Italian Units which withdrew rations from British Depots have resulted unfruitful.

22 CRASC has declared that it is unable to furnish the data requested as ~~why~~ we are dealing with quantities grouped per item; which does not permit of the breaking down into each withdrawing unit.

CRASC has added however, that HQ AAI could be requested, as it gave orders for the withdrawal of the foodstuffs some time ago.

We would be grateful to MMIA if it would approach the Hq AAI in order to obtain the info requested.

Sd/ Gen Pelligra.

"S & T, MMIA.

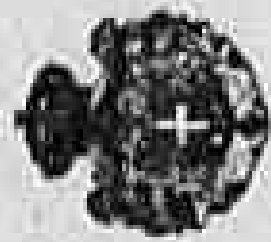
Recd

File STI

2.9.5.  
So what?

49.5

58



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

N<sup>o</sup> 2262/S di prot.

Risposta al foglio N.

del

Carte annesse

P. M. 107, li 24 In lio 1944

OGGETTO: Razioni distribuite alle 77. A.A. italiane da Depositi del

tannici. -

ALLA SOTTOCOMMISSIONE PER L'ASSENTO G. MIL. A.S.C.

R O M A

Riferimento foglio ST/SS del 23 giugno 1944.-

Le ricerche effettuate per conoscere il nominativo dei reparti italiani che hanno prelevato presso i Depositi Britannici sono riuscite infruttuose.-

Il 22 CRASC ha dichiarato di non essere in grado di fornire i dati richiesti trattandosi di quantitativi raggruppati per derrate, che non consentono di individuare i singoli reparti prelevanti.-

Il CRASC ha aggiunto però che potrebbe essere interpellato il Comando Allied Army in Italy (A.A.I.) che dette a suo tempo disposizioni per il ritiro delle derrate.-

Si sarebbe grati a cedere Sottocommissione se volesse interessare il predetto Comando al fine di ottenere le notizie richieste.-

P. IL MINISTRO

Riferimento foglio ST/58 del 23 giugno 1944.-

Le ricerche effettuate per conoscere il nominativo dei reparti italiani che hanno prelevato presso i Depositi Britannici sono riuscite infruttuose.-

Il 22 CRASO ha dichiarato di non essere in grado di fornire i dati richiesti trattandosi di quantitativi raggruppati per derrate, che non consentono di individuare i singoli reparti prelevanti.-

Il CRASO ha aggiunto però che potrebbe essere interpellato il Comando Allied Army in Italy (A.A.I.) che dette a suo tempo disposizioni per il ritiro delle derrate.-

Si sarebbe grati a codesta Sottocommissione se volesse interessare il predetto Comando al fine di ottenere la notizia richiesta.-

P. IL MINISTRO

*Religione* 49.4

Subject:- Maintenance of Italian Armed Forces.

**ST/58**

D.D.S.T., Eighth Army.  
D.D.S.T., 5 Corps.  
D.D.S.T., No. 1. District.  
D.D.S.T., No. 2 District.  
D.D.S.T., No. 3 District.  
A.D.S.T., Army Sub-Commission A.C.C.,  
Main H.Q. M.M.I.A.

COPY TO:- No. 8 Command Pay Office.  
A.J.A.  
uq

H.Q. A.A.I. C.M.F.,  
P.O. No. 344/5,  
22/6/12/5,

17 Jul 44.

Further to this office letter 22/6/12/5 dated 4 June, not to all addressees.

1. It has now been agreed that Fresh Fruit and Fresh Vegetables issued to the Italian Armed Forces in accordance with this Headquarters Administrative Instruction No. 5 of the 19 March, will not be repaid in kind.
2. All such issues which have been made since the 25 March 44 will form the subject of a Financial Adjustment between the Army Sub-Commission (MIA) and the W.D. and arrangements are being made by this office for the necessary priced vouchers to be prepared and forwarded in respect of the following periods:-
  - (a) 25-31 March.
  - (b) 1-30 April.
  - (c) 1-31 May.
  - (d) 1-31 June.
3. With effect from the 1 Jul 44, addressees, when applicable, will be responsible for the preparation of the repayment vouchers in respect of all Fresh Fruit and Fresh Vegetables issued to the Italian Forces and for forwarding such vouchers through the correct channels for payment. The following points in the preparation of the vouchers will be observed:-
  - (a) Vouchers will be made out to A.D.S.T., Army Sub-Commission (A.C.C.) Main H.Q. M.M.I.A.
  - (b) All vouchers will be priced and will cover issues made over each calendar month. Prices will be calculated in accordance with Supply Instruction No. 4.
  - (c) All vouchers will be endorsed as follows:-  
"To be paid to H.Q. Command Pay Office or to the nearest British Army Cashier," and copies will be forwarded to the Command Paymaster in the usual way.
4. When compiling the monthly list of issues...

492

to the Italian Armed Forces in accordance with this Headquarters Administrative Instruction No. 5 of the 19 March, will not be repaid in kind.

2. All such issues which have been made since the 25 March 44 will form the subject of a Financial Adjustment between the Army Sub-Commission (MFA) and the W.D. and arrangements are being made by this office for the necessary priced vouchers to be prepared and forwarded in respect of the following periods:-

- (a) 25-31 March.
- (b) 1-30 April.
- (c) 1-31 May.
- (d) 1-31 June.

3. With effect from the 1 Jul 44, addressees, where applicable, will be responsible for the preparation of the repayment vouchers in respect of all French Fruit and Fresh Vegetables issued to the Italian Forces and for forwarding such vouchers through the correct channels for payment. The following points in the preparation of the vouchers will be observed:-

- (a) Vouchers will be made out to A.D.S. Army sub-Commission (A.C.C.) Main M.F. M.M.I.A.
- (b) All vouchers will be priced and will cover issues made over each calendar month. Prices will be calculated in accordance with Supply Instruction No. 4.
- (c) All vouchers will be endorsed as follows:-  
"To be paid to No. 8 Command Pay Office or to the nearest British Army Cashier," and copies will be forwarded to the Command Paymaster in the usual way.

4. When compiling the monthly list of items issued to the Italian Army, addressees concerned will please include the Fresh Fruit and Fresh Vegetables, and will confirm that the repayment vouchers have been submitted, giving the reference number of such vouchers.

No issue

See (12)

*W. Hunt*  
Brigadier,  
D.D.S.T.

6  
COPY.

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS. APO 512.

AG 400-1 (Italian) OM-O

57/58

20 June 44.

Subject:- Replacement of Items of the Ration Furnished to Italian Military and Civilian Personnel.

To. :- Commander-in-chief, Allied Armies in Italy.

1. It is desired that subsistence furnished to the Italian Military and to Italian civilians from both United States and British Army stocks other than stocks brought in specifically for Allied Control Commission and Italian Military ~~be~~ replaced.

a. The Commanding General, SOS NATOUA has been directed to report monthly to Headquarters, Allied Armies in Italy, any item of the Italian military ration scale issued from United States Army stocks for replacement in kind.

b. The replacement of items issued from British Army stocks will be arranged by Director of Supplies and Transport.

c. For those items that cannot be replaced in kind to United States Army Stocks, a report will be submitted monthly to Assistant Financial Advisor, Headquarters, Allied Armies in Italy, with copy to Director of Supplies and Transport, Allied Force Headquarters.

2. A copy of a letter to Commanding General, SOS NATOUA, relative to reports made, is inclosed. Procedures as to British stocks will be amplified by the Director of Supplies and Transport in a departmental instruction on the subject.

By command of General WILSON:

1 Incl

Copy to:- CG, SOS NATOUA, w/o Incl

T. J. BEE,  
Capt, AGD,  
Asst Adjutant General.

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

b. The replacement of items issued from United States Army stocks for replacement in kind.

c. For those items that cannot be replaced in kind to United States Army Stocks, a report will be submitted monthly to Assistant Financial Advisor, Headquarters, Allied Armies in Italy, with copy to Director of Supplies and Transport, Allied Force Headquarters.

2. A copy of a letter to Commanding General, SOS NATOUA, relative to reports made, is inclosed. Procedures as to British stocks will be amplified by the Director of Supplies and Transport in a departmental instruction on the subject.

By command of General WILSON:

T. J. BEE,  
Capt, AGD,  
Asst Adjutant General.

1 Incl

Copy to:- CG, SOS NATOUA, w/o Incl

4800

COPY.

C O N F I D E N T I A L.

HEADQUARTERS  
NORTH AFRICAN THEATER OF OPERATIONS  
UNITED STATES ARMY  
APO 534

AG 430/588 CM-O

20 June 1944.

Subject:- Report on rations to Italian Military and Civilians.

To :- Commanding General, SOS NATOUA, APO 750  
Commanding General, FIFTH ARMY, APO 464  
Commanding General, Army Air Forces, NTO APO 650

1. In order that any subsistence items issued to either Italian military personnel or Italian civilian personnel from United States Army stocks may be recaptured, it is desired that a report of such items issued be submitted monthly to the Commanding General, SOS NATOUA.

2. The above reports then received will be consolidated by the Commanding General, SOS NATOUA and submitted as follows:-

a. For those items issued to the Italian Military, the consolidated report will be forwarded to Headquarters, Allied Armies in Italy, for the Army Sub-Commission of the Allied Control Commission.

b. For those items issued to Italian civilian personnel, the consolidated report will be forwarded to the Allied Control Commission.

c. A copy of both reports will be forwarded to this headquarters not later than the fifteenth of each month.

3. Replacement of items will be as arranged between the Commanding General, SOS NATOUA and the agencies to whom the reports are submitted.

4. Those items issued for the authorized mid-shift meal are now being replaced from Allied Control Commission stocks and need not be reported. In addition, the above does not apply to those civilians now eating in established messes and now being reported under the provision of NATOUA Circular No. 14, dated 4 February 1944.

By Command of Lieutenant General DEVERS:

49.1  
(Signed) T. J. BEE, Capt. ACD.  
Asst. Adjutant General.

- recaptured, it is desired that a report of such items issued be submitted monthly to the Commanding General, SOS NATOUSA.
2. The above reports then received will be consolidated by the Commanding General, SOS NATOUSA and submitted as follows:-
- a. For those items issued to the Italian Military, the consolidated report will be forwarded to Headquarters, Allied Armies in Italy, for the Army Sub-Commission of the Allied Control Commission.
- b. For those items issued to Italian civilian personnel, the consolidated report will be forwarded to the Allied Control Commission.
- c. A copy of both reports will be forwarded to this headquarters not later than the fifteenth of each month.
3. Replacement of items will be as arranged between the Commanding General, SOS NATOUSA and the agencies to whom the reports are submitted.
4. Those items issued for the authorized mid-shift meal are now being replaced from Allied Control Commission stocks and need not be reported. In addition, the above does not apply to those civilians now eating in established messes and now being reported under the provision of NATOUSA Circular No. 14, dated 4 February 1944.

By Command of Lieutenant General DEVERS:

49.1  
(Signed) T. J. BEE, Capt. AGD.  
Asst. Adjutant General.

CONF.

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS. APO 512.

AG 400-1 (Italian) QM-C

20 June 49.

Subject:- Replacement of Items of the Ration Furnished to Italian Military and Civilian Personnel.

To. :- Commander-in-Chief, Allied Armies in Italy.

1. It is desired that subsistence furnished to the Italian Military and to Italian civilians from both United States and British Army stocks other than stocks brought in specifically for Allied Control Commission and Italian Military ~~be~~ replaced.

a. The Commanding General, SOS NATONUSA has been directed to report monthly to Headquarters, Allied Armies in Italy, any item of the Italian military ration scale issued from United States Army stocks for replacement in kind.

b. The replacement of items issued from British Army stocks will be arranged by Director of Supplies and Transport.

c. For those items that cannot be replaced in kind to United States Army Stocks, a report will be submitted monthly to Assistant Financial Advisor, Headquarters, Allied Armies in Italy, with copy to Director of Supplies and Transport, Allied Force Headquarters.

2. A copy of a letter to Commanding General, SOS NATONUSA, relative to reports made, is inclosed. Procedures as to British stocks will be amplified by the Director of Supplies and Transport in a departmental instruction on the subject.

By command of General WILSON:

1 Incl

Copy to:- CG, SOS NATONUSA, w/o Incl

E. J. HEN,  
Capt, AGC,  
Asst Adjutant General.

49

in kind.

b. The replacement of items issued from British Army stocks will be arranged by Director of Supplies and Transport.

c. For those items that cannot be replaced in kind to United States Army Stocks, a report will be submitted monthly to Assistant Financial Advisor, Headquarters, Allied Armies in Italy, with copy to Director of Supplies and Transport, Allied Force Headquarters.

2. A copy of a letter to Commanding General, SOS MATCUSA, relative to reports made, is inclosed. Procedures as to British stocks will be amplified by the Director of Supplies and Transport in a departmental instruction on the subject.

By command of General WILSON:

1 Incl.

Copy to:- CG, SOS MATCUSA, w/o Incl

W. J. HEE,  
Capt, AGD,  
Asst Adjutant General.

49

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HEADQUARTERS  
NORTH AFRICAN THEATER OF OPERATIONS  
UNITED STATES ARMY  
APO 534

AG 432/588 QM-C

20 June 1944.

Subject:- Report of ration to Italian Military and Civilians.

To :- Commanding General, SOS MATOUSSA, APO 750  
Commanding General, FIFTH ARMY, APO 464  
Commanding General, Army Air Forces, MEV APO 650

1. In order that any substance items issued to either Italian military personnel or Italian civilian personnel from United States Army stocks may be recapitulated, it is desired that a report of such items issued be submitted monthly to the Commanding General, SOS MATOUSSA.
2. The above reports then received will be consolidated by the Commanding General, SOS MATOUSSA and submitted as follows:-
  - a. For those items issued to the Italian Military, the consolidated report will be forwarded to Headquarters, Allied Armies in Italy, for the Army Sub-Commission of the Allied Control Commission.
  - b. For those items issued to Italian civilian personnel, the consolidated report will be forwarded to the Allied Control Commission.
  - c. A copy of both reports will be forwarded to this headquarters not later than the fifteenth of each month.
3. Replacement of items will be as arranged between the Commanding General, SOS MATOUSSA and the agencies to whom the reports are submitted.
4. Those items issued for the authorized mid-shift meal are now being replaced from Allied Control Commission stocks and need not be reported. In addition, the above does not apply to those civilians now eating in established messes and now being reported under the provision of MATOUSSA Circular No. 14, dated 4 February 1944.

By Command of Lieutenant General DEVERE:

(Signed) T. J. DEVERE

4829

recaptured, it is desired that a report of such items issued be submitted monthly to the Commanding General, SOS MATOUSSA.

2. The above reports then received will be consolidated by the Commanding General, SOS MATOUSSA and submitted as follows:--
  - a. For those items issued to the Italian Military, the consolidated report will be forwarded to Headquarters, Allied Armies in Italy, for the Army Sub-Commission of the Allied Control Commission.
  - b. For those items issued to Italian civilian personnel, the consolidated report will be forwarded to the Allied Control Commission.
  - c. A copy of both reports will be forwarded to this headquarters not later than the fifteenth of each month.
  3. Replacement of items will be as arranged between the Commanding General, SOS MATOUSSA and the agencies to whom the reports are submitted.
  4. Those items issued for the authorized mid-shirt meal are now being replaced from Allied Control Commission stocks and need not be reported. In addition, the above does not apply to those civilians now eating in established messes and now being reported under the provision of MATOUSSA Circular No. 14, dated 4 February 1944.

By Command of Lieutenant General DAVEN:

(Signed) T. J. RZE, <sup>Capt. MED.</sup>  
Asst. Adjutant General.

489

HARI

| REPAYMENTS TO BRITISH |           |    |                  |
|-----------------------|-----------|----|------------------|
| OUTSTANDING           | AS        | AT | 17 OCTOBER 1944. |
| Flour                 | 190.688   |    |                  |
| Macaroni              | 13.937    |    |                  |
| Rice                  | 125.597   |    |                  |
| Pulses                | 222.008   |    |                  |
| Dehy Veg.             | 70.879    |    |                  |
| P.Meat                | 245.773   |    |                  |
| Oil (litres)          | 223.063   |    |                  |
| Onions                | 392.649   |    |                  |
| Fresh Fruit           | 892.357   |    |                  |
| Salt                  | 89.752    |    |                  |
| Cheese                | 83.285    |    |                  |
| Catsup                | 13.914    |    |                  |
| Sugar                 | 51.764    |    |                  |
| Coffee                | 49.862    |    |                  |
| Pepper                | 441       |    |                  |
| Fish                  | 14.447    |    |                  |
| Fresh Veg.            | 1.784.524 |    |                  |
| Nuts                  | 84.513    |    |                  |
| Wine                  | 619.880   |    |                  |
| Matches (boxes)       | 106.118   |    |                  |

Includes Items for which numbers have been sent to War Ministry.

Repayment of Olive Oil frozen by MMIA

Vegetables or Fruit repayment to be effected by Cash settlement.

4825

|                 |           |
|-----------------|-----------|
| Sugar           | 51.764    |
| Coffee          | 49.862    |
| Pepper          | 441       |
| Fish            | 14.447    |
| Fresh Veg.      | 1.784.524 |
| Nuts            | 84.513    |
| Wine            | 619.880   |
| Matches (boxes) | 106.118   |

Includes Items for which numbers have been sent to War Ministry.

Repayment of Olive Oil frozen by MMIA

Vegetables or Fruit repayment to be effected by Cash settlement.

4825

## BARI

## REPAYMENTS TO BRITISH

| OUTSTANDING     | AS        | AT | 17 | OCTOBER | 1944. |
|-----------------|-----------|----|----|---------|-------|
| Flour           | 190.688   |    |    |         |       |
| Macaroni        | 13.937    |    |    |         |       |
| Rice            | 125.597   |    |    |         |       |
| Pulses          | 222.006   |    |    |         |       |
| Dehy Veg.       | 70.879    |    |    |         |       |
| P. Meat         | 245.773   |    |    |         |       |
| Oil (litres)    | 223.063   |    |    |         |       |
| Onions          | 392.649   |    |    |         |       |
| Fresh Fruit     | 892.357   |    |    |         |       |
| Salt            | 89.752    |    |    |         |       |
| Cheese          | 83.285    |    |    |         |       |
| Catsup          | 13.914    |    |    |         |       |
| Sugar           | 51.764    |    |    |         |       |
| Coffee          | 49.862    |    |    |         |       |
| Pepper          | 441       |    |    |         |       |
| Fish            | 14.447    |    |    |         |       |
| Fresh Veg.      | 1.784.524 |    |    |         |       |
| Nuts            | 84.513    |    |    |         |       |
| Wine            | 619.880   |    |    |         |       |
| Matches (boxes) | 106.118   |    |    |         |       |

Includes Items for which numbers have been sent to War Ministry.

Repayment of Olive Oil frozen by MMIA

Vegetables or Fruit repayment to be effected by Cash settlement.

NAPLES

REPAYMENTS TO BRITISH  
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OUTSTANDING AS AT 22 OCT 44 (AFRAGOLA).

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|             |               |
|-------------|---------------|
| Flour       | 73.800        |
| Pulses      | 11.925        |
| Sugar       | 3.202         |
| Coffee      | 3.132         |
| P.Meat      | 12.750        |
| Fish        | 25.500        |
| Pepper      | 9             |
| Fresh Veg.  | 11.500        |
| Fresh Fruit | 10.000        |
| Salt        | 3.108         |
| Nuts        | 1.003         |
| Olive Oil   | 820(Litres)   |
| Wine        | 4.973(Litres) |

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File 58/5 refers.

N A P L E S

REPAYMENTS TO BRITISH

OUTSTANDING AS AT 22 OCT 44 (AFRAGOLA).

|             |               |
|-------------|---------------|
| Flour       | 73.800        |
| Pulses      | 11.925        |
| Sugar       | 3.202         |
| Coffee      | 3.132         |
| P. Meat     | 12.750        |
| Fish        | 25.500        |
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| Fresh Veg.  | 11.500        |
| Fresh Fruit | 10.000        |
| Salt        | 3.108         |
| Nuts        | 1.003         |
| Olive Oil   | 820(Litres)   |
| Wine        | 4.973(Litres) |

File 58/5 refers.

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

Subject:- Supplies issued to Italian Forces  
from U.S. Stocks.

Army Sub Comm. ACC.  
Main HQ. MILA.  
LEWIS (MACE)  
ST/58.

ADST, HQ. A.A.I.

3 July 44.

Further reference your ST/6/12/8 of 4 June 44 and  
this office ST/58 of 18 June 44.

1. Will you please inform this HQ if any decision has  
been obtained regarding the recovery of Fresh Items being  
effected by a Financial Adjustment.

DE/BC

B.I. MENTIVAI.  
Lt. Col, RASC,  
ADST, Army Sub Commission. ACC.

Q6. Q  
A7. after Reply at (9)

4894

Subject:- Rations issued to Italian Armed Forces  
from British Depots.

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

6.  
Army Sub Comm. ACC.  
Main HQ. MGA.  
LEQUILL (IECCE)  
ST/58.

23 June 44.

1. Reference your 5984/S dated 14 June 44, and further  
to our ST/58 of 9th June 44.

3 2. The information you require should be obtained through  
Italian sources, i.e., the Divisional Commissariato, who should  
have in its possession an account of some sort showing the  
amounts drawn and the units by whom these amounts were drawn.

BC

*Wm. reply @ (10)*

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

4892

Subject: Repayment in kind of Rations drawn by Italian  
Transit Camp, AFRAGOLA.

Army Sub Comm. AUG.  
Main Hq. MILA.  
LEQUILA (LACCE)  
ST/58/9.

Direz. Gen. Commissariato,  
Italian War Ministry.

5 June 44.

1. Herewith details of rations issued to the Italian Transit Camp, AFRAGOLA, from BRITISH Depots, for the month of May 1944. These rations represent 47,000 Scale "B" (Basic) rations.

| <u>Items</u> | <u>lbs</u> | <u>Items</u> | <u>lbs</u>      |
|--------------|------------|--------------|-----------------|
| Herrings     | 750        | Salt         | 1381            |
| Coffee       | 1405       | Peas/beans/  |                 |
| Sugar        | 1475       | Lentils)     | 5425            |
| Flour        | 35250      | P. Meat      | 5875            |
| Pepper       | 9          | Salmon       | 11000           |
| Rice         | 188        | Wine         | 4973 1/2 litres |
|              |            | Olive Oil    | 820 "           |

2. Please inform this office from which Italian Depot they will be returned.

3. In addition to above items there are 9000 lbs of Fresh Fruit and 8500 lbs of Fresh Vegetables which are to be repaid in kind. At the moment the question of repayment, in kind, of Fresh Fruit and Fresh Vegetables is being examined by HQ, AAI. No action therefore should be taken by you on the items in this para until a decision and further instructions are communicated to you by this office.

4. Instructions in para 3 do not apply to previous repayments in kind which have been made or are in the process of being made.

Copy in ST/58 main.

*W. T. Rose*  
W. T. Rose,  
Maj. Med. Adm. C.,  
Quartermaster, (S/P).

COPY 9 TRANSLATION.

FROM: WAR MINISTRY.

Ref: 5984/S

Date: 14 June 44.

TO : MMIA.

Subject:- Distribution rations to Italian Armed Forces  
by British Depots.

3  
Reply to ST/58 of June 9 1944.

We have duly noticed what was communicated by MMIA concerning the impossibility of furnishing the names of the Italian Units that have effected the withdraw at British Depots.

It is necessary, however, in order to be able to effect the necessary control and to be able to investigate persons responsible it is necessary that on the receipt vouchers left by the Italians there always be requested from Allied Depots the name of the Unit and a legible signature of the person effecting withdrawal.

(Sgd) PELLIGRA

(Orig in ST/58/7)

4831

Subject:- Rations Issued to Italian Armed Forces  
from British Depots.

Direz. Gen. Commissariato,  
Italian War Ministry.

Army Sub Comm. ACC.  
Main HQ. MMIA.  
LEQUILLE (LECUE)  
ST/58.

9 June 44.

Reference your 5481/S dated 2 June 44.

1. It is impossible to furnish you with the names of the Italian units that you require. The reason being that we get a consolidated list of amounts drawn once a month and no units are mentioned on these lists.

BC

*(Orig in ST/58/7)*

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

*Reply at (4)*

4830

Subject: Supplies issued to Italian Armed Forces from W.D. Stocks.

H.Q., A.A.I., C.M.F.,  
Tel. Ext: 344-5.  
ST/6/12/6.

4 June 44.

A.D.S.T., Army Sub Commission, A.C.C.,  
Main H.Q. M.M.T.A.,  
ISQUIL (LEOCE).

Copy to: D.D.S.T., 2 District,  
D.D.S.T., 3 District,  
H.Q., 13 C.R.A.S.C. (Supply Units),  
H.Q., 14 C.R.A.S.C. (Supply Units),  
H.Q., 20 C.R.A.S.C. (Supply Units),  
H.Q., 22 C.R.A.S.C. (Supply Units).

Reference ST/58 dated 27 May.

1. The repayment of the Fresh Items, namely Fresh Vegetables and Fresh Fruit, is causing a certain amount of difficulty for the following reasons:-

- (a) The British Army requirements of these two commodities are covered by local contracts and arrangements for collection over a wide area have to be made well in advance, and it is undesirable to disturb such arrangements.
- (b) To provide these items, the Italian Authorities presumably have to go into the open market where they will be competing with our own Local Resources.

2. It has been suggested to the Staff, therefore, that the recovery of these items be effected by a Financial Adjustment and no doubt this would be more satisfactory from your point of view. Your comments would, therefore, be appreciated.

ST/58

Recd: 6 June

Brigadier,  
D.D.S.T.

4829

1410