

ACC 10000/120/5795 Q/1/15 4 ACCOUNTING POLICY - ITALIAN ARMY POLIC

June 1945 - Dec 1946

COUNTING POLICY - ITALIAN ARMY FOLIO NO 301-400

5246
5288

1946

COPY

Telephone:
Rome 489081 Ext 218

LAND FORCES SUB COMM, AC (MMIA) CMT

SD/201/1

27 Dec 46

Commanding General,
Peninsular Base Section,
APO 782, US Army.

Subject:- Supply and equipping replacements
for US-ITI's.

REF 656

1. Ref MTOUSA cable FY 73720 of 13 December 1946, supply and equipment for US-ITI's and telephone conversation TASKER-VAN KIRK of 23 December 1946, subject: "replacements for US-ITI's".

2. The Italian War Ministry has advised this Headquarters that recruits from 1925 class have been assigned as follows:

500 to 6th Provisional Group
1200 to 2nd Provisional Group NAPLES
300 to 4th Air Group FOGGIA

We are advised that the recruits for the 6th Provisional Group have already arrived at their destinations. The men for the 2nd Provisional Group will be available about the 10th of January 1947 and the men for the 4th Air Group at FOGGIA probably won't be needed. The new men will no doubt arrive in civilian clothes and with very little, if any, military equipment; this will necessitate clothing and equipping them immediately upon arrival at the unit headquarters.

3. No clothing and equipment is available at this time from MMIA Stocks.

Sgd. R.C. VAN KIRK, Major

NEF/if

NORMAN E. FISTE,
Colonel, Cavalry,
Deputy Commander MMIA.

3288

TIME FILED		MESSAGE CENTER NUMBER 5310-5311		HOW SENT		Decoded by <i>656</i>	
ABOVE LINE FOR USE OF MESSAGE CENTER ONLY				SUBMIT TO MESSAGE CENTER IN DUPLICATE			
CLASSIFICATION				MESSAGE			
RESTRICTED	CONFIDENTIAL	SECRET	DEFERRED	ROUTINE	PRECEDENCE		
CONFIDENTIAL					PRIORITY		
WRITER WILL INITIAL ONE BLOCK				WRITER WILL INITIAL ONE BLOCK			
THIS SPACE FOR USE OF OPERATOR ONLY							
FROM: COMGENMED CITE NAGDS							
TO: SUU TO BBS, EA TS NAPLES, INFO TO: RAZMTO, INFO TO: MMIA						NUMBER F X 73720	
						DATE 131030A	
COMPLAINT RECEIVED AT THIS HEADQUARTER S INDICATES THAT ADEQUATE SUPPLY OF CLOTHING AND EQUIPMENT HAS NOT BEEN AVAILABLE TO US-ITI UNITS. IT IS DESIRED THAT ALL MAJOR COMMANDS TAKE NECESSARY ACTION TO ISSUE AUTHORIZED ITEMS OF CLOTHING AND EQUIPMENT TO THESE UNITS. PARAGRAPH 6 A, SUPPLY DIRECTIVE NUMBER 46, 1946, IS AMENDED TO DELETE "ALL CLASS X" "ITEMS" AND TO ADD ISSUES WILL BE MADE TO EXTENT OF AVAILABILITY FROM STOCKS IN ACCORDANCE WITH PRIORITIES LISTED BELOW: (A) TRANSFERS FROM MMIA STOCKS (B) CLASS X STOCKS (C) CLASS B STOCKS IF REQUIRED ITEMS ARE NOT AVAILABLE FROM CLASS B STOCKS, REQUEST FOR AUTHORITY TO ISSUE OUT OF CLASS A STOCKS WILL BE SUBMITTED TO G-4, MTOUSA STATING JUSTIFICATION AND QUANTITIES OF ITEMS REQUIRED.							
PRIORITY							
CONFIDENTIAL							
OFFICIAL DESIGNATION OF SENDER						TIME SIGNED	
SIGNATURE AND GRADE OF WRITER						SIGNATURE OF OFFICER	
IN TACTICAL OPERATIONS, SIMULATED OR ACTUAL, ALL MESSAGES NOT CLASSIFIED AS SECRET WILL BE REGARDED AS CONFIDENTIAL BUT NEED NOT BE SO MARKED. WRITERS SHOULD THEREFORE ASSUME THAT THEIR MESSAGES WILL BE CRYPTOGRAPHED UNLESS THE WORDS "SEND IN CLEAR" ARE WRITTEN ON THE FACE OF THE BLANK OVER THE SIGNATURE OF THE COMMANDING OFFICER OR HIS AUTHORIZED REPRESENTATIVE							

(4)
LROF V LAEE NR20B

T MEYT

FROM AFHQ 071812B

TO MMIA

GR 64 BT

RESTRICTED F33088

IN REPLY TO YOUR LETTER Q/1/15 - 151 OF 11 JULY AND SIGNAL Q 488
OF 1 AUGUST (.) SIGNED SACMED CITE FHQAE (.) ACTION YOU RECOMMEND
FOR CHARGING PERSONAL CLOTHING AND EQUIPMENT OF COMBAT GROUPS
TO ITALIAN GOVERNMENT APPROVED BY THIS HQ (.) REQUEST YOU
INITIATE ACTION TO IMPLEMENT (.) INSTRUCTIONS FOLLOW THROUGH
ORDNANCE CHANNELS FOR ~~BY~~ RECORDING OF UNIT EQUIPMENT

BT 071812B

SENT NR20B 0645B IW BB KKK

RECD NR 20B 0645B RC KKK

3208



Q. 488
9/1/15
9/08
done

5286

LROF NR 162 NR162
 T MEET
 FROM AFMC 191823B
 TO MMIA
 CR 32 BT
 RESTRICTED

225148

YOUR Q 433 OF 12 (.) SIGNED SACRED CITE FHCAR (.)
 CLOTHING IN POSSESSION OF FORMER
 CO-OPERATORS WILL BE CHARGED TO ITIS AS GRADE TWO

BT

SENT WELNET . 162 2331 DB SLW

RECD NR 162 2331B SLW B K

0 5134



5285

Subject: Issues to Italian Combat Groups.

TO: ANHQ for Q/AE (2)

Reference is made to DCS/7209/Plans of 1 Jun 45.

1. The problem of charging up the basic scale of clothing and equipment as detailed in Annexure "B" to AC 400/105 D.O. of 22 Sep 44 has been discussed informally with General BELLONI of the Italian Ministry of War.
2. It was agreed that even with considerable search and time only an approximate figure would be obtained for any item issued or for the number of men concerned. It was therefore agreed as a principle that a per capita charge should be made on a basic equipment plus normal or maintenance charge. These charges to be made on agreed number of men.

2. It was agreed that even with considerable search and time only an approximate figure would be obtained for any item issued or for the number of men concerned. It was therefore agreed as a principle that a per capita charge should be made on a basic equipment plus normal or maintenance charge. These charges to be made on agreed number of men.

3. MHA gave the following round figures from records available to them:

Total All Banks in Combat Force when taken over in Sep 44	-	60,000	-	90,000
Posted to Combat Force first time taken over until 31 May 45	-	30,000	-	30,000
Average strength of Combat Force from Sep 44 to May 45	-	57,750	-	57,750
Average Strength of Combat Force for month of May	-	58,250	-	58,250

approximate figure would be obtained for any item issued or for the number of men concerned. It was therefore agreed as a principle that a per capita charge should be made on a basic equipment plus normal or maintenance charge. These charges to be made on agreed number of men.

3. MILIA gave the following round figures from records available to them:

Total All Ranks in Combat Force when taken over in Sep 44	-	60,000
Posted to Combat Force from time taken over until 31 May 45	-	30,000
Average strength of Combat Force from Sep 44 to May 45	-	57,750
Average Strength of Combat Force for month of May	-	58,250

These figures were accepted by the reps of the War Ministry subject to further examination.

4. The meeting considered that the following plan was correct under the circumstances and should be acceptable to British and Italian Governments.

MILIA to render vouchers to the Italian Government for

(a) Complete equipment to scale (less summer items i.e. Shirts, bush, trousers, CD, shorts, KD, drawers collar, vests tropical, hose tops) for 90,000 men.

(b) Maintenance charge for complete equipment to scale (less summer items as above) for the strength of Sep - May both incl. at the maintenance rates on the average monthly strength of the Force i.e. 57,750.

(c) Initial summer equipment charge for summer items (as (a) above) on the average May strength of 58,250.

(d) One month's maintenance charge for May for summer items on strength of 58,250.

5. Para 4 above is based on the assumption that winter clothing has been retained by the Combat Force in accordance with GPO 715/43 and that items issued to the Combat Forces will in future remain the property of the Italian Government and not be drawn back in B2 B.S.D. If any items are withdrawn then Dr Ordinance provides details for MILIA to confer the appropriate credit to the Italian Government.

6. It is considered that para 4 above should be taken as the complete action required for the basic needs up to 31 May 45. It is further considered that MILIA should be authorized to present monthly to the Italian Government from 1 Jun 45 onwards a monthly maintenance charge based on the Dr Maintenance

-2-

Postage Rates on the average strength of the Galbat Force during the month in question.

The whole question of charging the basic scale is then settled.

7. Many orders are requested.

FIN/10

P. T. M. M. M.
Major General, C.I.F.
M. H. I. I.

Copy to: JAGC for Financial Advisor (C.I.F.)
Ministry of War (General Secretary) (3 copies)
JAGC 2/10
H.M. 3/05

MEMORANDUM

SUBJECT: All Ranks Strength - Combat Force.

To Col Q

LAND FORCES SUB COM. A.C.
(M.M.I.A.) ROME
A 121
23 June 45

TO : Col. "A".

for info WP

Ref attached note dated 21 June 45.

1. (a) Total All Ranks in Combat Groups and 'Tail'
Units when taken over in September 1944 . . . 50,000
- Posted to Combat Force between time taken
over and 31 May 1945 30,000
- GRAND TOTAL 90,000

- (b) Average Strength of each Group* from September 1944
to May 1945 is :-

FRIULI	8,900
CREMONA	9,400
LEGNANO	9,800
FOLGORE	9,400
MANTOVA	8,750

'Tail' Units	4,300
Reinfts	7,200

Average Total)	57,750
Combat Force)	

/s/ JAD
Major

*PICENO Gp average for 4 months from Sept/44 to Dec/44
Inclusive was 7,500.

520.1

ek

C O P Y

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)Subject: Issues to Italian Combat Groups.Ref: DOS/7209/Plans
Tel: FREEDOM 495
Date: 14 June 45To: Q(AE) (2)

1. Reference conversation (Lt.Col. Sloan - Major Entwistle) regarding the pricing of issues to Italian Combat Groups. Issues of items included in Scales approved by AFHQ (see your AFHQ/6017/Q(AE) dated 17 Sep 44) are made to these formations.
2. In accordance with AG 400/034 GDSO dated 6 Oct 44, para 12, it is considered that the items issued in excess of the basic scale authorised in AG 400/105 DO dated 22 Sep 44 should be regarded as on a loan basis. All items of Ord stores have been issued through BLU's attached to each Gruppi de Combattimento. It is therefore considered that :-
 - (a) It is the responsibility of the BLU's to say what they have issued.
 - (b) When disbandment, or the return of equipment is ordered it will be the responsibility of BLU's to take the equipment on charge prior to its return to Ordnance and to check it.
 - (c) BLU will prepare vouchers in accordance with AG 400/631 GDSO of 6 Oct 44, para 12, and obtain an acknowledged copy from MMIA and no further action will be necessary.
3. In the case of the basic scale of clothing and equipment issued to all personnel of the Gruppi de Combattimento and detailed in AG 400/105 DO dated 22 Sep 44 Annexure B, the Financial Adviser considers that the best way to obtain charges (and it is considered impossible to obtain them any other way) is a per capita charge on the following basis :-
 - (a) Cost of basic equipment as detailed in Annexure referred to above.
 - (b) Cost of maintenance of basic equipment as detailed in recognized Ord percentages of maintenance for equipment.
 - (c) Strength returns to be obtained from G1 and the cost calculated as at (a) and (b).
4. For your information a scale is attached showing the cost :-
 - (a) Initial Issue (column f)
 - (b) Maintenance (column h)

for 1,000 men for 12 months.
5. F.A. would like a representative of MMIA to discuss the matter with all interested parties and form an agreement based on the above suggestions. May we please have your comments.

(Sgd) N.F. ENTWISTEL, Major, DADOS
for Maj-Gen
D.O.A.

Copy: - F.A.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Cat. No.	Item	Scale	Basic Price	Items per 1,000 tps initial issue	Total cost incl. depl. charges and Freightage.	Monthly Wastage Figures %	Total cost maintenance incl. depl. charges and Freightage.	
					£ s. d.		£ s. d.	
CG 0467	Blouses B.D.	1	20/4	1000	1303: 9: 0	12	942: 1: 8	(a)
CG 0547	Trousers B.D.	1	20/3	1000	1303:14: 8	13	1015: 8: 2	(a)
CG 0561	Shirts A.D.	2	8/10	2000	1140: 5: 8	23	1637: 1: 3	(a)
CG 0131	Brawlers Woolen	2	7/6	2000	1001: 5: 9	15	887: 8: 11	(a)
CG 0941	Vests Woolen OR	2	6/9	2000	872:11: 9	15	781: 17: 0	(a)
CG 0521	Jerseys Pullover	1	8/7	1000	553: 8: 2	10	682: 2: 3	(b)
CG 0901	Towels	1	1/4	1000	84:18:10	25	257: 6: 9	(b)
CE 0129	Overcoats	1	52/3	1000	3362:18: 8	5	201: 14: 9	(b)
CD 0041	Boots Ankle	2	19/6	2000	2509:13: 0	20	3011: 11: 7	(b)
CG 0710	Socks Woolen	3	2/-	3000	386: 2: 0	50	2316: 12: 0	(b)
CG 0081	Anklets Web	1	4/-	1000	257: 8: 0	20	617: 15: 2	(b)
CG 0480	Housewife	1	8	1000	42:18: 0	8	41: 3: 8	(b)
KC 0576	Blankets	2	12/6	2000	1608:15: 0			(b)
CG 1071	Shirts Bush	2	6/6	2000	836:11: 0	25	1254: 16: 6	(a)
CH 2301	Trousers K.D.	2	7/3	2000	934: 7: 3	20	1120: 13: 10	(a)
CH 0319	Shirts K.D.	1	6/6	1000	413: 5: 6	25	626: 4: 10	(a)
CG 0091	Drawers Cellular	2	1/9	2000	226:10: 5	21	283: 15: 8	(a)
CG 1021	Vests Tropical	2	1/8	2000	215: 4: 4	30	386: 2: 0	(a)
CG 0461	Hosetops	1	1/9	1000	113: 5: 2	14	94: 12: 0	(a)
CG 0533	Knives Table	1	7½	1000	40: 4: 5	8	58: 12: 2	(b)
CG 0177	Forks Table	1	3½	1000	18:15: 5	8	18: 0: 4	(b)
CG 0731	Spoons Dessert	1	4	1000	21: 9: 0	8	10: 11: 10	(b)
CG 0060	Cap Comforters	1	1/8	1000	107:12: 2	7½	96: 10: 6	(b)
CG 1530	Caps G.S.	1	3/5	1000	209:15: 8	10	389: 11: 6	(b)

(a) Based on 6 months maintenance.

(b) Based on 12 months maintenance.

OFFICE MEMO.

14 July 1945.

"Q" 1
"Q" 2 - on return.

info Major Baumann.

Reference following extract from Major Baumann's log -

Collecting post at RAGUSA

BOCCARDI stated that ANHQ had agreed in principle to supplying rations for former Italian Army personnel concentrating at RAGUSA from the interior of JUGOSLAVIA. Rations had been supplied on two occasions, the last time authorized by Q(Maint) letter of 30 Mar, when 25,000 rations were issued by 22 CRASC (BARI). This was negotiated locally through 37 Military Mission, which no longer exists. BOCCARDI now requested information on proper channels for further supplies of rations, since the last lot will be exhausted by mid-July. Discussed with Q2 M IA, Displaced Persons S/C (who would not play) and IPW S/C. Suggest to BOCCARDI in the meantime to push the matter through Italian Commissioner for refugees.

1. Q.2. Did you co-ordinate this with Q.1. who is responsible for rations and who is fully in the picture? Did you consider Q/1/15 - 143 of 5 Jul Q/1/15 - 134 and War Ministry 11625/5/1 dated 17 June in file Q/1/15.
2. A.F.H.Q. have NOT agreed in principle but make a decision from time to time on each case.
3. A.F.H.Q. have not given a decision yet on RAGUSA problem.
4. All of the above is known in Q.1 and L.O's must be properly instructed on Q matters before they go and waffle

F.J. HCA/ES Col.
D. Q. G.
M. H. I. A.

Noted P

5280

391

SUBJECT: Return of Unauthorized rations
in Depot 590, Naples.

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-148
11 July 1945

TO : Direz. Gen. Commissariato
Ministry of War.

1. Reference is made to your letter 3378/Bit, subject, "Request for Shipping Ticket", dated 6/7/45.
2. This office has no record of having charged the items in a/m letter to the Italian Government, therefore credit cannot be given.

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

EPZ/ri

3289

COPIA

SHIPPING TICKET

CONSIGNOR: Italian Government (Italian Army Depot 590-Naples)
 DATE SHIPPED OR DELIVERED 31 January 1945

Quantity Shipped	Article	Unit -WEI	UNIT-Met	Weight Libbre
I	Pears 24 x 2 1/2	Case	52	52 lbs.
8	Jam 6 x 10	"	48	384 "
6	Fruits & Juices 24 x 2 1/2	"	48	288 "
14	Jam 6 x 10	"	48	672 "
4	Tea, Black 8 x 5	"	59	236 "
I	Bacon 4 x 14	"	68	68 "
I	Turkey, Boned 24 x 35	"	63	63 "
3	Pears 6 x 10	"	49	147 "
2	Cranberry Sauce 6 x 10	"	46	92 "
I	Vinegar 4 x 1 gal	"	55	55 "
I	Rolled Oats 24 x 48 oz.	"	45	45 "
I	Whole Wheat 24 x 26 oz.	"	53	53 "
I	Yeast 24 x 2	"	54	54 "
6	Peaches 24 x 2 1/2	"	58	348 "
6	Fruit Cocktail 6 x 10	"	48	48 "
22	Rations Type "C"	"	34	204 "
2	Juice Grapefruit 12 x 45 oz.	"	43	946 "
I	Powder Conc. Lemon 48x12oz.	"	46	92 "
I	Prunes 6 x 10	"	45	45 "
I	Rations Type "K"	"	38	38 "
3	Juice Pineapple 12 x 46 oz.	"	48	144 "
I	Apricots 6 x 10	"	48	48 "
4	Whole Wheat 24 x 22 oz.	"	38	152 "
2	Pineapple Crushed 6 x 10	"	46	92 "
I	Juice Orng. & Orapf. 12x46 oz	"	48	48 "
I	Cocoa 6 x 5	"	38	38 "
I	Apples 6 x 10	"	48	48 "
I	Peanut Butter 6 x 10	"	48	48 "
4	Powder, Butter each 8x5	"	43	43 "

These rations were turned
 in to Q-5N73 on 31 Jan 1945.
 They were in excess of the
 items Italian Commando rations.

Mundell Wartsky

1st Lt. CAC

Officer in Charge 5278

P.....C.....C.....
 IL CAPO UFF. SITUAZIONI
 (Ten. Col. Stefano Casertano)



From: M. of W.
To: MIA.
Subject: Request for shipping tickets.

Translation.

Ref: 3378/Sit.
6/7/45.

On the 31st Jan. 45, the (590) Special Food depot Naples issued to Q-5 N 73 of the P.B.S. the food ~~XXX~~ items shown on the shipping ticket copy attached, which has been compiled by the a/m Allied Unit.

As the said items have already been debited to the Italian Government, we beg the MIA to issue the relative shipping ticket "credit".

GD
a

(Pelligna)

5687

390

SUBJECT: Debit Vouchers covering issue of
Clothing to Italian Red Cross by 557 BOD

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-150
11 July 1945

TO : Direz, Gen. Commissariato
Ministry of War

1. Inclosed are priced vouchers from S.P.O. 557 B.O.D. covering issues of clothing to the Italian Red Cross. The issue was collected by Col. CITARELLA of the Italian Red Cross.
2. Would you please sign inclosed vouchers No. 1 & 2, and return to this office in order that we may debit the Italian Government and credit the British Government.
3. You may retain copies number six (6) for your records in presenting a charge to the Italian Red Cross.

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

EPZ/ri

Incls: Debit Vou. Control No. 2/606686 - Copies 1, 2, & 6.
" " " " 2/606687 - " 1, 2, & 6.

Subject:- Issues of payment - Italian
Red Cross.

9/11/15
ALLIED FORCE HEADQUARTERS.

TEL. NO. FREEDOM 427.

AMHQ/9187/2(AM).

20 Jun 45.

Land Forces Sub-Commission AG (MELA) ROME
(for the attention of Col NOAKES)

Reference 9/1/15-130 dated 15 Jun and conversation Col NOAKES/
Major HEASLEY of 18 Jun 45.

As arranged in the above quoted conversation, the attached
correspondence is returned in order that the necessary accounting action
may be taken.

9/16
RPM/10B.

R.W. Heasley
R.W. HEASLEY, Major,
for Major General C-4(B).

5285

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

Subject - Issues on Repayment

To: HQ. MMIA

Q1 Ref: DCS/1997 (ORD 1)

~~Qos~~ Tel: FREEDOM 808

146
12 June. 1945.

1. Enclosed priced debit vouchers are forwarded for your necessary action. The issue was collected by Col. CITARELLA of the Italian Red Cross.

M. Gallias

(M. GALLIAS) Captain,
for Maj-Gen.,
D.O.S., A.F.H.Q.

T. O. O.

Copies to:- No. 8 BCPO, CMF - Copies of priced vouchers enclosed for your attention.

Secretary General,
Italian Red Cross,
Via Toscana, ROME } - For the attention of Col. CITARELLA.

5384

SIGNALQ 1/15. *file* 389

FROM: NMIA

TO (FOR ACTION): FREEDOM

DATE TIME

July 12 1:17B

Q 450

RESTRICTED

FOR Q/AK (.) ARE VOUCHERS FOR CLOTHING IN POSSESSION OF FORMER COOPERATORS
TO BE CHARGED TO THEM AS NEW COMRA GRADE TWO OR GRADE THREE CLOTH

PRECEDENCE

Priority

AUTHENTICATION

*Edwards**July, War Diary*

OK answer received
P 20/7

3273

Conf. Office D3MG's Office 9 Jul 45.

Present:

Allied

Col NOAKES
Lt Col ROSE
Major NEWTON
Major BADCOCK
Capt FORDYCE

Italian

General PELLIGRA
Lt Col CASERTANO

1. Object. An informal discussion to decide on the fairest method of charging the Italian Govt for clothing and eqpt issued to the Combat Gps. Issues being divided into two classes:-

- (a) Items of personal clothing and eqpt similar to issues made to BR-ITI Service Gps.
- (b) Specialised items e.g. guns etc. at present on loan to the Gruppi.

As the future disposal of the specialised items (Class (b)) is still under discussion at Washington the meeting was concerned only with class (a).

Proposal. Col NOAKES stated that the AFHQ policy was that a charge should be worked out at so much per head, which would cover the cost of the initial issue plus maintenance. The maintenance rate to be based on British Army wastage scales. General PELLIGRA agreed to the proposal.

It was further agreed that 90,000 should be taken as a round figure for assessing the cost of the initial issues and that the cost of the maintenance issues should be based on the average monthly strength of the Gruppi. The ED issue would be assessed on the May strength of the Gruppi.

2. Officers Shops. It was decided ^{to recommend to AFHQ} that with the disappearance of Army bdys, in future the shops should continue to be held on the strengths of 231 and 228 Adm Divs but they should serve officers in 1 and 2 Districts respectively.

Col NOAKES stated that AFHQ wanted to know how soon they could stop issuing maintenance supplies. General PELLIGRA requested that the original offer of six monthly issues should be allowed to stand as although there were stocks of clothing in N. Italy these were mostly frozen.

380

SUBJECT: Rations - YUGOSLAVIA

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-143
5 July 1945

TO : AFHQ for Q(Maint)

361

1. Reference MMIA Q/1/15-135 of 20 June and AFHQ/2554/6/Q (Maint) of 29 June. It is regretted that your letter is not understood and that sufficient details were not originally provided in the MMIA letter.
2. The personnel in Yugoslavia are NOT effective members of the present Italian Army and are in no way the concern of MMIA. Their evacuation or otherwise from the Balkans would seem to be a matter of normal movement of Displaced Persons which is not within MMIA control.
3. The Italian Army has only food provided by the Br or U.S. Army.
4. It is requested that you rule,
 - a. if any Italian Army rations are to be shipped to the Balkans for personnel who are not effective members of the present Italian Army,
 - b. if the resultant shortages in Italian Army stocks will be made good from Br or U.S. stocks.

FJN/ri

for F. S. Noan
Major General
M. M. I. A.
Crowl

378

5471

War Diary

0/115.

378

ALLIED FORCE HEADQUARTERS

AFHQ/2554/6/1(Maint).

29 Jun 45.

SUBJECT:- Rations for Italian
Forces - YUGOSLAVIA.TO :- Land Forces Sub Comm. A.C.
(M.M.I.A.) RCMEQ
117

361

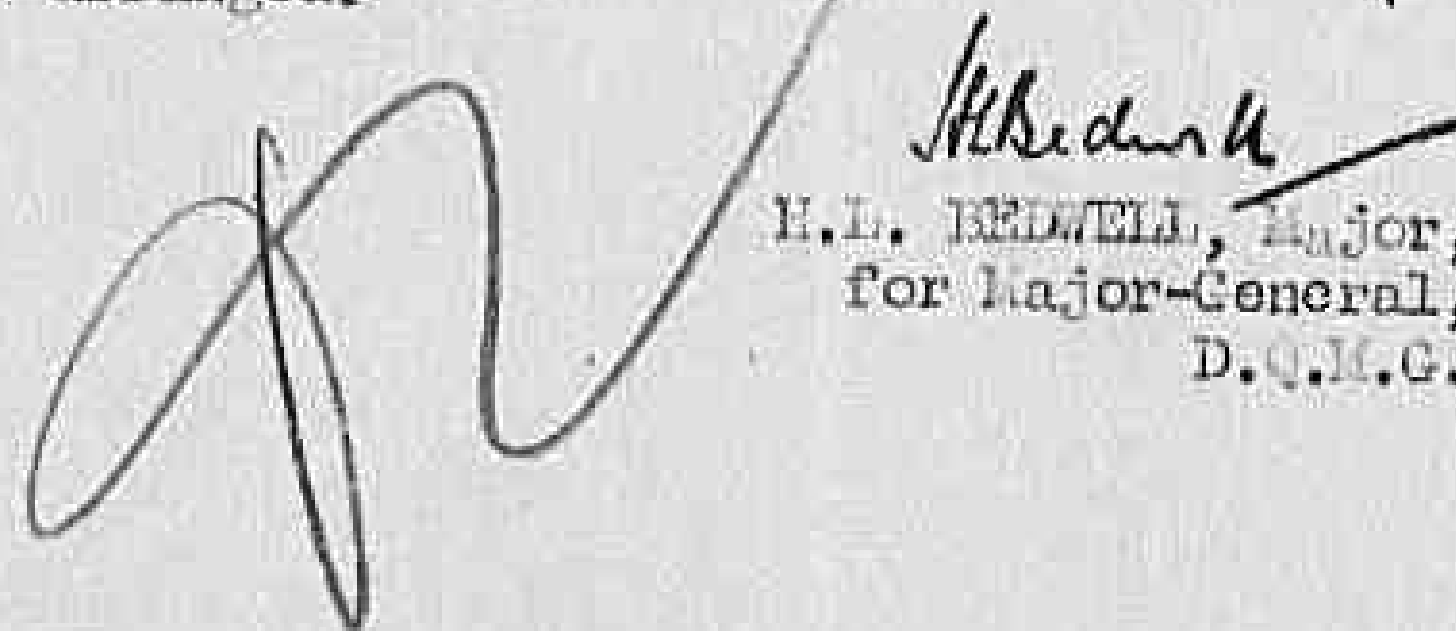
Reference your Q/1/15-135 dated 20 Jun 45.

1. The commodities mentioned in the letter from the Italian Ministry of War can mostly be supplied but as no rice is available flour can be furnished in lieu ~~but~~ we regret that cigarettes and matches are not available.

2. We should be glad if you would advise us how long this commitment is liable to continue as it seems an indefinite one. Also, now that macaroni and rice are available to the Italian Government, surely the Italian Government should be able to make provision ^{of their own} for these stragglers out of their own or Allied Commission sources.

3. If this is merely a matter of shipment of your own ^{stock} this can probably be arranged.

HLB/FCE.

Copy to:- G-5.
S.T.
H.L. REDWELL, Major,
for Major-General,
D.Q.M.G.

5270

File

SUBJECT: Price List

374

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-139
28 June 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Attached as Appendix 'A' is Price List covering materials mentioned in your letter 18085 of 19 June 1945.

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

TTR/r1
- Appx. 'A'

*See 364
+ 366*

5269

Appx. 'A' to
ltr. Q/1/15-139
dtd. 28-6-45

<u>Code Numbers</u>	<u>Denomination</u>	<u>Price</u>			
		b	s	d	
BB 0478	Knife			9	each
BB 3911	Pistol	5	14	9	"
AA 1160	Pistol cleaning rod		1	0	"
	Lanyard		1	2	"
	Holster		5	10	"
AA 0996	Bayonet Scabbard Cover		10	7	"
BA 022	Bayonet for Rifle No. 1	1	-	7	"
5003	" " " " 2	1	-	7	"
6262	" " " " 3	1	-	7	"
0053	Oil bottle		1	0	"
0518	Pull through			6	"
BB 0521	Wire gauge for pull throughs	3	7		per 100
BA 8145	Leather Bag, Frog	1	3		each
	Metal Bag Frog	1	6		"
AA 1657	Rifle Sling	1	7		"
AA 0019	Shoulder Strap			10	"
(2)	) Left - Right				"
(3)	) Straps Supporting	1	8		"
0563	Rifle Ammo. Pouch	3	8		"
0576	Water Bottle Carrier	2	5		"
0568	Pistol Holster	5	10		"
1370	Haversack	9	8		"
1463	Pistol Ammo. Pouch	2	11		"
(2)	Pouch for assorted Ammo.	2	11		"
1711	Pouch strap Right	2	1		"
1712	Haversack Straps	1	8		"
5231	Mess Tin	2	3		"
	Helmet Steel	12	2		"
5188	Camouflage Net	3	1	3	"
5605	Galvanized Mug			9	"

B74

SUBJECT: Prices - Ordnance Stores
-----LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-137
23 June 1945
-----TO : ~~Financial Adviser Br., AFHQ~~ (3 copies)

1. It is requested that this HQ be informed of the prices (inclusive or exclusive of departmental expenses, etc.) of the articles in the list at Appx. 'A'.
2. These articles have been issued to Italian units by British Depots.
3. Prices are required by the Ministry of War in connection with disciplinary stoppages of pay to be applied for losses through negligence.

R. T. M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTM/r1
- Appx. 'A'

plh 366

*Land Forces Sub. Com.
Allied Commission
M.M.I.A.
Rome.*

one.

Ref above.

*Prices shown on appendix 'A' as requested
Departmental charges have been included*

26th June, 45

*A. McKenzie
Capt.
Financial Adviser*

Appx. 'A' to
ltr. Q/1/15-137
dtd. 23-6-45

Code NumbersL. S. dDenomination

BB 0478	5 - 14 - 9	each	Knife
BB 3911	1 - 0	"	Pistol
AA 1160	1 - 2	"	Pistol cleaning rod
	5 - 10	"	Lanyard
AA 0996	10 - 7	"	Holster
BA 022	1 - 7	"	Bayonet Scabbard Cover
5003	1 - 7	"	Bayonet for Rifle No. 1
6262	1 - 7	"	" " " No. 2
0053	1 - 0	"	" " " No. 3
0518	3 - 6	"	Oil bottle
BB 0521	3 - 7	100	Pull through
BA 8145	1 - 3	each	Wire gauge for pull throughs
	1 - 6	each	Leather Bag, Frog.
AA 1657	1 - 7	"	Metal Bag Frog
AA 0019	10	"	Rifle Sling
(2)	1 - 8	"	Shoulder Strap
(3)	3 - 8	"	) Left - Right
0563	2 - 5	"	) Straps Supporting
0576	5 - 10	"	Rifle Ammo. Pouch
0568	9 - 8	"	Water Bottle Carrier
1370	2 - 11	"	Pistol Holster
1463	2 - 11	"	Haversack
(2)	2 - 1	"	Pistol Ammo. Pouch
1711	1 - 8	"	Pouch for assorted Ammo.
1712	2 - 3	"	Pouch strap Right
5231	12 - 2	"	Haversack Straps
	3 - 1 - 3	"	Mess Tin
5188	- 9	"	Helm Steel
5605		"	Camouflage Net
		"	Galvanized Mug

373

SUBJECT: Accounting for Rations

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-138
27 June 1945

TO : Direz. Gen. Commissariato
Ministry of War

Reference your letter 3084/Sit of 23 June 45.

1. We wish to inform you that we will not accept charges from the Allies against the Italian Government for rations issued to Italian civilians travelling for AG or other agencies in Italy.
2. The only charges to be made are for Italian military personnel travelling on official orders to whom it might be necessary to issue meals enroute.

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

TTR/r1

5265

366

SUBJECT: Prices - Ordnance Stores

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-137
23 June 1945

TO : Financial Adviser Br., AFHQ (3 copies)

1. It is requested that this HQ be informed of the prices (inclusive or exclusive of departmental expenses, etc.) of the articles in the list at Appx. 'A'.
2. These articles have been issued to Italian units by British Depots.
3. Prices are required by the Ministry of War in connection with disciplinary stoppages of pay to be applied for losses through negligence.

Richard May
R.T.M. WARHAM, Major
for Major General
M. M. I. A.

RTM/r1
- Appx. 'A'

See - 364

see 367 + (374 ans to 367)
to be ans when reply comes

5301

Appx. 'A' to
ltr. Q/1/15-137
dtd. 23-6-45

Code Numbers

BB 0478
BB 3911
AA 1160

AA 0996
BA 022

5003
6262
0053
0518

BB 0521
BA 8145

AA 1657
AA 0019

(2)
(3)

0563
0576
0568
1370
1463

(2)
1711
1712
5231

5188
5605

Denomination

Knife
Pistol
Pistol cleaning rod
Lanyard
Holster
Bayonet Scabbard Cover
Bayonet for Rifle No. 1
" " " No. 2
" " " No. 3
Oil bottle
Pull through
Wire gauge for pull throughs
Leather Bag, Frog.
Metal Bag Frog
Rifle Slings
Shoulder Strap
} Left - Right
} Straps Supporting
Rifle Ammo. Pouch
Water Bottle Carrier
Pistol Holster
Haversack
Pistol Ammo. Pouch
Pouch for assorted Ammo.
Pouch strap Right
Haversack Straps
Mess Tin
Helmet Steel
Camouflage Net
Galvanized Mug

5605

1

SUBJECT: Rations for Italian Military Collection
Centre - Yugoslavia

262

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) - R O M E
Q/1/15-134
20 June 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Reference your 11625/S/1 of 17 June 1945.
2. MMIA is not empowered to authorize the rations requested for Yugoslavia. Your request has been referred to higher authority.

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/r1
Copy to: ST Section

361
SUBJECT: Rations for Italian Forces - YUGOSLAVIA

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-135
20 June 1945

TO : AFHQ for Q(Maint)

1. Attached find copy of translation of letter 11625/S/1 of 17 June 45 from Italian Ministry of War requesting shipment of rations to YUGOSLAVIA for the RAGUSA Reception Centre.
2. Reference, in para 2 of the Ministry of War's letter, to ST/62/10 of 5 Apr. covers the earlier shipment authorized by AFHQ/1181/3/Q(Maint) of 30 Mar. 45.
3. As such shipments are not within the province of MMLA the request is passed to you for decision.

F. J. NOAKES, Col.
for Major General,
M. M. I. A.

RTSM/r1

Copy to: ST Section

1 Encl: M. of W. ltr. 11625/S/1 of 17 June 45.

5261

Copy
of
Translation

From: Ministry of War

Ref. : 11625/8/1

To : MMIA

Date : June 17, 1945

Subject: Rations for Italian Military Collection Center in
Yugoslavia.

The Ragusa Collection Center for Italian Military in
Yugoslavia absolutely must feed Italian Military who arrive
there in order to be sent on to Italy.

Similarly to what was ordered with letter ST/62/10
dated April 5, regarding the supplying of foodstuffs granted
for Italian troops to be evacuated from Yugoslavia, we beg
you to assign 10,000 lbs. of macaroni, 10,000 lbs. of rice,
12,000 lbs. of canned meat, 1100 lbs. of tomato paste, and
to authorize the drawing of 500 kilos of cigarettes and
10,000 boxes of matches.

IL DIRETTORE GENERALE

Sgd. -

5260

360

Subject: Issues to Gruppo.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
Q/1/15

21 June 45

To: A.F.H.Q.(for Q/AE)

Herewith your file copy of relevant letter.

Further information will follow in a few days.

F.J.WOAKES Col.
for Major General
M.M.I.A.

RJH/dh

5232

COPY

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

6/1/15

Subj: Issues to Italian Combat Groups.

Ref: DGS/7209/Plans

Tel: FREEDOM 495

Date: 14 June 45

To: Q(AE) (2)

1. Reference conversation (Lt. Col. Sloan - Major Entwistle) regarding the pricing of issues to Italian Combat Groups. Issues of items included in Scales approved by AFHQ (see your AFHQ/6017/Q(AE) dated 17 Sep 44) are made to these formations.

2. In accordance with AG 400/031 GDSO dated 6 Oct 44, para 12, it is considered that the items issued in excess of the basic scale authorized in AG 400/105 DO dated 22 Sep 44 should be regarded as on a loan basis. All items of Ord stores have been issued through BLU's attached to each Gruppi de Combattimento. It is therefore considered that :-

- (a) It is the responsibility of the BLU's to say what they have issued.
- (b) When disbandment, or the return of equipment is ordered it will be the responsibility of BLU's to take the equipment on charge prior to its return to Ordnance and to check it.
- (c) EIU will prepare vouchers in accordance with AG 400/631 GDSO of 6 Oct 44, para 12, and obtain an acknowledged copy from MMIA and no further action will be necessary.

3. In the case of the basic scale of clothing and equipment issued to all personnel of the Gruppi de Combattimento and detailed in AG 400/105 DO dated 22 Sep 44 Annexure B, the Financial Adviser considers that the best way to obtain charges (and it is considered impossible to obtain them any other way) is a per capita charge on the following basis :-

- (a) Cost of basic equipment as detailed in Annexure referred to above.
- (b) Cost of maintenance of basic equipment as detailed in recognised Ord percentages of maintenance for equipment.
- (c) Strength returns to be obtained from G4 and the cost calculated as at (a) and (b).

4. For your information a scale is attached showing the cost :-

- (a) Initial Issue (column f)
- (b) Maintenance (column h)

for 1,000 men for 12 months.

5. F.A. would like a representative of MMIA to discuss the matter with all interested parties and form an agreement based on the above suggestions. May we please have your comments.

(Sgd) N.F. ENTWISTLE, Major, DGS
for Maj-Gen
D.O.A.

Copy: - F.A.

(a) Cat. No.	(b) Item	(c) Scale	(d) Basic Price	(e) Items per 1,000 tps initial issue	(f) Total cost incl. depl. charges and freightage.	(g) Monthly savings figured	(h) Total cost incl. depl. charges and freightage.	(i) a. d.
CC 0467	Blouses B.D.	1	20/4	1000	1308: 9: 0	12	942: 1: 8	(a)
CC 0517	Trousers B.D.	1	20/3	1000	1303: 14: 3	13	1046: 8: 2	(a)
CC 0564	Shirts A.D.	2	8/10	2000	1140: 5: 8	23	1637: 1: 3	(a)
CC 0434	Brassiere Woolen	2	7/6	2000	1001: 5: 9	15	887: 8: 11	(a)
CC 0944	Vests Woolen	2	6/9	2000	872: 11: 9	15	784: 17: 0	(a)
CC 0524	Jerseys Pullover	1	8/7	1000	553: 8: 2	10	632: 2: 3	(a)
CC 0904	Tomato	1	1/4	1000	84: 18: 10	25	257: 6: 9	(b)
CC 0429	Overcoats	1	52/3	1000	3362: 18: 8	5	204: 14: 9	(b)
CC 0044	Boots Ankle	2	19/6	2000	2509: 13: 0	20	3041: 11: 7	(b)
CC 0740	Socks Woolen	3	2/-	3000	386: 2: 0	50	2346: 12: 0	(b)
CC 0084	Anklets Web	1	4/-	1000	257: 8: 0	20	647: 15: 2	(b)
CC 0480	Housewife	1	8	1000	42: 18: 0	3	44: 3: 8	(b)
KC 0576	Blankets	2	12/6	2000	1608: 15: 0	25	1254: 16: 6	(a)
CC 1074	Shirts Bush	2	6/5	2000	836: 11: 0	20	1120: 13: 10	(a)
CC 2304	Trousers K.D.	2	7/3	2000	934: 7: 3	25	626: 4: 10	(a)
CC 0549	Shirts K.D.	1	6/6	1000	418: 5: 5	21	233: 15: 8	(a)
CC 0394	Drawers Cellular	2	1/9	2000	226: 10: 3	30	386: 2: 0	(a)
CC 1024	Vests Tropical	2	1/8	2000	215: 4: 4	14	94: 12: 0	(a)
CC 0464	Hosetops	1	1/9	1000	113: 5: 2	8	58: 12: 2	(a)
CC 0535	Knives Table	1	7 1/2	1000	40: 4: 5	8	18: 0: 4	(b)
CC 0477	Forks Table	1	5 1/2	1000	18: 15: 5	8	10: 11: 10	(b)
CC 0754	Spoons Dessert	1	4	1000	21: 9: 0	7 1/2	96: 10: 6	(b)
CC 0060	Cap Comforters	1	1/8	1000	107: 12: 2	10	289: 11: 6	(b)
CC 1530	Caps G.S.	1	3/5	1000	209: 15: 8			(b)

(a) Based on 6 months maintenance.

(b) Based on 12 months maintenance.

351

SUBJECT: Italian Red Cross - Issues on Repayment.

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/15-130
15 June 1945

TO : AFHQ for Q(AE)

1. Attached please find copy of DOS/1997(Ord 1) of 12 June 45 and debit vouchers in respect of issues of clothing to the Italian Red Cross.
2. As the Italian Red Cross is not an authorized part of the Italian Army this HQ is not involved in the necessary accounting action.

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTM/ri
Encl: Copy DOS/1997(Ord 1)
Vouchers
Copy to: AFHQ for Ord(Br)
No. 8 BCPO, CMF

Secretary General,
Italian Red Cross,
Via Toscana, ROME

5356

Subject:- Pricing - Oil Stores.

FINANCIAL ADVISER (Br).
ALLIED FORCE HEADQUARTERS
C.M.F.

Ref:- D/52/11/FA

11th June, 1945.

Land Forces Sub-Commission.(LSCIA)
Headquarters, A.C.
ROME.

With reference to your Q/1/15-121 dated 6 June 1945,
Herewith Prices as requested,

F. McKenzie
A. McKenzie. Capt.
for Brigadier.
Financial Adviser (Br).

SUBJECT: Pricing - Ord. Stores

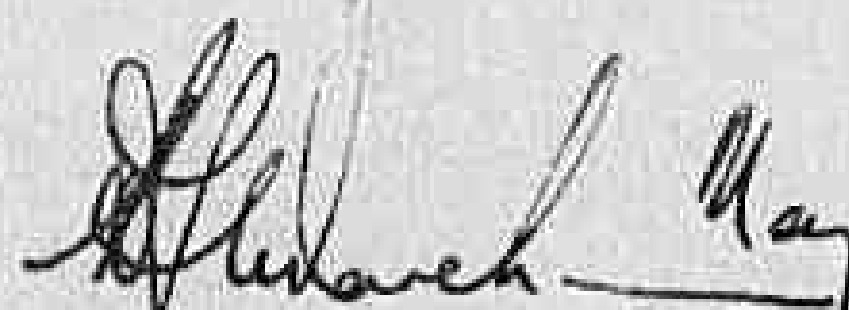
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-121
6 June 1945

TO : Financial Adviser (Br) AFHQ (2 copies)

1. The following unpriced items have been issued by
Br. Ord. Depots to the Italian Army:-

Jute Bags	3/-2 each
Belts, Web waist	4/6d each
Buttons for KD	2/6d gross
Braces.	1/6d each.

2. Please supply prices as for new articles including
freight and departmental expenses.


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTM/r1

Subject:- Pricing - Engineer Stores.

FINANCIAL ADVISER (BR),
ALLIED FORCE HEADQUARTERS,
G.M.F.

Ref: D/52/11/FA.

12th JUNE 45

Hq Land Forces Sub Commission,
(M.M.I.A.), Allied Commission,
ROME.

Reference your letter Q/1/15-113 dated 26 May 45.

The price to be charged for 90,000sq. ft. Gauze Woven
Wire 18 M.G. is £3,281.5.0d.

A. McKENZIE. Capt.
for Brigadier,
Financial Adviser (Br).

338

SUBJECT: Clothing and Equipment made
available to ALCOM.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
4/1/15-123
7 June 1945

TO : Commerce Sub- Commission, AC.

1. Reference your AC/5134/1/Commerce of 30 May 45.
2. The item in question was 90 quintals leather scraps. This leather is obtained from boots considered unserviceable which are cannibalized for repair of other shoes, and the leather remaining is given the nomenclature "Leather Scraps". This is identifiable in that this leather is listed by weight.
3. For your information the following prices on salvage materials to ALCOM are listed below:

Cotton (Salvage)	\$0.10 per pound
Wool (Salvage)	0.30 " "
Leather Scraps	0.10 " "
Shoes (Unserviceable)	0.57 " pair

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

HPZ/xi
Copy to: Ord. Sec. MMIA
Accts. Sec. MMIA

AF

5252

HEADQUARTERS ALLIED COMMISSION

APO 394

COMMERCE SUB-COMMISSION
Special Materials Section

LVRW/TZ

Ref. APO 5134/Commerce
Tel. 485.08
Ext. 256
011366 - 2 APR 1945

PROTOCOLLO GENERALE

SUBJECT: Italian Equipment Made Available to ALCOM

TO : Land-Forces Sub-Commission - M.M.I.A.
Col. Simmons

1. Reference your 2/15/11 of 3 Aprile 1945.
2. By terms of your a/m letter your office offered to this Sub-Commission certain items of clothing and equipment ex ITALIAN ARMY stocks. Among these items were 90 quintals of LEATHER SCRAPS - UNSERVICEABLE BOOTS at Palermo.
3. This office accepted this lot of unserviceable boots and had it railed to Naples for repair. On arrival it was found to be definitely leather scraps and there were no boots whatsoever.
4. As this lot is of no use to this Sub-Commission except as repair materials no charge can be accepted from the Ministry of War on the basis of prices of salvaged boots. However, this office has never been informed of the prices which the Italian Ministry of War is going to charge for materials turned over to ALCOM.
5. It is requested that a decision on the matter of these charges be communicated to this office in the immediate future since this Sub-Commission must determine prices of repaired and reprocessed garments on the basis of costs submitted by M.M.I.A. for the Ministry of War.

for
W.P. EVANS 3251
Colonel
Director
Commerce Commission

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

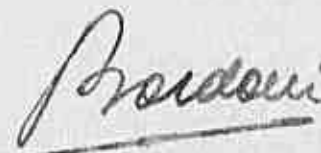
N. 11480
DA CITARE NEL RISPONSA

Uff. Re. Imp.

ROMA. 4 Giugno 1945
VIA TORINO - 107 CASELLA POSTALE 1081OGGETTO: Materiali posti a disposizione dell'A L C O M.

Si rimette allegato il foglio AC/ 5134/1/Commerce
del 30 aprile G.a., erroneamente pervenuto a questo Istituto.

Il Capo della
Sezione Commerciale



All. 1
to:
Land-Forces Sub-Commission
M.M.I.A.
Col. Simmons
R o m e
BiG/adf.

5250

337

SUBJECT: Issues of Equipment to Italian Rly Units

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-124
7 June 1945

TO : AFHQ for Q(AE)

1. Attached find Issue vouchers in respect of equipment issued to Italian Rly Engr. Units.
2. These issues are all in excess of basic scales of equipment as laid down in AG 400/105 D-O of 22 Sept. 44, and consist of items of equipment necessary for the units to carry out their tasks.
3. In terms of para. 12 of AG 400/031 GDS-O of 6 Oct. 44, these issues should be made on a loan basis, being charged to the Italian Government only if not returned on completion of the units task.
4. As there is no trace of AFHQ CR/1116/G-1(Br) Ser 1327 of 1 Jan. 45, the authority quoted, at MMIA it is not known whether specific instructions to the contrary were included.
5. A ruling is requested.

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/ri

Encls: Vouchers 1 - 4
8 - 13
16 - 19

Copy to: Military Rly Service Italy - Your TM.A/F/74/10
of 5 June 1945.

✓ 5 } all clothing vouchers
 ✓ 6 }
 ✓ 7 } weathering passed?
 ✓ 14 }
 ✓ 15 } weathering?

478
5249

Tel. ROME 8431915 (firebox)

EXT 967.

ALLIED FORCE
MILITARY RAILWAY SERVICE ITALY
OFFICE OF THE DIRECTOR (DMRSI)

Outside Line:
843207.

Subject:- Issue of Clothing and Equipment
to Italian PLY Engineer Units.

Ref. Tn.A/F/74/10.

5 June 1945.

To :- D.A.Q.M.G.,
Land Forces Sub-Commission. (M.M.I.A.),
R.A.A.C.

Copy to:- Tn. 1.

1. In accordance with AFHQ Instruction AG/400/031 GDS-0 dated 6 October 44, the under-mentioned priced schedules (Serials 1 to 19 inclus.) are submitted of British clothing and equipment issued to the Inspectorate of Italian Railway Engineer Troops for the equipping of Italian Railway Engineer Units assigned to Director, Military Railway Service.

Serial	Value.		
	L	s	d
1.	33	11	10
2.	118	19	1
3.	2	0	10
4.	3	3	2
5.	6	11	2 1/2
6.	427	4	11
7.	539	2	2 1/2
8.	3	3	6
9.	1	0	2
10.	17	0	7
11.	1	19	2 1/2
12.	93	17	9
13.	6	11	11
14.	436	9	6
15.	1	14	7
16.	1	11	11
17.	3	13	7
18.	3	10	3

843126

6/6

843191

843191

1. In accordance with AFHQ Instruction AG/400/031 GDS-O dated 6 October 44, the under-mentioned priced schedules (Serials 1 to 19 inclus.) are submitted of British clothing and equipment issued to the Inspectorate of Italian Railway Engineer Troops for the equipping of Italian Railway Engineer Units assigned to Director, Military Railway Service.

Serial	Value.		
	L	s	d
1.	33	11	10
2.	118	19	1
3.	2	0	10
4.	6	3	2
5.	427	11	2 1/2
6.	539	4	11
7.	3	2	2 1/2
8.	3	3	6
9.	1	3	2
10.	17	0	7
11.	17	0	2 1/2
12.	1	19	9
13.	93	17	11
14.	6	9	6
15.	436	14	7
16.	1	11	11
17.	3	13	7
18.	72	10	3
19.		12	4

5248

Total. L 1,766 10 6 1/2

2. Please acknowledge receipt.
3. Further schedules are in course of preparation and will be submitted as soon as possible.

Enclos.

H.W. Smith
(H.W. SMITH) Capt., R.E.
for Brigadier.

Director, Military Railway Service.

FROM:

MMIA

TO : (FOR ACTION) CG MTOUSA

REF NO

Q 313

SECURITY CLASSIFICATION

1/15 File
318
B
May 29

REF F 83277 (.) FIRST (.) ITALIAN ARMY HAS ADMINISTRATIVE
ABILITY TO UNDERTAKE RESPONSIBILITY (.) SECOND (.) EQUIPMENT
AND TECHNICAL EXPERTS ARE AVAILABLE FOR PHYSICAL ACCOMPLISHMENT (.)
ON ACCOUNT OF LIMITED NUMBER OF TROOPS UNDER WAR MINISTRY CONTROL
IT WILL BE NECESSARY TO RELEASE SUFFICIENT ITI-ITI UNITS NOW
UNDER ALLIED COMMAND OR TO PERMIT WAR MINISTRY TO USE A PART
OF US-ITI CEILING IN ORDER TO HAVE SUFFICIENT PERSONNEL (.)
THIRD (.) MMIA CAN EXERCISE NECESSARY SUPERVISION IF PRESENT
ALLOTMENT OF US PERSONNEL IS MAINTAINED (.) FOURTH (.) DECISION
WHETHER ITALIAN ARMY REPRESENTS ALLIED INTERESTS OR AS AGENT
IMMATERIAL BUT DISPOSITION OF PROPERTY SHOULD BE SPECIFIED (.)

PRECEDENCE

AUTHENTICATION

C. P. KERR, Colonel

Copy

5247

AFHQ From Mtousa

Date-Time of Origin

2809040

To: M.M.I.A.
F83277

Secret

Signed CL Mtousa cite NAGDS

Following is paraphrase of portion of 5 Army message 2030 to this HQ (Ref telephone conversation Lt.Col.Rose-Lt.col.Gwathmey this tade.)

New para(.)Quote(.) The Italia ministry of war trougt MMIA are suggested as proper agencies for assumption of responsability of handling excess enemy material(.) Unquote(.)New para(.) your remarks and recommendation on the foregoing proposal are requested covering specifically the following points in relation to ordnance material and also to all available material(.) New para (.) A(.) Administrative ability of the Italian army to undertake this responsibility (.) New para(.) B(.) Availability of personel, equipment and technical experts in the Italian army necessary for phisical accomplishment of the work(.) New para (.)C(.) Ability of MMIA to exercise necessary supervision over such activity(.) New para(.)D(.) Assuming necessary capabilities exist, the propriety of turning over this work to the Ital Army: (1) as responsible representative of Allied interests(2) as agent only, responsibility to remain with Allied Milty.

11502