

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

ACC

10000/120/2484

St. 12

AF

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

10000/120/2484

St. 224 Debit ~~Wichers~~ Clearance OF.

Ap. ¹⁹⁴⁵ - Feb. 1946

1413

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

~~SECRET~~

7-2

DEBIT VOUCHER

CHECK NUMBER

BF	Form
31	39
31	45
31	47

224

1414

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

Bt	folio
27	39
28	45
29	47
30	48

100000 / 120 / 2484

THIS FOLDER

APR 1945
FEB 1946

CATALOGUE

178

224

COPY

SUBJECT:- Voucher for local purchase items

LAND FORCE SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/15A-161
24 October 1945

TO : Minister for War.

1. We are in receipt of a voucher from a British DLD in the amount of 1,718 Lire covering the purchase of fresh fruit and vegetables by them and issued to "400y Aerostati Sbarramento" during the month of August.
2. Will you please obtain a check from the Finance Minister payable to the order of the No. 8 Command Paymaster, CMF, in the amount of 1,718 Lire to cover this voucher, and forward to this office.
3. Please acknowledge receipt of this letter.

/s/

TORREY T. ROSE, Lt. Col.
For Major General
M. M. I. *ma*

5071

SUBJECT : Outstanding Debit Vouchers.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-61
14 March 1946

TO : Command Paymaster,
No. 8 Base Command Pay Office, CMF.

Reference your Memo. Debits GDF/S/392 of 12 March 46.

1. Returned herewith A.F.O. 1680 for issues to Mantova Group.
2. Confirming telephone conversation recently it is desired to explain the accounting system for issues to the Italian Army:

(a) in accordance with paras 4 and 5 AFHQ letter AG 400/031 GDS-0 of 6 October 1944, all vouchers for issues to the Italian Army, after proper execution, are forwarded to MMIA by the issuing agency.

(b) Upon receipt of properly executed vouchers by MMIA a Shipping Ticket (a U.S. Army Form similar to British A.F. 1033) is prepared and forwarded to the Chief Accountant, Allied Commission for proper debiting or crediting Italian Government.

(c) Shipping Tickets are not passed to any U.S. Finance Office or British Cashier.

3. Concerning the debit raised in your a/m Memorandum a charge has already been made, in accordance with procedure as para 2 above, on the basis of receipt of MMIA Form ST/8, Ration Indent Form, which included same data as Debit Voucher 6/LRD/REP of 21 July 45.

S & T, MMIA.

Recd MAR 15 1946

File ST/ 178

KRN/sl.

INTERNAL.

ADST, MMIA.

K. ROBERT NELSON, Major,
for Major-General
M. M. I. A.

Handwritten signature and date:
15 March

GENERAL HEADQUARTERS CMF.

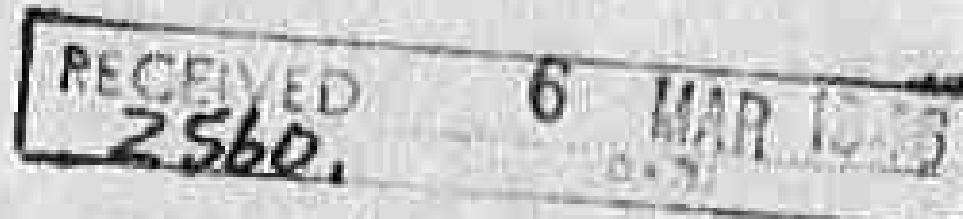
S.T. BRANCH.

SUBJECT:- Outstanding Debit Voucher.

19/12/ST6.

5 March 46.

Command Paymaster,
No. 3 Base Command Pay Office.



Reference your memo Debits GDF/S/392 dated 25 February 46.

1. The matter raised by you has been referred to MMIA, who report that the following receipts of Fresh Vegetables by No. 104 Supply and Transport Unit, Italian Army (the supply unit for MANTUA Gruppo) have been recorded on Shipping Tickets by the 'Q' accounts branch of MMIA:-

19 May 45)	Fresh Vegetables ex	13,173 lbs.
20 " "	Local Resources Depot,	4,169 "
21 " "	Florence (Refredi)	4,908 "

2. The 'Q' Control Numbers of these Shipping Tickets are 25,374/5/6.

3. The items dated 20 and 21 May agree with those in the schedule attached to your memo. There is no reason to suppose that the item dated 19 May does not include the quantity of 8,069 lbs shown in the schedule.

4. You may wish to satisfy yourself that these Shipping Tickets have in fact been credited to British Army account. Would you please address any correspondence to the ADST at MMIA, who is familiar with the subject matter of this letter.

5. Correspondence is returned herewith, including AF 01680 for cancellation.

S & T. MMIA.

Recd MAR 6 1946

File ST/ 178

Director of Supplies and Transport.

Copy to:-

ADST, Land Forces Sub Commission, A.C. (MMIA) ✓
Conversation Hart-Dyke/Anderson refers.

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

	Vent	Dup.	Fresh Veg.	Fresh Fruit	Calat. Mm.
15 May	100 R. of 300 R. of R. of	561 RASC	-	5040.	25369
19 "	"	"	-	5040.	25370
21 "	"	"	-	5040.	25371
19 "	"	P. R. D. R. of R. of	13173	-	25374
20 "	"	"	4109	-	25375
21 "	"	"	4908	-	25376
			22250		
				5068	

Phone with and
 8:00 AM
 give this information
 in reply to his
 call by 8:30 PM
 on 8/3 for 342-2-10
 J. H. H.

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

Mantova Div: 1 Voucher # 6/LRD/REP
29 July 45
Issued by Local Resources Depot, Florence
17146 lb. Fresh Veg
Issued on 14, 20, 21 May 46
Total # 343-2-10

1420

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

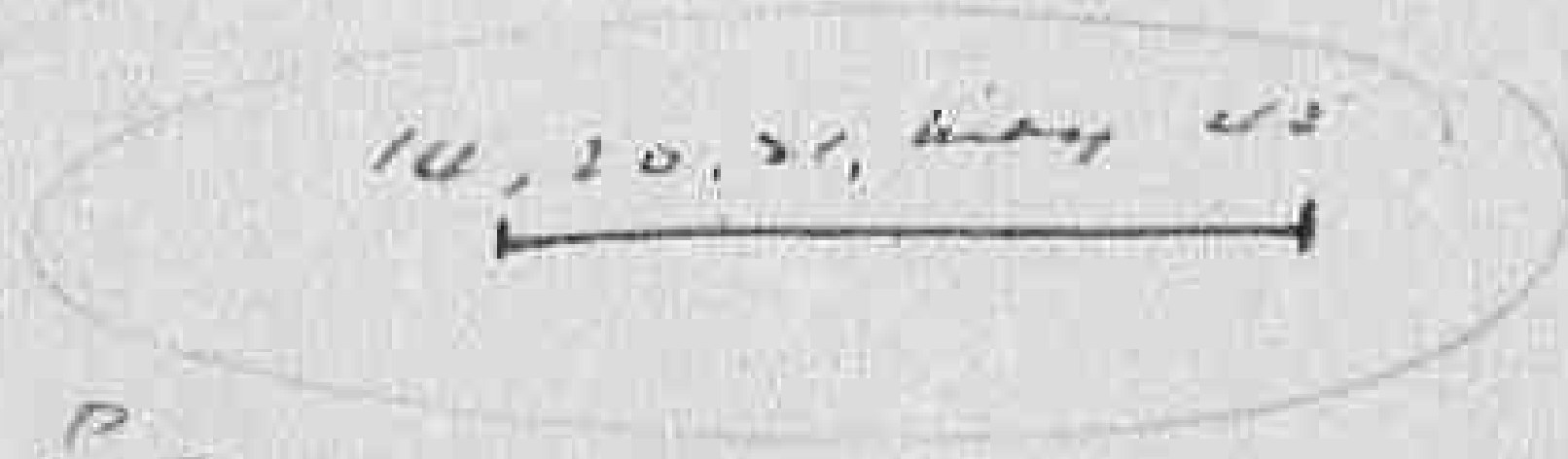
K R Depot House May 1955
Mantua Gruppo

6/LRD/REP
24 July/55

[56720]

1746 lbs Fresh Veg L 343-2-10

561 Campsite
Mantua



8 B.C. P.O.

5067

SUBJECT: Outstanding Debit Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/15-216
19 February 1946

TO : Command Paymaster
No. 3 Base Command Pay Office, CMF

Reference your Debits/5a/12 of 7 February 1946

1. Charge has been made to the Italian Government in respect to fresh fruit and vegetables included on Debit Voucher No. 2, dated 13 October 1945, raised by 16 D.I.D., HASC.
2. On the basis of Debit Voucher No. 2 a Shipping Ticket has been prepared and forwarded to the Chief Accountant, Allied Commission.

K. Robert Nelson
K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KNN/rn

Internal: AIST. MMIA

ADST
DADST
SC

83 T. MMIA
FEB 19 1946

File ST/ 247
148

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
Tel : 470207
ST/178

2 (Accounts) JR MIA.

7 Feb 46

Copy to:- 8 BCPO (Debits/IFM/S/116-121 of
24 January 1946 refers)

1. Attached are copies of Debit Vouchers nos. 3/122 and 3/123 raised by 1565 Arty Platoon BASO against the Italian Armed Forces.
2. Voucher 3/122 refers to the following units.

<u>Unit</u>	<u>Strength</u>
502 BTR SIG F Guardia	530
503 " " " "	692
519 " " " "	590
1 Regt Guardia	40
HQ SO(M)SEM	209
505 (Italian) Line Section	18
192 Signal Serv Unit	2

3. 8 BCPO state that DGT CHQ GWF will be supplying details of units involved in the case of voucher 3/123.
4. Will you please endeavour to secure settlement of these two debits.

5065

MPID/gnc

ADST, Land Forces Sub Comm. AG. (M.M.I.A.).
Lt. Col. BASO.

1 4 2 3

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

ADST.,
Base Person Sub Comm. A. 2
(MIA), CPT.

Debits/IFM/3/116-121

Subject: Debit Vouchers.

Referring to this office communication of the 14th January 46 and telephone conversation of yesterday.

As requested by you, enclosed herewith is a copy of the debit voucher No. 122 raised by the 1563 Arty Platoon, RASC, and your remittance is awaited.

A further debit voucher No. 8/123 dated 4th April 45, raised by the same issuing officer is also outstanding and a copy of it is enclosed herewith for your attention. The Director of Supplies and Transport will be forwarding details of the units involved and as soon as this information is received it will be sent to you to assist clearance.

24/ Jan 46
CPT.

31 JAN 1946
1045
S.T.
100
W. Allen
For Command Paymaster,
No. 8 Base Command Pay Office.

Captain.

5064

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

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

Debit 0 P. Sust. 1403.

99

RECEIVED 22 JAN 46.
715

S & T. MMIA

Recd JAN 22 1946

File ST/ 178

Subject: - Payment of Debit Vouchers.

On 22nd. August 1945 an amount of £1507.5.1d. was paid by you to Command Cashier in respect of Debit Voucher No. 47 dated 15th. May 45, a copy of which did not support the payment.

After extensive correspondence with various issuing officers, this office has been unable to obtain a copy of the voucher.

It would therefore be appreciated if you will forward, at your earliest convenience, a copy of same or failing that please give full designation of the issuing unit.

14th. January 1946.
Central Mediterranean Force.

DEBIT SCS npl

W. H. M. Captain.
for Command Paymaster,
No. 8 Base Command Pay Office.

(70 refers) 5063

232
Planned & approved
by unit as
per 206070A.
No further action
required
[Signature]

11425

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

ADST.,
Land Forces Sub Comd (F.
(MMA), CEF.

Debits, LFM/S/116-121

98

Subject: Debit Vouchers.

RECEIVED
71b. 22 Jan 46.
CAN

With reference to your ST/178 dated 4th December 45 and previous correspondence on the matter.

Debit Voucher No. 122 raised by the 1563 Arty Platoon, RASC was composed of the following units and the strength of the respective units is also shown.

Units	Strength
502 BGC SIC E Guardia	530
503 " " " "	692
519 " " " "	590
1 Regt Guardia	40
HQ 30(1)STH	209
505 (Italian) Line Section	18
192 Signal Serv Unit	2

ST.

11 January 46.
CEF

T. W. H. Captain.
for Command Paymaster,
No. 8 Base Command Pay Office.

S & T. MMA.
Recd JAN 22 1946
File ST/ 178

Phoned 3 Bolo
She told us we have
captured 9 debit vouchers
so had to make sure
of the 3 of them.

ADST
SCS
KPS

5062

h

SUBJECT: Settlement Outstanding Voucher

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-176
18 January 1946

TO : Command Paymaster, 8 B.C.P.O.

1. Herewith Banca d'Italia Check No. 0,748,250 for 397 lire in payment for Voucher 17, referred to in your LDM/S/59 of 20 Dec. 45 for purchase of fresh fruit and vegetables supplied to Italian personnel attached to 975 Squadron RAF.
2. Request acknowledgement of receipt of check.

K. Robert Nelson

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/rf
Incl: Banca d'Italia Check No. 0,748,250 dtd 16 Jan 46, am't 397 lire.

Copy to: Ministry of War (your 410/Sit of 18 Jan 46 refers)
Internal: ADST (your ST/178 of 3 Jan 46 refers)

*S & T. MMA.

Recd JAN 18 1946

Encl: ST/ 178

95 DAOST

Sc's

NTR

5061

96

SUBJECT: Voucher for local purchase items

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M B
Q/1/15A-172
3 January 1946

TO : Ministry of War

1. We are in receipt of a voucher in the amount of 397 lire covering the purchase of fresh fruit and vegetables by a British MED and issued to Italian personnel attached to 975 Squadron R.A.F.
2. Will you please obtain a check from the Air Ministry payable to the order of the Command Paymaster, 8 BORO, in the amount of 397 lire to cover this voucher, and forward to this office.
3. Please acknowledge receipt of this letter and voucher attached.

K. Robert Wilson
K. ROBERT WILSON, Major
for Major General
M. M. I. A.

KRM/r1
Incl: You. No. 17, dtd 9 Sep. 44
Copy to: AEST

J. T. MCMIA.

Recd JAN 3 1946

Encl STI

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

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/17B

2 Jan 46.

C(Accounts) HQ MIA.

Copy to:- Command Paymaster 8 BCFD
(your Debits LHM/3/59 of 20 Dec 45 refers).

1. Reference conversation Major NELSON/Capt. HART DYCE and attached copy of debit voucher no. 17 (in duplicate) dated 9 Sept 44 being a charge of 397 lire against the Italian Armed Forces in respect of Fruit and Vegetables supplied to Italian personnel attached to 975 Squadron R.A.F. It is understood that you will arrange payment of this amount through the Ministry of War and that in the circumstances you do not foresee any great difficulty in payment being effected by cheque to the Command Paymaster 8 BCFD.

2. In view of the long standing of this debit the command Paymaster will much appreciate prompt settlement by the Italian authority concerned.

HPED/1900

ADST, Land Forces Sub Comm. AG. (MIA).
Lt. Col. RASC.

5059

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

A.D.S.T.,
Land Forces Sub Commiss (A.C.),
M.M.I.A., C.M.F.

Debit Voucher

Reference telephone conversation.

Please find attached copy of Debit Voucher No. 17 dated 9th Sept. 1944 amounting to 397 lire raised by 108 D.I.D., R.A.S.C.

The prompt attention and valuable assistance you have given this office in the clearance of outstanding Debit Vouchers is much appreciated.

No. 8 Base Command Pay Office.
C.M.F.

20 December 1945.

[Signature] Captain,
for Command Paymaster, MMIA.

Recd DEC 31 1945
File ST/

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

(93)

Subject:- Uncleared Vouchers.

9 British Liaison Unit
BARI

ST/10/1

12 Dec 45.

HQ Land Forces Sub Comm.AC.(MMIA).

Reference your ST/178 dated 2 Nov 45, and conversation
HART DYKE - O'DONNELL a/m 12 Dec 45.

Herewith further copy of our letter ST/10/1 dated 3 Dec
45.

EO/bc

S & T. MMIA
DEC 17 1945

Recd

File ST/

178

(attached)

Go Downell
(E. O'DONNELL) Major
DAA & QMG

5057

C-O-P-Y

COMANDO MILITARE TERRITORIALE DI BARI
DIREZIONE DI COMMISSARIATO
Ufficio 1° Sezione

N. 2280/UCA di prot.

Bari. 3 Dicembre 1945

OGGETTO: Voucher per frutta fresca e vegetali freschi.

AL DISTACCAMENTO M.M.I.A. LO 54° AREA.

BARI.

Rif. f.N° ST/178 datate 17/7/1945 della M.M.I.A. di Roma.

Non è state possibile alla scrivente, pur avendo esperite le dovute indagini, di ottenere i dati richiesti dalla M.M.I.A. di Roma con il foglio in riferimento.

Anche i Magazzini, dipendenti da questa Direzione, interpellati in merito, hanno risposto di non aver mai effettuato distribuzione di viveri e militari Italiani aggregati al 975 Squadrone RAF.

IL COLONNELLO COMMISSARIO DIRETTORE
Signed. (Giuseppe Occhipinti)

TRANSLATION

Subject:- Vouchers regarding fresh fruit & vegetables.

To:- M.M.I.A. LO. 54 AREA.

BARI

Ref. letter ST/178 dated 17 July 1945 from MMIA Rome.

After due enquiries, this Office has not been able to get the information requested by Rome.

Also, the depots under command of this Directorate have been questioned in the matter and have replied that they have never made any issues to Italian troops on the strength of 975 RAF Squadron.

Subject:- Uncleared Vouchers.

9 British Liaison Unit
RAF 10/1
3 December 45 556

HQ Land Forces Sub Comm.AC.(MMIA).

Anche i Magazzini, dipendenti da questa Direzione, interpellati in merito, hanno risposto di non aver mai effettuato distribuzione di viveri e militari Italiani aggregati al 975 Squadrone RAF.

IL COLONELLO COMMISSARIO DIRETTORE
Signed. (Giuseppe Occhipinti)

TRANSLATION

Subject:- Vouchers regarding fresh fruit & vegetables.

To:- M.M.I.A. LO. 54 AREA.

BARI

Ref. letter ST/178 dated 17 July 1945 from MMIA Rome.

After due enquiries, this Office has not been able to get the information requested by Rome.

Also, the depots under command of this Directorate have been questioned in the matter and have replied that they have never made any issues to Italian troops on the strength of 975 RAF Squadron.

Subject:- Uncleared Vouchers.

9 British Liaison Unit
BARI
ST/10/1

3 December 45 056

HQ Land Forces Sub Comm.AC.(MMIA).

Copy of Dir. Gen. Comm. letter N°2280/UCA dated 3 December 45, is forwarded for your information.

(Sgd) E.L. MONCK-MASON
Capt. RASC.
for DAA & QMG. 9 B.L.U.

1433
Declassified E.O. 12356 Section 3.3/NND No. 785020

(97)
SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/478

Command Paymaster,
8 Command Pay Office.

15 Dec 45.

Reference your Debits/GDP/O/312 dated 5 Dec 45.

1. This letter has been passed to Accounts Section this HQ for attention as the vouchers mentioned therein are not the responsibility of the Supply and Transport Branch of this Mission.

HPO/gao

[Signature] Lt.Col. RASC.
ADST, Land Forces Sub Comm. AG.(MMIA).

5055

COPY.

COMANDO MILITARE TERRITORIALE DI BARI
DIREZIONE DI COMMISSARIATO
Ufficio 1^o Sezione

N. 2280/UCA di pret.

Bari, 3 Dicembre 1945.

OGGETTO: Voucher per frutta fresca e vegetali freschi.

AL DISTACAMENTO M.M.I.A. LO 54^o AREA.

RECEIVED 13/12/45 BARI.

Rif. f. N^o ST/178 datato 17/7/1945 della M.M.I.A. di Roma.

Non è stato possibile alla scrivente, pur avendo esperito le dovute indagini, di ottenere i dati richiesti dalla M.M.I.A. di Roma con il foglio in riferimento.

Anche i Magazzini, dipendenti da questa Direzione, interpellati in merito, hanno risposto di non aver mai effettuato distribuzione di viveri e militari italiani aggregati al 975 Squadrone RAP.

IL COLONNELLO COMMISSARIO DIRETTORE
Signed. (Giuseppe Occhipinti)

TRANSLATION.

Subject:- Vouchers regarding fresh fruit & vegetables.

To:- M.M.I.A. LO 54 AREA.

BARI.

Ref. letter ST/178 dated 17 July. 1945 from MMIA Rome.

After due enquiries, this Office has not been able to get the information requested by Rome.

Also, the Depots under command of this Directorate have been questioned in the matter and have replied that they have never made any issues to Italian troops on the strength of 975 RAP Squadron.

Subject:- Uncleared Vouchers.

9 British Liaison Unit,
BARI.

HQ, Land Forces Sub-Commission, A.C.
M.M.I.A. ROME.

3 December, '45.

ST/10/1.

Copy of DirrGen. Comm. letter, N^o 2280/UCA dated 3 December, '45, is forwarded for your information.

F.L. Mamm- Mason

e militari italiani aggregati al 975 Squadrene RAF.

IL COLONNELLO COMMISSARIO DIRETTORE
Signed. (Giuseppe Occhipinti)

TRANSLATION.

Subject:- Vouchers regarding fresh fruit & vegetables.

To:- M.M.I.A.LO 54 AREA. BARI.

Ref. letter ST/178 dated 17 July, 1945 from MMIA Rome,

After due enquiries, this Office has not been able to get the information requested by Rome.

Also, the Depots under command of this Directorate have been questioned in the matter and have replied that they have never made any issues to Italian troops on the strength of 975 RAF Squadron.

Subject:- Uncleared Vouchers.

9 British Liaison Unit,
BARI.

HQ, Land Forces Sub-Commission, A.C.
M.M.I.A. ROME.

3 December, '45.
ST/10/1.

Copy of DirGen.Comm.letter, No2280/UCA dated 3 December, '45, has forwarded for your information.

E.L. Munn-Mason
Capt., R.A.S.C.
for DAAQMG, 9 B.L.U.

ELM/elm.

S & T. MMIA.

Recd DEC 12 1945

File ST/ 178

DAOS *copy 3/10/47*
SCS *for 13.6m*
Thomas & Bello
See with person in
for Sub-Commission
for 1000 lbs
13 Dec

1436
Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/178

OG 124 DID RASC GEF.

12 Dec 45.

Geny to:- 3 BFO (Debit LDF/s/161 of 12 Nov refers).

Reference your BFO/19 of 6 Dec this branch is unable to trace receipt of your letter dated 6 Oct 45 or of Debit voucher No. 3. Will you please therefore forward copies.

MFAD/gao

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

5052

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

Subject:- Debit Vouchers

I24 D.I.D. SC.

C.M.F.

Ref: Sup/I9.

6 Dec '45.

M.M.I-4.

C.M.F.

Reference my letter of even number dated 6 Oct 45, enclosing D.V. No 3 for supplies, value \$ 81 .0 .8d issued to I4I Italian Pioneer Company.

Notification has been received from Command Paymaster No 8 Base Command Pay Office, that the above voucher is still unpaid.

As this voucher is long outstanding, it is requested that necessary action be taken to expedite payment.

CMF
/JFC

Captain, RASC.
Commanding, I24 D.I.D., RASC..

Copy to: ~~Command Paymaster~~
No 8 Base Command Pay Office - your Debits/4 DF/S
/I6I of I9 Nov refers

10/12/45

5 a T. MMIA.

Recd DEC 10 1945

File ST/ 178

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

SUBJECT :- Debit Vouchers

*Unit
disbanded
letter returned*

Land Forces Sub Comm A.C.
(M.M.I.A.)
ST/178

CO 561 COY RASC (GT).

4 Dec 45

1. May a reply please be forwarded to this Branch ST/178 of 7 Nov reference debit Vouchers S/122 and S/123 raised by 1563 arty Platoon RASC.
2. Please treat this matter as urgent.

For Folio 84

791857

MPHD/eg

Alan Dyer
Lt.Col. RASC.
ADST, Land Forces Sub Comm AC (M.M.I.A.).

5051

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

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AG.
(M.H.I.A.).
ST/178

Command Paymaster,
3 Command Pay Office.

4 Dec 45.

Reference your letters GDF/O/202 and GDF/O/222 both dated 27 Nov 45 and addressed to ADST this HQ.

1. Please note these have been passed to Accounts Section this HQ for attention as they are not the responsibility of the Supply and Transport Branch of this Mission.

MPKD/gao

MPK
Lt. Col. RABG.
ADST, Land Forces Sub Comm. AG. (M.H.I.A.).

5650

8391/2/PMEY/3-44

Army Form C348
(1 of 100 in duplicate)

MEMORANDUM

(26)

From <u>No 8 Base Command</u>	To <u>A D S T, Land Forces</u>
<u>Pay Office</u>	<u>Sub Commissioner A C</u>
<u>C M F</u>	<u>M M I A C M F</u>

Ref: Debits / L D M / S / 116-171 Date 1 Dec 1945

Debit Vouchers

With reference to my letter of even number dated 30 Oct 45, may I please be informed whether you have been able to obtain settlement of Debit Vouchers nos S/122 and S/123 raised by 1563 Arty Pl R A S C.

An early reply will be appreciated.

[Signature]
Lieut.
for Command Paymaster.

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

FILE.

85

SUBJECT :- Debit Vouchers.

Land Forces Sub Comm A.C.
(M.F.I.A.)
ST/178

OO 561 COY RASC (GT).

4 Dec 45

1. May a reply please be forwarded to this Branch ST/178 of 7 Nov reference debit Vouchers S/122 and S/123 raised by 1563 arty Platoon RASC.

2. Please treat this matter as urgent.

MPHD/ag

H
1A. Col. RASC.
ADVT, Land Forces Sub Comm AC (M.F.I.A.).

5049

FILE

24

(

Dec 45

✓ Dec 45

1. Reference your Debits/LHM/S/116-121 of 1st Dec 45. This Branch is still awaiting a reply from CG 561 Coy RASC (GT) on this matter.
2. Steps are however being taken with a view to disposing of this question without further delay.

1/7 Dec
 45

Thomas
 8 BC PO
 15th stated they would
 be glad to locate where
 1563. Anti Italian
 time & also which Italian
 they were able to have supplied
 or not take no action
 they but not have this information.

66

ADST, Land Forces Sub ~~Comm~~ Lt. Col. RASC. A.C. (MCLA).

5049

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

SUBJECT :- Debit Vouchers.

Land Forces Sub Comm A.C.
(M.H.I.A.)
ST/178

7. Nov 45

OO 561 Coy (Gt) RASC.

1. It is understood that 1563 Arty Platoon RASC (Light) has now been absorbed into the Coy under your command.
2. It would be appreciated if you could assist in tracing the vouchers referred to in the attached copy of this HQ. letter ST/178 dated 2 Aug 45 addressed to 1563 Arty Platoon RASC (Light).
3. The vouchers refer to issues of fresh fruit and vegetables issued to Italian units

RA 14 NOV
HFC/ag

ADST, Land Forces Sub Comm A.C. (M.H.I.A.).

5047

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

Debits/LPM/S/116-121.

82

A.D.S.T.,
Land Forces Sub Commission A.C.,
(M.M.X.A.),
Central Mediterranean Force.

S.T.

Subject:- Debit Vouchers.

78

SC's

1 Nov.

Reference your ST/178 dated 18th. Sept. 45 addressed to 1563
Arty. Platoon RASC (Light), copy to this office.

For your information this unit was absorbed into 561 Coy. (G.T.),
R.A.S.C.

It is hoped that the above information will enable this matter to
be cleared without further delay.

C & F. MIN.

30th. October 1945.
Central Mediterranean Force.

Recd 3 Nov

File ST/178

W. H. H. H. Captain 5046
for Command Paymaster,
No. 8 Base Command Pay Office.

7

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

SUBJECT:- Uncleared Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

MBIA LO BANI.

Nov 45.

The attached copy of this HQ letter ST/178 dated 17 July is forwarded to you for action, in view of non receipt of the original letter.

HFC/gao

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MBIA).

*Planned
C. P. [unclear]
12 Nov
in plain [unclear]*

5045

SUBJECT:- Uncleared Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/178

Command Paymaster,
B Base Command Pay Office.

2 Nov 45.

Reference your Debits/LFM/8/59 of 26 October 1945.

1. The present position regarding outstanding voucher No. 39 is that 'Q' Branch, this HQ, in their letter Q/1/15A-461 of 24 Oct to the Italian Ministry of War has requested that a cheque for 1,718 lire be drawn in your favour to dispose of this matter.
2. Voucher No. 17 is unfortunately still the subject of correspondence but it is hoped that this branch will be in a position to provide you with some definite information in the course of the next few days when our Liaison Officer BARI has contacted the Italian HQ BARI.

108 D. 1 D

local Vg. 1 D. 1 D

975 Sq R.A.F

B/F.
6 Nov 45

MPHD/guo

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

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

A.D.S.T.,
Ler Forces Sub Commission, AC, (MIA),
ROME.

Debi / LFM/3/59.

79

Subject:- Uncleared Debit Vouchers.

Reference your ST/178 dated 18.7.45 and 18.9.45 and this office letter of even number dated 10.9.45. 76

To-date no payment has been received in respect of vouchers No. 39 & 17.

Will you please state when this office can expect clearance, as it is desired to clear these long outstanding items from records without further delay.

Your early reply will be appreciated.

26th. October 1945.
Central Mediterranean Force.

*S & T. MIA.

Read 27 Oct

File ST/ 178

W. W. W. Captain.
for Command Paymaster,
No. 8 Base Command Pay Office.

504M

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

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/178

1563 Arty Platoon RASC (Light)

18 Sept 1945.

Copy to:- S Base Command Pay Office (your Debits/LPM/S/116-121
dated 10 Sep 45 refers)

Reference this HQ letter ST/178 dated 2 Aug 1945.

1. Please expedite original or signed copies of Debit Vouchers S/122 and S/123 dated 4 April 45, together with supporting list of units to whom issues were made.

/jao

W
Lt. Col. RASC,
ADST, Land Forces Sub Comm. A.C. (MMIA).

5642

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

77

SUBJECT:- Fresh Fruit & Fresh Vegetables supplied to Italian Forces from British Depots.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/178

Air Force Sub Commission, A.C.

18 Sept 1945.

Copy to:- 8 Base Command Pay Office (your Debits/LFM/S/69 dated 10 Sep 45 refers)

Further to this HQ ST/178 dated 16 Aug 45.

1. Please expedite cheque for 1718 lire in payment for issues to 4 Coy Aerostati Sbarramento, as detailed on Army Form O 1680, Debit Voucher No. MM/221 forwarded to you under above quoted letter.

V. 39.

/jao

ADST, Land Forces Sub Comm. A.C. (MMIA).

W. Lt. Col. RASC.

*1st Demo said
he spoke but had to
wait then would be debited
to Italian government
the post*

31/10

5041

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

A.D.S.T.
Land Forces Sub Commissi (AC) (1801A)

Debits/LET/S/59 76

Debit Vouchers. 49

With reference to your letter ST/178 dated 18th July '45, I have not so far received notification of settlement of Debit Vouchers No. 39 and 17 referred to in paras 3(a) and (d) respectively.

Any further assistance you may be able to give will be appreciated.

No. 8 Base Command Pay Office
C.M.F. 10/September/45

W. H. M. M. M. Capt.
for Command Paymaster

S & T. MMIA.

Recd 14 Sept

File ST/ 178

5040

h

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

A.D.S.T.
Land Forces Sub Comd (On A.C. (MIA))

Debits/LFI/S/116-121

Debit Voucher.

With reference to your letter ST/178 dated 2 August 1945, I have not so far received notification of settlement of Debit Vouchers Nos 3/122 and 3/123 dated 4th April '45 amounting to £136-11-10 and £37-19-9 respectively.

Any further assistance you may be able to give in the clearance of these vouchers will be appreciated.

Kindly inform me to which Cashier and upon what date payment is made.

No. 3 Base Command Pay Office
C.M.F. 10/September/45

S & T, M.M.A.

Recd

File ST/

Thom Capt.
For Command Paymaster.

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

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

8 Base Command Pay Office.

28 Aug 45.

Reference your Debits/IPM/S/116/121 dated 16 Aug 45.

1. Your attention is invited to this HQ letter Q/1/15A-123 dated 20 August 45 under which cheques for payment of Debit Vouchers ITI/A/1 and CAR/1 were included.

7000000 (25)

HFC/gmc


ADST, Land Forces Sub Comm. AC. (M.M.I.A.).

Lt. Col. RASU.

5039

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

SUBJECT:- Outstanding Debit Voucher A2351-2s-4d.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/178

8 Base Command Pay Office.

28 Aug 45.

Reference your memo Debits/GDF/B/172 dated 16 Aug 45.

1. This HQ has no trace of the above mentioned Debit Voucher.

Further @ 75.

HVC/gac

Ltd HKT 1/1
Lt. Col. RASO.
ADSE, Land Forces Sub Comm. AG. (M.M.I.A.).

5038

1454

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

8301/2 PMET/3-44

Army Form C348
(Life of 100 in duplicate)

MEMORANDUM

43

From: <u>Lt. & Base Command</u>	To: <u>A.D.S.T.</u>
<u>Pay Office</u>	<u>Land Force Sub-Commission</u>
<u>CMR</u>	<u>AC(MMIA) CMR</u>

Re: Lethal/Get/5/172 Date 16 August 1945

Subject: Outstanding Debt Vouchers L2524-2/11

It is a voucher refer to supplies obtained from
209 (Ind) 223 HSC during April 45, voucher May/17
date 3 May 45 refers.

There is no trace in this office of payment
having been received and it will be ascertained if
entry payment can be effected. In the event
of the voucher being paid with your pleasure
to be sent to a local cashier as needed.

See B DNDS No more
6 Aug

C & T. MMIA.

Recd

File ST1

Tully Capt.
for Command Paymaster

W

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

A.D.S.T.
Land Forces Sub Comm. A.C. (IA) C.M.F.

Debits/LPM/S/116/121

74

DEBIT VOUCHERS.

Reference your letter ST/178 dated 2nd Aug 1945, and further to our telephone conversation, regarding the clearance of Debit Vouchers ITI/A/1 and GAR/1 dated 4th May '45.

As suggested endeavours were made to contact by telephone the Accounts Branch, but without success.

I shall appreciate if you will ascertain the procedure of payment which is stated to have been "effected by means of Shipping Ticket". If payment was made to an Area or Field Cash Office, may particulars please be given, as I am unable to determine how British Army Funds have been reimbursed in this case.

I regret having to trouble you further in this matter.

No. 3 Base Command Pay Office
C.M.F. 16/August/45

S & T. MINNA.

Recd 22 Aug

File ST/ 178

DADS

(Ulthra
Capt. 5
in Command Paymaster 7
W

SUBJECT: Vouchers for Wine

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-123
20 August 1945

TO : No. 8 Command Pay Office,
C.M.F.

1. We are attaching hereto twenty four (24) checks totaling 11,421,530.90 lire and seven (7) vouchers, which covers the purchase of wine by the various British Depots for the Italian Military.

2. Will you please have the attached copies of the u/m vouchers receipted and returned to us for the files of the Italian War Ministry.

Unit	Vou. No.	Date	Amount
42 B.S.D., RASC	124/1	19-7-45	3,430,592.88 Lire
42 B.S.D., RASC	124/2	29-7-45	2,715,913.20 "
42 B.S.D., RASC	124/3	4-8-45	2,816,292.76 "
203 DID, RASC	20	25-6-45	1,465,672 "
1563 Arty Plt, RASC	CAR/1	4-5-45	4,304 "
1563 Arty Plt, RASC	ITI/A/1	4-5-45	385,853 "
205 (IND) DID, RIASC	DV 47	15-5-45	602,902 "

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/nl

2 Incl.

Incl. 1-24 checks nos. 0,263,299A--0,292,444A--0,292,446A through 0,292,467A, totaling 11,421,530.90 lire.

Incl. 2-7 vouchers as listed above.

Copy to: War Ministry.

5122

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

281 Italian Pioneer Coy
C.M.F.

DAG, GI (Br)
AFHQ

ST 16th Aug 1945

Subject:- Debit Voucher

Your letter OR/5730/GI(Br) of 5th May 1945 refers.

I have to inform you that this debit voucher was raised by 108 DID, 7450 against ADST, MMIA in respect of fresh supply issues to Italian Military of this unit and is therefore not a charge to this unit.

Copies to
ADST, MMIA.
S Base Command Paymaster

W. H. X L.O.
Capt
281.I.P.C

DADS

KRN 21/8

SOS

A 21/8

G & T, MMIA.

5035

Recd

21 Aug

File ST/

178

(69)
SUBJECT:- Fresh Fruit and Fresh Vegetables supplied to Italian Forces from British Depots.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

Air Force Sub Commission AC.

16 Aug 45.

1. The attached Army Form O 1680, Debit Voucher No. Mm/221 (in duplicate) has been received from 108 DID, RASC, in respect of issues to 4 Coy Aerostati Sbarraamento.
2. Please obtain payment by Ministry of Air and return voucher and cheque for 1718 lire to this HQ, who will take subsequent action. Cheque should be made payable to:-

"Cashier, No. 24 Area Cash Office".

HFC/gmc

At 15th Oct
Lt. Col. RASC.
ADST, Land Forces Sub Comm. AC. (M.M.I.A.).

5037

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

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

Leat Forces Sub Com. AC.
(M.H.I.A.).
ST/170

105 DED. RASC.

14 AUG 45.

Cons to:- 5 Command Pay Office (for info).

1. The following AFO 1680 was paid into No. 24 Area Cash Office on
14 August 1945.

Debit Voucher No. 103 dated 24 Oct 45.

HPC/guc

 Lt. Col. RASC.
ADST, Leat Forces Sub Com. AC. (MIA).

5033

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

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

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

Ministry of War.

14 Aug 45.

Receipted copy of Debit Voucher 12/219 is enclosed herewith.

HFC/jmc


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

5032

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

TRANSLATION

FROM : Ministry of War

4459/Sit

TO : MMIA (in reply to ST/178 of 8/8/45).

14 Aug 45

SUBJECT:- Fruit and fresh vegetables issued to Italian Military personnel.

Herewith Bank of Italy cheques

0515929 A for 9,329.00 lire
0263271 A for 2,615.00 lire
one stamp for 0.50 lire

total 61,944.50 lire

made out in favour of "Cashier No. 24 Cash Area Office", in accordance with debit note MM/219 attached.

Please send one copy of above debit note, stamped 'payed' by the Cashier No. 24 Cash Office.

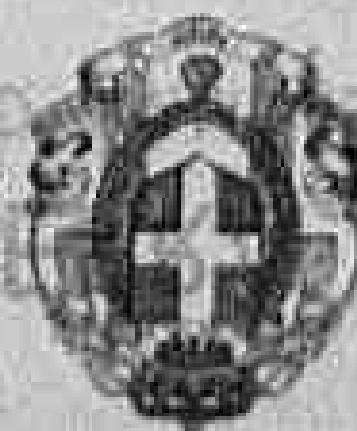
Sgt. Gen. Pelligra

S & T, MMIA.

Recd 14 Aug

File ST/ 178

MINISTERO DELLA GUERRA



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



MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Sezione

Primo 3800 /4 /8/45

Prot. N° 4459/S1 Allegati 4

Risposta al f.° del ST/178 del 8/8/45

Al la LAND FORCES SUB COMMISS-

Div. Sez. N°

SION A.C. (M.M.I.A.)

Oggetto Frutta e verdura fresche somministrate a personale militare italiano.

S'inviano i vaglia cambiari della Banca d'Italia

n° 0315929 A dell'importo di Lit. 9.329,00

" 0253271 A " " " 52.615,00

1 francobollo 0,50

Per l'importo complessivo di Lire 61.944,50

emessi a favore del "CASHIER N° 24 CASH AREA OFFICE"
a saldo nota di debito n° MM/219; pure allegata.

Si prega restituire una copia della predetta
nota di debito munita del timbro pagato apposto dal
Cashier n° 24 Area Cash Office.-

p. IL MINISTRO

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

TRANSLATION

FROM : Ministry of War

4449/Sit

TO : MMIA (in reply to ST/178 of
9 Aug)

14 Aug 45

SUBJECT:- Fruit and Fresh vegetables issued to
Italian Military personnel.

The 4th balloon company is not part of the
personnel under command of this Ministry, but of the
Ministry of Air.

We therefore return the debit note MM/221 in
duplicate, since payment must be demanded directly
from the Ministry of Air.

SC's

Sgd.

Gen. Pelligra

*S & T. MMIA.

Recd

14 Aug

Oggetto

File ST/

178

DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

Ministero della Guerra



5030

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



MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI
UFFICIO SITUAZIONI

Sezione

Prot. N° 4449/Slit Allegati 2

Risposta al 1° del

Div.

Sez.

N°

P. M. 2800 14/8/45

Al LA LAND FORCES SUB
COMMISSION A.C. (RMIA)

R O M A

OGGETTO: Frutta e verdura fresche somministrate a
personale militare italiano.

Rif. f.o. n° ST/178 del 9/8/45

La 4^a compagnia aerostatici non fa parte del personale dipendente da questo Ministero, essa dipende dal Ministero della Aeronautica.

Pertanto, si restituisce l'unità nota di debito, in duplice esemplare, MN/221, significando che il pagamento deve essere richiesto direttamente al predetto Ministero dell'Aeronautica.

P. IL MINISTRO

Allegra

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

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

S.T.

IPM/S/52

(64)

DEBIT VOUCHERS.

With reference to your letter ST/178 dated 2nd July 1945, may I please be informed whether you have received notification of settlement of Debit Voucher No. 103 amounting to 61994½ lire by the Italian Ministry of War.

A reply at your convenience will be appreciated.

C & T. MMIA.

No. 8 Base Command Pay Office
C.M.F. 9/August/45

Recd 11 Aug
File ST/ 178

DADS KRN 11/8
SC
Capt.
for Command Paymaster.

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

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/178

Ministry of War.

9 Aug 45.

Debit Voucher No. 34/221

1. Priced voucher as above is forwarded.
2. Unit to whom issues were made is shown on the voucher.
3. In accordance with MMIA letter ST/58 dated 14 Aug 44, will you please return the voucher, with cheque in payment attached, to this Headquarters, which will take subsequent action.
Cheque should be made payable to:-

"Cashier, No. 24 Area Cash Office".

474.489 at (65)

HFC/gao

[Signature]
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AG.(MMIA).

5028

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

Subject:- Outstanding bit you 62

ST. 108 D.1.D., R.A.S.C.
124/S
7 August 1945

A.D.S.T.
Land Forces Sub Comm. A.C.
M.M.1.A.
Rome

Reference your ST/178
dated 2 AUG.45

it is confirmed that this
transaction took place in August
1944.

SC's Adair Decker

Capt., E.A.S.C.
O.C. 108 D.1.D., R.A.S.C.

S. A. T. Wright

Recd 9 Aug

File ST/ 178

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

SUBJECT:- Fresh Fruit & Fresh Vegetables supplied
to Italian Armed Forces from British Depots.

Ministry of War.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

Aug 45.

Receipted copy of Debit Voucher MM/220 is enclosed herewith.

HFC/gao

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMLA).

5027

(60)

**SUBJECT:- Fresh Fruit & Fresh Vegetables supplied
to Italian Armed Forces from British Depots.**

Land Forces Sub Comd. AC.
(M.M.I.A.).
ST/178

103 DID. RASC.

8 Aug 45.

Copy to:- 3 Command Pay Office (For information).

1. The following APO 1680 was paid into No. 24 Area Cash Office on 7 Aug 45:-

28 (Amtd) dated 14 July 45.

HFC/gms

Alh
Lt. Col. RASC.
ADST, Land Forces Sub Comd. AC. (MMIA).

5028

SUBJECT:- Fresh Fruit & Fresh Vegetables supplied
to Italian Forces for British Depots.

Land Forces Sub Comm. AG.
(M.M.I.A.),
ST/178

Ministry of War.

8 Aug 45.

Copy to:- 8 Command Pay Office
108 DID, RASC.

Reference this HQ letter ST/178 dated 29 July 45, and your 3316/31t dated 5 July 45.

1. Please expedite cheque for 61,944.50 lire in payment of Debit Voucher MU/219.

Payment at 66

1. 12 Aug
HFC/gac

AL
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AG.(M.M.I.A.).

5025

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

TRANSLATION

FROM : Ministry of War

4423/Sit

TO : MMIA

4 Aug 45

INFO : Rome Commissariat (ref 2273/A of 2/8/45)

SUBJECT: Fruit and fresh vegetables issued by Allied depots to Italian units-

9329?
Herewith Bank of Italy cheque no. 0317403 made out for 9239 lire to 'Cashier No. 24 Area Cash Office', in accordance with debit voucher MM/220 attached.

Please return one copy of above debit voucher, stamped 'Paid' by the Cashier of No. 24 Area Cash Office.

Signed

Col. Basile

"S. A. T. n. l."

Recd

File ST/

OGGETTO

Qua

Risposta al Fedel

Grat. A

Divisione



MINISTERO DELLA GUERRA

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



MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Sezione

P.M. 3800

4/ 8/1945

Prot. N°

Allegati

Risposta al f.° del

17/7/45

A/ 1a LAND FORCES SUB COMMIS-
SION A.C. (M.M.I.A.)

Div.

Sez.

N. ST/I78

R O M A

OGGETTO : Frutta e verdura fresche somministrate dai de-
positi alleati a reparti italiani.-

e, per conoscenza

ALLA DIREZIONE DI COMM.TO DEL COM.D. MIL.TERR. DI ROMA

(rif.f° 2273/A del 2/8/45)

P.M. 3800

S'invia il vaglia cambiario della Banca
d'Italia n°03I7403 A dell'importo di Lit. 9.239,= (nove-
miladuecentotrentanove) emesso a favore del

"CASHIER N° 24 AREA CASH OFFICE"

a saldo della nota di debito MM/220, pure allegata.

Si prega restituire una copia della pre-
detta nota di debito, munita del timbro "PAGATO" apposto
dal CASHIER N°24 AREA CASH OFFICE.-

p. IL DIRETTORE GENERALE

L'ISPETTORE GENERALE DEI SERVIZI DI COMM.

(Col. ff. g. s. Pietro BASILE)



TRANSLATION.

SERIAL No

Translated by: A. G. R. L. L. L.

Date

4 Aug.

FROM :

Ministry of War

Ref No

4123 / 515.

Date

4 Aug.

TO

: MEMA

(Info/Action)

In reply to :

I info Rome Commission
(ref 2223/A of 2/8/45)

SUBJECT:-

Fruit and fresh vegetables issued by
Allied depots to Italian units.

Herewith Bank of Italy cheque no
0312403 made out for 9239 lire
to 'The Cashier No 24 Area Cash Office',
in accordance with debit ^{voucher} note 1101/220
attached.

Please return one copy of
above debit voucher, stamped 'Paid'
by the Cashier of No 24 Area Cash Office.
Typed Col Bails

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

SUBJECT:- Outstanding Debit Vouchers.

O.C. 108 DTD. RASO.

Land Forces Sub Comm. AG.
(M.M.I.A.).

ST/178

2 Aug.
2 July 45.

Debit Voucher 29.

Reference your 124/5 dated 16 June 45.

1. It would appear that the transaction took place in August 1944 and not August 1945 as stated on copies of a/n voucher forwarded under your 106/8 dated 23 July 45. Please confirm.

Confirmation at (62)

2 Aug 45.

lt.Col.
A.D.S.T.

5022

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

I.O.M.

SUBJECT:- Debit Vouchers.

SI/178

TO :- 'Q1' (Accounts)

Herewith AFO 1680 Debit Voucher No. 124/1 in respect of wine obtained by 42 B3D RASC under local contract for issue to Italian Military personnel.

SI ref

KRN

2 Aug 45.

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

5021

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/178

Command Paymaster,
8 Base Command Pay Office, O.M.F.

2 Aug 45

Reference your Debits/LPM/S/116/121 dated 3 July and 13 July.

1. The following observations are made:-

DV 13 dated 14 Mar 45.

This is not a charge against the Italian Ministry of War.
Debit Voucher should be referred to AMG San Marino for
payment through HQ Allied Commission. Voucher is returned.

DVS 3/122, 3/123 dated 4 Apr 45.

O.C. 1565 Arty Pl (Lt) has been asked for copies and
supporting lists of units supplied as this HQ has not
received original copies.

DVS ITI/A/1, CAR/1 dated 4 May 45.

Payment has been effected by means of Shipping Tickets
Nos. Sub Br 460 and Br Sub 462 both dated 23 July 45.
Vouchers are returned.

DV 4 dated 1 Mar 45.

This is not a charge against Italian Ministry of War.
Debit Voucher should be referred to AMG RAVENNA for
payment through HQ Allied Commission. Voucher is
returned.

Quoted at (41)
" " (45)

KRN 5020

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

1563 Arty Platoon RASC (Light).

2 Aug 45.

1. Command Paymaster, 8 Command Pay Office has requested this HQ to hasten payment on Debit Vouchers S/122 and S/123 both dated 4 April 45.
2. Please forward original or signed copies of these vouchers, as this HQ has not received them. Also please forward supporting list of units to whom issues were made.

50 ref/ao

KRN

HPC/gao

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

5019

11478

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

ST ref: Outstanding Debit Vouchers

108 D1D, RASC.
23 July 45
106/S

A.D.S.T.
Land Forces Sub-Comm A.C.
M.M.I.A.
Rome

S.T. (47)

Reference your ST/178 dated 18 July 45.
Herewith copies of D.V. 39.

Longwell

DADS Slum

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

To & T. M.M.M.

Recd

26 July

File ST/

178

5018

TRANSLATION

FROM : Ministry of War

TO : ROE Commissariat Directorate

INFO : MMIA (in reply to ST/178 of 17 July).

3816

24 July 45

SUBJECT:- Fresh fruit and vegetables supplied by British Depots to
the Italian Armed Forces.

Please remit to us a cheque to the value of 9,329 lire for debit note
from MMIA, concerning above supplies.
The cheque must be made out to

"Cashier, No. 24 Area Cash Office"

To justify expense, you will attach copy of this letter and debit note
MM/220 receipted by the Allies, which we are forwarding to you.
A separate letter deals with the allocation of funds.

See 58

KRN/18

Sgt. Gen. Pelligra

"S & T. MMIA.

Recd

File ST/

from MMIA, concerning above supplies.
The cheque must be made out to

" Cashier, No. 24 Area Cash Office"

To justify expense, you will attach copy of this letter and debit note
MM/220 receipted by the Allies, which we are forwarding to you.
A separate letter deals with the allocation of funds.

See 518

KRNLB

[Handwritten signature]
1. 6. 1944.

Sgd. Gen. Pelligra

"S & T. MMIA.

Recd 26 July
File ST/ 177

5017

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



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE e AMM. VI

Ufficio Situazioni

A. S. R. 3816

Allegati

Proposta al Regio N. 2

Roma,

P.M. 3800

24 17/ 1945

LA DIREZIONE DI COMMISSARIATO
DEL COMANDO MILITARE TERRITORIALE

= ROMA =

OGGETTO : Frutta fresca e legumi freschi riforniti alle Forze
Italiane da Depositi Britannici.-

e, per conoscenza:

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

(Rif. F. ST/178 del 17/7/45)

= ROMA =

Cotesta Direzione è pregata rimettere allo scrivente un assegno per l'importo di L. 9.329 (novemilatrecentoventinove), e saldo nota di debito presentata dalla M.M.I.A., relativa a rifornimenti di cui all'oggetto.

L'assegno dovrà essere emesso all'ordine di:

"CASHIER N° 24 AREA CASH OFFICE"

Al titolo giustificativo di spesa dovrà allegarsi copia del presente dispaccio e la nota di debito (MM/220) quietanzata da parte Allesta, che si fa riserva di trasmettere.

Per l'assegnazione dei fondi si provvede con dispaccio a parte.-

P. IL MINISTRO

Keeliga

e, per conoscenza:

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

= ROMA =

(Rif. f. ST/178 del 17/7/45)

Cotesta Direzione è pregata rimettere allo scrivente un assegno per l'importo di L.9.329 (novemilatrecentoventinove), a saldo nota di debito presentata dalla M.M.I.A., relativa a rifornimenti di cui all'oggetto.

L'assegno dovrà essere emesso all'ordine di:

"CASHIER N°24 AREA CASH OFFICE"

Al titolo giustificativo di spesa dovrà allegarsi copia del presente dispaccio e la nota di debito (MM/220) quietanzata da parte Allesta, che si fa riserva di trasmettere.

Per l'assegnazione dei fondi si provvede con dispaccio a parte.

p. IL MINISTRO

Feeling

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

TRANSLATION.

Translated by: W. B. R. HendryFROM: Ministry of War.TO: MMIA
(Info/—)

SERIAL No.

Date: 25 July.Ref No: 3816Date: 24 JulyIn reply to: ST/178 of 17 July.To Rome Commissariat Directorate.

SUBJECT:-

Fresh fruit and vegetables supplied by
British Depots to the Italian Armed Forces.

Please remit to us a cheque to the value
of 9,329 lire for debit note from
M. M. I. R., concerning above supplies.

The cheque must be made out to

'Cashier no 24 Area Cash Office' 5016

To justify expense, you will attach
copy of this letter and debit note MM

TRANSLATION.

SERIAL No

Translated by: W. B. R. Keenlyne

Date: 25 July

FROM: Ministry of War.

Ref No: 3816

Date: 24 July

TO: MBIA
(Info/Action)

In reply to: ST/178 of 17 July

To Rome Commissariat Directorate.

SUBJECT:- Fresh fruit and vegetables supplied by
British Depots to the Italian Armed Forces.

Please remit to us a cheque to the value
of 9,329 lire for debit note from
R.I.A., concerning above supplies.

The cheque must be made out to

'Cashier no 24 Area Cash Office' 5016

To justify expense, you will attach
copy of this letter and debit note HM

220 received by the Allies, which we
are forwarding to you.

A separate letter deals with
the allocation of funds.

Signed Gen Pellegra

1486

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

SUBJECT :- Local Purchases.

A.D.S.T., M.M.I.A.

51
42 B.S.D., R.A.S.C.
Tel. Blockade Ext. 40.
42BSD/124.

19 July, 1945.

Herewith Army Form O.1680 No. 124/1 in respect of wine obtained under local contract for issue to Italian Military personnel, for transmission to the appropriate Italian Authorities.

TO Accounts
Q1 @ Sb
DADS KRN 1/8

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

Recd

File 171

R.M. Shann
Major, R.A.S.C.
Commanding.

5015

PW

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

A.D.S.T.
I Forces Sub Comm. C.C(MMLA)

Debits/IPM/S/116/121 ⁵⁰

Debit Vouchers.

With reference to your letter ST/178 dated 6th July 1945 please find attached copies of debit vouchers under correspondence.

I shall appreciate your assistance in the clearance of these vouchers.

"S & T, MMLA.

No. 8 Base Command Pay Office
C.M.F. 13/July/45

Recd

File ST/

[Signature]
for Command Paymaster.

SUBJECT:- Enclosed Debit Vouchers.

Land Forces Sub Commission, AG,
(AMIA), Rome.
ST/178.

18 July, 1945.

Command Paymaster,
No 8 Base Command Pay Office, CMF.

Reference your Debits/124/8/59 dated 10 July, 1945.

1. Para 2

- a. DV No 1/8 would not appear to be a charge against the Italian Ministry of War.
It is suggested the matter be referred to HQ, Allied Commission, giving full particulars to enable them to direct the correspondence to the department concerned.
- b. DV No 122 & 124. These have been cancelled - 108 DUD letter 166/8 of 14 Jul 45, addressed to you, copy to MIA, refers.

2. Para 3

Matters appertaining to Finance Guards are dealt with by the Public Safety Sub-Commission, A.G. DV No 134 should therefore be submitted to that Sub-Commission with a request for payment. As mentioned before, charges against Finance Guards are not borne by the Italian Ministry of War.

3. Para 4

- a. DV No 25 & 26. These have been cancelled - please see letter quoted above at para 1.b.
- b. DV No 28 has now been received and passed to Italian Ministry of War on 17 Jul 45 for payment.
- c. DV No 39. A letter has been sent to OG, 108 DUD on 17 Jul 45, requesting this voucher be forwarded to this office who will then obtain payment from Italian Ministry of War.

d. DV No 17. A letter has been sent to MIA, 10. Ref: (copy to OG, 108

1. Para 2

- a. DV No 1/8 would not appear to be a charge against the Italian Ministry of War.
It is suggested the matter be referred to HQ, Allied Commission, giving full particulars to enable them to direct the correspondence to the department concerned.
- b. DV No 122 & 124. These have been cancelled - 108 DM letter 106/3 of 14 Jul 45, addressed to you, copy to MIA, return.

2. Para 2

Matters appertaining to Finance Guards are dealt with by the Public Safety Sub-Commission, A.C. DV No 134 should therefore be submitted to that Sub-Commission with a request for payment. As mentioned before, charges against Finance Guards are not borne by the Italian Ministry of War.

3. Para 4

- a. DV No 25 & 26. These have been cancelled - please see letter quoted above at para 1.b.
- b. DV No 28 has now been received and passed to Italian Ministry of War on 17 Jul 45 for payment.
- c. DV No 39. A letter has been sent to CG, 108 DM on 17 Jul 45, requesting this voucher be forwarded to this office who will then obtain payment from Italian Ministry of War.
- d. DV No 17. A letter has been sent to MIA IG, Bari (copy to CG, 108 DM) on 17 Jul 45, asking that local action be taken with Italian HQ to settle the queries concerned.

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ADST, Land Forces Sub Commission, AG, (MIA).
Lieut. Colonel,

dvw

1490

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

SUBJECT: Uncleared Debit Vouchers.

file
Land Forces Sub Commission, AG,
(MIA), Rome.
ST/178.

48
17 July 1945.

MIA LO, BARI.

Copy to: CC, 108 DID, RASC, GSF. (For information).

1. A debit voucher (Army Form O. 1680), No 17, was received from CC, 108 DID in October 1944, in respect of Fresh Fruit/Fresh Vegetables issued to Italian Military attached to 975 Squadron RAF during the month of August 1944.
2. The debit voucher was returned to 108 DID with a request for details of Italian Unit and strength. This is required in order that cash settlement may not be delayed when this office presents the voucher to Italian Ministry of War for payment.
3. Information has now been received from CC, 108 DID to the effect that 975 Sqn RAF have been reduced to a "Number only" basis, and although three applications have been made to the Italian HQ at Bari for that information, no reply has been received.
4. Will you please investigate this matter, in order that the queries concerned may be settled at an early date.

8/3/45
dvw.

AL
Lieut. Colonel,
ADST, Land Forces Sub Commission, AG, (MIA).

Yuth 11/53
5012

File 47
SUBJECT: Outstanding Debit Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
37/178

CC. 108 DTD. RASO. CHT.

18 July 45.

D.V. No. 39, dated 9 Sep 44 - 1718 lire.

Reference your 124/3 of 16 June 45 and 106/3 of 14 July 45.

1. Will you now please forward a/m debit voucher to this office who will then obtain settlement from Italian War Ministry.

36
44
Reply @ 53
John PWC @ 563
By 31 Jul

DVM/200

H. Collard

AL
Lt. Col. RASO.
ADST, Land Forces Sub Comm. AG. (M.M.I.A.).

When you receive reply to this letter + debit voucher - check + send to M of W with a covering letter (similar to folio 45) only state the unit to whom the issues were made was

"No 4 Compagnia Aerostati da Sbaramento"
(Kael Balloon Coy). Folio 36 refers re this unit

By 17

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

2391/7 PMET/3-41

Army Form C348
(Life of 100 in duplicate)

MEMORANDUM

ST 46

From 92 Div Command

To AD ST Land Forces

Pay Office

Sub Comm AC

L M F

(MMA) L M F

Ref: Debit/UDFI 10

Date 12 July 1945

Debit Vouchers

(42)

Reference your letter ST/178 dated 7 July 1945 addressed to 92 DID RASC (copy to this office).

Please accept my thanks for the assistance you have given in the clearance of the debit vouchers.

*S & T. Mhala.

Recd 17 July

File ST/ 178

William Capt.
for Command Paymaster.

DAJS KRN 19/7

112

SUBJECT:- Fresh Fruit and Fresh Vegetables supplied
to Italian Forces from British Receipts.

Land Forces Sub Com. AG.
(M.M.I.A.).
ST/178

Ministry of War.

17 July 45.

Debit Voucher No. MS/220.

1. Priced voucher as above is forwarded herewith.
2. Unit to whom issues were made is shown on the voucher.
3. In accordance with M.M.I.A. letter ST/58 dated 14 Aug 1944, will you please return the voucher, with cheque in payment attached, to this Headquarters, which will take subsequent action.
Cheque/s should be made payable to:-

"Cashier, No. 24 Area Cash Office".

Mo of L. Action at 52

52 31 July

DVE/gao

KRN

1A.Col. RANG.
ADST, Land Forces Sub Com. AG.(M.M.I.A.).

5010

Subject: -Uncleared Debit Vouchers.

Command Paymaster

8 Base Command Pay Office

C.M.F.

108 D.I.D., RASO. 44
106/S
14 July 45

Reference your Debits/LRM/S/59 dated 10 July 45,

D.V. 122 - 124 - 25 - 26

These were cancelled on authority of No 1 District letter ST/455/1 dated 16 Nov 44.

D.V. 17

Union @ 48

1975 3qn RAF have been reduced to a "Number only" basis, but three applications have been made to Italian H.Q. for this information, no reply having been received yet. This fact has been brought to notice of Financial Adviser AFHQ.

D.V. 28

Herewith amended Debit Voucher.

D.V. 39

My 124/3 dated 16 June 45 to you and ADST MMIA refers.

Action @ 47

Da Silva

Captain, R.A.S.C.

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

Copy to: - ADST MMIA Rome

5009

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

mation, no reply having been received yet. This fact has been brought to notice of Financial Adviser AFHQ.

D.V. 28

D.V. 39

Herewith amended Debit Voucher.

26

Action @ 47

My 124/S dated 16 June 45 to you and ADST MHIA refers.

100/220

Robertson

Captain, R.A.S.C.

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

5009

Copy to:- ADST MHIA Rome

"S & T, MMIA.

Read

File ST/

DAJS KRN 19/7

Above all tied up -
folios 45.47 & 48

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

A.D.S.T.
Land Forces Sub-Commissioner A.C.
M.M.I.A.
C.M.F.

Debits/LPM/S/59

43

35. Uncleared Debit Vouchers.

LAJS KRN 19/7

Your ST/178 dated 2nd inst is acknowledged.

Your observations, paras 1 and 2 are noted.

Copy vouchers as listed your para 3 are attached hereto for your information and assistance. With regard to No. 1/8 - doubt has existed as to who is responsible for settlement of this voucher. Previous correspondence dating back to August 1944 indicated that the meat in question was supplied by 327 (POL) DID for civilian consumption and signed for by a representative of A.M.G. ORTONA (signature illegible).

Copy voucher/134 of 108 D.I.D. is attached. In this respect it is observed that the original voucher bears the endorsement (as shown on copy) "Sent to A.D.S.T. M.M.I.A. Rome". It would be appreciated if you could indicate from whom recovery may be effected of the 4025 lire in question.

Reference your para 5; O.C. 108 D.I.D. has been written to with a view to effecting re-submission of vouchers in question.

Your co-operation in this matter is much appreciated.

"S & T. MMIA.

No. 8 Base Command Pay Office
C.M.F. (✓) July/45

Recd

5008 T. Ullha Capt.
for Command Paymaster.

File ST

All above answered to CP @ folio (49).

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

A.D.S.T.
Land Forces Sub-Commissioner (A.C.)
M.M.I.A.
C.M.F.

Debits/LPM/S/59

43

35. Uncleared Debit Vouchers.

DAJS KRN 19/7

Your ST/178 dated 2nd inst is acknowledged.

Your observations, paras 1 and 2 are noted.

Copy vouchers as listed your para 3 are attached hereto for your information and assistance. With regard to No. 1/8 - doubt has existed as to who is responsible for settlement of this voucher. Previous correspondence dating back to August 1944 indicated that the meat in question was supplied by 327 (POL) DID for civilian consumption and signed for by a representative of A.M.G. ORTONA (signature illegible).

Copy voucher/34 of 108 D.I.D. is attached. In this respect it is observed that the original voucher bears the endorsement (as shown on copy) "Sent to A.D.S.T. M.M.I.A. Rome". It would be appreciated if you could indicate from whom recovery may be effected of the 4025 lire in question.

Reference your para 5; O.C. 108 D.I.D. has been written to with a view to effecting re-submission of vouchers in question.

Your co-operation in this matter is much appreciated.

"S & T. MMIA.

No. 8 Base Command Pay Office
C.M.F. (10/July/45)

Recd

5 JUL 1945
Capt.
for Command Paymaster.

File ST

All above answered to CP @ folio (49).

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

Credit } Voucher No. 122
Debit }

Army Form O 1630
(Books of 200)

26 Oct '44 19

To be ~~paid~~ received } by the Cashier at 8 Command Pay Office

the sum of Nine thousand Three Hundred and Fifty Eight Lire
(9358) being cost of locally purchased Ration Items issued
~~being~~ during the month of Sept '44 to 23 Evacuation Camp (AMG)

1138 lb F.Veg @ $4\frac{1}{2}$ Lire.....	5121
639 " F.Fruit @ 6 L.....	3834
	8955
+ 43%	403
	<u>9358</u>

K.S. COX
Capt. RASO.

Original endorsed:-

" sent to HQ
MMIA Rome "

Cancelled
see (14)

Date of Supply or Service

Debited }
Credited } in my account for 19

Paymaster

Station

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

beginning true copy
Credit } Voucher No. 124
Debit }

Army Form O 1630
(Books of 20)

26 Oct '44 1944

To be ~~paid~~ ^{received} } by the Cashier at 8 Command Pay Office
the sum of Five Hundred and twenty one Lira 50 Cents (
521.50) being cost of locally purchased Ration Items issued
during the month of Sept '44 to AMGOT (ANCONA)
~~Prison~~

82 lb F. Fruit @ 6 L.....492
+ 4 1/2% 291
521 1/2

K.S. Cox
Capt. RASO

Cancelled
See (AK)

Date of Supply or Service

Debited }
Credited } in my account for 19

Paymaster
Station

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

bestified true copy
Credit } Voucher No. 1/8
Debit }

9(2)
Army Form O 1630
(Books of 200)

9.8.44 1944

To be ~~paid~~ ^{received} } by the Cashier at 8 Command Pay Office

the sum of 102.275 Lire

being sold to AMC CRTONA

Issued on repayment on 23.6.44

F. Meat Boneless..5113 $\frac{3}{4}$ kg..20 lire...102.275 lire

£255-13-9

Date of Supply or Service 23.6.44

Debited } in my account for 9 Aug 1944
Credited }

??????? Paymaster

O.C. 327 POL HLB Station

6127/PMEAS/6-43

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

Original true copy 50713
Army Form O 1630
(Books of 200)
26 Oct '44 19
Credit } Voucher No. 134
Debit }

To be ~~paid~~ ^{received} by the Cashier at 8 Command Pay Office
the sum of Four Thousand and Twenty Five Lira (4025)
being cost of locally purchased Ration Items issued during
the month of Sept '44 to Finance Guards

388 lb F. Veg @ $4\frac{1}{2}$	1746
351 " F.Fruit @ 6 L	2106
	<u>3852</u>
+ $4\frac{1}{2}$ 70	173
~~+ 1 75~~	<u>4025</u>

K.S. Cox
Capt. RASO

Date of Supply or Service

Debited } in my account for 10
Credited }

Paymaster

Station

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

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

Land Forces Sub Comm. AC.
(M.H.I.A.).
SE/178

CC. 22 DED. RASC. CEF.

7 July 45.

Copy to:- No. 8 GPO. CEF (for information).

1. The following AFs 1680 were paid into No. 24 Area Cash Office
on 7 July 45:-

Nos.:- 11/12, 12/12, 13/12, 15/12 and 17/12 - all dated 8 Dec 44.

No.:- 3/1 dated 6 Jan 45.

DWV/epo

6. P. acks @ (16).

ALH

Lt. Col. RASC.
ADST, Land Forces Sub Comm. AC. (M.H.I.A.).

5002

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

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

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/178

7 July 45.

Ministry of War.

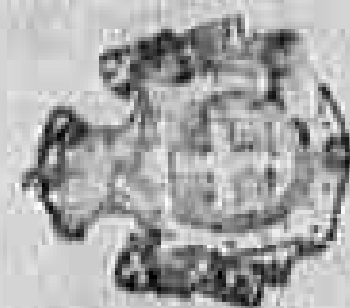
Receipted copies of the following Debit Vouchers are enclosed
herewith:-

MM/213, 214, 215, 216, 217, 218.

DVR/gao

AL
Lt. Col. RASC.
ADST, Land Forces Sub Comm. AG. (M.M.I.A.).

5002



C..R.

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO

MATERIE ed AMM/VI

- Ufficio Situazioni -

Allegati n. 1 assegno/n. 6 vouchers in duplice

Allegati n. 1 assegno/n. 6 vouchers in duplice

OGGETTO, Frutta fresca somministrata da Enti Alleati e Reparti

Italiani. =

e, per conoscenza:

ALLA DIREZIONE DI COMANDO/TO DEL COMANDO MILITARE TERR. = R O M A =
(Rif.f.n. 2072/A del 6 luglio 1945)

~~~~~

Con riferimento al foglio ST/58/23 del 25.6.1945

si trasmette:

- il vaglia cambiario della Banca d'Italia n. 0316145 per l'importo di L. 7.263 (settemilleduecentottantatre), emesso a favore del

"CASHIER N° 24 AREA CASH OFFICE",

ad estinzione del debito per somministrazioni a reparti italiani di frutta fresca, come da vouchers allegati (MM/213-214-215-216-217-218).

Si prega restituire a questo Ministero la seconda copia dei predetti vouchers munita del timbro "pagato" del

"CASHIER N° 24 AREA CASH OFFICE". =

*frutta Cheques in*

*settecento di*

*MM/213, 214, 215, 216, 217*

*218*

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

*eeign*

Oggetto. Frutta fresca somministrata da Enti Alleati a Reparti Italiani. =

e, per conoscenza:

ALLA DIREZIONE DI COM/TO DEL COMANDO MILITARE TERR.

(Rif.f.n. 2072/A del 6 luglio 1945)

= R O M A =

~~~~~

30

Con riferimento al foglio ST/58/23 del 25.6.1945
si trasmette:

- il vaglia cambiario della Banca d'Italia n. 0316145 per l'importo di L. 7.283 (settemilleduecentottantatre), emesso a favore del

"CASHIER No 24 AREA CASH OFFICE",

ad estinzione del debito per somministrazioni a reparti italiani di frutta fresca, come da vouchers allegati (MM/213-214-215-216-217-218).

Si prega restituire a questo Ministero la seconda copia dei predetti vouchers munita del timbro "pagato" del

"CASHIER No 24 AREA CASH OFFICE". =

frutta fresca in

settlement of

MM/213, 214, 215, 216, 217

+ 218.

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

[Signature]

ST & T. AREA

Recd

File ST/178

5051

[Signature]

5/4

On

SUBJECT:- Outstanding Debit Vouchers.

Land Forces Sub Comm. AG.
(H.M.I.A.).
SE/178

6 July 45.

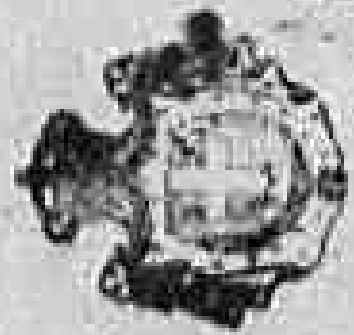
Command Paymaster,
No. 6 Base Command Pay Office, GSE.

Reference your Debits/LFM/3/116/121 of 3 July 45.

1. It is regretted that none of the debit vouchers mentioned have been received at this HQ.
2. If the vouchers are in respect of Fresh Fruit, Fresh Vegetables, Wine or Rations issued to effective Italian Military and/or Carabinieri, same will be passed forward by this HQ to Ministry of War for payment, as soon as received.

DVM/gms

ADST, Land Forces Sub Comm. AG. (H.M.I.A.).
Lt. Col. RASC.



C.R.

Ministro della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE ed. Attm/Vl

- Ufficio Situazioni -

Al. M. P. 33/6
Allegati

P. 26300 2 Luglio 1945

38

ALLA DIREZIONE DI COMMISSARIATO
DEL COMANDO MILITARE TERRITORIALE

= R O M A =

Disposta al. Foglio 4.2
del

OGGETTO Frutta fresca e legumi freschi riforniti alle Forze Ita-
liane da Depositi Britannici. =

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C. (IMLA)
(Rif. f. ST/178 del 29 giugno 1945)

= R O M A =

34

Rovato

Cotesta Direzione è pregata rimettere allo scrivente un assegno per l'importo di L. 61.944,50 (sessantamilanovecento quarantaquattro e 50 cent.), a saldo note di debito presentate dalla M.M.I.A., relative a rifornimenti di cui all'oggetto.

L'assegno dovrà essere emesso all'ordine di:

"CASHIER N° 24 AREA CASH OFFICE"

Al titolo giustificativo di spesa dovrà allegarsi copia del presente dispaccio e la nota di debito (MM/219) quietanzata da parte Alleata, che si fa riserva di trasmettere.

Per l'assegnazione dei fondi si provvede con dispaccio a parte =

cio a parte =

Salvo DPE Rome 6/7/45
cheque per MM/219

P. IL MINISTRO

Delegato

34
37
Cotesta Direzione è pregata rimettere allo scrivano un assegno per l'importo di L.61.944,50 (sessantunmilanovecento quarantasei e 50 cent.), a saldo note di debito presentate dalla M.M.I.A., relative a rifornimenti di cui all'oggetto.

L'assegno dovrà essere emesso all'ordine di:

"CASHIER N° 24 AREA CASH OFFICE"

Al titolo giustificativo di spesa dovrà allegarsi copia del presente dispeccio e la nota di debito (MM/219) quietanzata da parte Alleata, che si fa riserva di trasmettere.

Per l'assegnazione dei fondi si provvede con dispaccio a parte =

cio a parte =

Tells OpC Rome to find
cheque for MM/219

P. IL MINISTRO

[Signature]

[Signature]
[Signature]
16 p.m.

S & T, MMIA.

Recd

File ST/

2

A.D.S.T.
Land Forces Sub Commission A.G. (MMIA)

Debit IPM/S/116/121

37

Outstanding Debit Vouchers

According to my records the undernoted debit vouchers are still outstanding:-

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>	<u>Raised By</u>	<u>Against</u>
13	14 Mar '45	£866-5-0	588 Coy RASC (W.fpt)	AME San Marino
S/122	4 Apr '45	£1136-11-10 $\frac{1}{2}$	1563 Arty Pl RACS(Light)	Italian Army
S/123	"	£37-19-9	do	Carabinieri Siena
ITL/A/1	4 May '45	£964-12-7 $\frac{1}{2}$	do	Italian Army
CAR/1	"	£10-15-2 $\frac{1}{2}$	do	Carabinieri
S/120	1 Mar 45	£3-9-10	12 MFCO	AME Ravenna

I shall appreciate any assistance you may be able to give towards the clearance of those vouchers.

Will you please inform me to which cashier and upon what date payment is made.

No. 8 Base Command Pay Office
C.M.F. 3 /July/45

"S & T. MMIA.

Recd

File ST/

for Command Paymaster.

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

Subject: Outstanding Debt Voucher *36*

ADST
MMIA
R o m e

108 D1D, RASC.
124/S
16 June 1945

Reference D.V. No 39 dated 9
Sept. 1944. amounting to 1718 Lire.

It has now been ascertained that
the Italian Unit attached to 92
Emb. Unit RAF was as follows:-

NO 4 COLTACOM 1A AEROSTAT: DA
SBARAMENTO

[Signature]
Capt., R.A.S.C.

O.C. 108 D. 1.D., R.A.S.C.

See 47
Copy to: - 8 Command Paymaster
(your Ref. Debits/24/39 dtd
7 June 1945 Refers).

1379
T. MMIA.

Recd

18 June

58
Await reply to (35)

[Signature]
C.

SUBJECT:- Clearance of Debit Vouchers raised against Italian Ministry of War for Fresh Fruit & Fresh Vegetables.

Command Paymaster,
No. 8 CPO, CEF.

Land Forces Sub Comm. AG.
(M.M.I.A.).
SS/178

2 July 45.

Reference your Debits/LFM/3/59 of 22 June 45.

1. Voucher raised by 145 DID for 542668 lire was paid on 19 Apr 45 at 24 Cash Office.
2. 108 DID voucher No. 103 for 61994½ lire was passed to Italian Ministry of War on 29 June 45 for settlement. You will be notified when cleared.
3. Following vouchers have not been received:-
108 DID No. 122 and 124
327 Polish DID No. 1/8
4. 108 DID voucher No. 134, being in respect of Finance Guards who are not borne within the ceiling of the Italian Army or Carabinieri, cannot be charged against the Italian Ministry of War. The voucher in question has not been received.
5. In regard to the remaining vouchers (108 DID Nos. 17, 25, 26, 28 & 39) please see attached copies of correspondence regarding these vouchers. If OC 108 DID will re-submit and confirm that the personnel concerned were effective Italian Military and/or Carabinieri, vouchers will be passed forward for payment.

DVM/gmc

IA. Col. RASC.
ADST, Land Forces Sub Comm. AG. (M.M.I.A.)

Action @
47.48.49.

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

COPY

SUBJECT:- AF. O.1680 - Repayment Vouchers - Italian Army.

Military Mission Italian Army
ROME.
ST/58/14

CC. 108 DID. RASC.

20 Oct 44.

1. The undermentioned vouchers are returned to you for re-submission, with observations as follows:-

No. 17) Please clarify what Italian unit and strength is/was attached to
& 39) 975 Sqdn. RAF and 92 Mob Unit RAF.

No. 25) Payment cannot be made on behalf of AMG personnel, since they do
& 26) not come under command of Italian War Ministry.

No. 28) There appears to be an error in the calculation of the Fresh Vegetable item. Please amend where necessary.

RMV/.

sd. S.W. CANN, Major, for
Lt.Col. RASC.
ADST, Military Mission Italian Army.

4996

COPY
(original in ST/58/14)

SUBJECT:- Debit Vouchers.

Land Forces Sub Comm. AC,
(M.M.I.A.).
ST/58/14

OC, 108 DID, RASC, CEF.

28 March 45.

1. In reply to your letter 106/S of 14 Mar 45, please see attached copy of MMIA letter ST/58/14 of 20 Oct 44.
2. As no reply has been received to the latter quoted letter and vouchers have not been returned to this HQ, it was presumed the matter had been settled by you.
3. As it would appear from your subject letter that payment is required, will you please forward the vouchers concerned together with a reply to the observations made by this HQ.

/s/ K.P. CURTIS
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

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

Ministry of War.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/178

29 June 45.

Debit Voucher No. MN/212.

1. Priced voucher as above is forwarded herewith.
2. Unit to whom issues were made is shown on the voucher.
3. In accordance with MCIA letter ST/58 dated 14 Aug 1944, will you please return the voucher, with cheque in payment attached, to this Headquarters, which will take subsequent action.
Cheque/s should be made payable to:-

"Cashier, No. 24 Area Cash Office".

DVM/gmc

Lt. Col. RASC.
ADST, Land Forces Sub Comm. AC. (MCIA).

Copy to: OC, 108 DID, RASC, CMF (Your letter 106/S of 26 June 45 refers).

No 8 CPO CMF (For information - a/m debit voucher is 108 DID AFO.1680 No 103 d/24 Oct 44 - charge of 61.944,50 lire in respect of Fresh Fruit & Fresh Veg issues to CC.RR Ancona during Sep 44)

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

Subject:- Debit Vouchers

33

108 D. 1.D., R.A.S.C.

106/S

26 June 45

A.D.S. T.

LT 1A

Rome

28/6

Herewith copy of DV No 103
in respect of locally purchased
rations issued to Carabinieri Ancona
during Sept. 1944.

Please may early action be
taken on this voucher.

(Mun/219) *[Signature]*

Capt., R.A.S.C.

C.C. 108 D.1.D., R.A.S.C.

[Signature] S & T. MMIA.

Recd

28 June

File ST/

178

Action @ 34

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

A.D.S.T.
Land Forces Sub Commission (O.C. (M.M.I.A.))

ST
26/6

Dats/GIF/70

32

Outstanding Debit Vouchers

27

With reference to paragraph 3 of your letter ST/58/23 dated 1st June '45 please find attached copies of the debit vouchers in question, forwarded to this office by 92. D.I.D. P.A.S.C.

Will you please inform me to which cashier and upon what date payment is made.

Your assistance in the clearance of outstanding vouchers is appreciated.

No. 8 Base Command Pay Office
C.M.F. 23/June/45

S & T, MMIA.

Recd

File ST/

no action
Capt.
For Command Paymaster.

4982

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

CERTIFIED TRUE COPY.

Army Form 916B
(Books of 200)

Credit
Debit

Voucher No.

311

6 JAN. 1945

To be paid
received by the Cashier at

8 COMMAND PAY OFFICE.

the sum of FIVE POUNDS, SIX SHILLINGS AND
FOURPENCE (£5.6.4) being

THE AMOUNT DUE IN RESPECT OF RATIONS
ISSUED DURING MONTH OF DECEMBER TO
III PRYAT COY:

FRESH FRUIT
320 LBS @ 14 LBS PER KLO 5 1 9
+ 4 1/2 3 4 7
5 6 4

Thompson
CAPT. RASC

0092 D.D. RASC.
Date of Supply or Service

Debited
Credited in my account for

DECEMBER 1944

Paymaster.

Station.

CERTIFIED TRUE COPY

Army Form Q 1680
(Books of 200)

Credit
Debit

Voucher No.

11/12

DEC. 8 1944

To be ^{paid} _{received} by the Cashier at COMMAND PAY OFFICE
the sum of ELEVEN POUNDS, THIRTEEN SHILLINGS &
SEVENPENCE (£11.13.7) being
RATIONS ISSUED ON REPAYMENT TO
III PRV. COY DURING THE MONTH OF
NOVEMBER 44.

FRESH FRUIT 701 LBS @

14 LIRE PER KILO = 4466 LIRE

+ 4 1/2 % = 201 LIRE

= £11.13.7

4667 LIRE

Debited
Credited in my account for

NOVEMBER 44

0-8 92 D 12
CAPT, RASC
RASC

NOVEMBER 44

Paymaster.

19...

Station.

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

CERTIFIED TRUE COPY 184/105

Army Form Q 1600
(Books of 200)

Credit
Debit

Voucher No.

12/12

DEC. 8 1944

To be ^{paid} _{received} by the Cashier at 8 COMMAND PAY OFFICE.

the sum of ELEVEN SHILLINGS AND SEVENPENCE
(11s. 7d)

being
RATIONS ISSUED ON REPAYMENT TO ANZIO
UNITS DURING THE MONTH OF NOVEMBER.

FRESH FRUIT.

35 LBS @ 14 LIRE

PER KILO :

224 LIRE

+ 42% :

10 LIRE

234 LIRE

= 11s. 7d.

Debited
Credited

in my account for

O.C. 92 210

Date of Supply or Service

NOVEMBER 1944

NOVEMBER 1944

Paymaster.

19

Station.

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

CERTIFIED TRUE COPY. 184/136

Credit
Debit

Voucher No.

13/12

DEC. 8

1944

Army Form O 1680
(Revised 1937)

To be

~~paid~~
received

by the Cashier at

8 COMMAND PAY OFFICE

the sum of

FIVE SHILLINGS AND THREE PENCE
(5s. 3d)

RATIONS ISSUED ON REPAYMENT TO 2
BASE RECC. UNIT, RAF, DURING THE MONTH
OF NOVEMBER 1944.

FRESH FRUIT 15 LBS

14 LIRE FOR K/LD =

+ 42%

98 LIRE

4 LIRE

102 LIRE

= 5s. 3d

Debited
Credited

in my account for

NOVEMBER 1944

O. C. 92 J. D. RASC.
Date of Supply or Service

NOVEMBER 44

Paymaster.

Station.

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

CERTIFIED TRUE COPY

0

13M 1947
Army Form D 1680
(Booklet of 200)

Credit
Debit

Voucher No.

16/12

DGC 8 19 44

To be ^{paid} _{received} by the Cashier at

8 COMMAND PAY OFFICE

the sum of

SIX SHILLINGS & THREE PENCE
(6s. 3d)

being

RATIONS ISSUED ON REPAYMENT TO B.M.L.O.
DURING THE MONTH OF NOVEMBER 1944.

FRESH FRUIT

18 LBS @ 14 LIRE PER

1 1/2 Kilo

119 LIRE

5 LIRE

124 LIRE

= 6s. 3d.

Debited
Credited

in my account for

NOVEMBER 19 44

O.C. 92

Date of Supply of Service

NOVEMBER 44

[Signature]
CAPT. RASC.

Paymaster.

Station.

19

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

1322

CERTIFIED TRUE COPY 18/11/08

Army Form (1168)
(Books of 200)

Credit } Voucher No. 17/12 DGC 8 19 44
Debit }

To be received by the Cashier at 8 COMMAND PAY OFFICE

the sum of ONE SHILLING AND SIX PENCE
(1s. 6d.) being

RATIONS ISSUED ON REPAYMENT TO 19
SALVAGE UNIT DURING THE MONTH OF
NOVEMBER 1944:

FRESH FRUIT.
5 LBS @ 14 LIRE FOR 28 LIRE
+ 4 1/2 = 28 LIRE
= 1s. 6d.

Debited } in my account for
Credited }

NOVEMBER 19 44

O.C. 82 D.I.D., RASC.
Date of Supply or Service
NOVEMBER 44

Paymaster.

Station.

19

30234. WLW43215/734. 12,000 pds. 1/43. R & H. Ltd. G607/135A

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

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

Road Xo

Debits/LEN/8/59

File ST1

Outstanding Debit Vouchers.

31

ST
26/6

According to my records the undernoted debit vouchers are outstanding against the Italian authorities:-

<u>Voucher No.</u>	<u>Raised By</u>	<u>Against</u>	<u>Date</u>	<u>Amount</u>
17	108 D.I.D. R.A.S.C.	975 Squadn RAF	9 Sept. '44	397 Lire
25	" "	13 AMB Camp	9 " '44	4681 "
26	" "	AML Ancona Port	"	1981 "
28	" "	221 IPLC	"	92291/2 "
39	" "	92E MB Unit RAF	"	1718 "
mm/49 - 103	20 Wm. 291/2	Carabinieri Ancona	'44 24 Oct '44	619941/2 Lire
NTR - 122	" "	23 Evac Camp AMG	26 Oct '44	9358 "
NTR - 124	" "	A.M.C. Ancona	"	5211/2 "
NTR - 134	" "	Finance Guards	"	4025 "
mm/176 - Pd 194/8.	145 DED RASC	Several Units	Jan '45	542668 "
NTR - 1/8	327 Polish DED	AMG Ortona	9.7.44	£255-13-9

I shall appreciate any action you may be able to take to have settlement of these vouchers effected.

Will you please inform me to which cashier and upon what date payment is made.

No. 8 Base Command Pay Office
C.M.F. 22/June/45

Reply @ 35

[Signature]

[Signature] Capt.
for Command Paymaster.

SUBJECT:- Fresh Fruit supplied to Italian Forces
from British Depots.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/58/23

25 June 45.

Ministry of War.

Debit Vouchers Nos. 213 - 216.

1. Priced vouchers as above are forwarded herewith.
2. Unit to whom issues were made is shown on each voucher.
3. In accordance with MHA letter ST/58 dated 14 Aug 1944, will you please return the vouchers, with cheque in payment attached, to this Headquarters, which will take subsequent action.
Cheque/s should be made payable to:-

"Cashier, No. 24 Area Cash Office".

Payment at (40)

KRN

DVV/gmc

Lt.Col. RASC.
ASST, Land Forces Sub Comm. AC. (MHA).

Copy to:- 8 CPO, CEF (for information - above vouchers are those shown in para 3 of our ST/58/23 of 1 June 45.).

27

4991

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

Subject : Outstanding Debit Vouchers

B/106/2. 29

A.D.S.T.,
Land Forces Sub. Comm., A.C.
M.M.I.A.,
C.M.F.

Reference your letter ST/58/23 dated 1 June '45.

Herewith please find enclosed copies of Debit Vouchers Nos. 3/1,
11/12, 12/12, 13/12, 16/12, and 17/12 as requested.

Field,
15 June 45.

*S & T, MMIA.

Feed

File ST/

Officer Commanding 92 Detail Issue Depot,

Capt., R.A.S.C.
R.A.S.C.

K.R.N. 18/6

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

Subject : Outstanding Debit Vouchers

A.D.S.T.,
Land Forces Sub. Comm, A.C.,
M.M.I.A.,
C.M.F.

S & T, M.A.K.A.

S/106/2. 28

Recd

File STI

Reference your letter ST/58/23 dated 1 June 45.

In answer to a telephone message received by this office on 18 May, copies of the debit vouchers requested in your letter were sent to the following address on 19 May :-

Not recd in M.M.I.A.
Spoke 92 D.I.D. - they
will send fresh copies

M.M.I.A.,
Signal Message Centre,
R.A.A.C.

Field,
8 June 45.

12 June

27
Capt. R.A.S.C.
Officer Commanding 92 Detail Issue Depot, R.A.S.C.

2485 KRN m/6

137-15 June 46

SUBJECT: - Outstanding Debit Vouchers.

Command Paymaster,
No. 6 CPO, CEF.

Land Forces Sub Comm. AG.
(H. M. I. A.).
SL/58/23

1 June 45.

Reference your letter Debits/CEP/70 of 16 May 1945.

1. Following voucher was paid on 19 Apr 45 to No. 24 Area Cash Office:-

No. 235, dated 13/2/45, amounting to £. 667-1-0, raised by
OO 74 DID.

2. Following priced vouchers which were raised by 12, DID, covered
normal food issues to Italian units, and were not settled by cash. It is
confirmed they have been charged to Italian Government under normal accounting
procedure, by this HQ.

Nos 16, dated 7/12/44, £. 1039 - 9 - 5d
16A " 23/2/45 £. 54 - 8 - 6d
2 " 5/10/45 £. 644 - 9 - 7d

7.10.45 al (B2)

3. In regard to remaining vouchers, as under, there is no trace of
their receipt in this HQ. As soon as further copies are received, necessary
action will be taken for their clearance.

92 DID Nos:-

No.	Dated	Amount
3/1	6/1/45	£. 5 - 6 - 4
11/12	8/12/44	£. 11 - 13 - 7
12/12	12/12/44	17 - 7
13/12	8/12/44	5 - 3
16/12	- do -	6 - 3
17/12	- do -	1 - 6

paid at 29.

27

4924

confirmed they have been charged to Italian Government under normal accounting procedure, by this HQ.

Nov 16, dated 7/12/44, L. 1039 - 9 - 5d
16A " 23/2/45 L. 54 - 8 - 6d
2 " 5/10/44, L. 644 - 9 - 7d

7 extra at (B2)

3. In regard to reminding vouchers, as under, there is no trace of their receipt in this HQ. As soon as further copies are received, necessary action will be taken for their clearance.

92 DID Nos:-

3/4	dated	6/1/45	L. 5 - 6 - 4
11/12	"	8/12/44	L. 11 - 13 - 7
12/12	"	12/12/44	17 - 7
13/12	"	8/12/44	5 - 3
16/12	"	- do -	6 - 3
17/12	"	- do -	1 - 6

peak at 29.

4990

DIV/240

[Signature]

Lt. Col. RASQ.
ADST, Land Forces Sub Comm. AG. (MIA).

Copy to:- OC, 92 DID, RASQ, CPT. - for necessary action vide para 3 above.

copy at 78.

SUBJECT:- Cleared Debit Voucher.

file (1)
CC, 108 DIB, RASC, CMF.

Land Forces Sub Comm. AC.
(M.V.I.A.).
ST/58/23

H May 45.

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

1. Further to this HQ letter of even No. dated 3 Apr 45, Navy Sub Commission, AC, has reported that information has been received from the Ministry of Marine to the effect that payment on your debit voucher No. 133 dated 25 Oct 44 has now been made by Maricommi Ancona to 24 Area Cash Office. Date of payment is not stated.

DVW/gmc

A. B. Cunn
for Lt. Col. RASC.
ADST, Land Forces Sub Comm. AC. (MMIA).

S/I (Capt Ireland)

These vouchers (pound) were issued by the depots to cover normal food issues to Italian ~~Gov~~ units. Such issues not paid for to British Cash Officers.

Issues have been charged to Italian Gov. under normal accounting procedure

24/5

26/5

S/I
S/I

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

M. M. I. A.

has been
Action ~~being~~ taken to
clear vouchers through
Inter-Governmental Accounting
by the H.Q.

INTER OFFICE MEMO

SUBJECT: Debit Vouchers

ST/58/23

TO : Q1 (for A/cs Section)

1. Command Paymaster, No 8 C.P.O. has asked present position regarding payment/clearance of u/m debit vouchers raised by 124 DID against 155 Region Sussistenza for RASC rations: -

<u>Voucher No</u>	<u>Dated</u>	<u>Amount</u>
16	7 Dec 44	£1039 - 9 - 5d.
16 A	23 Feb 45	£ 54 - 8 - 6d.
2	5 Oct 44	£ 611 - 9 - 7d.

2. Will you please state action taken in order that C.P. may be informed.

21 May 45

DVW/tvs

H. J. [Signature]
Lt. Col.
A.D.S.T.

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

INTER OFFICE MEMO

SUBJECT: Debit Vouchers

BT/58/23

TO : Q1 (for A/cs Section)

1. Command Paymaster, No 8 O.P.O. has asked present position regarding payment/clearance of u/m debit vouchers raised by 124 DID against 155 Region Sussistenza for RASC rations: -

<u>Voucher No</u>	<u>Dated</u>	<u>Amount</u>
16	7 Dec 44	£1039 - 9 - 5d.
16 A	23 Feb 45	£ 54 - 8 - 6d.
2	5 Oct 44	£ 611 - 9 - 7d.

2. Will you please state action taken in order that C.P. may be informed.

21 May 45

DVN/tvn

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

4987

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

A.D.S.T.
Land Forces Sub Comm.
A.C.M.T.A.
O.M.P.

Debits/GDP/70

23

Outstanding Debit Vouchers.

According to my records the indicated debit vouchers are outstanding against the Italian authorities.

Voucher No.	Raised by	Against	Date	Amount	
16	124 D.I.D.	155 Legion Sussistenza	7.12.44	21039-8-5	
16A	" "	" " "	23.2.45	054-8-6	
2	" "	" " "	5.10.44	0611-9-7	
235	74	Military X	13.2.45	0667-1-0	Rations
3/1	92	111 Provost Coy	6.1.45	05-6-1	
11/42	" "	111 " "	8.12.44	011-13-7	
12/42	" "	Angio Units	12.12.44	11-7	Meat
13/42	" "	2 Base Recon Unit	8.12.44	5-3	Fruit
16/42	" "	B.M.L.D.	8.12.44	6-3	
17/42	" "	19 Salvage Unit	8.12.44	1-6	

It will be appreciated if you can assist in obtaining payment of these vouchers as soon as possible.

Will you kindly advise me to which cashier and upon what date payment is made.

No. 8 Base Command Pay Office
O.M.P. 16

Reply 27

T.M.H.
for Command Paymaster
9/2/5

13/42
16/42
17/42

18/42
58/23

1535

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

22

SUBJECT:- Outstanding Debit Vouchers.

file

Land Forces Sub Comm. AC.
(M.M.I.A.).
27/58/23

DAG. CI(Br) A.F.H.S.

16 May 45.

Copy to:- No 8 C.F.S. CMT.

20

Ref your letter 22/6711/CI(Br) of 5 May 45 addressed to HQ Allied Commission.

1. Following Debit Vouchers, for Rations, were cleared at 24 Area Cash Office on dates stated:-

<u>Issuing Officer</u>	<u>DV No.</u>	<u>Paid On</u>
11 DID	R/4	11 May 45
92 DID	1/9	18 Apr 45

KLN

Lt. Col. RAGG.
ADST, Land Forces Sub Comm. AC. (M.M.I.A.).

4985

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

SUBJECT: Rations (Outstanding Debit Voucher)

TO: D. M. G. (Dr.)
Allied Forces Headquarters.

2/1/21/Dr. D

Ref your OR/6711/M(Dr.) dated 5 May 45 concerning the above.

Extensive enquiries at this HQ revealed that this matter is the responsibility of the Land Forces Sub-Commission (M.M.I.A.) and the above-quoted letter has been diverted to the Camp Commandant (Capt. Hyde) of that Sub-Commission for necessary action.

It is requested, please, that future correspondence on this subject be addressed accordingly.

In the Field,
14 May 45.


E.I.M. Scully, Major,
C.O. British Detachment,
H.Q. Allied Commission, C.M.F.

Copy to: HQ Commandant
Camp Commandant (Land Forces Sub-Commission)

*S & T M.M.A.

Recd

File ST/

18/23

See by ADS

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

H. D. Hammond

SUBJECT: Outstanding Debit Voucher(s).

ALLIED FORCE HEADQUARTERS.

CR/6741/G1(Br).

FR. ALLIED COMMISSION.

5 May 45.

1. It has been reported by the Command Paymaster, No 8 Command Pay Office that the following debit voucher(s) raised against the unit under your command is/are, despite his requests, still outstanding:-

<u>Issuing Officer.</u>	<u>DV No.</u>	<u>Date</u>	<u>Amount</u>	<u>Service.</u>
11 DID	R/4	6.10.44	£1075-19-6d	Rations.
92 DID	1/9	4.9.44	£335-5-3d	Rations. MMIA.

2. It is therefore requested that this/these debit voucher(s) may be settled as soon as possible, if liability is admitted, payment being made to the nearest Area or Field Cashier with reference to this letter.

HEADQUARTERS

6 MAY 1945

BRIT. ORDERLY ROOM

Trudy Sept.
Major General,
DAG, G1(Br).

4983

SUBJECT:- Cleared Debit Vouchers.

Land Forces Sub Comm, AC, NMIA.
ROME.
ST/50/23.

13th May, 1945.

DDST, Rear 8th Army.
OC, 37 BSD, RASC.
OC, 11 DID, RASC.
OC, 69 DID, RASC.
OC, 71 DID, RASC.
OC, 105 DID, RASC.
OC, 108 DID, RASC.
OC, 145 DID, RASC.

1. Further to this HQ letter of even No. dated 3 Apr 45, following debit vouchers were paid to No 24 Area Cash Office on 11 May 1945. -

<u>Issuing Agency.</u>	<u>Debit Voucher No.</u>	<u>Period Covered.</u>
DDST, Rear 8th Army.	10	Mar 45.
do.	9	Feb/Mar 45.
37 BSD, RASC.	2/26	Mar 45.
11 DID, RASC.	R/4	Sep 44.
69 DID, RASC.	52	Mar 45.
71 DID, RASC.	383	do.
105 DID, RASC.	Sup/1/A/Feb (Am1)	Feb 45.
108 DID, RASC.	Sup/1/A/Mar	Mar 45.
145 DID, RASC.	378	do.
	145/82.	do.

dwv

Lt.Col., RASC.
ADST, Land Forces Sub Commission, AC, (NMIA).

Copy to:- No 8 C.P.O., CMF (for information).

4950

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

SUBJECT: Outstanding Debit Vouchers

Land Forces Sub Comm. AG (MIA)

ST/58/23

12 May 45

DAG, GI (Br)
A.F.H.S.

copy to: Ho S.C.P.O. CDP

Ref your letter OR/6711/GI(Br) of 5 May 45.

1. Following Debit Vouchers, for Rations, were cleared at
2. Area Cash Office; on dates stated: -

<u>Issuing Office</u>	<u>DV No.</u>	<u>Paid On</u>
11 DID	Jul/4A	2 Mar 45
11 DID	R/23	2 Mar 45
71 DID	23	24 Mar 45
71 DID	60	18 Apr 45
92 DID	1/10	18 Apr 45
145 DID	145/23	18 Apr 45

2. Subject letter has been passed to Ordnance Branch this HQ
for action regarding 8 Ind Div DV No 92/ITL.

trs.

Ident-Colonel,
ADST, Land Forces Sub Comm. AG (MIA).

Internal: CDP MIA - ref para 2 above.

4931

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

ALLIED FORCE HEADQUARTERS

S. T. HANCOCK.

SUBJECT:- Outstanding Debit Vouchers.

AFHQ/64/6/556.(4).

Tel : Freedom 217
(2 rings)

26 April 1945.

S. & T. MMIA.

Recd

29 Apr

File ST/

58/23

Command Paymaster.,
No. 8 Command Pay Office.

Reference your Debits/1404/3-7 dated 13 April 1945 to D.D.S.T. 8 Army.

A.D.S.T., M.M.I.A. reports that the Debit Vouchers in question have been forwarded to the Italian Ministry of War for settlement.

Dean
Major-General,
Director of Supplies and Transport.

Copy to:- DDST, Hq, Eighth Army Rear.
(Your R 5006 ST dated 20 April refers)

ADST, M.M.I.A.

147R

cl

493

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

file

16

SUBJECT:- Cleared Debit Voucher.

Lt. Col. Porces Sub Comm. AC.
(H.M.T.A.).
ST/58/33

CC. 11 DED. RANG. COM.

24 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit voucher has been paid to No. 24 Area Cash Office:-

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
Mar/1	Feb 45	23 April 45

DVV/gao

KRN
Lt. Col. RANG.
ADST, Lt. Porces Sub Comm. AC. (H.M.T.A.).

4979

SUBJECT:- Cleared Debit Vouchers.

CC, 108 DID, RASCO, CIOF.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
319	Jan 45	19 Apr 45
345	Feb 45	21 Apr 45
85	Sep 44	19 Apr 45
121	Sep 44	19 Apr 45

jo

KRN
Lt. Col. RASCO,
ADST, Land Forces Sub Comm. A.C.
(M.M.I.A.).

4978

SUBJECT:- Cleared Debit Vouchers.

OO 37 BSB, RASG, CMF.

file
Land Forces Sub Comm. A.C.
(M.H.I.A.).
ST/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
1/11	Jan 45	19 Apr 45
1/12	"	"
2/15	Feb 45	"
2/12	"	"

KRN
Lt.Col. RASG,
ADST, Land Forces Sub Comm. A.C.
(M.H.I.A.).

4977

SUBJECT:- Cleared Debit Vouchers.

OG 11 DID, RASC, GEF.

file
Land Forces Sub Comm. A.C.
(H.M.I.A.).
ST/58/83

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
Dec/39	Dec 44	19 Apr 45
Jan/25	Jan 45	" " "

30

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

4976

SUBJECT:- Cleared Debit Vouchers.

CG, 69 DID, RASC, CEF.

file
Land Forces Sub Comm. A.C.
(M.M.I.A.).
SE/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
38	11/31 Jan 45	19 Apr 45
42	Feb 45	" " "

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

jo

4975

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

SUBJECT:- Cleared Debit Vouchers.

CC, 105 DID, RASC, CWF.

file
Land Forces Sub Comm. A.C.
(M.M.I.A.).
22/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit voucher has been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
Sup/1	15/31 Jan 45	19 Apr 45

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

jo

4971

SUBJECT:- Cleared Debit Vouchers.

OG, 71 DID, RASG, CEF.

File
Land Forces Sub Comm. A.C.
(M.H.I.A.).
SE/53/23

23 April 45.

1. Further to this HQ letter of even No. dated 5 April 45, the following Debit Vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
99	Nov 44	18 Apr 45
235	Jan 45	19 Apr 45
60 (am1)	Oct 44	18 Apr 45
298	Feb 45	21 Apr 45

KRN
Lt. Col. RASG,
ADST, Land Forces Sub Comm. A.C.
(M.H.I.A.).

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

SUBJECT:- Cleared Debit Vouchers.

OG, 92 DED, RASG, ONF.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
92/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
2/9 (G Section)	Sep 44	19 Apr 45
1/9	Aug 44	18 Apr 45
1/10	Sep 44	18 Apr 45

KRN
Lt. Col. RASG,
ADST, Land Forces Sub Comm. A.C.
(M.M.I.A.).

Jo

4972

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

SUBJECT:- Cleared Debit Vouchers.

CC, 145 DID, RASO, C&F.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/53/23

23 April 45.

1. Further to this H1 Letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 21 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
145/25	16/31 Oct 44	18 Apr 45
145/106	Jan 45	19 Apr 45
145/134	Feb 45	" " "

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

Jo

4971

SUBJECT:- Cleared Debit Vouchers.

OO, 1563 Arty Fln (Lt),
RASC, CMT.

file
Land Forces Sub Comm. A.C.
(M.M.I.A.).
SP/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
S/75	Jan 45	19 Apr 45
S/74	"	"
S/99	Feb 45	"
S/100	"	"

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

SUBJECT:- Cleared Debit Vouchers.

File
CC, 205 DID (Ind), RIASC,
THRO' CC, RASC, 60 Sub Area,
CMP.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/53/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit vouchers have been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
11	Dec 44	19 Apr 45
10	Jan 45	"
22	Feb 45	"

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

Jo

4369

SUBJECT:- Cleared Debit Vouchers.

file

OO, IR (SO) Depot,
55 Area, O.M.F.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
SI/58/23

23 April 45.

1. Further to this HQ letter of even No. dated 3 April 45, the following debit voucher has been paid to No. 24 Area Cash Office -

<u>No.</u>	<u>Period Covered</u>	<u>Date Paid</u>
4.	Dec 44	19 Apr 45

KRN

ADST, Land Forces Sub Comm. A.C.
(M.M.I.A.).

SUBJECT:- Cleared debit vouchers.

Land Forces Sub Commission, AC (MIA),
RMS.

ST/58/23.

23 April 45.

DDST, Near HQ Eighth Army, CMB.

1. Further to this HQ letter of even No dated 3 Apr 45, the following debit vouchers have been paid to No 24 Area Cash Office -

<u>No</u>	<u>Period covered.</u>	<u>Date Paid.</u>
1	Jul 44	18 Apr 45
2	Aug 44	21 " "
3	Sep 44	18 " "
4	Oct 44	19 " "
5	Nov 44	18 " "
6	Dec 44	19 " "
7	Jan 45	19 " "
8	Feb 45	19 " "

dw

KRN
Lt.Col., RASC.,
ADST, Land Forces Sub Commission, AC, (MIA).

4967

File

SUBJECT:- Debit Vouchers.

O.G. 108 DID. RASC. GME.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/58/23

11 April 45.

1. With reference to your 106/3 of 5 Apr 45, D.V. No. 319 has been passed to Italian Ministry of War with a request to forward cheque in settlement.
2. You will be informed as soon as payment has been made.

DVV/gac

Answered by 15

Lee

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

4966

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

Subject: -Debit Voucher

A D S T M M I A

108 D.1.D., R.A.S.C.

106/S

5 April 1945

DV. No. 319 dated 17-2-45 £. 1482-9-1

in order that I may complete
my accounts, please may the date of
payment of the above quoted D.V. be
notified to this office.-

W. J. H. H. H.

Capt., R.A.S.C.

C.C. 108 D.1.D., R.A.S.C.

cc T. M.M.A.

Recd 9 Apr

File ST/ 58/23

MM/190

(20 hr of War on 23 hr 45' for payment)

cc → 4965

File

SUBJECT:- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Italian Forces Sub Comm. AC.
(M.M.I.A.).
ST/58/25

3rd April 45.

DDSM, HQ, 15 Army Group
DDSM, Rear HQ Eight Army
OC, Lt (SG) Depot, 55 Area, CEF
OC, 37 SD, RASC, CEF
OC, 11 DIC, RASC, CEF
OC, 60 DID, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 74 DID, RASC, CEF
OC, 92 DID, RASC, CEF
OC, 104 DID, RASC, CEF
OC, 105 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1540 Army PI RASC, CEF
OC, 1563 Army PI (Lt) RASC, CEF
OC, 205 (Ind) DID, RASC, CEF
OC, 208 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

00, 11 DED, RASC, CUF
 00, 60 DED, RASC, CUF
 00, 65 DED, RASC, CUF
 00, 69 DED, RASC, CUF
 00, 71 DED, RASC, CUF
 00, 92 DED, RASC, CUF
 00, 101 DED, RASC, CUF
 00, 105 DED, RASC, CUF
 00, 106 DED, RASC, CUF
 00, 108 DED, RASC, CUF
 00, 145 DED, RASC, CUF
 00, 1540 Arty Pl RASC, CUF
 00, 1563 Arty Plm (Lt) RASC, CUF
 00, 205 (Ind) DED, RASC, CUF
 00, 209 (Ind) DED, RASC, CUF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 20 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4961

K. F. Carter.

ADST, Land Forces Sub Comm. AC. (Actg).

DVT/gmc

SUBJECT:- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Italian Forces Sub Comm. AC.
(M.M.I.A.).
ST/50/25

3rd April 45.

DDST, HQ, 15 Army Group
DDST, Rear HQ Eight Army
CC, IR (SC) Depot, 55 Area, CEF
CC, 37 ESO, RASC, CEF
CC, 41 DID, RASC, CEF
CC, 60 DID, RASC, CEF
CC, 65 DID, RASC, CEF
CC, 69 DID, RASC, CEF
CC, 71 DID, RASC, CEF
CC, 92 DID, RASC, CEF
CC, 104 DID, RASC, CEF
CC, 105 DID, RASC, CEF
CC, 106 DID, RASC, CEF
CC, 108 DID, RASC, CEF
CC, 145 DID, RASC, CEF
CC, 1540 Arty Pl RASC, CEF
CC, 1563 Arty Pln (Lt) RASC, CEF
CC, 205 (Ind) DID, RASC, CEF
CC, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

00, 57 50, RASC, CEF
 00, 11 DID, RASC, CEF
 00, 60 DID, RASC, CEF
 00, 65 DID, RASC, CEF
 00, 69 DID, RASC, CEF
 00, 74 DID, RASC, CEF
 00, 92 DID, RASC, CEF
 00, 104 DID, RASC, CEF
 00, 105 DID, RASC, CEF
 00, 106 DID, RASC, CEF
 00, 108 DID, RASC, CEF
 00, 145 DID, RASC, CEF
 00, 1540 Arty P1 RASU, CEF
 00, 1563 Arty P1n (Lt) RASC, CEF
 00, 205 (Ind) DID, RASC, CEF
 00, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been affected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4862

K. F. Carter

ADST, Lead Forward Sub group LC. (S. 1971)

DVT/240

SUBJECT:-- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Italian Forces Sub Comm. AC.
(M.M.I.A.).
ST/58/25

3rd April 45.

DDST, HQ, 15 Army Group
DDST, Rear HQ Eighth Army
OC, IR (SC) Depot, 55 Area, CEF
OC, 37 FSD, RASC, CEF
OC, 11 DID, RASC, CEF
OC, 60 DID, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 71 DID, RASC, CEF
OC, 92 DID, RASC, CEF
OC, 101 DID, RASC, CEF
OC, 105 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1510 Arty Pl RASC, CEF
OC, 1563 Arty Pln (Lt) RASC, CEF
OC, 205 (Ind) DID, RASC, CEF
OC, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 20 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

00, 11 DID, RASC, CUF
 00, 60 DID, RASC, CUF
 00, 65 DID, RASC, CUF
 00, 69 DID, RASC, CUF
 00, 71 DID, RASC, CUF
 00, 92 DID, RASC, CUF
 00, 104 DID, RASC, CUF
 00, 105 DID, RASC, CUF
 00, 106 DID, RASC, CUF
 00, 108 DID, RASC, CUF
 00, 145 DID, RASC, CUF
 00, 1540 Arty Pl RASC, CUF
 00, 1563 Arty Pln (Lt) RASC, CUF
 00, 205 (Ind) DID, RASC, CUF
 00, 209 (Ind) DID, RASC, CUF

1. Attached please find a list showing present position of debit vouchers-returned from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

K. F. Curtis.

ADST, Land Forces and Gen. AC. (Spec).

DW/ENC

SUBJECT:- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Italian Forces Sub Comm. AG,
(M.M.I.A.).
ST/58/15

3rd April 45.

DEPT, HQ, 15 Army Group
DEPT, Rear HQ Eight Army
OO, LR (SC) Depot, 55 Area, CEF
OO, 37 ESD, RASC, CEF
OO, 41 DID, RASC, CEF
OO, 60 DID, RASC, CEF
OO, 65 DID, RASC, CEF
OO, 69 DID, RASC, CEF
OO, 71 DID, RASC, CEF
OO, 92 DID, RASC, CEF
OO, 101 DID, RASC, CEF
OO, 105 DID, RASC, CEF
OO, 106 DID, RASC, CEF
OO, 108 DID, RASC, CEF
OO, 145 DID, RASC, CEF
OO, 1540 Army PI RASC, CEF
OO, 1563 Army PI (14) RASC, CEF
OO, 205 (Ind) DID, RASC, CEF
OO, 205 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4962

00, 65 DID, RASC, CTF
00, 69 DID, RASC, CTF
00, 74 DID, RASC, CTF
00, 92 DID, RASC, CTF
00, 104 DID, RASC, CTF
00, 105 DID, RASC, CTF
00, 106 DID, RASC, CTF
00, 108 DID, RASC, CTF
00, 145 DID, RASC, CTF
00, 1510 Arty Pl RASC, CTF
00, 1563 Arty Pln (1st) RASC, CTF
00, 205 (1st) DID, RASC, CTF
00, 209 (1st) DID, RASC, CTF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4962

K. Y. Carter

ADST, Land Forces Sub Comm. AC (G-1A)
Lt. Col. R. H. H.

DWA/gac

SUBJECT:-- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/58/23

3rd April 45.

DJST, HQ, 15 Army Group
DDCT, Rear HQ Eight Army
OC, LA (SC) Depot, 55 Area, CEF
OC, 37 ESD, RASC, CEF
OC, 11 DID, RASC, CEF
OC, 60 DL, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 71 DID, RASC, CEF
OC, 72 DID, RASC, CEF
OC, 104 DID, RASC, CEF
OC, 105 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1540 Arty Pl RASC, CEF
OC, 1563 Arty Pln (Lt) RASC, CEF
OC, 205 (Ind) DID, RASC, CEF
OC, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4961

CC, 65 DID, RASC, CUF
 CC, 69 DID, RASC, CUF
 CC, 71 DID, RASC, CUF
 CC, 92 DID, RASC, CUF
 CC, 101 DID, RASC, CUF
 CC, 105 DID, RASC, CUF
 CC, 106 DID, RASC, CUF
 CC, 108 DID, RASC, CUF
 CC, 145 DID, RASC, CUF
 CC, 1510 Arty P1 RASC, CUF
 CC, 1563 Arty P1 (Lt) RASC, CUF
 CC, 205 (Ind) DID, RIASC, CUF
 CC, 209 (Ind) DID, RIASC, CUF

1. Attached please find a list showing present position or debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4961

K. F. Carter

DVT/DMC

ADCT, Land Forces Sub Comm. (L.F. Sub. Comm.)

SUBJECT: Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Italian Forces Sub Comm. A.I.
(M.M.I.A.).
ST/58/25

3rd April 42.

POST, HQ, 15 Army Group,
DDOT, Rear HQ Eight Army
OC, LR (SC) Depot, 55 Area, CEF
OC, 37 FSD, RASC, CEF
OC, 11 DID, RASC, CEF
OC, 60 DID, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 71 DID, RASC, CEF
OC, 72 DID, RASC, CEF
OC, 101 DID, RASC, CEF
OC, 105 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1510 Army P1 RASC, CEF
OC, 1563 Army P1n (Lt) RASC, CEF
OC, 205 (Ind) DID, RASC, CEF
OC, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 A.A. Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

00, IR (SC) Depot, 55 Area, CUF
 00, 37 BSO, RASC, CUF
 00, 11 DID, RASC, CUF
 00, 60 DID, RASC, CUF
 00, 65 DID, RASC, CUF
 00, 69 DID, RASC, CUF
 00, 74 DID, RASC, CUF
 00, 92 DID, RASC, CUF
 00, 101 DID, RASC, CUF
 00, 105 DID, RASC, CUF
 00, 106 DID, RASC, CUF
 00, 108 DID, RASC, CUF
 00, 145 DID, RASC, CUF
 00, 1510 Arty Pl RASC, CUF
 00, 1563 Arty Pln (Lt) RASC, CUF
 00, 205 (Ind) DID, RIASC, CUF
 00, 209 (Ind) DID, RIASC, CUF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Arty Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4980

K. Y. Carter.

Lt. Col. ASC.
 ADST, Land Forces Sub Comm. AC. (MIL).

JW/gnc

SUBJECT:- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Land Forces Sub Comm, AC,
(M.M.I.A.).
ST/58/23

3rd April 45.

WEST, HQ, 15 Army Group
DPH, Rear HQ Eight Army
OC, LA (SC) Depot, 55 Area, CEF
OC, 37 BSO, RASC, CEF
OC, 11 DID, RASC, CEF
OC, 60 DID, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 71 DID, RASC, CEF
OC, 92 DID, RASC, CEF
OC, 104 DID, RASC, CEF
OC, 105 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1540 Arty PI RASC, CEF
OC, 1563 Arty PI (Lt) RASC, CEF
OC, 205 (Ind) DID, RASC, CEF
OC, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit
vouchers received from you.
2. Where payment has been made this has been effected through No. 24
Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

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DDI, Rear HQ Eight Army
OC, LR (SC) Depot, 55 Area, CEF
OC, 37 ESD, RASC, CEF
OC, 11 DID, RASC, CEF
OC, 60 DID, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 71 DID, RASC, CEF
OC, 72 DID, RASC, CEF
OC, 101 DID, RASC, CEF
OC, 103 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1940 Arty Pl RASC, CEF
OC, 1563 Arty Pln (Lt) RASC, CEF
OC, 205 (Ind) DID, RIASC, CEF
OC, 209 (Ind) DID, RIASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4959

K. Y. Curtis.

DW/Enc

Lt. Col. R. Y. Curtis.
ADSF, Land Forces Sub Area, AC. (ADIA).

SUBJECT:- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Italian Forces Sub Comm. AC.
(M.M.I.A.).
ST/58/23

3rd April 45.

1. 1ST, HQ, 15 Army Group
2. 1ST, Rear HQ Eight Army
3. 1R (SC) Depot, 55 Area, CEF
4. 37 ESD, RASC, CEF
5. 41 DID, RASC, CEF
6. 60 DID, RASC, CEF
7. 65 DID, RASC, CEF
8. 69 DID, RASC, CEF
9. 74 DID, RASC, CEF
10. 92 DID, RASC, CEF
11. 101 DID, RASC, CEF
12. 105 DID, RASC, CEF
13. 106 DID, RASC, CEF
14. 108 DID, RASC, CEF
15. 145 DID, RASC, CEF
16. 1540 Arty Pl RASC, CEF
17. 1563 Arty Pln (Lt) RASC, CEF
18. 205 (Ind) DID, RIASC, CEF
19. 209 (Ind) DID, RIASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 26 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

3rd April 45.

DIST, HQ, 15 Army Group
DIST, Rear HQ Eight Army
OC, IR (SC) Depot, 55 Area, CEF
OC, 37 ESD, RASC, CEF
OC, 11 DID, RASC, CEF
OC, 60 DID, RASC, CEF
OC, 65 DID, RASC, CEF
OC, 69 DID, RASC, CEF
OC, 74 DID, RASC, CEF
OC, 92 DID, RASC, CEF
OC, 104 DID, RASC, CEF
OC, 105 DID, RASC, CEF
OC, 106 DID, RASC, CEF
OC, 108 DID, RASC, CEF
OC, 145 DID, RASC, CEF
OC, 1540 Arty Pl RASC, CEF
OC, 1563 Arty Pln (Lt) RASC, CEF
OC, 205 (Ind) DID, RASC, CEF
OC, 209 (Ind) DID, RASC, CEF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Arty Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4858

K. Y. Curtis.

Lt. Col. RASC.
ADST, Land Forces Sub Corps, AC. (MIL).

DVT/gmc

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

SUBJECT:- Payment for Fresh Fruit & Fresh Vegetables
issued to Italian Armed Forces from British
Depots.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/58/25

3rd April 45.

1st Lt, HQ, 15 Army Group
1st Lt, Rear HQ Eight Army
OC, IR (SC) Depot, 55 Area, CUF
OC, 37 ESD, RASC, CUF
OC, 11 DID, RASC, CUF
OC, 60 DID, RASC, CUF
OC, 65 DID, RASC, CUF
OC, 69 DID, RASC, CUF
OC, 71 DID, RASC, CUF
OC, 92 DID, RASC, CUF
OC, 101 DID, RASC, CUF
OC, 105 DID, RASC, CUF
OC, 106 DID, RASC, CUF
OC, 108 DID, RASC, CUF
OC, 145 DID, RASC, CUF
OC, 1540 Arty Pl RASC, CUF
OC, 1563 Arty Pln (Lt) RASC, CUF
OC, 205 (Ind) DID, RASC, CUF
OC, 209 (Ind) DID, RASC, CUF

1. Attached please find a list showing present position of debit vouchers received from you.
2. Where payment has been made this has been effected through No. 26 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4957

DDST, Rear HQ Eighth Army
OC, LR (SC) Depot, 55 Area, CTF
OC, 37 ESD, RASC, CTF
OC, 11 DID, RASC, CTF
OC, 60 DID, RASC, CTF
OC, 65 DID, RASC, CTF
OC, 69 DID, RASC, CTF
OC, 71 DID, RASC, CTF
OC, 92 DID, RASC, CTF
OC, 101 DID, RASC, CTF
OC, 105 DID, RASC, CTF
OC, 106 DID, RASC, CTF
OC, 108 DID, RASC, CTF
OC, 145 DID, RASC, CTF
OC, 1540 Arty Pl RASC, CTF
OC, 1563 Arty Pln (Lt) RASC, CTF
OC, 205 (Ind) DID, RASC, CTF
OC, 209 (Ind) DID, RASC, CTF

1. Attached please find a list showing present position of deposit vouchers received from you.
2. Where payment has been made this has been effected through No. 24 Area Cash Office.
3. You will be notified as and when outstanding vouchers are paid.

4957

K. F. Carter.

DVM/Enc

ADST, Land Forces Sub Comm. AC. (MIL).
Lt. Col. M. S. C.

Preferred by: DDST, A.A.I.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	25-31 Mar 44	Paid 6 Feb 45	136
2	Apl 44	do	137
3	May 44	do	138
4	Jun 44	do	139

Preferred by: DDST, Rear HQ Eighth Army.

AFO.1680 No	Period covered.	Action taken by MMIA	MMIA No MM/:
1	Jul 44	<i>Pa 18 Apr</i> With M of War for payment. MM/2	—
2	Aug 44	<i>Pa 21 Apr</i> Returned to DDST for <i>with</i> signature. <i>not for payment</i> } 153	—
3	Sep 44	<i>Pa 18 Apr</i> With M of War for payment. 169	—
4	Oct 44	<i>Pa 19 Apr</i> Returned to DDST for amdt. 170	—
5	Nov 44	<i>Pa 18 Apr</i> With M of War for payment. 171	—
6	Dec 44	<i>Pa 19 Apr</i> do 198	—
7	Jan 45	<i>Pa 19 Apr</i> do 183	—
8	Feb 45	<i>Pa 19 Apr</i> do 199	—

Preferred by LR 63Q Depot, 55 Area.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	Nov 44	Paid 28 Mar 45	154
5	Dec 44	Paid 24 Mar 45	157
3	do	do	158
2	do	do	159
4	do	To M of War for payment.	167

Issuing Depot: 37-BSD.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	Nov 44	Paid 28 Mar 45	154
5	Dec 44	Paid 24 Mar 45	157
3	do	do	158
2	do	do	159
4	do	To M of War for payment.	167

4956

3	Sep 44	<i>Pa 18 apr</i>	With M of War for payment.	169
4	Oct 44	<i>Pa 19 apr</i>	Returned to DDST for smdt.	170
5	Nov 44	<i>Pa 18 apr</i>	With M of War for payment.	171
6	Dec 44	<i>Pa 19 apr</i>	do	198
7	Jan 45	<i>Pa 19 apr</i>	do	183
8	Feb 45	<i>Pa 19 apr</i>	do	199

Preferred by LR 6SC Depot, 55 Area.

AF0.1630 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	Nov 44	Paid 24 Mar 45	154
5	Dec 44	Paid 24 Mar 45	157
3	do	do	158
2	do	do	159
4	do	To M of War for payment.	167

Issuing Depot: 37 BSD.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
10522	Dec 44	Paid 24 Mar 45	143
1/11	Jan 45	With Min of War for payment.	174
1/12	do	do	175
2/15	Feb 45	Under obsn with BSD.	188
2/12	do	do	189

Issuing Depot: 11 D.I.D. (g: Deb).

AF0.1630 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
P/1 B	Aug 44	Paid 1 Dec 44	12
P/4	1 - 13 Sep 44	Paid 12 Dec 44	65
P/4	Sep 44 <i>Pd 11/11/44</i>	With M of War for payment	67
R/10/1	Oct 44	Paid 20 Dec 44	72
R/23	Nov 44	Paid 2 Mar 45	144
JLY/4A	Jul 44	do	145
JLY/4C	Jul 44	Paid 24 Mar 45	163
Dec/39	Dec 44	With M of War for payment	168
Jan/25	Jan 45	Returned to DID for amendment.	192
<i>man/1.</i>	<i>Feb 45.</i>	<i>- do -</i>	<i>192.</i>

Issuing Depot: Det 60 DID

AF0.1630 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
No 2	Jul 44	Paid 12 Dec 44	3

Issuing Depot: 65 D.I.D.

AF0.1630 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
65/IM/1	Aug 44	Pd 12 Dec 44	11
65/IM/2	Sep 44	Pd 20 Dec 44	71

Issuing Depot: 69 D.I.D.

AF0.1630 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
38	11-31 Jan 45	To M of War for payment	180
42	Feb 45	- do -	196

Issuing Depot: Det 60 DID

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
No 2	Jul 44	Paid 12 Dec 44	3

Issuing Depot: 65 D.I.D.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
65/IM/1	Aug 44	Pd 12 Dec 44	11
65/IM/2	Sep 44	Pd 20 Dec 44	71

Issuing Depot: 69 D.I.D.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
33	11-31 Jan 45	To M of War for payment.	180
42	Feb 45	- do -	196

Issuing Depot: 105 D.I.D.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
Sup/1	15-31 Jan 45	With M of War for payment.	178
Sup/1/Feb	Feb 45	To DID for amendment.	191

Issuing Depot: 7 D.I.D.

AFO. 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
99	27-31 Aug 44	Paid 2 Mar 45	152
156	Nov 44	With M of War for payment.	156
23	Dec 44	Paid 24 Mar 45	162
235	Sep 44	do	164
60(Amd)	Jan 45	With M of War for payment	179
298	Oct 44	do	187
	Feb 45	Returned to DID for amendment	186

Issuing Depot: 92 DID. (+ = C Section)

AFO. 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
2/8 +	Aug 44	Paid 12 Dec 44	10
3/9 +	Sep 44	do	66
2/9 (+)	Sep 44	With M of War for payment.	68
2	Oct 44	Paid 20 Dec 44	69
3	Oct 44	do	70
1/9	Aug 44	With M of War for payment	165
1/10	Sep 44	do	166

Issuing Depot: 101 B.I.D.

AFO. 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1/8	Jly 44	Pd 12 Dec 44	7
2/8	Jly 44	do	8

Issuing Depot: 106 DID.

AFO. 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
13/7	2, 3, 4 & 6 Jly 44	Paid 12 Dec 44	1454

AF0-1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
3/8 +	Aug 44	Paid 12 Dec 44	10
3/9 +	Sep 44	do	66
2/9 ⊕	Sep 44	With M of War for payment.	68
2	Oct 44	Paid 20 Dec 44	69
3	Oct 44	do	70
1/9	Aug 44	With M of War for payment	165
1/10	Sep 44	do	166

Issuing Depot: 101 B.I.D.

AF0-1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1/8	Jly 44	Pd 12 Dec 44	7
2/8	Jly 44	do	8

Issuing Depot: 106 DID.

AF0-1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
13/7	2, 3, 4 & 6 Jly 44	Paid 12 Dec 44	495A

Issuing Depot: 145 D.I.D.

AF0 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
145/85	16-31 Oct 44	With M of War for payment	140
145/86	Dec 44	Paid 24 Mar 45	161
145/106	Jan 45	With M of War for payment	176
145/134	Feb 45	do	193
145/79	Nov 44	Paid 28 Mar 45	155

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Issuing Depot: 108 DID.

AF0.1680
No

Period covered.

Action taken by
MMIA.

MMIA No
MM/:

No	Period covered.	Action taken by MMIA.	MMIA No MM/:
2/Jly	25/31 Jly 44	Paid 22 Dec 44	5
3	27 Jly 44	Paid 12 Dec 44	6
8	Aug 44	Paid 12 Dec 44	13
9	do	do	14
10	do	do	15
11	do	do	16
12	do	do	17
13	do	do	18
14	do	do	19
15	do	do	20
16	do	do	21
17	do	do	22
18	do	do	23
19	do	do	24
20	do	do	25
21	do	do	26
22	do	do	27
23	do	do	28
24	do	do	29
25	do	do	30
26	do	do	31
27	do	do	32
28	do	do	33
29	do	do	34
30	do	do	35
31	do	do	36
32	do	do	37
33	do	do	38
34	do	do	39
35	do	do	40
36	do	do	41
37	do	do	42
38	do	do	43
39	do	do	44
40	do	do	45
41	do	do	46
42	do	do	47
43	do	do	48
44	do	do	49
45	do	do	50
46	do	do	51
47	do	do	52
48	do	do	53
49	do	do	54
50	do	do	55
51	do	do	56
52	do	do	57
53	do	do	58
54	do	do	59
55	do	do	60

785020

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1582

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

AF0-1680 No.	Period covered.	2. Action taken by MMIA.	MMIA No MM/:
73	Sep 44	Paid 20 Dec 44	75
74	do	do	76
75	do	do	77
76	do	do	78
77	do	do	79
78	do	do	80
79	do	do	81
80	do	do	82
81	do	do	83
82	do	do	84
83	do	do	85
84	do	do	86
85	do	do	87
86	do	Paid 8 Jan 45	88
87	do	Paid 20 Dec 44	89
88	do	do	90
89	do	do	91
90	do	do	92
91	do	do	93
92	do	do	94
93	do	do	95
94	do	do	96
95	do	do	97
96	do	do	98
97	do	do	99
98	do	do	100
99	do	do	101
100	do	do	102
101	do	do	103
102	do	do	104
103	do	do	105
104	do	do	106
105	do	do	107
106	do	do	108
107	do	do	109
108	do	do	110
109	do	do	111
110	do	do	112
111	do	do	113
112	do	do	114
113	do	do	115
114	do	do	116
115	do	do	117
116	do	do	118

1583

No. 785020

Paid 24 Mar 45
with heavy bill from for payment 133
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11-8-2

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

AFO.1680 No.	Period covered	Action taken by MIA	MIA No. 124/:
177	Oct 44	Pd 19/4	160 —
319	Jan 45	Pd 21/4	190 —
345	Feb 45	Pd 19/4	197 —
05	Sep 44	Pd 19/4	201 —
121	Dec 44	Pd 19/4	200 —

Paid 28 Mar 45
With H of War for payment
- do -
- do -
- do -

4952

Issuing Depot: 1510 Arty Pl RASC

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
2/45/REP/14 Dec 44		Returned to Unit for amendment.	131
2/45/REP/15 1-14 Jan 45		do	132

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
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Issuing Depot: 1563 Arty Pln 6Lt9 RASC.

S/30	8-15 Oct 44	Paid 6 Feb 45	134
S/31	do	Paid 2 Mar 45	135
S/52	Nov 44	do	141
S/53	Nov 44	do	142
S/32	16-31 Oct 44	do	146
S/33	do	do	147
S/5	14-31 Aug 44	Paid 18 Mar 45	143
S/6	do	Paid 2 Mar 45	149
S/15	1-24 Sep 44	do	150
S/16	do	Paid 18 Mar 45	151
S/75	Jan 45	With M of War for payment	134
S/74	Jan 45	do	185
S/99	Feb 45	do	194
S/100	Feb 45	do	195

Issuing Depot: 205 (Ind) DID

AFO/1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
11	Dec 44	With M of War for payment	172
10	Jan 45	do	173
22	Feb 45	do	202

Issuing Depot: 209 (Ind) DID

AFO 1680 No	Period covered.	Action taken by MMIA.	MMIA No
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S/53	Nov 44	do	141
S/32	16-31 Oct 44	do	142
S/33	do	do	146
S/5	14-31 Aug 44	do	147
S/6	do	do	148
S/15	1-24 Sep 44	do	149
S/16	do	do	150
S/75	Jan 45	Paid 18 Mar 45	151
S/74	Jan 45	With M of War for payment	184
S/99	Feb 45	do	185
S/100	Feb 45	do	194
		do	195

Issuing Depot: 205 (Ind) DID

AF0/1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
11	Dec 44	With M of War for payment	172
10	Jan 45	do	173
22	Feb 45	do	202

Issuing Depot: 209 (Ind) DID

AF0 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
Jul/R/4	Jul 44	Paid 12 Dec 44	9

Preferred by: DDST, A.A.I.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	25-31 Mar 44	Paid 6 Feb 45	136
2	Apr 44	do	137
3	May 44	do	138
4	Jun 44	do	139

Preferred by: DDST, Rear HQ Eighth Army.

AF0.1680 No	Period covered.	Action taken by MMIA	MMIA No MM/:
1	Jul 44	With M of War for payment. MM/2	
2	Aug 44	Returned to DDST for ^{in order for payment} signature. 153	
3	Sep 44	With M of War for payment. 169	
4	Oct 44	Returned to DDST for amdt. 170	
5	Nov 44	With M of War for payment. 171	
6	Dec 44	do 198	
7	Jan 45	do 183	
8	Feb 45	do 199	

Preferred by LR (SC) Depot, 55 Area.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	Nov 44	Paid 28 Mar 45	154
5	Dec 44	Paid 24 Mar 45	157
3	do	do	158
2	do	do	159
4	do	To M of War for payment.	167

Issuing Depot: 37 BSD.

AF0.1680 Action taken by MMIA No

3	Sep 44	signature, in office for payment.	169
4	Oct 44	With M of War for payment.	170
5	Nov 44	Returned to DDSF for amdt.	171
6	Dec 44	With M of War for payment.	198
7	Jan 45	do	183
8	Feb 45	do	199

Preferred by LR 6SC) Depot, 55 Area.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1	Nov 44	Paid 28 Mar 45	154
5	Dec 44	Paid 24 Mar 45	157
3	do	do	158
2	do	do	159
4	do	To M of War for payment.	167

Issuing Depot: 37 BSD.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
10/22	Dec 44	Paid 24 Mar 45	143
1/11	Jan 45	With Min of War for payment.	174
1/12	do	do	175
2/15	Feb 45	Under obsn with BSD.	188
2/12	do	do	189

Issuing Depot: 1 D.I.D. (6 Dec 1)

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
P/1	Aug 44	Paid 1 Dec 44	12
P/4	1 - 13 Sep 44	Paid 12 Dec 44	65
R/4	Sep 44	With M of War for payment	67
R/10/1	Oct 44	Paid 20 Dec 44	72
R/23	Nov 44	Paid 2 Mar 45	144
Jly/4A	Jul 44	do	145
Jly/4C	Jul 44	Paid 24 Mar 45	163
Dec/39	Dec 44	With M of War for payment	168
Jan/25	Jan 45	Returned to DID for amendment.	177
Mar/15	Feb 45	do.	192

Issuing Depot: Det 60 DID

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
No 2	Jul 44	Paid 12 Dec 44	3

Issuing Depot: 65 D.I.D.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
65/IM/1	Aug 44	Pd 12 Dec 44	11
65/IM/2	Sep 44	Pd 20 Dec 44	71

Issuing Depot: 69 D.I.D.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
38	11-31 Jan 45	To M of War for payment.	180
42	Feb 45	do	196

Issuing Depot: Det to DID

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
No 2	Jul 44	Paid 12 Dec 44	3

Issuing Depot: 65 D.I.D.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
65/IM/1	Aug 44	Pd 12 Dec 44	11
65/IM/2	Sep 44	Pd 20 Dec 44	71

Issuing Depot: 69 D.I.D.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
38 42	11-31 Jan 45 Feb 45	To M of War for payment. - do -	130 186

Issuing Depot: 105 D.I.D.

AFO.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
Sup/1 Sup/1/Feb	15-31 Jan 45 Feb 45	With M of War for payment. To DID for amendment.	178 191

Issuing Depot: 71 D.I.D.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
99	27-31 Aug 44	Paid 2 Mar 45	152
156	Nov 44	With M of War for payment.	156
23	Dec 44	Paid 24 Mar 45	162
235	Sep 44	do	164
60(Amd)	Jan 45	With M of War for payment	179
298	Oct 44	do	187
	Feb 45	Returned to DID for amendment with M of War for payment	186

Issuing Depot: 92 DID. (+ = C Section)

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
3/8 +	Aug 44	Paid 12 Dec 44	10
3/9 +	Sep 44	do	86
2/9 +	Sep 44	With M of War for payment.	68
2	Oct 44	Paid 20 Dec 44	69
3	Oct 44	do	70
1/9	Aug 44	With M of War for payment	165
1/10	Sep 44	do	166

Issuing Depot: 101 D.I.D.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
1/8	Jly 44	Pd 12 Dec 44	7
2/8	Jly 44	do	8

Issuing Depot: 106 DID.

AF0.1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
13/7	2, 3, 4 & 6 Jly 44	Paid 12 Dec 44	4

3/9 +	Sep 44	do	With M of War for payment.	68
2/9 +	Sep 44		Paid 20 Dec 44	69
2	Oct 44	do	do	70
3	Oct 44		With M of War for payment	165
1/9	Aug 44	do	do	166
1/10	Sep 44			

Issuing Depot: 101 D.I.D.

AF0.1680 Nº	Period covered.	Action taken by MMIA.	MMIA Nº MM/:
1/8	Jly 44	Pd 12 Dec 44	7
2/8	Jly 44	do	8

Issuing Depot: 106 DID.

AF0.1680 Nº	Period covered.	Action taken by MMIA.	MMIA Nº MM/:
13/7	2,3,4 & 6 Jly 44	Paid 12 Dec 44	4

Issuing Depot: 145 D.I.D.

AF0 1680 Nº	Period covered.	Action taken by MMIA.	MMIA Nº MM/:
145/25	16-31 Oct 44	With M of War for payment	140
145/86	Dec 44	Paid 24 Mar 45	161
145/106	Jan 45	With M of War for payment	176
145/134	Feb 45	do	193
145/79	Nov 44	Paid 23 Mar 45	155

Issuing Depot: 108 DID.

APO. 1680		MMIA No	
No	Period covered.	Action taken by MMIA.	MMIA/:
2/Jly	25/31 Jly 44	Paid 22 Dec 44	5
3	27 Jly 44	Paid 12 Dec 44	6
8	Aug 44	Paid 12 Dec 44	13
9	do	do	14
10	do	do	15
11	do	do	16
12	do	do	17
13	do	do	18
14	do	do	19
16	do	do	20
18	do	do	21
19	do	do	22
20	do	do	23
21	do	do	24
22	do	do	25
23	do	do	26
24	do	do	27
29	do	do	28
31	do	do	29
33	do	do	30
34	do	do	31
35	do	do	32
36	do	do	33
37	do	do	34
40	do	do	35
41	do	do	36
42	do	do	37
43	do	do	38
44	do	do	39
45	do	do	40
46	do	do	41
47	do	do	42
48	do	do	43
49	do	do	44
50	do	do	45
51	do	do	46
52	do	do	47
53	do	do	48
54	do	do	49

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Sep 44 do
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Declassified E.O. 12356 Section 3.3/NND No. 785020

AF0-1680 No.	Period covered.	2. Action taken by MMIA.	MMIA No MR/:
73	Sep 44	Paid 20 Dec 44	75
74	do	do	76
75	do	do	77
76	do	do	78
77	do	do	79
78	do	do	80
79	do	do	81
80	do	do	82
81	do	do	83
82	do	do	84
83	do	do	85
84	do	do	86
85	do	do	87
86	do	Paid 8 Jan 45	88
87	do	Paid 20 Dec 44	89
88	do	do	90
89	do	do	91
90	do	do	92
91	do	do	93
92	do	do	94
93	do	do	95
94	do	do	96
95	do	do	97
96	do	do	98
97	do	do	99
98	do	do	100
99	do	do	101
100	do	do	102
101	do	do	103
102	do	do	104
103	do	do	105
104	do	do	106
105	do	do	107
106	do	do	108
107	do	do	109
108	do	do	110
109	do	do	111
110	do	do	112
111	do	do	113
112	do	do	114
113	do	do	115
114	do	do	116
115	do	do	117
116	do	do	
117	do	do	

1592

No. 785020

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Paid 24 Mar 45
with hang SLC for payment
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Declassified E.O. 12356 Section 3.3/NND No. 785020

3.

AFO.1680 No.	Period covered	Action taken by NMIA	NMIA No. NM/:
177	Oct 44	Paid 28 Mar 45	160 /
319	Jan 45	With M of War for payment	190 /
345	Feb 45	- do -	197 /
85	Sep 44	- do -	201 /
121	Sep 44	- do -	200 /

4846

Issuing Depot: 1510 Arty Pl RASC

AFO. 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
2/45/REP/14 Dec 44		Returned to Unit for amendment.	181
2/45/REP/15 1-14 Jan 45		do	182

AFO. 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
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Issuing Depot: 1563 Arty Pln 6Lt9 RASC.

S/30	8-15 Oct 44	Paid 6 Feb 45	134
S/31	do	Paid 2 Mar 45	135
S/52	Nov 44	do	141
S/53	Nov 44	do	142
S/32	16-31 Oct 44	do	146
S/33	do	do	147
S/5	14-31 Aug 44	Paid 18 Mar 45	148
S/6	do	Paid 2 Mar 45	149
S/15	1-24 Sep 44	do	150
S/16	do	Paid 18 Mar 45	151
S/75	Jan 45	With M of War for payment	184
S/74	Jan 45	do	185
S/99	Feb 45	do	194
S/100	Feb 45	do	195

Issuing Depot: 205 (Ind) DID

AFO/1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
11	Dec 44	With M of War for payment	172
10	Jan 45	do	173
22	Feb 45	do	202

Issuing Depot: 209 (Ind) DID

AFO 1680	Period covered.	Action taken by MMIA.	MMIA No MM/:
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S/53	Nov 44	do	142
S/32	16-31 Oct 44	do	146
S/33	do	do	147
S/5	14-31 Aug 44	Paid 18 Mar 45	148
S/6	do	Paid 2 Mar 45	149
S/15	1-24 Sep 44	do	150
S/16	do	Paid 18 Mar 45	151
S/75	Jan 45	With M of War for payment	184
S/74	Jan 45	do	185
S/99	Feb 45	do	194
S/100	Feb 45	do	195

Issuing Depot: 205 (Ind) DID

AFO/1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
11	Dec 44	With M of War for payment	192
10	Jan 45	do	173
22	Feb 45	do	202

Issuing Depot: 203 (Ind) DID

AFO 1680 No	Period covered.	Action taken by MMIA.	MMIA No MM/:
Jul/E/4	Jul 44	Paid 12 Dec 44	9

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