

acc

10000 | 120 | 2553

ST. 292

MAR. 1945

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ST. 292

Maintenance - April 1945

MAR. 1945

SECRET  
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SUBJECT:- April Maintenance.

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
ST/102/19

18 March 45.

Ministry of War.  
Liaison Officer  
Land Forces Sub Comm. A.C.  
(M.M.I.A.) NAPLES.

The attached summary showing Naples commitments of Italian provided items required for April 1945 maintenance is forwarded for your information and guidance.

DVV/jc

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

2595

ITALIAN PROVIDED ITEMS: APRIL MAINTENANCE - NAPLES COMMITMENTS.

	Olive Oil 28 gr.	Nuts w/o shells 28 gr.	Salt 24 gr.	Wine $\frac{1}{2}$ litre	Soap	Cigarettes (commune)	Matches boxes of 100	Cognac
14. GRASO	213562	213562	183056	1708500	76542	29025000	195304	7000
210 Div.	39375	39375	33750	---	16947	615000	36000	2520
FBS/205/13	2873	2873	2463	22980	845	252780	2627	
FBS/212/7	60358	60358	46437	300000	19023	5370750	52080	
FBS/212/8	38940	38940	33377	---	11953	3465000	35400	
FBS/212/9	3709	3709	3180	---	1104	330000	3200	
TOTALS	358817	358817	302263	2034480	126414	39058530	324611	9520

5 370750

~~3 465000~~

SECRET

ITALIAN PROVIDED ITEMS; APRIL MAINTENANCE - NAPLES COMMITMENTS.

Salt 24 gr.	Wine ½ litre	Soap	Cigarettes (commune)	Matches boxes of 100	Cognac	Cigarettes MILIT	Cigarettes commune on repayment
183056	1708500	76542	29025000	195304	7000	14931750	1388250
33750	---	16947	615000	36000	2520	2835000	315000
2463	22980	845	252780	2627		206820	22980
46437	300000	19023	5370750	52080		4394250	1488250
33377	---	11953	3465000	35400		2835000	315000
3180	---	1104	330000	3200		270000	50000
302263	2031480	126414	39058530	324611	9520	25472820	2559400

~~5370750~~~~3465000~~

Cpl Gardner

Extract Commene Cigs  
on Ref payment from

Movement order for Ref -  
below - put round on

Summary. (Add total of Commene's on ref payment)

Commene's on ref payment

14 CRASC 1388250

310 Div 315000

PBS/205/13 22980

PBS/212/17 488250

PBS/212/8 315000

PBS/212/9 30000

2559480

14931750  
25000  
206820  
4394250  
2835000  
270000

25472820

then check to Ref payment

~~Insert This~~

CANCEL Figs from Movement order.

14 CRASC/1

Handwritten scribbles and numbers: 7650, 2200, 97252, 8150, 3800

SECRET

SUBJECT:- Italian provided items for Italian personnel with British formations (April maintenance).

*ORDER for maintenance*

Land Forces Sub Com. AC. (M.M.I.A.). ST/102/2

March 45.

TO Land Forces Sub Com. AC. (M.M.I.A.). NAPLES

Copy to:- DST AFHQ  
14 GRASO (Supply Units)  
DDMT 2 District  
IG's Land Forces Sub Com. AC. (M.M.I.A.)  
3 Army  
5 Army (Br. Incr.)  
1 District } enclosing breakdown only.

1. Enclosed is Movement Order 14 GRASO/1, providing for April maintenance of Italian provided items as above, together with breakdown showing entitlement of troops in each formation.

2. Also enclosed for M.M.I.A. NAPLES only are:

Movement Orders PBS/210/6  
PBS/212/7  
PBS/212/8  
PBS/212/9

and summary showing total commitments for April maintenance.

EDC/epac

Lt. Col. RASC.  
ADMT, Land Forces Sub Com. AC. (M.M.I.A.).

ITALIAN PROVIDED ITEMS: APRIL MAINTENANCE - NAPLES COMMITMENTS.

	Olive Oil 28 gr.	Nuts w/o shells 28 gr.	Dried Figs 100 gr.	Salt 24 gr.	Wine $\frac{1}{2}$ litre	Soap	Cigarettes (commune)	Mato boxes
14 JRASC	213562	213562	762718	183056	1708500	76542	29025000	19530
210 Div.	39375	39375	140624	33750	---	16947	615000	360
PBS/205/13	2873	2873	10260	2463	22980	845	252780	26
PBS/212/7	60358	60358	275564	46437	300000	19023	5370750	520
PBS/212/8	38940	38940	139072	33377	---	11953	3465000	354
PBS/212/9	3709	3709	13246	3180	---	1104	330000	320
TOTALS	358817	358817	1281484	302263	2031480	126414	39058630	3246

~~Add Commune on  
repayment to  
Officers and W.O's~~



## AN PROVIDED ITEMS: APRIL MAINTENANCE - NAPLES COMMITMENTS.

or Dried Figs 100 gr.	Salt 24 gr.	Wine $\frac{1}{2}$ litre	Soap	Cigarettes (commune)	Matches boxes of 100	Cognac	Cigarettes MILIT
762713	183056	1708500	76542	29025000	195304	7000	14931750 <del>200000</del>
140624	33750	---	16947	615000	36000	2520	2835000
10260	2463	22980	845	252780	2627		206820
215564	46437	300000	19023	5370750	52080		4394250
139072	33377	---	11953	3465000	35400		2835000
13246	3180	---	1104	330000	3200		270000
1281484	302263	2031480	126414	39058530	324611	9520	25472820

~~Add Commune on  
repayment to  
Officers and W.O's~~

0504