

acc

10000/120/5797

Q/1/15 6 ACCOUNTING POLICY - ITALIAN A

Sept. 1945 - Feb. 1946

115 6 ACCOUNTING POLICY - ITALIAN ARMY FOLIO N° 501-580

Sept. 1945 - Feb. 1946

5353

5477

RECEIVED 4 MAR 1946
2454

580

Q/letter

G.H.Q. C.M.F.

SUBJECT: POL Containers

2905/Q.1

28 Feb 46

KRN 4/3

MIA

Reference MIA letter Q/1/15.218 dated 26 Feb 46.

1. Para 3 of this HQ letter 2905/Q1 dated 20 Feb 46 is hereby cancelled.
2. Vouchers will now be forwarded to MIA for onward transmission to Chief Accountant, Allied Commission. Copies of vouchers will be forwarded to FA GHQ CMF.

JC/vml.

J. Cole. Capt.

J. COLE, Capt.,
for Major General,
IGA.

Copy to: Q(AE)

G-5

ST

Sal

FA (conversation McKenzie - Cole refers)

5477

1115
579
Subject: Italian Army - Accounting.

LAND FORCES SUB COMMISSION AG
(U.M.I.A.)

Q.101

26 February 1946.

TO : A.F.H.Q.

Reference is made to AFHQ Directive AG 091.711 G(SD)-0 of 2 November 1945.

1. In para 16 it is stated that the financial arrangements remain to be settled.

2. Instructions are ^{available} regarding the interim procedure to be adopted as regards items of warlike equipment

(a) held by Italian Army on 15 November 1945 (with Combat Groups)

(b) issued "on loan" since 15 November 1945.

3. The position to date is as follows

(a) Expendable stores such as clothing and ammunition supplied from British Sources have been "charged" to the Italian Government, i.e. "Shipping Tickets" have been prepared "debiting" the Italian Government and "crediting" the British Government, signed by a War Ministry representative and a British member of MIA, and passed to Chief Accountant AG for record and final adjustment (details of which are not yet known). These Shipping Tickets represent a total value of not less than £6,000,000.

(b) Weapons, equipment and transport vehicles have been regarded as on "loan". The quantity held on 15 November have not yet been "charged" nor has the information, promised under CHQ/9193/Q(AE) of 29 November 1945, yet reached this Headquarters.

4. Prices charged on "Shipping Tickets" prepared by MIA are invariably supplied by the Issuing Service, the procedure being that a copy of the "priced" voucher is passed to this HQ by the Issuing Depot and a further copy through Italian channels to the War Ministry.

If a charge is to be preferred in the case of equipment now

be adopted as regards items of warlike equipment

- (a) held by Italian Army on 15 November 1945 (with Combat Groups)
- (b) issued "on loan" since 15 November 1945.

3. The position to date is as follows

- (a) Expendable stores such as clothing and ammunition supplied from British Sources have been "charged" to the Italian Government, i.e. "Shipping Tickets" have been prepared "debiting" the Italian Government and "crediting" the British Government, signed by a War Ministry representative and a British member of MIA, and passed to Chief Accountant AG for record and final adjustment (details of which are not yet known). These Shipping Tickets represent a total value of not less than £6,000,000.

- (b) Weapons, equipment and transport vehicles have been regarded as on "loan". The quantity held on 15 November have not yet been "charged" nor has the information promised under CHQ/9193/Q(AE) of 29 November 1945, yet reached this Headquarters.

4. Prices charged on "Shipping Tickets" prepared by MIA are invariably supplied by the Issuing Service, the procedure being that a copy of the "priced" voucher is passed to this HQ by the Issuing Depot and a further copy through Italian channels to the War Ministry.

If a charge is to be preferred in the case of equipment now being issued on "loan" it is requested instructions to the above effect be issued through Ordnance channels to the Issuing Depots.

5. The War Ministry request they be informed

- (a) the approximate cost of British equipment and transport
 - (i) now held by them "on loan"
 - (ii) which it is proposed to issue "on loan" for GARS and the Interim Army
- (b) what method of payment is proposed.

May this information be supplied please.

5480

INTERNAL: C/Accounts

W.P. Pridmore
Major General
M.H.I.A.

11/15
RECEIVED 26 FEB 1946
2175

SUBJECT : TRAIN GUARD STORES.

HQ TRAIN GUARD CONTROL, ITALY.
A.P.O. S 551 C.M.F.
TELEPHONE: ROME 66349 & 66348.

TO : LAND FORCES SUB/COM. A.C.

R/9/375

26 Feb. 1946.
KRN 26/2

Ref. to-day's conversation Maj. NELSON - Lt. Col. EDNEY speaking.

Herewith original copy of O.C. ex 525 It. Gd. Bn. deficiency statement, together with covering letter for action, please.

C.M.F.
TSE/RDP.

see 575
576
LT. COL.
COMD. HQ TRAIN GUARD CONTROL.
26/2/46

10° REGGIMENTO FANTERIA
Comando III° Battaglione
già 525° Battaglione Guardia

Prot. 10/
OGGETTO: Addebito Torce TL 122 B e bracciali Guardia treni. =
Salerno, 11/5 febbraio 1946

AL H.Q. TRAIN GUARD CONTROL

E O M A

Ricevuto foglio 3/9/351 del 10 gennaio s.e. ed a seguito foglio 10/338 del 21 gennaio u.s. di questo Comando. =

Ho interpellato in merito all'addebito comminato da codeste Comando con foglio sopra citato, i comandanti delle 4 compagnie, a suo tempo distaccate a Taranto, Brindisi, S. Giovanni a Teduccio e Salerno, con una media di tre distaccamenti per ciascun reparto. =

I comandanti mi hanno fatto presente che lo smarrimento delle torce mancanti e dei bracciali, è dovuto a causa di forza maggiore. Difatti è noto anche a codesto Comando la difficoltà del servizio svolto dai militari di questo Battaglione, di giorno e di notte, con qualsiasi tempo, sui treni e negli scali ferroviari, soggetti molto spesso ad attacchi di malviventi armati, costretti ad inseguire malintenzionati che tentavano di sottrarre materiale loro in consegna. Durante tali incidenti si sono smarriti gran parte dei bracciali e torce, esduti casualmente ed inavvertitamente, nel buio, con la preoccupazione di raggiungere un treno in corsa, di fermare qualche ladro o di allontanare qualche pericolo imminente.

A tali perdite, di evidente causa di forza maggiore, sono da aggiungersi quelle provocate da militari assenti arbitrari, che dal giugno in poi si sono allontanati in gran numero dai reparti, facilitati sia dal fatto che erano distaccati lontano dai comandi, che dallo speciale servizio cui erano addetti e che impediva il continuo controllo dei loro movimenti. Tali militari sono stati tutti regolarmente denunciati al Tribunale Militare di Guerra competente, che sta svolgendo le relative cause.

Per tale ragione, che codesto Comando, sono certo, riterrà giustificate, essendone perfettamente a conoscenza, si prega cortesemente di voler ritenere annullato l'addebito mosso, ritenendolo dovuto a cause di forza maggiore.

Nel caso codesto Comando intendesse confermare l'addebito esso dovrebbe esser addossato esclusivamente alle persone dei comandanti di compagnia (parte già congedati, come il cap. Macri, il cap. Ceresioli, il Ten. Pisani, il Ten. Moiana, ecc), che hanno comandato i reparti in un periodo eccezionale, in un servizio particolarmente travolgente e difficile.

10/30 del 21 gennaio u.s. di questo Comando. =

sto Comando con foglio sopra citato, i comandanti delle 4 compagnie, a suo tempo distaccate a Taranto, Brindisi, S. Giovanni a Teduccio e Salerno, con una media di tre distaccamenti per ciascun reparto. =

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A tali perdite, di evidente causa di forza maggiore, sono da aggiungersi quelle provocate da militari assenti arbitrari, che dal giugno in poi si sono allontanati in gran numero dai reparti, facilitati sia dal fatto che erano distaccati lontano dai comandi, che dallo speciale servizio cui erano addetti e che impediva il continuo controllo dei loro movimenti. Tali militari sono stati tutti regolarmente denunciati al Tribunale Militare di Guerra competente, che sta svolgendo le relative cause.

Per tale ragione, che codesto Comando, sono certo, riterrà giustificate, essendone perfettamente a conoscenza, si prega cortesemente di voler ritenere annullato l'addebito mosso, ritenendolo dovuto a cause di forza maggiore.

Nel caso codesto Comando intendesse confermare l'addebito esso dovrebbe esser addossato esclusivamente alle persone dei comandanti di compagnia (parte già congedati, come il cap. Maeri', il cap. Ceresoli, il Ten. Pisani, il Ten. Moiana, ecc), che hanno comandato i reparti in un periodo eccezionale, in un servizio particolarmente gravoso e difficile, i quali peraltro si sono interessati continuamente del controllo dei materiali elevando i rispettivi addebiti a carico dei responsabili, che smarivano tali materiali per incuria. = L'importo complessivo addebitato a militari dei reparti (già versato a suo tempo o allegato alla presente pratica) ammonta a lire 6.000. =)

./.

5473

Nell'appoggiare incondizionatamente la richiesta dei comandanti di compagnia interessati, sono certo che la generosità ed il senso di giustizia di codesto Comando vorrà benignamente aderire a quanto sopra, anche in considerazione del servizio svolto dai reparti dipendenti nell'interesse comune degli Alleati e del nostro Paese, servizio che spero sia stato di soddisfazione di codesto comando.==



IL TEN. COLONNELLO COMANDANTE:
= Vincenzo Fratello =

Allegato: dimostrazione delle torse e dei bracciali mancati e degli addebiti effettuati.==

Allegato: dimostrazione delle torse e dei bracciali mancanti e degli
eddebiti effettuati.==

5484

SA CRNO, li 15 febbraio 1946

10° REGGIMENTO FANTERIA
COMANDO III BATTAGLIONE
525° BATTAGLIONE GUARDIE

PROSPETTO TORCE TL 122 B IN CARICO AL 525° BATTAGLIONE GUARDIE

=====

CARICO alla data del 31 ottobre 1945 N° 279

SCARICO:

Versate al 152 HAA dalla 1° Cp./525° BTG.G. (alleg. N° 1) N° 44
" " 17/1 HAA RGT. " 2° CQ/525° BTG.G. (" N° 2
" " 17/1 HAA BTG. " 3° Cp./525° BTG.G. (alleg. N° 5, 6, 7, 8) N° 29
" " 152 Hy AA " 4° Cp./525° BTG.G. (alleg. N° 9) N° 22
N° 16
Addebitate a militari dei vari reparti/ perchè snar-
rite per incuria (Importo allegato pari a lire
4.500 (quattromilacinquecento)..... N° 45

Torçe TL 122 B che si restituiscono a codesto co-
mando con il corriere, perchè recuperate presso i
reparti

N° 22

Totale torçe scaricate N° 178

RESTANO IN CARICO AI REPARTI DEL BATTAGLIONE N° 101
TORCE TL 122 B DI CUI SI CHIEDE CORTESEMENTE LO SCARICO PERCHÉ PERDUTE
PER CAUSA DI FORZA MAGGIORE. =

PROSPETTO BRACCIALI GUARDIA TRINTI IN CARICO AL 525° BTG.G.

=====

CARICO alla data del 31 ottobre 1945 N° 440

SCARICO:

Versata dalla 1° Cp./525° BTG.G. (alleg. N° 1) N° 60
" " 2° Cp./525° BTG.G. (alleg. N° 2) N° 71
" " 3° Cp./525° BTG.G. (alleg. N° 8) N° 2
" " 4° Cp./525° BTG.G. (alleg. N° 9) N° 148

Totale bracciali scaricati N° 281

RESTANO IN CARICO AI REPARTI DEL BATTAGLIONE N° 159
BRACCIALI T.C. DI CUI SI CHIEDE LO SCARICO CORTESEMENTE, PERCHÉ PERDUTI
PER CAUSA DI FORZA MAGGIORE. =

rite per incuria (Importo allegato pari a lire
4.500 (quattromilacinquecento)..... No 45

Toroe TL 122 B che si restituiscono a codesto co-
mando con il corriere, perchè recuperate presso i
reparti No 22

Totale torce scaricate No 178

REMANO IN CARICO AI REPARTI DEL BATTAGLIONE No 101
TORCE TL 122 B DI CUI SI CHIEDE CORTESEMENTE LO SCARICO PERCHÉ, PERDUTE
PER CAUSA DI FORZA MAGGIORE. =

PROSPETTO BRACCIALI GUARDIA TRENI IN CARICO AL 525° BTG. G.

CARICO alla data del 31 ottobre 1945 No 440

SCARICO:

Versati dalla 1° CP. / 525° BTG. G. (alleg. No 1)	No 60
" 2° CP. / 525° BTG. G. (alleg. No 2)	No 71
" 3° CP. / 525° BTG. G. (alleg. No 8)	No 2
" 4° CP. / 525° BTG. G. (alleg. No 9)	No 148

Totale bracciali scaricati No 281

REMANONO IN CARICO AI REPARTI DEL BATTAGLIONE No 159
BRACCIALI T.G. DI CUI SI CHIEDE LO SCARICO, CORTESEMENTE, PERCHÉ, PERDUTI
PER CAUSE DI FORZA MAGGIORE. =



5473

SUBJECT: POL Containers

LAND FORCES SUB COMMISSION
A.C. (M. N. I. A.) ROME
O/1/15-218
26 February 1946

TO : CHQ, CMF

File Q 206

Reference your letter 2905/C-1 of 20 Feb 46.

1. In order to regularise charge to be made against the Italian Government for issue of POL containers to the Ministry of War, it is requested that vouchers for issues be forwarded to this HQ in lieu of PA, CHQ, CMF.
2. All charges made to the Italian Government for issues from Allied Military stocks to the Ministry of War are processed by MHA to Chief Accountant, Allied Commission.

KRN

K. ROBERT WILSON, Major
for Major General
M. N. I. A.

KRE/np

580

5472

576

File

SUBJECT: Train Guard Stores - Loss of

LAND FORCE SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-217
25 February 1946

TO : O.C., Train Guard Control, Italy
APO S 551, C.M.F.,

Reference your letter R/9/373 of 22 Feb. 46

1. A charge will be made against the Italian Government for 101 Torches TL 122B and 159 arm bands lost by personnel of the former 525 Guard Bn.
2. Confirming telephone request, this date, request that original of letter, subj. "Debit Account Torches TL 122B and Arm Bands T.G", from O.C. 3rd Bn. 10 Inf. Regt. dated 15 Feb 46 be forwarded to this HQ.

KRN

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

KRN/PI

575
file

5471

RECEIVED
2017
23 FEB 1946

575

SUBJECT : Train Guard Stores - Loss of

HQ TRAIN GUARD CONTROL, ITALY.
A.P.O. S 551 C.M.F.
TELEPHONE: ROME 66349 & 66348.

R/9/373

TO : Land Forces Sub/Commission
A.C.

22 Feb. 46

Ref. attached correspondence from Lt. Col. VINCENZO FRATELLO
ex 525 It. Gd. Bn.

This Unit was under my Command for Train Guard duties until
relieved by Br Units at the latter end of 1945.

It will be seen that considerable quantity of stores amounting
in all to £. 45-2-6 is still outstanding despite many attempts
to clear with the Unit locally.

It is requested that some steps be taken to recover the amount
due to the public. These items are outstanding on my ledger.

I have no material for write off and it is not known how these
losses were incurred.

C.M.F.
TSE/RDP.

LT. COL.
COMD. HQ TRAIN GUARD CONTROL.

Charge Torches (flashlights) 101 @ 5/- 425-5-0
Ann Bands 159 @ 1/3 9-18-9
Basis: Loss by personnel of 525 Guard Bn while
under command of HQ Train Guard Control Italy
employed as Lt. KRN 25/2

23/2/46
ps

5480

SALERNO, 15 Feb. 1946.

10th INFANTRY REGT.
III BN.
FORMERLY 525 GUARD BN.

PROSPECTUS OF TORCHES TL 122 B HELD BY 525 GUARD BN.

RECEIVED on 31 Oct. 45.....No. 279

ISSUED :

Handed to	152 HAA	by 1 Coy	525 Guard Bn.	(Voucher No. 1)		No. 44
" "	17/1 HAA	" 2	" " " "	" " 2-3-4)		No. 29
" "	17 HAA	" 3	" " " "	" " 5-6-7-8-)		No. 22
" "	152 HAA	" 4	" " " "	" " 9)		No. 16

Debited to soldiers of various Coys as lost by negligence (Total amounting to L. 4500 herewith attached).....No. 45

Torches TL 122 B forwarded to your H.Q. as recovered by Coys.....No. 22

Total of Torches issued.....No. 178

TORCHES STILL ON BN. CHARGE SHOULD BE.....No. 101
BUT IS REQUESTED THEY BE WRITTEN OFF AS LOST THROUGH THE EXIGENCIES OF
THE SERVICE.

25-5

PROSPECTUS OF ARM BANDS T.G. HELD BY 525 GUARD BN.

RECEIVED on 31 Oct. 45.....No. 440

ISSUED :

Handed by	1 Coy	525 Guard Bn.	(Voucher No. 1)		No. 60
" "	2	" " " "	" " 2)		No. 71
" "	3	" " " "	" " 8)		No. 2
" "	4	" " " "	" " 9)		No. 148

Total of Arm Bands issued.....No. 281

ARM BANDS STILL ON BN. CHARGE SHOULD BE.....No. 159
BUT IS REQUESTED THEY BE WRITTEN OFF AS LOST THROUGH THE EXIGENCIES OF
THE SERVICE.

19-17-6

5309

10th INFANTRY REGT.
III Btn. H.Q.
formerly 525 Guards Btn.

Ref. 10/

SUBJECT : Debit Account Torches TL 122 B and Arm Bands T.G.

TO : HQ TRAIN GUARD CONTROL. ROME.

SALERNO, 15 Feb. 1946.

Further to letter 3/9/551 dated 10 Jan. 46, and letter 10/338 dated 21 Jan. 46 of this H.Q. : -

I made enquiries, in respect of the debit account denounced by your H.Q. in the a/m letter, from Commanders of 4 Coys, at that time detached at TARANTO, BRINDISI, S.GIOVANNI, TEDUCCIO and SALERNO, with an average of 3 Dets. per each Coy.

The CCs. declared that loss of torches and arm bands was due to reasons beyond control. In fact your H.Q. has knowledge of the difficulty experienced by the soldiers of this Btn. by day and night and in all weathers, on trains and in marshalling yards, being attacked very often by armed gangs and obliged to pursue thieves trying to pilfer stores in their consignment. Many torches and arm bands have been lost during these incidents, having fallen casually and inadvertently, in the darkness, whilst concerned with boarding a train in transit, or stopping some thieves or avoiding some impending dangers.

In addition to these losses, others must be added caused by numerous soldiers who departed from Coys since June, either because of being detached far from their HQs, or for special duty which did not allow them to be controlled. These soldiers have been denounced to the Military War Tribunal.

For this reason I am certain that your H.Q. will consider annulment of the debit account stated in your letter.

If your H.Q. still confirm the debt, Coy Commanders, alone, must be considered responsible. (some have already been released, as Capt. MACRI, Capt. CERESCIOLI, Lieut PISANI, Lieut MOIANA, etc.) They have commanded the Coys during an exceptional period, in a particularly hard and difficult service and have checked continually stores, making responsible for the loss, those who lost these stores by negligence. This total amounting to L. 6000. (part already paid and remainder herewith attached).

I hope that your H.Q. will appreciate the work accomplished by the Coys on behalf of the Allies and our country's benefit. I hope too, you will accept and consider kindly our explanation and, on this occasion, will show generosity and leniency.

of your H.Q. in the a/m letter, from Commanders of 4 Coys, at that time detached at TARANTO, BRINDISI, S.GIOVANNI, TEDUCCIO and SALERNO, with an average of 3 Dets. per each Coy.

The OCs. declared that loss of torches and arm bands was due to reasons beyond control. In fact your H.Q. has knowledge of the difficulty experienced by the soldiers of this Btn. by day and night and in all weathers, on trains and in marshalling yards, being attacked very often by armed gangs and obliged to pursue thieves trying to pilfer stores in their consignment. Many torches and arm bands have been lost during these incidents, having fallen casually and inadvertently, in the darkness, whilst concerned with boarding a train in transit, or stopping some thieves or avoiding some impending dangers.

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I hope that your H.Q. will appreciate the work accomplished by the Coys on behalf of the Allies and our country's benefit. I hope too, you will accept and consider kindly our explanation and, on this occasion, will show generosity and leniency.

LT. COL. O.C.
VINCENTO FRATELLO.

File 574

SUBJECT: Outstanding Debit Voucher

LAND FORCE'S SUB COMMISSION
A.C. (M. H. T. A.) ROME
Q/1/15-216
19 February 1946

TO : Command Paymaster
No. 5 Base Command Pay Office, CMF

Reference your Debits/5a/1/2 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 18 October 1945, valued by 16 D.I.D., BASC.
2. On the basis of Debit Voucher No. 2 a Shipping Ticket has been prepared and forwarded to the Chief Accountant, Allied Commission.

KRN
K. ROBERT NELSON, Major
for Major General
M. H. T. A.

KRN/rm

Internal: ATST. MMIA

5467

115

573

Subject:- Transfer of BRITISH Fixed Assets to ITALIAN Army.

Land Forces Sub Comm. A.C.
(M.X.I.A.)
S.C.M.E.
Q.100

KRN 8/2

8 Feb 46.

CHQ CMT (for J Maint).

1. Reference is made to 6752/4 of 25 Aug 45 "Interim procedure for the disposal of fixed assets in real estate in Italian Territory which is to be derequisitioned or otherwise pass out of British possession".

2. The above instruction does not cover procedure of handing over of fixed assets from British Army installations to the Italian Army e.g. With the progressive release of accommodation to Italian Army an increased number of these transfers may be anticipated.

3. It is therefore requested that this HQ be informed of the procedure to be adopted in all cases where transfer of British fixed assets is made to Italian Army. Details of documentation of hand over and of accounting procedure are required.

Racine 1/4

For Major General,
M.X.I.A.

Copy to:- RAC (conversation
R043-KING 7 Feb refers)

Internal:- 4/c's
RT
ORD

/ab

5400

SUBJECT: Accounting Procedure

LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) ROME
9/1/45-215
6 February 1946

TO : Ministry of War

1. Some misunderstanding is evident concerning accounting procedure for receipt of material by the Italian Armed Forces from Allied Military sources.
2. In order to clarify the present procedure relevant details are included in the following paragraphs.
3. Shipping Tickets are prepared on the basis of vouchers previously signed by an Italian Army (Navy or Air Force) officer and countersigned by an Allied officer (normally S.C. issuing depot or agency). When Shipping tickets are forwarded to your Ministry for signature, it is expected that the Head of the respective interested Directorate will sign on the basis of confirming the signature of the officer who signed the original voucher. Original vouchers accompany Shipping Tickets when the latter are forwarded to your Ministry.
4. After signature by your Ministry has been accomplished, the Shipping Tickets are signed by an Allied officer of this HQ, nationality depending on the source of the supply.
5. Following this one copy of the Shipping Ticket is forwarded to the Chief Accountant, Allied Commission and a copy is returned to your Ministry for file.

R.R.N.
K. ROBERT NELSON, Major
for Major General
M. H. I. A.

ESL/mg

Copy to: Navy Sub Commission A.C. (Request that Ministry of Marine be advised of above)

Air Forces Sub Commission A.C. (Request that Ministry of Air be advised of above)

Chief Accountant, A.C.

5465

1/15 571
KRN4/2
Subject : Issues to Italian Army.

Land Forces Sub Commission, A.O.
(M.M.I.A.) R O M E
Q/OS/23
1 February 1946

Ordinance Officer,
2 Sub Depot,
557 B.O.D.

Reference your Issue Voucher 2.667475 dated 9 Jan 46.
It would be appreciated if you could say
(a) to whom the boots were handed over
(b) dates and quantities of boots handed over,
as it is not possible to reconcile the total of 8015 with our
records.

AJH/ero

Copy to : 'Q'1 Accounts.

a. J. J. J.
Lt-Col.
A.D.O.S.
M.M.I.A.

5464

Subject: Issues on Requirement.

Ref. G 208

TO : A.C. 1 B.L.U.
2 B.L.U.
3 B.L.U.
4 B.L.U.

28 Jan 46

COPY TO : LAND FORCES SUB-COMMISSION.
A.C. (M.M.I.A.)
ROME.

RECEIVED

30 JAN 1946

J. H. C. S.

Issues to Groups by Rail.

1. Vouchers for ammunition issued to Groups by Rail, have not been returned, receipted, as requested in my letter, covering each voucher.
2. Please return, to this installation, the undernoted No 2 Copies of vouchers, signed by the Italian Officer who received the stores. No 3 Copy of vouchers should be returned to Land Forces Sub Commission A.C. (M.M.I.A.) Rome.

<u>VOUCHER NO.</u>	<u>DATE.</u>	<u>UNIT.</u>	<u>BRITISH LIAISON UNIT.</u>
3195	10 Oct 45	Grassano Gruppo	1 B.L.U. ✓ Received
3197	11 Oct 45	" "	1 B.L.U. ✓ Received
3262	10 Dec 45	" "	1 B.L.U. ✓ Rec'd
3273	3 Jan 46	" "	1 B.L.U. ✓ Rec'd
3316	4 Dec 45	" "	1 B.L.U. ✓ Rec'd
3190	6 Oct 45	Mantova Gruppo	2 B.L.U. ✓ changed
3208/31 ✓	11 Nov 45	Legnano Gruppo	3 B.L.U. ✓ Rec'd
3201	18 Oct 45	" "	3 B.L.U. ✓ Rec'd
3317	7 Jan 46	" "	3 B.L.U. Rec'd of others not rec'd
3315	7 Jan 46	" "	3 B.L.U. Rec'd
3267	6 Dec 45	" "	3 B.L.U. Rec'd
3189	6 Oct 45	Falgaia Gruppo	4 B.L.U.
3200	23 Oct 45	Pravelli Gruppo	4 B.L.U.
3258	3 Dec 45	" "	4 B.L.U.

Field.
rj.

Mr. R. J. G. G.
Capt.
A/C.O.O., 25 Adv. Am. Depot.

R-30-1-46
RA
5463

Q125

569
File

SUBJECT: Clothing and Equipment of Italian
POW repatriated from North Africa

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-214
23 January 1946

TO : G-4, MTOUSA, APO 512, U.S. Army

1. Request to be advised on action taken on our letter,
Q/1/15-210 of 20 Dec. 45, subject, as above.

551

KRN/r1

KRN

CLAYTON P. KERR,
Colonel, Infantry

546

File *568*

SUBJECT: Accounting for Issues to Combat Troops

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-213
22 January 1946

TO : Ministry of War

395

Further to our Q/1/15-151 of 11 July 45.

1. Certain items of equipment were not included in our schedules, attached to our letter Q/1/15-180 of 23 Aug. 45.
2. Schedules attached are to be added.
3. Shipping Tickets have been prepared based on schedules and are attached hereto for signature.

395 *KRN*

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

See

KRM/ri
Incls:

Schedule of Prices - Initial Issue (Amendment #1)
Schedule of Prices - Maintenance (Amendment #1)
S/T's BR. ORD. No. 324 thru No. 339 Incl.
Copy to: AC Chief Accountant

5161

Amendment No. 1 to Schedule
included MMIA ltr, $\sqrt{1/15-180}$
of 23 Aug 45.

S-C-H-E-D-U-L-E

Issues to Italian Combat Groups

Initial Issue

Quan- tity	Stock No.	Item	Unit	Unit Cost	Total Cost	
1,000	CC 0009-16	Braces	pr	1/3	75. 12. 6	
1,000	CC 0043	Brushes Hair	ea	1/4	80. 13. 4	
1,000	CC 0045	" Shaving	ea	1/6	90. 15. 0	
1,000	CC 0047	" Shoe, polishing	ea	1/2	70. 11. 0	
1,000	CC 0052	" Tooth	ea	5 1/2	27. 14. 7	
1,000	CC 0062	Combs, Hair	ea	1 1/2	7. 11. 3	
1,000		Discs, identity,				
1,000		o/w laces No. 1 Green	100	1/8	1. 0. 2	
1,000		No. 2 Red	100	11	11. 1	
1,000	CC 0170	Dressing field	ea	1/0	60. 10. 0	
1,000	CC 0270-74	Gloves knitted, arab	ea	2/2	134. 1. 8	
1,000	CC 0385	Holdalls	ea	9	45. 7. 6	
1,000	CC 0532	Knives, clasp	ea	3/6	214. 15. 0	
1,000	CC 0556	Razors, safety,				
		o/w blades	ea	3	15. 2. 6	
1,000	CC 0540	Lanyards	ea	1	5. 0. 10	
Cost per initial issue per 1,000 troops					<u>\$ 823. 6. 5</u>	

19-1-46
bo

Departmental charges and freightage included in Total Cost.

5460 ..

Amendment #1 to
Schedule included
DATA ltr. Q/1/15-180
dtd 23 August 1945.

S-C-H-S-D-J-L-E

Maintenance Charge

Quan- tity	Stock No.	Item	Total Cost	Monthly Wastage Figure %	Cost Maint. 1 month
1,000	OC 0009-16	Braces	75. 12. 6	9%	6. 16. 2
1,000	OC 0043	Brushes Hair	80. 13. 4	10%	8. 1. 4
1,000	OC 0045	" Shaving	90. 15. 0	10%	9. 1. 6
1,000	OC 0047	" Shoe, polishing	70. 11. 8	5%	3. 10. 7
1,000	OC 0052	" Tooth	27. 14. 7	33-1/3%	9. 4. 10
1,000	OC 0062	Combs, Hair	7. 11. 3	6%	9. 1
1,000		Miscn, identity, c/w laces	2. 0. 2		2. 0
1,000		No. 1 Green	11. 1. 1	10%	1. 1. 8
1,000		No. 2 Red	60. 10. 0	15%	9. 1. 6
1,000	OC 0170	Brushing, field	131. 1. 8	10%	13. 2. 2
1,000	OC 0270-74	Gloves knitted, drab	15. 7. 6	4%	1. 16. 3
1,000	OC 0385	Holtdalls	21. 15. 0	7%	14. 16. 3
1,000	OC 0532	Knives, clasp	5. 0. 10	3%	3. 1. 1
1,000	OC 0540	Larguards	15. 2. 6	6%	18. 2
1,000	OC 0556	Razors, safety, c/w blades			
Total			77. 4. 7		

Cost of Maint. for 1,000 troops for one month.

BR Ord.	month	Str.	±	5	d
324	Sept 44	90,000	74,098	17.	6.
325	Sept 44	57,750	4,459	19.	8
326	Oct. 44	57,750	4,459	19	8
327	Nov. 44	57,750	4,459	19	8
328	Dec. 44	57,750	4,459	19	8
329	Jan 45	57,750	4,459	19	8
330	Feb 45	57,750	4,459	19	8
331	Mar. 45	57,750	4,459	19	8
332	Apr 45	57,750	4,459	19	8
333	May 45	58,250	4,498	12.	0
334	June 45	54,555	4213	4	10
335	July 45	54,555	4213	4	10
336	Aug 45	57,166	4414	19	11
337	Sept 45	62,098	4794	4	7
338	Oct 45	66,397	5127	15	9
339	Nov. 45	57,862	4448	12.	8
			2085.	7.	2

Shipping Ticket

Basis Initial issue for Combat Groups on strength of 90000 per Schedule attached to letter Q/1/15-213 of 22 Jan 46, ~~amending Schedule~~
 Land Forces Sub Commission A.C. ~~amending~~ ^{Schedule} same HQ ltr Q/1/15-180 of 23 Aug 45 for initial issue of clothing + equip
 Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ CMF ltr ref. GHQ/9193/Q(AC) of ^{5 Dec 45} ~~22 Jan 46~~ ②

mailed Sept ⁴⁴ — Nov 14, 45

GENERAL HEADQUARTERS CMT

S. T. BRAIDH

RECEIVED 21 JAN 46
641

KRN 21/1

SUBJECT: Prices of Supplies

2/4/ST6(a)

Tel: Freedom 214
(2 Rings)

14 January 1946

ADST,
Land Forces Sub Commission AC, (MIA)

Reference your ST/102 dated 7 Jan 46.

1. The price of the Allied portion of the ration scale as issued to BR-ITIs is 13.199 pence per daily ration.

$$\begin{array}{r} 240 \\ 100 \end{array}$$

$$\begin{array}{r} 13.199 \\ 52791.00 \end{array}$$

H. R. Anderson
Brigadier,
Director of Supplies and Transport.

22¢

Copy to: Financial Adviser

$$\begin{array}{r} 13 \quad 22 \\ 240 \quad 400 \end{array}$$

$$\begin{array}{r} 240 \quad 1319.9 \\ 1200 \quad 480 \\ 1199 \quad 479 \\ 960 \quad 240 \\ 239 \quad 2396 \end{array}$$

$$\begin{array}{r} 2396 \\ 2160 \\ 2360 \\ 2160 \\ 200 \end{array}$$

5550

INCOMING MESSAGE

FROM AFHQ 191400A

January 19

1410A

TO MMIA

C 15146

UNCLAS FROM GHQ CMF (.) TELECON NELSON/~~BEASLEY~~ (.)
TO PRICES ON VOUCHERS ADD TEN PER CENT FOR DEPARTMENTAL EX-
PENSES AND THEN TO TOTAL ADD SEVENTEEN PERCENT FREIGHT AND
LOCAL CHARGES

BT

SENT NR 44 EM B3

Sgt Ike

Add for Saddle equipment

KRN

8430

415
Translation.

From:- M. of W.

Ref:- 374/Sit.

To:- All Comm/to Directorates
and Det. Sect. of Comm/to.

Date:- 17th. Jan. 46.

MMIA for information.

Subject:- Receipt of foodstuff from Allied sources.

Ref. MMIA's letter No.Q/1/15-212 dated 22/12/45.

Attached herewith, copy of MMIA's letter No.Q/1/15-212 dated 22/12/45, which fix several rules dealing with the receipt of foodstuff by Italian Depots.

Further to clarifications made between this Ministry and MMIA on the interpretation to be given to para. 3 and 4, the following is specified:-

- 1) the differences are charged to the Italian Government even when these refer to alterations or deficiencies in original packings.
- 2) any query (not referred to at para. 3), will have to be cleared personally and hastily between the consignee of the Italian Depot and the O. i/c the Allied Depot concerned (should he not be at the Depot, he will be informed by normal means of communications)
- 3) the discrepancy report (enclosed form) will be completed in 5 copies only when parts do not agree and when the issuing Depot is located in another area.

558
P.T.O.

5454

19/1/46
P.H.B.

It is understood that the above, does not bring any alteration in the comon system of introducing material in Italian Depots.

The addressees are kindly requested to give maximum and immediate diffusion to the present instruction.

Sgt. Fabre.

Sgd. Pelligra.

115 564
Subject: - Accomodation Stores -
RIETI.

Land Forces Sub Comm. A.C.
(M.B.I.A.)
H O F
Q/100

15 Jan 46.

MINISTRY OF WAR.

1. Herewith forwarded four copies of lists of Accomodation Stores handed over to Italian Army on 10 Jan 46 at VITTORIO EMANUELE Bks RIETI.
2. Please arrange for all copies to be signed and returned to this HQ with exception of copy #4 which may be retained by you.
3. Full details regarding the procedure for accounting for these stores and charges against the Italian Government are not yet at hand but you will be informed immediately they are made available.

C.E. KING, Major,
For Major General,
M.B.I.A.

Copy: ADOS
Internal: G A/C's
File Q219

CEK/ab

3453

563

Subject: Issues to Italian
Combat Forces.

GENERAL HEADQUARTERS GMP

TEL. NO. FREEDOM 128

GHQ/9193/C(AE)

14 Jan 46

MMIA, ROME. ✓

RECEIVED
402

15/1/46

R. Acx
555

Reference your O/1/15/211 dated 21 Dec 45.

Appendix "A" is forwarded herewith completed with details as requested, in order that a charge may be made to the Italian Government.

RN 16/1

HES/DV.

Richard M. Webster ^{capt.}
R.M. WEBSTER, Capt.,
for Major General,
Major General, Administration.

acc 555

R/15/1/46
fw

3452

Cat. No.	Items	Scale		Basic Price	Items per 1,000 tps initial issue	Total cost incl. dep't charges & freightage	Monthly Wastage Figures %
		Winter	Summer				
CC 0009-16	Braces prs.	1	1	1/3a	62 - 10 - 0	75 - 12 - 6	9%
CC 0043	Brushes -						
CC 0045	Hair	1	1	1/4a	66 - 13 - 4	80 - 13 - 4	10%
CC 0047	Shaving	1	1	1/6a	75 - 0 - 0	90 - 15 - 0	10%
CC 0052	Shoe, polishing	1	1	1/2a	58 - 6 - 8	70 - 11 - 8	5%
CC 0062	Tooth	1	1	5 1/2a	22 - 18 - 4	27 - 14 - 7	33 1/3%
	Combs, hair	1	1	1 1/2a	6 - 5 - 0	7 - 11 - 3	6%
	Discs, identity, c/w laces prs.						
	No 1 Green	1	1	1/8a x	16 - 8	1 - 0 - 2	10%
CC 0170	No 2 Red	1	1	11d x	9 - 2	11 - 1	15%
CC 0270-74	Dressings, field	1	1	1/0a	50 - 0 - 0	60 - 10 - 0	15%
CC 0385	Gloves knitted, drab	-	1	2/2a	108 - 6 - 8	131 - 1 - 8	10%
CC 0532	Holdalls	1	1	9a	37 - 10 - 0	45 - 7 - 6	4%
CC 0540	Knives, clasp	1	1	3/6a	175 - 0 - 0	211 - 15 - 0	7%
CC 0556	Lanyards	1	1	1a	4 - 3 - 4	5 - 0 - 10	3%
	Razors, safety, c/w blades	1	1	3a	12 - 10 - 0	15 - 2 - 6	6%
CH 2059-72	Overalls, denim						
CH 2119-32	Blouses	1	1	10/9a	537 - 10 - 0	650 - 7 - 6	10%
	Trousers prs	1	1	10/3a	512 - 10 - 0	620 - 2 - 6	11%

x per 100

2093 - 17 - 1

Appx. 1 to
Ltr. 6/15-211
dtd. 21 Dec 45.

Scale Enter Summer			Basic Price	Items per 1,000 tps initial issue	Total cost incl. dep't charges & freightage	Monthly Wastage Figures %	Total cost maintenance incl. deptl. charges & Freightage
1	1		1/3d	62 - 10 - 0	75 - 12 - 6	9%	6 - 16 - 2
1	1		1/4d	66 - 13 - 4	80 - 13 - 4	10%	8 - 1 - 4
1	1		1/6d	75 - 0 - 0	90 - 15 - 0	10%	9 - 1 - 6
1	1		1/2d	58 - 6 - 8	70 - 11 - 8	5%	3 - 10 - 7
1	1		5/8d	22 - 18 - 4	27 - 14 - 7	33 1/3%	9 - 4 - 10
1	1		1 1/2d	6 - 5 - 0	7 - 11 - 3	6%	9 - 1
1	1	x	1/8d x	16 - 8	1 - 0 - 2	10%	2 - 0
1	1	x	1 1/2d x	9 - 2	11 - 1	15%	1 - 8
1	1		1/0d	50 - 0 - 0	60 - 10 - 0	15%	9 - 1 - 6
1	1		2/2d	108 - 6 - 8	131 - 1 - 8	10%	13 - 2 - 2
1	1		9d	37 - 10 - 0	45 - 7 - 6	4%	1 - 16 - 3
1	1		3/6d	175 - 0 - 0	211 - 15 - 0	7%	14 - 16 - 3
1	1		1d	4 - 3 - 4	5 - 0 - 10	3%	3 - 1
1	1		3d	12 - 10 - 0	15 - 2 - 6	6%	18 - 2
1	1		10/9d	537 - 10 - 0	650 - 7 - 6	10%	65 - 0 - 9
1	1		10/3d	512 - 10 - 0	620 - 2 - 6	11%	68 - 4 - 3
				2093 - 17 - 1	210 - 9 - 7		

x per 100

115 562

Subject:- Accomodation Stores -
RIETI.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/219

MINISTRY OF WAR.

14 Jan 46.

1. Herewith five copies of the inventory and receipts of the R.E. fixed assets which were handed over to you on 10 Jan 46.
2. Please arrange for all Appendices "A" to be signed and all documents returned to this office with the exception of copy No 5.
3. Details re the procedure for the accounting of the hand over and charges to the Italian Government are not yet at hand, but you will be informed as soon as they are known.


C.E. KING, Major,
for Major General,
M.M.I.A.

Copy: Q.A/c's
Internal:

CEK/ab

For Dr. Jura to
send back
to Hiving AFHQ

5450

GENERAL HEADQUARTERS
VETERINARY & REMOUNT BRANCH
O.M.F.

Tel: FREEDON 116/135
Ref: 34/T/VAR

Subject:- Horses for Carabinieri.

To:- Financial Adviser (Br),
G.H.Q.
H.Q., M.M.X.A.

RECEIVED
141

9 JAN 46

Copy to:- O.G.,
812 Base Remount Depot (your 812/RMD/10 of 19 Nov. refers)

Attached please find Army Forms G.1033 in respect of the following :-

- (i) 48 Horses transferred to MMIA for Carabinieri, MESSINA.
- (ii) 48 Horses transferred to MMIA for Carabinieri, PALERMO.
- (iii) Line Gear transferred to MMIA for Carabinieri, MESSINA.

J.P. Hart

J.P. Hart,
Lieut-Colonel,
For Colonel,
D.D.V. & R.S.

8th January, 46.
JEAN/JFW

9/1/46
R.L.

Q240

115
C O P YORDNANCE DIRECTORATE
G.H.Q. C.M.F.D.O.S. CIRCULAR NO. 234

Subject: ASSESSMENT OF THE VALUE OF ORDNANCE STORES ISSUED ON REPAYMENT,
OR LOST, DAMAGED OR DESTROYED.

D.O.S. Circular No. 69 dated 30.1.44, as amended by Amendments Nos. 1
and 2, is cancelled.

The following procedure will be adopted in assessing the value of
Ordnance Stores issued on repayment, or lost, damaged or destroyed.

(a) REPAYMENT

- i. When the prices quoted in the War Vocabulary of Clothing and
Necessaries or the V.A.O.S. are inclusive of Departmental Ex-
penses : -

Vocabulary Rate

Less abatement, as follows : -

2½% in respect of Sections A2, B1, IV1-5, MI-4, NI-3
O, P1-2, Q1-2, R1-2, S1-2,
T1-3, U, VI, V3-6

1½% in respect of Sections A1, C3, D1-2, E3, F, G1-2,
H1-3, J1-4, K

3½% in respect of Sections B1-3, C1-2, E2, V2, W1-2,
X1-5, Y1-2, Z1-3

2½% in respect of Sections Lv6-7

1% in respect of articles in War Vocabulary of Clothing
and Necessaries.

Plus 10% Freight and Local Charges

- ii. When the prices quoted in the War Vocabulary of Clothing and
Necessaries or the V.A.O.S. are exclusive of Departmental Expenses
(i.e. "basic prices.")

Vocabulary Rate

Plus 10% Departmental Expenses in respect of all Ordnance
Stores other than "E" Vehicles and "B" Vehicle Stores.

or : -

Plus 5% Departmental Expenses in respect of "L" Vehicles and "B" Vehicle Stores.

Plus 10% Freight and Local Charges

Note:- Where the prices given in the War Vocabulary of Clothing and Necessaries or the V.A.O.S. are basic it will be so stated on the cover. In the absence of any such information the prices shown will be deemed to be INCLUSIVE of Departmental Expenses.

iii. When stores that have been purchased locally are issued on repayment within the country of purchase, the amount charged will be the actual cost price plus 10% or 5% Departmental Expenses, as in para (ii) above. When such stores are issued to neighbouring countries within the Command, or to other Commands, a further 5% will be added to cover inland transport, and ocean freight, etc. costs.

(b) LOST, DAMAGED, OR DESTROYED

- i. Losses caused by negligence, fraud, improper disposal or other avoidable causes, recoveries for which are to be charged singly or collectively from individuals in whole, as in 1(a) above.
- ii. The value for write-off purposes will be 75% of the vocabulary rate (plus 10% where VAOS rates are shown as basic prices) unless it is established by evidence that the actual value is greater or less, in which case the actual value will be charged.

(Authy: A.C.I. 1173/45)

8 Nov 1945

(C.H. GRAKE) Major-General,
D.O.S.

Distribution: - LIST "A"
plus FINANCIAL ADVISER

5449

115
Subject :- Issue Voucher No. 3201

Ref: C200

O.C.,
3 B.L.U.

5 Jan '48

Q/Rates

KRNH/1

Issues to LEGNANO GRUPPI By Rail

Reference the above enclosed Issue Voucher, will you please have Nos. 2 and 3 copies signed by the Italian Officer who received the stores enumerated thereon, and forward the said No. 3 copy to :

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

and return No. 2 copy to this installation.

RECEIVED 7/1/48
5

Field
GP

M. J. Wagner

Major,
C.O.O., 25 Adv. Ann. Depot.

Copy to :- Land Forces Sub Commission,
A.C. (M.M.I.A.),
ROME.

7/1/48
544
R. B. B.

558

SUBJECT: Receipt of Subsistence - Allied Depots

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-212
22 December 1945

TO : Ministry of War

1. It is desired to clarify the policy concerning accounting and receipt of subsistence by Italian Army from Allied Depots.
2. Normal procedure for accounting is the execution of MIA Form ST/3, (Acceptance Note) indicating all commodities and quantities received by the Italian Army Depot. Point of Acceptance of these supplies is normally at the Allied Depot. The Italian Army representative (normally an officer) signs the Tally Note or Convoy Note for amount received after completion of loading the railcar, truck or lorry. The Tally Note will be the basis upon which the Acceptance Note will be prepared.
3. Losses occurring enroute from the Allied Depot to the Italian Army Depot will be the responsibility of the Italian Army.
4. Discrepancies or shortages discovered upon arrival at the Italian Army Depot will be subject to inter-depot agreement (discrepancy reports). If credit is given by approved discrepancy report, the report will be forwarded to this HQ for credit.
5. Upon receipt by this HQ of Acceptance Notes, Shipping Tickets are prepared and charge made against the Italian Government. The only agency making charges to the Italian Government for issues to the Italian Army by Allied Supply agencies is this HQ.
6. It is an established policy that the Point of Acceptance will be at the Allied Depot. This must be understood by all Italian Army personnel dealing with inter-governmental transactions.

666 KLa + p 1

1. It is desired to clarify the policy concerning accounting and receipt of subsistence by Italian Army from Allied Depots.

2. Normal procedure for accounting is the execution of LHMIA Form ST/3, (Acceptance Note) indicating all commodities and quantities received by the Italian Army Depot. Point of Acceptance of these supplies is normally at the Allied Depot. The Italian Army representative (normally an officer) signs the Tally Note or Convoy Note for amount received after completion of loading the railcar, truck or lorry. The Tally Note will be the basis upon which the Acceptance Note will be prepared.

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6. It is an established policy that the Point of Acceptance will be at the Allied Depot. This must be understood by all Italian Army personnel dealing with inter-governmental transactions.

K. ROBERT NELSON, Major 3247
for Major General
M. M. I. A.

15/11/2017

Copy to: List 10

CG MOUSES FOR (M-4)
CG PES FOR QM
GHQ FOR Q (MANT)
GHQ FOR Q (MANT)

Internal: ADST, NMIA

Subject : Italian Officers Shops.

Land Forces Sub Commission, A.C.
(M.M.I.A.) R O M E
Q/OS/30
21 December 1945

Officer i/o
Br-Iti Clothing Depot No8,
FRATTAMAGGIORE,
c/o 10 BLU,
4th Floor Provincia Buildings, NAPLES.

KRM:m.v

1. Attached are twelve AFG1020's from the Ordnance Officer
2 Sub Depot at 557 B.O.D. NAPLES, in respect of the following
Issue Vouchers, which still appear to be outstanding :-

<u>Voucher No.</u>	<u>Date.</u>
OBS/4/5801	10 Feb 45
OBS/4/9233	4 Aug 45
OBS/4/9237	4 Aug 45
OBS/4/9238	4 Aug 45
OBS/4/9239	4 Aug 45
OBS/4/9240	4 Aug 45
OBS/4/9242	4 Aug 45
OBS/4/9243	4 Aug 45
OBS/4/9248	4 Aug 45
OBS/4/9754	24 Aug 45
OBS/4/9755	24 Aug 45
OBS/4/9756	24 Aug 45

2. ALL outstanding Issue Vouchers still remaining at
FRATTAMAGGIORE Depot should be signed by the Italian Officer i/o
and returned immediately to this H.Q. for counter-signature.

Internal :
Copy to :- Q1 (Accounts).
Q/OS/31

W. H. Davis
Lt - Col. ADOS.
HQ. MMIA ROME

WHA/erc

5440

TRANSLATION

11/13

556

From : M of War

Ref : 8127/ST

To : MMIA

Std : 19 Dec 45

9/12/45

Subject : Shipping Ticket Ord/IIO.

The Shipping Ticket Ord/IIO refers among other things, to the A.N. Nap/69 and Nap/71 which contain the following items:

-A.N. Nap/69 :

Overalls P/W/	No/	330
Denim Jackets P/W	"	1020
Denim Trousers	"	1190

-A.N. Nap/71 :

Denim Trousers P/W	"	3653
Overalls P/W	"	2250
Denim Jackets P/W	"	2160

The total stores contained on the said A.N.'s are as follows:

Denim Trousers P/W	No	4843
Denim jackets P/W	"	3180
Overalls P/W	"	2580

The Military Commissariat Directorate of Naples, to whom copy of the Shipping Ticket Ord/IIO was sent, has pointed out (as shown in report No. 537 dtd 4 Jun 45 and letter DG/9805 VE dtd 25 Oct 45 copies of which enclosed herewith) that the said quantities of clothing are also included in the A.N. Nap/52 (which is ~~xxx~~ also included in Shipping Ticket ORD/IIO); this was issued for a total of the following stores:

Denim Trousers P/W	No	5893
Denim Jackets P/W	"	3840
Overalls P/W	"	2940

We beg you therefore, kindly to review the matter and, should there be no objections, to credit the Italian Government with the materials to which A.N.'s Nap/69 and 71 refer.

-A.N. Nap/11:

Denim Trousers P/W	"	3653
Overalls P/W	"	2250
Denim Jackets P/W	"	2160
Denim Trousers P/W	No	4843
Denim jackets P/W	"	3130
Overalls P/W	"	2580

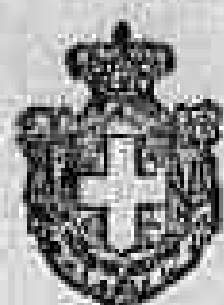
The total stores contained on the said A.N.'s are as follows:

The Military Commissariat Directorate of Naples, to whom copy of the Shipping Ticket Ord/IIO was sent, has pointed out (as shown in report No. 537 dtd 4 Jun 45 and letter DG/9805 VE dtd 25 Oct 45 copies of which enclosed herewith) that the said quantities of clothing are also included in the A.N. Nap/52 (which is ~~XXXX~~ also included in Shipping Ticket ORD/IIO); this was issued for a total of the following stores:

Denim Trousers P/W	No	5893
Denim Jackets P/W	"	3840
Overalls P/W	"	2940

We beg you therefore, kindly to review the matter and, should there be no objections, to credit the Italian Government with the materials to which A.N.'s Nap/69 and 71 refer.

For the Minister,
J.F.4.
sgd Pelligrà.



Ministero della Guerra

DIREZIONE GENERALE
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Divisione Ufficio Situazioni
Sez.

Prot. N. 8194 Allegati 2

Oggetto : Shipping ticket ord/IIO.-

Lo shipping ticket ord/IIO si riferisce, fra le altre, alle A.N. Nap/69 e Nap/71 le quali comprendono i seguenti oggetti:

- A.N. Nap/69

Tute da lavoro P/W	n. 330
Giacchette da fatica P/W	" 1.020
Pantaloni da fatica P/W	" 1.190

- A.N. Nap/71

Pantaloni da fatica P/W	" 3.653
Tute da lavoro P/W	" 2.250
Giacchette da fatica P/W	" 2.160

Le dette A.N. comprendono, perciò, complessivamente i seguenti materiali:

Pantaloni da fatica P/W	n. 4.843
Giacchette da fatica P/W	" 3.180
Tute da lavoro P/W	" 2.580

La Direzione di Commissariato Militare di Napoli, cui venne inviato per informazione lo shipping ticket ord/IIO, ha fatto presente (come risulta dal verbale n.537 di reg. in data 4/6/1945 e dal foglio n.DC/9805 V.E. in data 25 ottobre 1945, allegati in copia al presente foglio) che i detti quantitativi di oggetti sono inclusi anche nella A.N.Nap/52 (compresa pure nello shipping ticket ord/IIO) la quale, complessivamente, venne rilasciata per i seguenti materiali:

Pantaloni da fatica P/W	n. 5.893
Giacche da fatica P/W	" 3.840
Tute da lavoro P/W	" 2.940

AF 18 BAND FORCES SU-COMMISSION

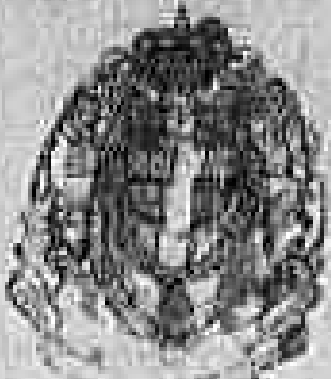
A.C. (M.M.I.A.)
SITUATION

ROMA

Risposta al Foglio del
Die. 19/12/1945
Sez. N°.

OUT Time 1430
Date 21/12

64



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE e Amm. vi

Divisione

Sub. A

Sec.

Allegati

OGGETTO

Roma,

Al

Ministero della Guerra

Risposta al Foglio del

Dir.

Am.

N.º

Si prega, pertanto, codesta Sottocommissione di volere esaminare la questione e, ove nulla abbia da osservare, compiacersi accreditare al Governo Italiano i materiali di cui alle A.N. Nap/69 e Nap/71.-

p. IL MINISTRO

1. 1. 1969
2. 1. 1969
3. 1. 1969

1. 1. 1969
2. 1. 1969
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1. 1. 1969
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3. 1. 1969

Il presente documento è stato redatto in base alle informazioni fornite dalla Divisione di Amministrazione e Logistica del Ministero della Guerra.

COMANDO MILITARE TERRITORIALE
DI NAPOLI

DIREZIONE COMMISSARIATO MILITARE

Napoli 25 Ottobre 1945

AL MINISTERO DELLA GUERRA
D.G.S.C.M. e A. Ufficio Situa-
zioni

R O M A

Prot.n. DC/9805/VE

risposta al foglio del 19 settembre o.a.
N. 5622/SIT

OGGETTO: Vestiario di provenienza alleata.

^^^^^^^^^^^^

Si rimettono, qui accluse, n°3 copie conformi delle "acceptance notes" relative alla duplicazione di addebito dei materiali alleati di cui al dispaccio su riferito.

Per avvalorare tale duplicazione, si potrebbe richiedere alla Land Forces Sub Commission di interessare la M.M.I.A. di Napoli, con la quale il dipendente Deposito Speciale Vestiario ha sempre concordato con le rimanenze mensili, di effettuare opportuni accertamenti nella propria contabilità.

In tal modo risulterebbe evidente la duplicazione, in quanto, se la M.M.I.A. avesse contabilizzato nel suo carico tutte le acceptance notes suddette, dovrebbe oggi avere un saldo di materiali superiore a quello risultante al dipendente Deposito Speciale Vestiario e precisamente con una differenza in più corrispondente alla somma dei quantitativi delle due ricevute n°69 e 71, che sono parte integrante di quella n°52.

Ne'puo' essere mossa alcuna eccezione relativamente alle date di carico segnate sulle ricevute medesime, poichè esse vennero compilate dietro suggerimento dell'Ufficiale alleato della M.M.I.A. il quale assicurò che avrebbe distrutto le due precedenti ricevute.

Si presume che il predetto ufficiale della M.M.I.A. (allora Maggiore Head) abbia dimenticato di annullare le ricevute n°69 e 71 dando luogo alla duplicazione in atto.

IL COLONNELLO COMMISSARIO

= Ugo Mandolfi =

5443

Si rimettono, qui accluse, n°3 copie conformi delle "acceptance notes" relative alla duplicazione di addebito dei materiali alleati di cui al dispaccio su riferito.

Per avvalorare tale duplicazione, si potrebbe richiedere alla Land Forces Sub Commission di interessare la M.M.I.A. di Napoli, con la quale il dipendente Deposito Speciale Vestuario ha sempre concordato con le rimanenze mensili, di effettuare opportuni accertamenti nella propria contabilità.

In tal modo risulterebbe evidente la duplicazione, in quanto, se la M.M.I.A. avesse contabilizzato nel suo carico tutte le acceptance notes suddette, dovrebbe oggi avere un saldo di materiali superiore a quello risultante al dipendente Deposito Speciale Vestuario e precisamente con una differenza in più corrispondente alla somma dei quantitativi delle due ricevute n°69 e 71, che sono parte integrante di quella n°52.

Ne'puo' essere mossa alcuna eccezione relativamente alle date di carico segnate sulle ricevute medesime, poichè esse vennero compilate dietro suggerimento dell'Ufficiale alleato della M.M.I.A. il quale assicurò che avrebbe distrutto le due precedenti ricevute.

Si presume che il prefetto ufficiale della M.M.I.A. (allora Maggiore Head) abbia dimenticato di annullare le ricevute n°69 e 71 dando luogo alla duplicazione in atto.

P.C.C.

IL CAPO UFFICIO SITUAZIONI
(Ten. Col. S. CASERTANO)



IL COLONNELLO COMMISSARIO
= Ugo Landolfi =

3443

TRANSMISSION	
IN	DATA
OUT	TIME

Che esaminando lo Shipping Ticket n. IIO sopracitato, la Commissione, con la scorsa dei documenti contabili esistenti presso il Deposito 591, ha rilevato che i quantitativi sottosegnati ed inclusi nell'ordine IIO, sono stati calcolati due volte, perchè essi furono compresi nell'Acceptance Notes" relative al periodo 16/8 - 22/8/44 che annullò le due "Acceptance Notes" relative ai periodi di tempo 13/8/44 e 24/8/44; ciò fu fatto per ordine della locale MMIA i cui uffici a suo tempo non restituirono le due accettances notes annullate, incorrendo perciò nell'errore di duplicazione: Pantaloni da fatica

"	"	N.	3653
Giacchette da fatica	N.	II90	
"	"	N.	2160
Tute da lavoro	N.	1020	
"	"	N.	2250
"	"	N.	330

Che pertanto devono desumersi complessivamente dallo "Shipping Ticket" n. IIO dell'U.S. Government n. 4843 pantaloni da fatica; n. 3180 giacchette da fatica e n. 2580 tute da lavoro, quantitativi inclusi, come sopra detto, nell'acceptance note contenente i seguenti quantitativi di oggetti alleati: pantaloni da fatica n. 5893; giacchette da fatica n. 3840 e tute da lavoro n. 2940; quantitativi conteggiati nello stesso; ordine IIO sotto la data del 16/8/44;

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

LA COMMISSIONE

IL S. TENENTE COMMISSARIO
(Luigi Basile)

IL CAPITANO DI AMMINISTRAZIONE
Consegnatario Fiduciario
(Enrico De Matteo)

P.G.C.

IL CAPO UFFICIO SITUAZIONI
(Ten. Col. S. CASERTANO)

Copy

5442

Tute da lavoroN. 1020
 " "N. 2250
 " "N. 330

Che pertanto devono desumersi complessivamente dallo "Shipping Ticket" n. IIO dell'U.S. Government n. 4843 pantaloni da fatica; n. 3180 giacchette da fatica e n. 2580 tute da lavoro, quantitativi inclusi, come sopra detto, nell'acceptance note contenente i seguenti quantitativi di oggetti alleati: pantaloni da fatica n. 5893; giacchette da fatica n. 3840. e tute da lavoro n. 2940; quantitativi conteggiati nello stesso; ordine IIO sotto la data del 16/8/44;
 Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

LA COMMISSIONE

IL S. TENENTE COMMISSARIO
 (Luigi Basile)

IL CAPITANO DI AMMINISTRAZIONE
 Consegnatario Fiduciario
 (Enrico De Matteo)

P.G.C.

IL CAPO UFFICIO SITUAZIONI
 (Ten. Col. S. CASERTANO)



3442

n° 537 della raccolta

VERBALE DIMOSTRANTE I MOVIMENTI DI CARICO VERIFICATISI NEGLI OGGETTI DI VESTIARIO ALLEATI INTRODOTTI NEL DEPOSITO SPECIALE VESTIARIO DI NAPOLI (591)
IN RELAZIONE ALL'ORDINE N.110 DELL'U.S. GOVERNMENT

L'anno Milleenovecentoquarantacinque il giorno 4 del mese di Giugno in Napoli

S I A N O T O

Che la sottoscritta Commissione composta dal Capitano di Amministrazione De Matteo Enrico, Consegretario Financiero del Deposito Speciale Vestiario di Napoli, e dal S.Tenente Commissario Luigi Basile, si è riunita nei locali del Deposito suddetto per procedere all'esame dei documenti contabili relativi alle introduzioni di materiali di vestiario di provenienza alleata in relazione all'ordine n.110 dell'U.S. Government;

Che dall'esame dei documenti contabili esistenti nel precitato Deposito è risultato che sono stati introdotti, sempre in relazione all'ordine n.110 suddetto, i seguenti oggetti di vestiario alleato, che sono stati assunti in carico con le richieste a fianco di ciascuno segnate:

Bustine Garrison	N. 910	ord. carico	N. 174
Giacchette da campo	515	"	174
Pantaloni da fatica	5893	"	42,54,55
Giacchette da fatica	3840	"	42,54,55
Tute da lavoro	30	"	1
"	2940	"	42,54,55
Magliette di cotone	6892	"	70
"	11119	"	69
Pantaloni di lana tinti verdi	557	"	174
Mutande di lana	11245	"	34
"	7080	"	41
"	2841	"	74
"	2984	"	70
"	1877	"	51
"	5952	"	69
"	3927	"	62
Calze di lana pesanti paia	980	"	70
Calze di cotone paia	8210	"	70
Calze di lana leggera paia	22730	"	70
Giubbboni di panno	115	"	74
"	123	"	70
"	221	"	69
"	2239	"	62
Mutande di cotone	2128	"	38
"	7700	"	50,113
"	8056	"	93
"	11142	"	69

del Deposito suddetto per procedere all'esame dei documenti contabili relativi alle introduzioni di materiali di vestiario di provenienza allesta in relazione all'ordine n. IIO dell'U.S. Government;

Che dall'esame dei documenti contabili esistenti nel precitato Deposito è risultato che sono stati introdotti, sempre in relazione all'ordine n. IIO suddetto, i seguenti oggetti di vestiario alleato, che sono stati assunti in carico con le richieste a fianco di ciascuno segnate:

Bustine Garrison	N. 910	ord. carico	N. I74
Giacchette da campo	" 515	" "	I74
Pantaloni da fatica	" 5893	" "	42,54,55
Giacchette da fatica	" 3840	" "	42,54,55
Tute da lavoro	" 30	" "	I
" "	" 2940	" "	42,54,55
Magliette di cotone	" 6892	" "	70
" "	" IIII9	" "	69
Pantaloni di lana tinti verdi	" 557	" "	I74
Mutande di lana	" II245	" "	34
" "	" 7080	" "	41
" "	" 2841	" "	74
" "	" 2984	" "	70
" "	" 1877	" "	51
" "	" 5952	" "	69
" "	" 3927	" "	62
Calze di lana pesanti paio	" 980	" "	70
Calze di cotone paio	" 8210	" "	70
Calze di lana leggera paio	" 22730	" "	70
Giubbboni di panno	" 115	" "	74
" "	" 123	" "	70
" "	" 221	" "	69
" "	" 2239	" "	62
Mutande di cotone	" 2128	" "	38
" "	" 7700	" "	50,113
" "	" 8056	" "	93
" "	" III42	" "	69
Camicie di lana tinte verdi	" 1075	" "	I74
Maglie di lana	" 8555	" "	34
" "	" 6316	" "	41
" "	" 4420	" "	74
" "	" 3112	" "	70
" "	" 5218	" "	51
" "	" 6699	" "	69
" "	" 2478	" "	62
Coperte di lana	" 550	" "	23

555

File

SUBJECT: Issues to Italian Combat Forces.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M B
Q/1/15-211
21 December 1945

TO : Q(AE), GHQ, CMF,

File Q 101

Ref. your GHQ/9193/Q(AE) of 5 Dec. 45.

1. Reviewing charges made to the Italian Government on the basic scale, as laid down in AFHQ ltr. AG/400/105-DO of 22 Sep. 44, items of Amendment 11, shown in Appendix 'A', have not been charged.
2. Request that details be given under remaining columns, Appendix 'A', in order that a charge may be made to the Italian Government.
3. It is noted that all types of brushes, combs, and razor blades have been charged to the Italian Government on the basis of purchases by Combat Groups through EFI.

KRN

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

KRN/ri

5441

Cat. No.	Items	Season		Basic Price	Items per 1,000 tps initial issue	Total cost incl. dep't charges & Freightage	Monthly Wastage Figures %	Total main incl. charges Freight
		Winter	Summer					
CC 0009-16	Braces pres	1	1					
	Brushes -	1	1					
CC 0013	Hair	1	1					
CC 0015	Shaving	1	1					
CC 0047	Shoe, polishing	1	1					
CC 0052	Tooth	1	1					
CC 0062	Combs, hair	1	1					
	Diaps, identity, c/w laces pres							
	No. 1, green	1	1					
	No. 2, red	1	1					
CC 0170	Dressings, field	1	1					
CC 0270-74	Gloves, knitted, drab	1	1					
CC 0385	Heldalls	1	1					
	Knives	1	1					
CC 0532	Clasp	1	1					
CC 0540	Lanyards	1	1					
CC 0556	Razors, safety, c/w blade	1	1					
	Overalls, denim	1	1					
CH 2059-72	Blouses	1	1					
CH 2119-32	Trousers pres	1	1					

07-11-19

[illegible]

From : M of War
To : MHA

TRANSLATION

115

Ref : 8125/ST

Dtd : 19 Dec 45

Subject : Shipping Ticket Ord/16.

The Regional Salvage Centre of Naples - to which was sent, for information, the Shipping Ticket, Ord/16- has pointed out that the shipment of 100 tons of mixed salvage to which A.N. 1750/179 refers, was counted on the said shipping ticket as 224,000 British lbs., whereas it should have been counted as 200,000 lbs.

In order to justify their observation, the said Centre have pointed out that the material in question, although of British origin, was handed over by American personnel, who checking with the metric weight system verified the shipment as weighing 90,600 Kgs. which actually corresponds to 200,000 lbs. According to the American system, this converted into tons, gave 100 tons, because according to the said system, the ton equals 2000 lbs. Therefore, the error in the shipping ticket would appear to derive from the fact that, according to the British system, the ton is considered as equalling 2,240 lbs.

The Regional Salvage Centre of Naples, have, in addition informed us that :

-Corporal Billy HOUSTON who, in February 1945 was on duty at the 1750 Depot, would remember that, when accounting for the material in question, the tonnage was counted as equalling 2,000 lbs and not 2240.
-Major ALLEY, formerly on duty with the MHA, Naples was also in agreement with the above.

In conclusion, this Ministry adds that, during a conversation held on the 21 Oct 45 between Lieut Col Casertano and Lt Col Rose, the latter promised that he would write to the MHA, Naples for confirmation that, in the transaction referred to the ton was calculated, according to the American system, as having 2000 lbs.

Therefore, with reference to the above, we beg to kindly to

weight system verified the shipment as weighing 90.600 Kgs. which actually corresponds to 200.000 lbs. According to the American system, this converted into tons, gave 100 tons, because according to the said system, the ton equals 2000 lbs. Therefore, the error in the shipping ticket would appear to derive from the fact that, according to the British system, the ton is considered as equalling 2.240 lbs.

The Regional Salvage Centre of Naples, have, in addition informed us that :

- Corporal Billy HOUSTON who, in February 1945 was on duty at the 1750 Depot, would remember that, when accounting for the material in question, the tonnage was counted as equalling 2.000 lbs and not 2240.
- Major AIREY, formerly on duty with the MIA, Naples was also in agreement with the above.

In conclusion, this Ministry adds that, during a conversation held on the 21 Oct 45 between Lieut Col Casertano and Lt Col Rose, the latter promised that he would write to the MIA, Naples for confirmation that, in the transaction referred to the ton was calculated, according to the American system, as having 2000 lbs.

Therefore, with reference to the above, we beg ~~MIA~~ kindly to review the matter, and should there be no objections, to credit the Italian Government with 24.000 lbs. of mixed salvage.

For the Minister, *Credul*
sgd. Pelligra.

Pls. inform

Agreement made on
S.T. BR ORD 312
21 Dec. 45
Ch.

OK
KRW 22/12

From M; of W.
To M.M. J.A.

Translation

553
Ref. 8126/SIT
Date 19/12/45.

Subject Allied Clothing Supplied to the Italian Army.

The 1^o Grd. Regt. HQ (now 2^o Inf. Brig. HQ.), to whom shipping tickets BR-ORD No 49-50-51 were sent for information, has pointed out that, concerning the quantities of articles listed in the shipping tickets and those actually received, there are the following differences as shown in the list below.

Quantity listed in the

shipping tickets.

BR. ord/49 Trousers K/D No 660	✓
" " 49 Shirts Bush Belt No 350	
" " 50 Vests Cotton " 700	✓
" " 51 Shirts Bush T.C. " 700	✓
" " 51 Shorts K.D. " 350	

Concerning this the aforesaid HQ has also made a report on the opening of the crates - countersigned by an allied liaison officer - copy hereby attached/

In respect of the above, we would like, if you agree, that the lots be checked, with the issue, ~~for~~ the Italian Government, of two shipping tickets. Namely:

- A credit one for

Trousers K.D.	No 66	✓
Vests Cotton	" 23	✓
Shirts Bush	" 16	✓
Shorts K.D.	" 35	

- A debit one for

Shirts Bush Belt N 8

Quantity received.

No 594
" 358
" 647
" 684
" 315

DAK

Pelligra.

5438

"	"	49 Shirts Bush Belt N° 660	N° 594
"	"	50 Shirts Bush Belt N° 350	" 358
"	"	51 Vests Cotton " 700 ✓	" 647
"	"	52 Shirts Bush T.C. " 700 ✓	" 684
"	"	53 Shorts K.D. " 350	" 315

Concerning this, the aforesaid HQ has also made a report on the opening of the crates - countersigned by an allied liaison officer - copy hereby attached/

In respect of the above, we would like, if you agree, that the lots should be checked, with the issue, ~~to~~ the Italian Government, of two shipping tickets. Namely:

- A credit one for

trousers K.D.	N° 66 ✓
Vests Cotton	" 53 ✓
Shirts Bush	" 16 ✓
Shorts K.D.	" 35

- A debit one for

Shirts Bush Belt N° 8

DAK

Pelligrà.

Adjustments made on S.Ts.

Pr. Acc. M.S. 311/312

21 Dec. 45

Ans.

Wh
21/12/45

R

5438

VERBALE APERTURA COLLI VESTIARIO

Oggi addì 3 giugno dell'anno millenovecentoquarantacinque, in ottemperanza a quanto disposto dal Comando I.º Rgt. Guardia, il consegnatario del magazzino V.E. Ten. Ftr. Compl. PETRONE Giuseppe ed il Capo Ufficio Amministrazione Ten. Amm. Compl. SCARDIA Carlo, hanno proceduto all'apertura ed al conteggio del vestiario contenute in vari colli prelevati direttamente dal Capt. W. Fear del magazzino D.A.D.O.S. 7I Sub - Area, in Arezzo per alcuni reparti del predetto Regt..

I predetti ufficiali, dopo attenta ricognizione del detto materiale hanno accertato le seguenti consistenze:

- pantaloni lunghi tela kaki	- 5941
- pantaloni corti tela kaki	- 315
- camicie	- 684
- cinture per dette camicie	- 358
- maglie tipo canottiere	- 647

Si redige il predetto verbale a richiesta del suddetto Comando per uso amministrativo.

Il Consegnatario del materiale
F/to Ten. Giuseppe Petrone.

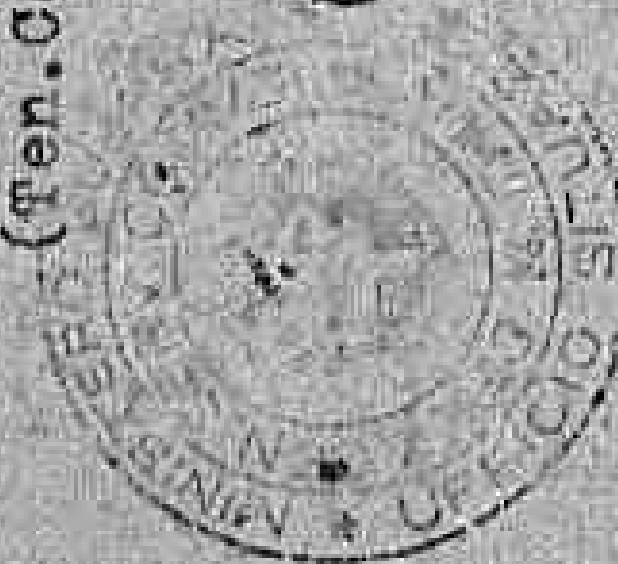
Il Capo Ufficio Amm/ne.
F/to Ten. Scardia Carlo.

Visto: IL COLONNELLO COMANDANTE
F/to Giuseppe Ciotoli

Visto: L.O. Capt. Walter Fear.

p.c.c.

IL CAPO UFFICIO SITUAZIONI
(Ten. Col. S. CASERTANO)



- pantaloni lunghi tela kaki - 5941
- pantaloni corti tela kaki - 315
- camicie " " - 684
- cinture per dette camicie - 358
- maglie tipo canottiere - 647

Si redige il predetto verbale a richiesta del suddetto Comando per uso amministrativo.

Il Consegnatario del materiale
F/to Ten. Giuseppe Petrone.

Il Capo Ufficio Amm/ne.
F/to Ten. Scardia Carlo.

Visto: IL COLONNELLO COMANDANTE
F/to Giuseppe Ciotoli

Visto: L.O. Capt. Walter Fear.

P.C.C.

IL CAPO UFFICIO SITUAZIONI
(Ten. Col. S. CASERTANO)



5437

LROF V LAEE NR 87

T MSHO QVR 3

FROM AFHQ 191610A

TO PBS NAFGD

INFO MMIA PENSOUTH 88TH DIVISION

FX56757

RESTRICTED PD SEE CABLE CHARLIE DASH THREE ONE ONE EIGHT EIGHT CMA TWO
THREE OCTOBER PD PAREN SIGNED COMGENMED CITE NAGDS PAREN ADVISED BY MMIA
THAT VOUCHERS COVERING ISSUES TO UNCLE SUGAR DASH ITEM TARE ITEM NOT
YET RECEIVED PD PLEASE EXPEDITE PD END OF MESSAGE
BT

SENT NR 87 EM AR

1/15
Perkins
Perkins have
sent vouchers on 19/12

KKV 20/12



Q. Perkins

Q-25/19/45

5436

File 551

SUBJECT: Clothing and Equipment of Italian
POW repatriated from North Africa

Land Forces
Sub Commission, AC (MMIA)
Rome
Q/1/15-210

20 December 1945

MEMORANDUM:

TO : G-4 MTOUSA

1. At various times during last summer five shipments, totaling 2093 officers and men, were returned to Italy (I think from Casablanca).
2. Upon arrival the U.S. officers accompanying these POW's presented shipping tickets from NASC for clothing and equipment in the hands of these POW's. We had the Italians sign the S/T's based on the statement of the U.S. officers from NASC that the clothing and equipment had not been charged to the individuals on their POW accounts. This charge was based on MTOUSA letter file AG 422/132 QM-0 dated 3 July 1945, the total being in the sum of \$31,211.10.
3. The Italian Government now claims that this charge should not stand against the Italian Government for the reason that all of this clothing and equipment had been issued to the individuals and charged to the individual on his POW record, and therefore deducted from the balance of his pay due. (This contention is supported by the fact that the S/T's reflect that in some cases the number of items does not agree with the number of personnel and some men were evidently issued certain items which were not issued to all). Also, the Italians claim that the S/T's were signed before opportunity had been afforded them by the accompanying officers to check with each repatriate on his individual amount. (I am inclined to think this contention is justified). The Italians state that a careful check reveals all the items had been previously charged to the individuals.

Advised by G-4 that
info. requested from
North Africa 313.

4. These five shipments from North Africa are the only shipments where the Italians were asked to sign S/T's for the clothing and equipment in possession of the repatriates. All shipments from U.S. have had the items charged on the individual accounts of the men.

5. There is no way in which MMIA can verify the Italian contention. This can only be done by NASC telling what happened. It is hoped that NASC has records to show what happened.

6. As this is a sizeable claim, request that NASC be requested to tell their side of the story. Of course, we must be fair to all concerned.

CPK/mg

(2)
CLAYTON P. KERR
Colonel, Infantry

115
C O P Y

TRANSLATION

From : Ministry of War

To : Direz.di Comm/to dei C/di Mil. Territ/li
Sezioni di comm/to militareKRN 17/12
7 Dec 45for info : Land Forces Sub-Commission A.C. (MMTA)
Gabinetto
S.M.E.E. - Ufficio Servizi
Comandi Militari Territoriali
Ufficio Militare Territ/le Sardegna
Ufficio Situazioni

Ref : 23658/S/1

SUBJECT ; Fortnightly periods for the distribution of food rations.

This Ministry, on account of the new procedure under which the supplying of food rations will be made, and in variation of the regulations at present in force, orders that the fortnightly periods for which the distribution of rations must be made shall run as follows : -

- 1st fortnightly period : from the 1th to the 15th of each month;
- 2nd " " : " " 16th " " last day of each month.

Owing to the above-mentioned variations in the periods :

- 1) Instructions issued in circular No. 15794/S/1 dtd 24 Aug 45, and concerning regulations for the drawing of rations, must be amended;
- 2) Distribution of rations for the present month must be distinctly made as follows :
 - a) for consumption from the 6th to the 20th ;
 - b) " " " " 21th to the 31th of December 1945.

With these instructions, we intend to ensure that before the 30 th or 31th of December 1945, no ration distribution stores may issue to units of the Italian Army belonging to ITI-ITI categories (and including the CC.RR.), foodstuffs for consumption on or after the 1th of January 1946.

Careful and scrupulous attention must be given to the above-mentioned regulations.

The Military Commissariat Directorates will be held responsible for the application of these regulations.

3) The necessity of setting aside on the month preceding, withdrawal requirements for the 1th to the 5th of each month, having been eliminated, units will now make withdrawals, using two, instead of three vouchers monthly.

4) The Stock Movement Schedules (Forms P) must be made out up to the 15th and the last days of each month.

The schedules still to be compiled for the present month will be made out :

- 2 -

- up to the 20 December, for the period 6 to 20 ;
- up to the 31 December, for the period 21 to 31;

These must arrive at the Reports Office of this Ministry by the fourth day after the closure of the period.

5) Telegraphic communications of the remainders in foodstuffs indicating the number of days of autosufficiency must be made out up to the new dates, and must arrive by the third day after the closure of each period.

We beg you to confirm.

For the Minister

/sgd/ PELLICRA

5432

Translation 8/1/50

From M.of.W.

To M.M.I.A.

Ref. 7794/SIT/

Date 17/12/45.

549

Subject Items of Clothing Issued to Repatriates.

The clothing from allied source debited to the Italian Gov. by Shipping Tickets U.S. ORD. N° 926-II00-II41-II42-II43 appear to have already been paid by repatriates during their stay in prison, as shown by the attached copy of the letter from the S. Martino Billet Centre.

We beg you, therefore, to kindly re-examine the question and inform us of any decisions you may adopt concerning the above debiting.

DAY

Pelligra.

18/12 R.65

Translation

From Mil.Terr.HQ Naples,Repatriates Office.
To M.O. W.

Ref.

Date 21/1/45

I reply to your letter No 7415 dated 19/II/45, showing that the items of clothing and equipment referred to in the 5 Shipping Tickets (which are hereby returned) were not taken on charge by the S.MARTINO Billet Centre, since these items were the property of repatriates, who had paid for them, during their imprisonment, from their own personal account.

In fact, ^{for} all our other batches of repatriates from America, no receipt voucher has ever been requested for items of a similar issue to repatriates; the procedure is carried ^{out} ^{only} thus for batches arriving from British colonies and Britain.

I am therefore of the opinion that the a/m Shipping tickets do not constitute a debit note ~~from~~ the Italian Gov. ~~for~~ the Allied Nations. It was only by the insistence of the American officer who accompanied the batch to S.MARTINO, that the writer and his Adj.Maj. signed the 5 documents, as receipt vouchers, without however having the slightest possibility of checking, regarding each repatriate, whether the materials had been actually supplied in the kind and quantity indicated.

JAK.

G. Bauer.

5430



C.R.

MINISTERO DELLA GUERRA 15

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Sezione

Prot. N°

27/9/45

Allegati 1

Roma,

17 Dicembre 1945

Risposta al f.° del

Al LA LAND FORCES SUB COMMISSION

Div.

Sez.

N.°

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

= R O M A =

Oggetto: Oggetti di vestiario distribuiti ai reduci.-

*Translate
Please
Maj Nelson*

Il vestiario di provenienza Alleata addebitato al Governo Italiano con gli Shipping Tickets U.S. ORD. n. 926-1100-1141-1142-1143 risulterebbe già pagato dai reduci durante la loro prigionia, come appare dalla lettera del Centro Alloggio di S. Martino che si trasmette in copia.

Si prega, pertanto, codesta Sotto-commissione di volere riesaminare la questione e far conoscere le decisioni che riterrà adottare in merito all'addebito di cui sopra.-

TRACCE

IN

1130

Data

12/12

1600

18/12

P. IL MINISTRO

Belleggi

5423

548

SUBJECT: Debit Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R.O M E
Q/1/15-209
17 December 1945

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

Ref. your Debits/GDF/S/140 of 11 Dec. 45.

1. It is confirmed that appropriate accounting action will be taken in respect to Debit Voucher No. 48 dated 7 May 45 forwarded under your letter referred to above.

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

KRN/r1

3428

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG

INTER OFFICE MEMO

CLASSIFICATION

8104

SUBJECT Shipping Tickets

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memorandum.

NO	DATE	FROM	TO
1	30 Nov 1945	QM PBS	Hqs MMIA (ATT: Chief Accountant AC) APO 394

Attached shipping tickets, covering issues to the Italian Military, are forwarded in compliance with MTOUSA Supply Directive #46, dated 29 April 1945, for charge against the Italian Government.

GHB/GRR/nmb

Incls:
Vouchers #382 to 389 Incl.

GHB/Quartermaster

see letter
2115D - folio # 38

8427 -

Land Forces Sub Commission
A.G. (M.M.I.A.) ROME
C.M.F.

OUTSTANDING DEBIT VOUCHERS.

Reference your 0/1/15-206 dated 3rd December '45.

It is confirmed that the items enumerated in paragraph 2 of your letter cover all charges raised on Debit Voucher No. 93.

As these charges have been raised against the Italian Government, Voucher No. 93 is being treated as cleared in the records of this office. Your assistance is much appreciated.

No. 8 Base Command Pay Office
C.M.F. 7/December/45

[Signature]
Command Pay Office

545

SUBJECT: Derequisition of Villa Piercy

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-208
14 December 1945

TO : Italian Supply Office for Allied Hq., (Col. ALVARDO MARTIRE)
Palazzo Aeronautica, Cagliari, Sardinia.

Reference your letter 6562 of 10 Dec. 45.

1. Returned herewith correspondence with reference to derequisition of Villa Piercy.
2. It is requested that you arrange payment for coal and firewood.
3. In order that an adjustment be made with reference to balance of charges, an itemized voucher should be prepared, including a statement of Allied personnel involved and any relevant details.
4. If data requested in para 3 is obtained, please refer same to this HQ for disposition to the proper authorities.

KRN

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

KRN/ri

Incl: Correspondence ref. to above.

Copy to: File Q.212

see 601

5423

544

FINANCIAL ADVISER (BR).
G.H.Q. C.M.F.
Ref : D/52/14/7/FA. /

5 December 45.

Q. 35

1.) & 2.) Vouchers received - prices of saddlery will be obtained and forwarded. It was understood however that you had obtained prices for the saddlery etc. (conversation Major McINTYRE → NELSON refers).

3. Regarding the price of horses and mules the only price agreed to date is that for cast animals (Mules) £50. In so far as captured animals are concerned it is again confirmed that the prices have not yet been agreed and arrangements have therefore been made to maintain quantitative records until such time as agreement on prices is reached.

4. Until such time as the British/U.S. Authorities agree the price of animals you should arrange for similar quantitative records to be maintained where issues are made to the Italian Army or Carabinieri.

~~A. J. RUSSETT~~, Lt. Col., 5322
for Brigadier,
Financial Adviser (Br).

543

SUBJECT: Shipping Tickets - Class I Supplies

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-207
6 December 1945

TO : G-4, MTOUSA,

1. Returned herewith correspondence relative to Shipping Ticket for adjustment of 97,746 lbs Vegetables, Dehydrated.
2. This office deals with inter-governmental accounting between U.S. Military and Italian Government and British Military and Italian Government.
3. It is presumed that financial adjustment between U.S. and U.K will be handled by Fiscal Director MTOUSA and Financial Advisor, GHQ, CMF.

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

KRN/r1

Incl: Correspondence relative to above.

5422

Dec 4

~~Kathleen~~

5421

541

SUBJECT: Outstanding Debit Vouchers

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-206
3 December 1945

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

Reference your Debits/GDF/S/252 of 22 Nov. 45.

1. This Headquarters has no record of Debit Voucher No. 93 of 6 AUG. 45.
2. Charge has been made against the Italian Government for supplies issued to Italian Army Canteen of 228 Division by 20 DID, RASC, on 11 July 1945. The amounts and commodities issued and charged are as follows:

<u>Commodity</u>	<u>Amount</u>
Pres. Meat	1048 lbs
Sugar	1507 "
Herring	1048 "
Salt	63 "
Flour	4017 "
Coffee	1004 "
Olive Oil	1339 pints

3. Charges for these supplies against the Italian Government have been made in accordance with the established accounting procedure for supplies issued to Italian Armed Forces.

see 540

KRN

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

KRN/ri

Debits, DF/S/252.

A.D.S.T.,
Land Forces Sub Commission,
M.M.I.A.,
Central Mediterranean Force.

Subject:- Outstanding Debit Vouchers.

According to my records, Debit Voucher No. 93 dated 6th. August 45 amounting to 3252.3.5d. in respect of supplies issued on the authority of MMIA Q/397 dated 30th. June 45 by 20 D.I.D. R.A.S.C. to Italian Army Canteen, c/o 228 Division, I.F.A, is still outstanding.

I shall appreciate your assistance in obtaining settlement of this voucher.

3420

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

22nd. November 1945.
Central Mediterranean Force.

Russell Lieut.
for Command Paymaster,
No. 8 Base Command Pay Office.

COPY

GENERAL HEADQUARTERS
VETERINARY & REMOUNT BRANCH
-----C.M.F.-----Tel: FREEDOM 116/135
Ref: 34c/V&R

Subject:- Horses to M.M.I.A.

To:- A.D.V. & R.S.,
2 District.

It is agreed to supply the following horses from surplus to M.M.I.A., for reinforcement of Carabinieri in your District.

You can draft surplus riding horses or draught horses to these centres as they are handed in, and it is best to send them where M.M.I.A., and Carabinieri in consultation think most important.

Rail move of surplus 10 Indian Division or 6 Armoured Division animals to Florence or Rome, will not therefore take place.

<u>Place</u>	<u>Number required.</u>	
	<u>Riders</u>	<u>Draught</u>
MILAN	30	8
TURIN	30	8
GENOA	30	8
ALLESSANDRIA	30	8
PADUA	30	6
BOLOGNA	30	8

These requirements can be met over a period in part, or whole.

Report this office any issues made, showing class, place, number issued. Receipts will be taken from M.M.I.A. as for horses handed to Allied Commission.

Sgd. J.J. Plunkett,
Colonel,
D.D.V. & R.S.

30th October, 45.
JJP/JPW

5412

Subject:- Issues to Italian Combat Groups.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q.002.

27 November, 1945.

To:- A.F.H.Q.

Reference is made to this H.Q. Q/1/15-151 of 11 Jul 45.

The procedure outlined therein for charging personal clothing and equipment of Combat Groups has been completed for period ending including July 1945.

It is proposed to continue maintenance charges till 14 Nov 45.

Your instructions as to accounting action for equipment other than personal clothing etc including transfer of warlike equipment on charge at 15 Nov 45 are awaited.

R. Alunty
Major General,
M. M. I. A.

Copy to: ☒ Accounts.

RAG/Pem

5118

11/15
SUBJECT:- Supply Transport and P.O.L. Liaison.

Land Forces Sub Comm. AG.
(M.M.I.A...)
SL/292

Nov 15.

No. 1 BUU (TURNIN) (2 copies)
" 2 " (MILIA) (2 "
" 4 " (BOLZANO) (2 "
" 5 " (UDINE) (2 "
" 10 " (RAZZIS) (2 "

Copy to:- No. 2 BUU (GENOA)
" 6 " (BOLOGNA)
" 7 " (FLORENCE)
" 8 " (ROME)
" 9 " (LARI)
" 11 " (PALERMO)
" 1 BU and TU (CESANO)
Ministry of War (2 copies)

1. In amplification of Land Forces Sub Commission. (M.M.I.A) Directive No. 2 dated 15 November 1945, spheres of influence of ST officers on BUUs are set out at Appendix 'A'.

2. 'B' Type BUUs requiring technical information or advice on Supply, Transport or P.O.L. matters should approach the ST officer of their parent BUU (see Appendix 'A').

RASC officers on 'A' Type BUUs should be in a position to be "au fait" with all Supply, Transport and P.O.L. matters within affiliated BUUs as well as their own BUU.

3. Inspection reports on Supply (Appendix 'B'), and Transport units (Appendix 'C') should be taken into use.

Officers of 'D' Type BUUs when making inspection of Supply or Transport units are not expected to enter into technical service matters and should complete the form as far as it is possible indicating the general condition of the unit visited.

4. The present situation regarding the BUUs at BOLZANO and BOLOGNA is not yet firm, but it is anticipated that BOLZANO will become a 'B' Type BUU and BOLOGNA an 'A' Type BUU. In such event, BOLOGNA will have the FLORENCE BUU affiliated.

It is understood that this change is dependent upon move of Inf Divs.

5. It is emphasised that ST officers no longer function in an executive or administrative capacity but now concentrate on the technical aspects of the subject.

538
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Ministry of War (2 copies)

1. In amplification of Land Forces Sub Commission (MIA) Directive No. 2 dated 16 November 1945, spheres of influence of ST officers on BMUs are set out at Appendix 'A'.
2. 'B' Type BMUs requiring technical information or advice on Supply, Transport or P.O.L. matters should approach the ST officer of their parent BMU (see Appendix 'A').
RASC officers on 'A' Type BMUs should be in a position to be "au fait" with all Supply, Transport and P.O.L. matters within affiliated BMUs as well as their own BMU.
3. Inspection reports on Supply (Appendix 'E') and Transport units (Appendix 'G') should be taken into use.
Officers of 'B' Type BMUs when making inspection of Supply or Transport units are not expected to enter into technical service matters and should complete the form as far as it is possible indicating the general condition of the unit visited.
4. The present situation regarding the BMUs at BOLZANO and BOLOGNA is not yet firm, but it is anticipated that BOLZANO will become a 'B' Type BMU and BOLOGNA an 'A' Type BMU. In such event, BOLOGNA will have the FLORENCE BMU affiliated.
It is understood that this change is dependent upon move of inf Divs.
5. It is emphasised that ST officers no longer function in an executive or administrative capacity but now approach the Italians in an advisory capacity, at the same time giving what assistance they can, especially so when any questions involving transactions between the Italian Army and Allied Army or Allied Civil sources are involved.

INTERNAL:-
'C'
'A'
'Q1' (2 copies)
'Q2' (2 copies)

RASC
OED
File
War Diary

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

APPENDIX 11
 Land Forces Sub Comm. AC.
 (MSEA) Ltr SE/292 of 11
 Nov 45.

AREAS IN WHICH SUPPLY AND TRANSPORT UNITS ARE LOCATED

I.I.U. TUPIN

(a) TURIN Territorial Command Sup & Tpt Units.

No. 1 Distribution Depot
 No. 1 Supply Coy
 No. 1 Increment Mily Bky
 No. 1 Terr Admin Tpt Coy
 No. 1 Amb Car Sec
 "A" E.V.P.

(b) GENOA Territorial Command Sup & Tpt Units.

No. 2 Distribution Depot
 No. 2 Supply Coy
 No. 2 Increment Mily Bky
 No. 2 Port Detachment
 No. 2 Terr Admin Tpt Coy
 No. 2 Amb Car Sec

(c) CREMONA Inf Div Sup & Tpt Units.

44 Tpt and Sup Coy
 317 Bk Bky

(d) MANTOVA Inf Div Sup and Tpt Units.

104 Tpt and Sup Coy
 513 Bk Bky
 3 C.T. Coy (Att for ain)

P.I.U. TURIN

(a) TURIN Territorial Command Sup & Tpt Units.

No. 1 Distribution Depot
No. 1 Supply Coy
No. 1 Increment Mily Bky
No. 1 Terr Admin Tpt Coy
No. 1 Amb Car Sec
"A" S.V.P.

(b) GENOVA Territorial Command Sup & Tpt Units.

No. 2 Distribution Depot
No. 2 Supply Coy
No. 2 Increment Mily Bky
No. 2 Port Detachment
No. 2 Terr Admin Tpt Coy
No. 2 Amb Car Sec

(c) GENOVA Inf Div Sup & Tpt Units.

44 Tpt and Sup Coy
317 M Bky

(d) MARNOVA Inf Div Sup and Tpt Units.

104 Tpt and Sup Coy
348 M Bky
3 C.T. Coy (Act for adm)

5418

P.I.U. MILAN

(a) MILAN Territorial Command Sup & Tpt Units.

No. 2 Bulk Food Depot
No. 3 Supply Coy
No. 3 Distribution Depot
No. 3 Military Bakery
No. 75 Distribution Depot (PLACENZA)
No. 3 Terr Admin Tpt Coy
No. 3 Amb Car Sec
No. 7 S.V.P.

(b) BOLOGNA Territorial Command Sup & Tpt Units.

No. 6 Distribution Depot
No. 6 Supply Coy
No. 6 Increment Mily Bky
No. 76 Distribution Depot (ANCONA)

APPENDIX A (Cont'd)

- 2 -

(c) LEGNANO Inf Div Sup & Tpt Units.

No. 54 Tpt and Sup Coy
No. 1 Pk Bakery

(a) BOLGORE Inf Div Sup & Tpt Units.

No. 184 Tpt and Sup Coy
No. 2 Pk Bakery

E.L.U. BOLZANO.(a) BOLZANO Territorial Command Sup and Tpt Units.

No. 4 Distribution Depot
No. 4 Supply Coy
No. 4 Increment Mily Bakery
No. 74 Distribution Depot (VERONA)
No. 4 Terr Admin Tpt Coy
No. 4 Amb Car Sec
No. 6 E.V.P. (VERONA)

(b) FRIULI Inf Div Sup & Tpt Units.

No. 20 Tpt and Sup Coy
No. 316 Pk Bakery

E.L.U. UDINE.UDINE Territorial Command Sup and Tpt Units.

No. 5 Distribution Depot
No. 5 Supply Coy
No. 5 Increment Mily Bakery
No. 5 Bulk Food Depot (VERONA)
No. 75 Distribution Depot (VERONA)
No. 5 Port Detachment (VERONA)
No. 5 Terr Admin Tpt Coy
No. 5 Amb Car Sec
"B" E.V.P.

E.L.U. NAPLES.(a) NAPLES Territorial Command Sup and Tpt Units.

No. 10 Bulk Food Depot

(a) BOLZANO Territorial Command Sup and Tpt Units.

No. 4 Distribution Depot
 No. 4 Supply Coy
 No. 4 Increment Mily Bakery
 No. 74 Distribution Depot (VERONA)
 No. 4 Terr Admin Tpt Coy
 No. 4 Amb Car Sec
 No. 6 E.V.P. (VERONA)

(b) FRIULI Inf Div Sup & Tpt Units.

No. 20 Tpt and Sup Coy
 No. 316 Ed Bakery

E.L.U. UDINE.UDINE Territorial Command Sup and Tpt Units.

No. 5 Distribution Depot
 No. 5 Supply Coy
 No. 5 Increment Mily Bakery
 No. 5 Bulk Food Depot (PIESTRE)
 No. 73 Distribution Depot (PIESTRE)
 No. 5 Port Detachment (VENICE)
 No. 5 Terr Admin Tpt Coy
 No. 5 Amb Car Sec
 "B" E.V.P.

E.L.U. NAPLES.(a) NAPLES Territorial Command Sup and Tpt Units.

No. 10 Bulk Food Depot
 No. 10 Supply Coy
 No. 10 Distribution Depot
 No. 10 Mily Bakery
 No. 1 Port Detachment
 No. 63 Distribution Depot (SALERNO)
 No. 64 " " (CANTANZARO)
 No. 67 " " (COSENZA)
 No. 68 " " (REGGIO CALABRIA)
 No. 10 Terr Admin Tpt Coy
 No. 2 E.V.P.
 No. 65 Amb Car Sec

5415

...../3

APPENDIX A (Cont'd)

- 3 -

(b) BARI Territorial Command Sup and Tpt Units.

No. 9 Bulk Food Depot
 No. 9 Supply Coy
 No. 9 Distribution Depot
 No. 9 Mily Bakery
 No. 4 Port Detachment
 No. 57 Distribution Depot (PESCARA)
 No. 55 " " (FOGGIA)
 No. 55 " " (BRINDISI)
 No. 51 " " (TARANTO)
 No. 9 Terr Admin Tpt Coy
 No. 3 E.V.P.
 No. 84 Amb Car Sec
 No. 24 P.O.L. Depot (MONOPOLI)

(c) PALERMO Territorial Command Sup and Tpt Units.

No. 11 Distribution Depot
 No. 11 Supply Coy
 No. 11 Mily Bakery
 No. 55 Distribution Depot (CATANIA)
 No. 66 " " (CALENANISSENA)
 No. 11 Terr Admin Tpt Coy
 No. 37 Amb Car Sec

M.M.I. NO. 1.(a) ROMA Territorial Command Sup and Tpt Units.

No. 8 Distribution Depot
 No. 8 Supply Coy
 No. 8 Mily Bakery
 Ministry of War Admin Tpt Coy
 No. 1 Spec Tpt Coy
 No. 8 Terr Admin Tpt Coy
 No. 1 E.V.P.
 No. 61 Amb Car Sec
 No. 14 Distribution Depot (CAGLIARI)
 No. 71 " " (SASSARI)
 No. 72 " " (ALGOWER)
 No. 14 Supply Coy (CAGLIARI)
 No. 14 Mily Bakery (CAGLIARI)
 No. 14 Terr Admin Tpt Coy (CAGLIARI)
 No. 36 Amb Car Sec (CAGLIARI)
 No. 1 Refrigerator Unit (CAGLIARI)
 No. 2 " "

S. J. D. I. N. L.

(b) FLORENCE Territorial Command Sup and Tpt Units.

No. 2 Terr Admin Tpt Coy
 No. 3 E.V.P.
 No. 84 Amb Car Sec
 No. 21 P.O.S. Depot (MONOPOLI)

(c) PAIERHO Territorial Command Sup and Tpt Units.

No. 11 Distribution Depot
 No. 11 Supply Coy
 No. 11 Mily Bakery
 No. 55 Distribution Depot (CANTINIA)
 No. 66 " (CANTINIA)
 No. 11 Terr Admin Tpt Coy
 No. 37 Amb Car Sec

M.M.I.A. ROME.

(a) ROME Territorial Command Sup and Tpt Units.

No. 8 Distribution Depot
 No. 8 Supply Coy
 No. 8 Mily Bakery
 Ministry of War Admin Tpt Coy
 No. 1 Spec Tpt Coy
 No. 8 Terr Admin Tpt Coy
 No. 1 E.V.P.
 No. 61 Amb Car Sec
 No. 14 Distribution Depot (CAGLIARI)
 No. 71 " (SASSARI)
 No. 72 " (MACOMER)
 No. 14 Supply Coy (CAGLIARI)
 No. 14 Mily Bakery (CAGLIARI)
 No. 14 Terr Admin Tpt Coy (CAGLIARI)
 No. 36 Amb Car Sec (CAGLIARI)
 No. 1 Refrigerator Unit (C.S.M.M.T.A.)
 No. 2 "

SASSARI

(b) FLORENCE Territorial Command Sup and Tpt Units.

No. 7 Distribution Depot
 No. 7 Supply Coy
 No. 7 Increment Mily Bakery
 No. 7 Terr Admin Tpt Coy
 No. 4 E.V.P.
 No. 1182 Amb Car Sec
 No. 7 Bulk Food Depot (LEGHORN)
 No. 78 Distribution Depot (LEGHORN)
 No. 3 Port Detachment (LEGHORN)

544

...../4

APPENDIX 'A' (Cont'd)

- 4 -

(c) CUSANO District.

319 Rd Bakery
 152 Ration, P.O.L., Clothing Store
 C.T. Coy

No. 266	Pack Sgt Coy	} not yet allotted
No. 267	" " "	
No. 268	" " "	

No. 86	Distribution Depot	} not yet implemented and locations still to be decided upon.
No. 87	" "	
No. 88	" "	
No. 89	" "	
No. 90	" "	
No. 91	" "	

1 M.A.C. Final location not yet decided.

5413

NAVY LIAISON OFFICER'S REPORTON INSPECTION OF DEPOTS (SUPPLIES)

- (a) Name of Inspecting Officer
- (b) Date of Inspection
- (c) Name of Depot
- (d) Name of O.C.
(Other Officers)
- (e) Stock Position (No. of days)
(checks made)
- (f) Physical Warehousing
(i) Accommodation, Cover etc.
(ii) Stacking, height, etc.
(iii) Luggage
- (g) (i) Fresh Fruit & Veg method of procurement
(ii) Bread Number of bakeries on contract.
- (h) Tally cards
- (i) Detail issue points in Depot
(number)
- (j) Fuels
(i) Wood storage
(ii) Coal
(iii) Lignite
- (k) Labour
Civilians employed (numbers)
- (l) Guards
- (m) Fire precautions
- (n) Anti rat precautions
- (o) PE Works outstanding
(state how long)
- (p) Depot transport
- (q) Feeding strengths
(i) { Army, Navy, Air }
{ BR, US, ITI-ITI }

5412

(e) Stock Position (No. of days)
(checks made)

(f) Physical Warehousing
(1) Accommodation, Cover etc.
(11) Stacking, height, etc.
(111) Tonnage

(g) (1) Fresh Fruit & Veg method of procurement
(11) Bread Number of bakeries on contract.

(h) Tally cards

(i) Detail issue points in Depot
(number)

(j) Fuels
(1) Wood storage
(11) Coal "
(111) Lignite "

(k) Labour
Civilians employed (numbers)

(l) Guards

(m) Fire precautions

(n) Anti rat precautions

(o) PE Works outstanding
(state how long)

(p) Depot transport

(q) Feeding strengths
(1) { Army, Navy, Air
{ BR-, US-, ITI-ITI }
(11) Total number of units

(r) Accountancy Allied system
Italian system
General remarks

(s) Accommodation Sleeping quarters
Dining "
Recreational "
Cookhouse
Latrine & ablutions

(t) General turnout of men

(u) Inspecting officer's general opinion of the depot, suggestions etc., for improvement:

5412

ST APPENDIX 'C'.

1988 LIAISON OFFICER'S REPORT
ON INSPECTION OF TRANSPORT UNIT.

1. <u>Unit.</u>			
2. <u>Date of Inspection.</u>			
3. <u>Name of O.C.</u>			
4. <u>Strength.</u>			
a) <u>U.L.</u>			
b) <u>Actual Strength</u>			
5. <u>Vehicles.</u>			
(loadcarriers)			
a) <u>W.E.</u>			
b) <u>Actual number held</u>			
c) <u>" " on charge</u>			
d) <u>Number T.O.R.</u>			
e) <u>" " beyond unit repair</u>			
f) <u>Have they been evacuated?</u>			
g) <u>Have vech in Repairs Unit</u>			
h) <u>more than 7 days been</u>			
i) <u>struck or strength?</u>			
j) <u>Number of Daily and</u>			
k) <u>Standing details.</u>			
l) <u>Number of vech not in use</u>			
m) <u>on date of inspection.</u>			
n) <u>General condition of vech.</u>			
o) <u>" " " tyres-</u>			
p) <u>number of spare tyres held</u>			
q) <u>What anti-frost precautions</u>			
r) <u>are taken?</u>			
s) <u>Are target numbers and Wind-</u>			
t) <u>screen labels affixed and</u>			
u) <u>legible?</u>			
v) <u>Any special difficulties in</u>			
w) <u>obtaining spare parts, if</u>			
x) <u>so give details and date</u>			
y) <u>of demands already submitted.</u>			
z) <u>Vehicle Park.</u>			
aa) <u>Is it best space available?</u>			
ab) <u>(General layout)</u>			
ac) <u>Condition of Standings.</u>			
ad) <u>Guards and pickets.</u>			
ae) <u>Condition of P.C.I. store.</u>			
af) <u>Quantity of stores.</u>			

Officers _____
ORs _____

5. Vehicles.

(Loadcarriers)

- a) W.E.
- b) Actual number held
- c) " " on charge
- d) Number "O.P.
- e) " Beyond unit repair have they been evacuated?
- f) Have vehs in Repairs Unit more than 7 days been struck of strength?
- g) Number of Daily and Standing details.
- h) Number of vehs not in use on date of inspection.
- i) General condition of vehs.
- j) " " " tyres - number of spare tyres held
- k) What anti-frost precautions are taken?
- l) Are Targa numbers and Wind-screen labels affixed and legible?
- m) Are special difficulties in obtaining spare parts, if so give details and date of demands already submitted.

• Vehicle Park.

- a) Is it best space available? (General layout)
- b) Condition of standings.
- c) Guards and picquets.
- d) Condition of P.O.L. store.
- e) Quantities of P.O.L. held.
- f) Fire Precautions.
- g) Is place set aside for Daily Maintenance, minor repairs etc.

3411

...../2

- 2 -

7. Administration.

- a) Is a record kept of all details carried out?
- b) Are all vehicles correctly signed over to drivers?
- c) Confirm no civilians driving vehicles.
- d) Is Daily Task system carried out and understood?
- e) Are petrol and oil accounted for?
- f) Composition of 412s.
- g) Are 406 inspections regularly carried out?
- h) Personnel records - are they up to date (Bath book, guard roster etc).
- i) Are vans on detachment visited and changed at intervals?
- j) Welfare.

8. Accommodation.

- a) Sleeping quarters. (condition)
- b) Dining quarters.
- c) Recreation "
- d) Cookhouse.
- e) Ration Store
- f) Latrines.
- g) Ablutions.

9. General Remarks.
(general turnout of men, standard of unit etc).

- f) Condition of 4/2a.
g) Are 406 inspections regularly carried out?
h) Personnel records - are they up to date (Bath book, Guard roster etc).
i) Are vans on detachment visited and changed at intervals?
j) Welfare.

3. Accommodation.

- a) Sleeping quarters.
(condition)
b) Dining quarters.
c) Recreation "
d) Cookhouse
e) Ration Store
f) Latrines.
g) Ablutions.

2. General Remarks.
(general turnout of men, standard of unit etc).

5410

Signature of Inspecting Officer.

115

P/AC's 537

KPN 23/11

SUBJECT: British Directives (Italian Combat Groups).

LAND FORCES SUB COM. A.C. (MMIA)

SD/39/2

21 Nov 45

TO :	Nos. 1 BLU (TURIN) ex 51 BLU	'F' BL & TU
	2 " (GENOA)	HQ A.C.
	3 " (MILAN) ex 50 BLU	AFHQ
	4 " (BOLZANO) ex 53 BLU	2 DISTRICT
	5 " (UDINE) ex 52 BLU	3 DISTRICT
	6 " (BOLOGNA)	MINISTRY OF WAR
	7 " (FLORENCE)	
	8 " (ROME) (att. MMIA)	
	9 " (BARI)	
	10 " (NAPLES) ex 56 BLU	
	11 " (PALESTINE)	

BRITISH DIRECTIVES (ITALIAN COMBAT GROUPS) No's 1 - 23, issued by MMIA over the last year, are in present circumstances no longer entirely valid and CEASE TO BE EFFECTIVE w.e.f. 0001 hrs 15 Nov 45.

These Directives nevertheless comprise most useful précis on BRITISH methods and should be retained for reference for training or administrative purposes.

Internal: MA to COC
C of S
A (Three)
Q (Five) ✓

ARCS/jw

Approved by
for Major General, *W. G. C.*
M. M. I. A. *GS*

5409

1/15

536

PRN 231

SUBJECT : Disposal of Vehicles

LAND FORCES SUB COMMISSION A.C.
(M.M.I.A.)
R O M E
Q/003
7 November 1945.

TO : Ministry of War

1. Reference this Headquarters letter Q/5/10 dated 7 May 1945.
2. Effective 15 November 1945 it will no longer be necessary to refer the disposal of Army vehicles to this Headquarters.
3. The War Ministry will have power to authorise disposal of vehicles, and submission of Appendix "A" to the above mentioned letter will, therefore, not be required.
4. The same will apply to spare parts, which if considered surplus to Army requirements, may be disposed of at your discretion.



Major General
Land Forces Sub Commission A.C.
(M.M.I.A.)

Copy: All MMIA L.O.'s
Internal: R.E.M.E.
S & T.

5408

1/15
SUBJECT : Control of Tyres and Tubes.

535
KPN 23/11
LAND FORCES SUB COMMISSION A.C.
(M.M.I.A.)
R O M E
Q/003
7 November 1945

TO : Ministry of War,
Dir. Gen. Artig. e Motorizzazione.

1. Reference this HQ letter Q5 dated 22 March 1945.
2. Effective 15 November 1945 the following amendment will be made to the system of transfer and recordings of stocks of tyres and tubes.
 - (a) No further returns of tyres and tubes - Appendix A, B or C will be sent by the War Ministry to MMIA.
 - (b) The signature of an MMIA Officer on Appendix "B" authorising the issue of tyres to a vehicle by the Repairs Unit, will no longer be necessary. It will be the responsibility of the OC Repairs Unit to ensure that the best possible use is made of existing stocks.
 - (c) MMIA authority to transfer tyres from one Repair Unit to another will no longer be necessary. Appendix "D" will therefore be no longer used, and the War Ministry will authorise such transfers as it deems advisable, and make the necessary arrangements.
3. Records of stocks will continue to be kept by War Ministry, and any information regarding stocks required by this Headquarters will be made available on request.

R.A. Curties
R.A. CURTIES Lt.Col.
for Major General
Land Forces Sub Commission A.C.
(M.M.I.A.)

Copy: All MMIA L.O.'s
Internal R.E.M.E.
S & T.

5407

File
COPY
TRANSLATION

1/15

534

FROM : Ministry of War

TO : MHA

22029/S/1

16 Nov 45

INFO : Cabinet (further to 21050/S/1 of 31 Oct)

SUBJECT:- New organisation for supplying of foodstuff.

This Ministry, in accordance to arrangements raised with MHA in meeting of 27 and 29 Oct, contacted the Ministry of Treasury to obtain the money eventually necessary.

The a/m Ministry has now notified in letter 7475/139 of 9 Nov, copy attached, that there is no availability of money for eventual payments.

Sgd.

Gen. Pelligra

No action required

*Economic Section taking up question of finance
with Italian Gov't (Ministry of Reconstruction)*

PRN 20/11

5406

COPYTRANSLATION

FROM : Ministry of Treasury
TO : Ministry of War
INFO : Ministry of Industry and Commerce.

7475/139 Gen

9 Nov 45

SUBJECT:- Supply of commodities for rationing of Armed Forces.

Further to MMIA declaration in which is stated that it will not be able to supply commodities as in the past, reference is made to letter 21089/S/1 undated, concerning the supply of commodities necessary for provisioning of part of the Army (about 205,000 men) for period 1 Dec 45 - 30 Apr 46.

In particular as regards provisioning for the month of Dec, which for obvious reasons could not be ensured through Italian Government's import programme as agreed for following months in a meeting held at your Ministry on 6 Nov, we point out the possibility of obtaining from Allies - the whole requirements on payment in free value (dollars or sterling).

We point out on this question, confirming what has been already pointed out by our representative during a/m meeting, that actual position does not permit us to bear this monetary burden.

We therefore suggest you to contact the Ministry for Reconstruction in order to examine other possibilities as to solve this delicate and important problem.

Sgd. Ricci
the Minister

5400

SUBJECT: Flour unloaded from the
Ship "Joaquin Miller"

533

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E ✓
Q/1/15-165
20 November 1945

TO : Ministry of War

Reference your letter 7930/Sit, dated 17 November 1945

1. A credit shipping ticket will be prepared by this Headquarters to adjust error on our Voucher No. 2, dated 6 July 1944, for 41,776 lbs of flour.

KRN

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

KRM/mg

R

Dobias/24/193

Q1 ~~706~~ 531

SUBJECT : Debit Voucher.

Please forward duplicate copies of Debt Voucher No. 300 dated 10.2.45 for #1502-5-6 to this office and Land Forces Sub Commission A.C. (L.M.I.A.) Para, as soon as possible.

Kindly acknowledge receipt of this letter.

No. 4 Base Command Pay Office
O.M.F. 2/10/45

Copy to Lord Porous Sub Commission
A.C. (M.H.I.A.) Room
ref their 4/15-205 of 20.11.45.

1527

With Capt.
 For General Payment.

S. & T. MEDIA

B600

File ST/

5403

Subject :- Issue Vouchers 3 and 3197.

Ref : C 208

O.C.,
51 B.L.U.,
C.M.F.

23 Oct 45

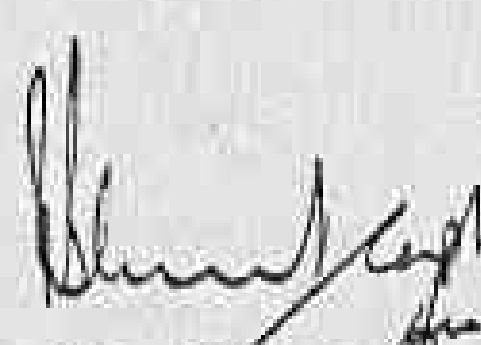
Issues to CREMONA GRUPPO By Rail

Reference the above enclosed Issue Vouchers, will you please have Nos. 2 and 3 copies signed by the Italian Officer who received the stores enumerated thereon, and forward the said No. 3 copies to :-

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

and return No. 2 copies to this installation.

Field
FLP CP


Major,
C.O.O., 25 Adv. Amm. Depot.
(P.L. BLUNT)

to :- Land Forces Sub Commission,
A.C. (M.M.I.A.),
ROME.

5402

MC/NR 8852

RAAC MESSAGE FORM

CALL

CIRCUIT No.

PRIORITY

TRANSMISSION INSTRUCTIONS

NR

-R-

SPACES WITHIN RED LINES FOR SIGNALS USE ONLY

FROM (A) SIGNED COMGENMED

DATE-TIME OF ORIGIN

191531A

TO (FOR ACTION) USFET MAIN

TO (FOR INFORMATION) USFET REAR: DELTA BASE: MMIA

MESSAGE INSTRUCTIONS GR

QVR 4

(REF. EX 49449 CITE NAQMC)

(SECURITY CLASSIFICATION)

RESTRICTED

IN ACCORDANCE WITH INSTRUCTIONS OF COMBINED CHIEFS OF STAFF ALL ITEMS OF SUBSISTENCE, CLOTHING AND INDIVIDUAL EQUIPMENT ISSUED US-ITI TROOPS ARE CHARGED TO ITALIAN GOVERNMENT ON PRICED SHIPPING TICKETS. THIS PERSONNEL ALSO REFERRED TO AS ITALIAN COOPERATIVE OF WHICH DELTA BASE HAS SOME OF SLOVENE ORIGIN.

REQUEST THAT PRICED SHIPPING TICKETS COVERING ISSUES TO THIS PERSONNEL SINCE ARRIVAL AT DELTA BASE BE FORWARDED TO MMIA, ATTENTION LT COLONEL TOMMY ROSE, APO 394 US ARMY. SHIPPING TICKETS TO BEAR SIGNATURE OF APPROPRIATE US-ITI OFFICER. CLOTHING AND INDIVIDUAL EQUIPMENT TO BE PRICED AT CURRENT PRICE LIST.

2 copies of QVR

RESTRICTED

LOCAL DISTRIBUTION

PRECEDENCE: ROUTINE

ORIGINATING SECTION:

A. G. AUTHENTICATION:

ORIGINATOR'S AUTHENTICATION:

XXXXX TOR

OP.

191855A

TIME CLEARED

540

Q. 9/15 R. 10/15 529

SUBJECT (1) Accounting Instructions - Italian Co-operators.

Prisoner of War Accounts Office CM.

C M F

Telephone:

Valjean 48.

I/C/4

24 Oct 45.

Distribution below.

1. As GHQ CMF do not intend to issue any further amendments to "Administration of Italian PW Co-operators in British Hands" (2nd Edition), the attached "Accounting Instruction" is forwarded for information and action when necessary.

J. H. M.
Major.

O i/c PW Accounts Office CM.

TO:

Malta
2,3,6, Naval Coys.
650,656 Italian Pioneer Coys.

Gibraltar
5, Naval Coy.
Fortress HQ.

N. Africa
Catering Adviser, HQ BTNA.
"A" Coy. 40 Base Hospital
Laundry.
349 Coy. R.A.S.C.
H.Q. 213 Sub Area.- Camp Cmdt
BTNA Staff Service Pool.
4th Reception Camp.
2nd R.A.F. Gen. Hospital.
H.Q. 218 Group R.A.F..
211 P.W. (Camp).
135 B.G. Hospital.
1-2-4-5-6-7-9-11-13-14-16-17-
18-19-23 It R.A.F. Coys.

Copy to:

Military HQ, Gibraltar.
Military HQ, Malta.
Headquarters BTNA.
GHQ, CMF A2
" Pay
" PA.
GHQ 2nd Echelon.
HQ, Allied Commission
(IPW Section)
8 Base Command Pay Office.
Naval Liaison Section.
(Navy House, Naples)
for C in C, Med.
Air Liaison Section
for HQ MED/ME.
Allied Commission, Military
Sub-Commission (MMIA).

5400

24 Oct 45

SUBJECT: Accounting Instruction (Italian Co-operators).

1. Consequent upon the formation of the Prisoner of War Accounts Office CM, questions affecting the pay and pay records of Italian co-operators should be referred to that Office, instead of to GHQ 2nd Echelon or to the Command Paymaster.
2. Monthly schedules of remittances will be forwarded to Prisoner of War Accounts Office for onward transmission to the Italian Government.
3. On the relocation of a Co-operator to non-Co-operator (i.e. PW) Status the relative account cards (AF W3488) will be closed and the balance carried forward to a new original account card which will be despatched with the non-co-operator to 241 PW Camp. The closed original co-operator account card will be forwarded to PW Accounts Office, CM, followed by the duplicate after a period of not more than two months. On no account will both the original and the duplicate be despatched by the same post.
4. On the release or repatriation of a co-operator, the following action will be taken by the releasing unit:
 - a. AFW 3488 will be credited with pay to a date estimated as 14 days after disembarkation in Italy. All charges will be debited, and the forms balanced and signed by the co-operator in agreement with the final balance.
 - b. Statements of Account will be prepared in duplicate on CMF Form 91 (Italian). The original statement will be handed to the co-operator and the duplicate will be attached to the original AF W3488.
 - c. Nominal rolls will be prepared in quadruplicate showing the following details:

PW Number, Rank and Name
Period for which pay credited by British authorities
Balance debit or credit (sterling)
 - d. The original AF W3488 together with the duplicate statement of account and the four copies of the nominal roll will be sent to Prisoner of War Accounts Office CM.
 - e. The duplicate AF W3488 will be sent to Prisoner of War Accounts Office CM not later than two months after the despatch of the original. On no account will the original and duplicate be despatched by the same post.
5. On the death of a co-operator, AF W 3488 will be completed to the date of death, balanced, and Statement of Account prepared in duplicate. On the statement of account in place of the signature of the co-operator will be inserted the words "Died on ... (date)". Original statement of account will be sent to GHQ 2nd Echelon with the documents and effects of the deceased. Duplicate statement of account, together with original AF W3488 and four copies of a nominal roll of

be forwarded to PW Accounts Office, CM, followed by the duplicate of the original and the of not more than two months. On no account will both the original and the duplicate be despatched by the same post.

4. On the release or repatriation of a co-operator, the following action will be taken by the releasing unit :-

a. APW 3488 will be credited with pay to a date estimated as 14 days after disembarkation in IMAM. All charges will be debited, and the forms balanced and signed by the co-operator in agreement with the final balance.

b. Statements of Account will be prepared in duplicate on CM Form 94 (Italian). The original statement will be handed to the co-operator and the duplicate will be attached to the original APW 3488.

c. Nominal rolls will be prepared in quadruplicate showing the following details :

PW Number, Rank and Name
Period for which pay credited by British authorities
Balance debit or credit (sterling)

d. The original APW 3488 together with the duplicate statement of account and the four copies of the nominal roll will be sent to Prisoner of War Accounts office CM.

e. The duplicate APW 3488 will be sent to Prisoner of War Accounts Office CM not later than two months after the despatch of the original. On no account will the original and duplicate be despatched by the same post.

5. On the death of a co-operator, APW 3488 will be completed to the date of death, balanced, and Statement of Account prepared in duplicate. On the statement of account in place of the signature of the co-operator will be inserted the words "Died on (date)". Original statement of account will be sent to GHO 2nd Echelon with the documents and effects of the deceased. Duplicate statement of account, together original APW 3488 and four copies of a nominal roll of pay balances will be forwarded to Prisoner of War Accounts office CM.

6. When a co-operator is declared an absentee, both copies of APW 3488 will be forwarded with the absentee's other documents to GHO 2nd Echelon for retention, from which office they will be recovered in the event of his arrest at a later date.

7. All APs 3488 must be clearly marked either "ORIGINAL" or "DUPLICATE". On opening or closing an account card, the reason and date will be clearly shown, e.g. "Relegation to non-co-operator status on under authority"; "Repatriated to"; "Transferred to (or from)"; etc.

When carrying a pay balance forward to a new card, it is very important that the period for which pay has been previously credited by British authorities should be shown, as this period must be quoted in due course in the statement of account which is prepared on release.

...../p.2.

Page 2

DISBANDMENT OF UNITS-

8. Imprest Accounts: will be closed and forwarded to the Command Paymaster. Any balance of cash from Imprest Accounts will be handed in to the nearest Area or Field Cashier.

9. Welfare Funds.

(a) Accounts of all Italian Co-operator Welfare Funds will be closed on or before the date of disbandment. No expenditure of accumulated funds will be permitted after receipt of the order to disband.

(b) All cash balances of such funds will be handed to the nearest Area or Field Cashier for credit to a special suspense account at 8 Command Pay Office, entitled "Italian PW (Co-operators), Central Welfare Fund". Units in Malta and Gibraltar will dispose of their funds in accordance with local instructions.

(c) The accounts will be audited in accordance with KR 1940 para 85 as soon as possible after they have been closed.

10. Welfare Property: All Unit property, purchased from welfare funds, will be realized and the proceeds credited to the Welfare Fund before closure. Where it is not possible to sell all the property, the balance should be donated to a convenient Italian Hospital.

5398

C O P Y

115 528

AFHQ PETROLEUM SECTION

ROME AREA ALLIED COMMAND

SUBJECT: Issues of POL products to
Italian Army

Tel:- ROME 478876

PET 30/B/19

30 August 1945

Hq. A.C., Land Forces Sub-Commission, (AGMIA),
APO 394.

1. Reference your letter Q/1/15-185 dated 28 August 1945, subject as above.
2. It is confirmed that all issues of POL products to the Italian Military are charged in accordance with para 2 of Finance Sub-Commission letter, file 13621/F/A of 24 August 1945.
3. It is not necessary that you furnish this section with issue vouchers, covering POL issues, as all bulk issues by the Allied Armies are divided among the recipients on a formula basis and such issues as you are discussing are accounted for under this system.
4. Your inclosures 2-3-4 are being returned herewith along with your file of the subject, which was evidently forwarded along with original correspondence in error.

/s/ JOHN L. KING
Colonel, QMC
Petroleum Section

Incls.

Copy to: Hq., A.C. Finance S/C
Attn: Accounting Sub-Section,
APO 394. (less incl.)

5397

527

SUBJECT: Debit Voucher

LAND FORCES SUP COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-205
20 October 1945

TO : Command Paymaster, No. 3 Command Pay Office

1. Reference the attached letter, we have no record in this office of receiving Debit Voucher No. 300 dated 10/2/45 from 103 DID in the amount of £ 1502 5s 6d.

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

TTR/ri
Incl: Ltr. 6730/A3 14 Oct. 45 GHQ CMF

MB

sil

5396

Subject :- Issue Voucher No. 3189

Ref : 208

O.C.,
53 B.L.U.
C.M.F.

14 Oct 45

526

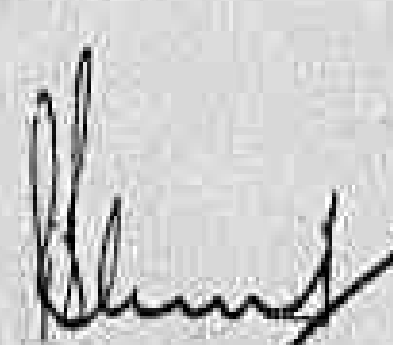
Issues to Folgore Gruppi by Rail.

Reference the above, enclosed Issue Vouchers, will you please have Nos. 2 and 3 copies signed by the Italian Officer who received the stores enumerated thereon, and forward the said No. 3 copy to :

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

and No. 2 copy to this installation.

Field
PLB/GP


C.O.O., 25 Adv. Ann. Depot,
(P.L. BLUNT)

Capt. J. Hagen

Copy to : Land Forces Sub Commission,
A.C. (M.M.I.A.),
ROME.

5395

11/15 525
INTER-OFFICE MEMOLAND FORCES SUB COMMISSION A.C.
M.M.I.A.
ROME ✓

File:

20 October 1945

To ; MMIA LO PBS

1. We are attaching hereto translation of a bill from the Italian Government covering wood removed from 2 estates of the Royal House. We have already taken this matter up with MTOUSA and they state that the only way to trace this transaction, is to start with PBS.
2. I am unable to inform you as to what section of PBS handles this matter, but I believe it will either be the G-4 Section or the U.S. Claims Section.
3. I wish you would take this matter up with PBS and see if you can trace this claim. If the claim has been processed through PBS Headquarters on to MTOUSA Fiscal Section, I wish you would give me the transaction reference so that we will be able to trace the matter on to the MTOUSA Fiscal Section.

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

TTR/r1
Incl: Trans. Ministry of the Royal House Bill.

8394

MINISTERO DELLA REAL CASA
Divisione Regionale

34
1145
19/10

ELenco dei quantitativi e dei prezzi del legname prelevato dai
Comandi delle Nazioni Unite dalle Reali tenute del Pisano.

Delle R. tenute di SAN ROSSORE

Al Comando Americano 338 E M G R S - 2 N. U.S.M.A. a. dal 1° gennaio
al 16 giugno 1945:

tronchi di pino m.c.	18.492.000 a L.	2.025 il m.c.	L.	37.446.300.-
tronchi di quercia m.c.	54.000 a L.	3.000 il m.c.	"	162.000.-

A V.T.H. Army - Engineer Section - APO 464 U.S. - ARMY
tronchi di pino n. 505 pari a m.c. 298 a L. 2.025 il
m.c. " 603.450.-

A Comando Engineer Service Peninsular base Sanction
APO 782 - P.B.S. Livorno

tronchi di pino n. 973 pari a m.c. 900 a L. 2.025 il m.c. "	1.822.500.-
--	-------------

A vari Reparti della Forza Armata Americana, nel perio-
do 6 novembre 1944 - 30 giugno 1945

steri di pino n. 3.137 pari a Q.11 12.548 a L. 110 il Quintale "	1.380.280.-
grossi tronchi di pino n. 4.400 pari a m.c. 2.800 a L. 2.025 il m.c. "	5.670.000.-
piccoli tronchi di pino n. 3.200 e pari a m.c. 780 a L. 1.725.- il m.c. "	1.345.000.-

Delle R. Tenute di TOMBOLIO

Al Comando Americano 61 ST. Q.M. base Depot, dal
16 dicembre 1944 al 4 gennaio 1945
tonnellate 516.250 e L. 850 la tonnellata di
legna essenza mista "

Al Comando Americano 338 E N G R S - 2 M. D.B.N.A. a. del 1° gennaio		
el 16 giugno 1945:		
tronchi di pino m.c. 18.492.000 a L. 2.025 il m.c.	L.	37.445.300.-
tronchi di quercia m.c. 54.000 a L. 3.000 il m.c.	"	162.000.-
A V.T.H. Army - Engineer Section - APO 464 U.S. - ARMY		
tronchi di pino n. 505 pari e m.c. 298 a L. 2025 il m.c.	"	603.450.-
A Comando Engineer Service Peninsular base Sanction		
APO 792 - F.B.S. Livorno		
tronchi di pino n. 973 pari e m.c. 900 a L. 2.025 il m.c.	"	1.822.500.-
A vari Reparti delle Forze Armate Americane, nel periodo 6 novembre 1944 - 30 giugno 1945		
steri di pino n. 3.437 pari a L. 12.548 e L. 110 il Quintale	"	1.380.280.-
grossi tronchi di pino n. 1.400 pari e m.c. 2.800 a L. 2.025 il m.c.	"	5.670.000.-
piccoli tronchi di pino n. 3.300 e pari e m.c. 780 a L. 1.725 il m.c.	"	1.345.000.-
<u>Dalla R. Tenuta di TORBOLO</u>		
Al Comando Americano 61 ST. Q.M. base Depot, dal 16 dicembre 1944 al 4 gennaio 1945		
tonnellate 516.250 a L. 850 la tonnellata di legna essenza mista	"	438.812,50
Al Comando predetto dal 5 gennaio al 19 febbraio 1945		
tonnellate 513.550 di essenza mista a L. 850 la tonnellata	"	436.517,50
da riportare	L.	49.304.860,00

5393

Riparto L. 49.304.860,00

Al Comando predetto dal 20 febbraio al 19 marzo 1945

tonnellate 504.400 di legna di essenza mista a
L. 850 la tonnellata " 428.740,=

Al Comando stesso, dal 20 al 25 marzo 1945

tonnellate 91.750 di legna di essenza mista a
L. 850 la tonnellata " 77.987,50

L. 49.811.587,50

=====

Si fa presente inoltre che il Comando Inglese Royal Navy di Livorno ha prelevato legnami da lavoro della L. tenuta di Tombolo senza prendere alcun accordo con la locale agenzia agraria. Il Comando stesso ha però dichiarato che a suo tempo avrebbe fatto conoscere la quantità del legname prelevato ed il prezzo di requisizione a metro cubo stabilito.

A tutt'oggi il Comando stesso non ha ancora fornito le predette indicazioni.

Roma, 14 16 ottobre 1945

File

SUBJECT: Issue & Receipt Vouchers

524

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/15-204
19 October 1945

TO : O.C. British Cadre 773 Art Wks. Coy.

Ref our letter Q/1/15-199 dated 6 Oct. 45, and your letters R/C/1/2193 of 2 Oct. 45 and R/C/1/2252 of 10 Oct. 45

1. We are returning the vouchers in question because items on loan basis will not be charged to the Italian Government, and only vouchers covering items chargeable to the Italian Government should be forwarded to this office.
2. We are accepting your voucher covering Dublin, protective, No.1, quantity 16 lbs; for charge against the Italian Government. The other vouchers should be retained by you until the items are returned by the Italian unit concerned.

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

TTR/ri
5 Incls: A.F's G 1023, MMIA Reg. Nos. Coop. 74, 75, 76, 76-A, and 77.

5391

Subject:- Conversion of Units -
Issue & Receipt Vouchers.

Ref: R/C/1/2252
Tel: - SALERNO 2434.

To:- Land Forces Sub Commission AG (MMIA)

Reference your letter Q/1/15-199 dated 6 Oct 45 and further to my letter R/C/1/2193 of 2 Oct 45.

Returned herewith A.F.S.G.1033 in respect of equipment transferred to 773 Italian Art.Wks.Coy. duly marked "On loan basis" in accordance with AFHQ letter AG 400/031 GDS-0 of 6 Oct 44, para 12.

C.M.F.
10 Oct 45.

Major RE
O.C. 773 Ex. Co-operator Art.Wks.Coy.RE

Copy to:- A.D.O.S. 56 Area
RE 56 Area.

Please insert the words "On loan basis" in red pencil across the top of each AF G 1033 sent under cover of my letter R/C/1/2193 of 2 Oct 45.

Subject:- Issues to Civilians.

D.O.S. A.P.H.J. (CRD I)

Copy to:- D.A.D.O.S. Army Sub Commission (AC) Major H.C. MIA,
as per DCS/256 of 11th Nov'44.

Reference DDOs AAI CRDI/2083/94 of 3rd June'44.

Herewith return requested for period ending 15th Oct'1945.

Appendix "A" :- Boots /ankle.

To Italian Army.

Issues during period

Grade I

5045

Ready for issue

Nil.

To Civilians.

Nil.

Nil.

Appendix "B" :- Clothing.

waiting issue to Dyeworks.

Nil.

Issues to Italian Army:-

B.D. Blouses.

Grade I

4050

B.D. Trousers

Grade II

3960

Dressers Woollen

Grade I

9070

Vests Woollen

Grade II

4600

Jersey Pullover

Grade I

1490

Socks worsted

Grade I

6000

Shirts /Angola

Grade I

1850

Braces

Grade I

3900

Issues to Civilians.

Nil.

Appendix "C" :- Other items.

Issues to Italian Army

Issues to Civilians

Issues to MIA.

Vests Wooll.

Grade II

Nil.

Boots ankle pres

Grade III

60080

40.000.

Note:- Issued to Italian Combat Groups against Indents submitted by
D.A.D.O.S. B.L.U's.

Ready for issue

Nil.

Nil.

Appendix "B" :- Clothing.

Waiting issue to Dyeworks.

Issues to Italian Army:-

Nil.

B.D. Blouses.
 " "
 B.D. Trousers
 Drawers Woollen
 " "
 Vests Woollen
 Jersey Pullover
 Socks Worsted
 Shirts Angola
 Braces

Grade I
 " II
 " I
 " I
 " II
 " I
 " I
 " I
 " I
 " I

4050 *
 3960 *
 9070 *
 4600 *
 1490 *
 6000 *
 1850 *
 3900 *
 300 *
 1000 *

Issues to Civilians.

Nil.

Appendix "C" :- Other items.

Issues to Italian Army
 Issues to Civilians
 Issues to M.I.

Vests Wooll.
 Boots Ankle pra

Grade II
 " III

Nil.
 Nil.
 60080
 40.060.

Notes:- Issued to Italian Combat Groups against Indents submitted by
 D.A.D.O.S. B.L.U's.

3330

T.O.S. 1700
 CFE/RS.

Copy to:- C.O.O. 557 B.O.D.

Drawings
 f C.O.O. 557 B.O.D.

C O P Y

INFORMAL ROUTING SLIP

Log: QM 2399

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Suspense:

File

SUBJECT PROCUREMENT OF ITALIAN ARMY MEDALS

No.	From	To	Date
-----	------	----	------

1.	QM MTUSA	MMIA	18 July 1945
----	-------------	------	-----------------

1. Reference is made to cable No. WAR-23168 from War Department, Washington, dated 28 June 1945, requesting a complete set of Italian Army insignia, medals and decorations, battle ribbons, coats of arms, etc.

2. It is requested that MMIA obtain whatever decorations are not available through Italian War Ministry Sources from local jewelers. The QM PENBASE may be contacted to initiate the local procurement. Authorization is hereby given for the QM PENBASE to expend not to exceed 100,000 lire for this purpose, as requested by you.

3. It is requested that MMIA assemble the complete set to be released to Major Horn of the Enemy Equipment Intelligence team for forwarding to the War Department.

/s/ Jack E. Finks, Col QMC
for /t/ J. M. LAMONT
Colonel, QMC
Chief Quartermaster

RPM/jah

From File A 352 Italian Awards to American Pol 7/1

3389

C O P Y

FROM: AFHQ CRYPTO PRECEDENCE: PRIORITY TIME DATE GROUP: JUNE 2801558
REF NO: WAR23168 CLASSIFICATION: RESTRICTED TIME DATE RECD: 2805028

TO: PAREN CRYPTO AFHQ PASSES MSG FILED TWO SEVEN ONE NINE TWO THREE
ZEBRA SIGNED SERVQMG WAR TWO THREE ONE SIX EIGHT TO MAJ ROGER
MIKE HEARN ASF EETS WITH OM HQ RPT FM HQ FIFTH ARMY PAREN

RESTRICTED PD
COMPLETE SET OF ITALIAN ARMY INSIGNIA CMA DECORATIONS CMA
BATTLE RIBBONS CMA COATS OF ARMS OF PROVINCES AND CITIES NEEDED IN
CONNECTION WITH HERALDIC RESPONSIBILITY

C O P Y

From File A 352 Italian Awards to Americans Fol 7/1

5388

File R 1/15 521
0023
INTER-OFFICE MEMOLAND FORCES SUB COMMISSION A.C.
M.M.I.A. ROME

File : ST/234

Date : 15 Oct 45

SUBJECT: Supply of Forage - Period commencing 1 Nov 45.

TO : 'Q1'

Attached for your information is copy of our ST/234 dated
12 Oct, forwarded to the Ministry of War.

HFG/gmc

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

5387

C O P Y

SUBJECT:- Supply of Forage - Period commencing 1 Nov 45.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/234

Ministry of War.

12 Oct 45.

1. Confirming telephone conversation with Col . FISICARO to-day the following suggestions are made with a view to assisting you to meet your forage commitment for the period commencing 1 Nov 45, the date from which supply of forage will cease from Allied Depots.
2. It is understood that stocks of barley now available in the country are being used by the Ministry of Food for breadmaking. It is thus considered that the Minister of Food should be in a position to release the necessary quantity of barley for the Ministry of War and make good any deficiency for breadmaking by obtaining additional flour.
3. It is further understood that bran should be available at NAPLES on application to the Ministry of Food particularly in view of the fact that Allied Army demands will now be reduced.
4. Meanwhile no further action will be taken by M.M.I.A. but should any difficulty be experienced please communicate with this office immediately bearing in mind the short period that now remains before the provision of forage becomes your responsibility.

MPHD/gmc

/s/ W.H.M. WILCOX
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

5389

SUBJECT: Financial Adjustment

✓ 520
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/15-203
18 October 1945

TO : A.D.P.SS., G.H.Q., C.M.F. *attached*

Ref your PSS/17/47 dated 13 Oct. 45.

1. There are no excess copies of AFHQ letter AG 400/031 GDS-O dated 6 October 1944 in this office, therefore we cannot comply with your request.
2. Copies can be obtained from AFHQ.

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

SPB/ri

5385

GENERAL HEADQUARTERS, C.M.F.
PRINTING & STATIONERY SERVICES DIRECTORATE.

Ref: PSS/17/47.

Subject: Financial Adjustment.

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) ROME

Reference your Q/1/15 - 196 dated 28 Sept. 46 para. 3.

This Service does not appear to be in possession of
AG 400/031 GDS - O of 6 October 44.

May a copy of this document be supplied please.

13 Oct 46.
SWH/MFC.

M. Heeson
Lt. Col. R.A.S.C.,
A.D.P.SS., G.H.Q., C.M.F.

5384

SUBJECT: Letter of Transmittal

519
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-202
15 October 1945

TO : MMIA LO 3 DISTRICT

We are returning herewith your letter and report from the 230 Division, as action to be taken is the responsibility of the War Ministry and the report should be sent by the 230 Division through channels to the War Ministry and not to MMIA.

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

TTR/nl

Incl: Ltr and report from MMIA LO 3 DISTRICT
Bois

5383

SUBJECT: Transfer of Captured Enemy Material
from PWE 337 to Italian Government.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-201
11 October 1945

To : MMIA LO PBS for C.O. MMIA Detachment PWE 337

1. This is your authority to transfer all captured enemy equipment now held on your property book to the Commanding Officer (Italian) of PWE 337.
2. The transfer will be made on a shipping ticket. Shipping ticket to be prepared in quadruplicate, disposition as follows. Original to Supply Officer MMIA Detachment PWE 337; Copy to Headquarters MMIA Rome; 2 copies for Commanding Officer (Italian) PWE 337 (1 for his files and 1 for the War Ministry). This shipping ticket to be used as a credit voucher for your property book to clear all captured enemy equipment from same.
3. The U.S. property now held on memorandum receipt by the Commanding Officer (Italian) PWE 337 will continue to be carried on M/R if the items are needed, if not, they will be returned to the appropriate supply branch of PBS.
4. Request this transfer be accomplished without delay.

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

TTR/nl

Copy to: MMIA LO PENBASE
MMIA LO FLORENCE CITY COMMAND

5382

DCK/vp

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply
refer to

AG 354.1/424 D-0

7 October 1945

SUBJECT: Transfer of Captured Enemy Material from Pisa POW Enclosure
Number 337 to Arezzo.

TO: Commanding General, Peninsular Base Section, APO 782.
Chief Commissioner, Allied Commission, APO 394.
FOR: Land Forces Sub Commission (MELA)

1. Authorization is granted for the removal of required captured
enemy equipment from the Pisa POW Enclosure Number 337 to Arezzo for
use of the Italian Army.

2. Transfer of above mentioned materials to be made in accordance
with paragraph 8c, AFHQ letter, file AG 386.3 Q(AH)-0, dated 2 October
1945, subject: "Disposal of Captured Enemy Material in the Mediterranean
Theater (to include ITALY, AUSTRIA, GERMANY and MIDDLE EAST)".

BY COMMAND OF GENERAL MENABNEY:

D. C. KIRLEY,
Capt, AGO
Asst AGO

D. C. KIRLEY
Captain, AGO
Asst Adjutant General

5381

file

517

Per [signature]

2. MMIA G-4 11 Oct.
MFOUSA

Q/1/15-aa

1. Under current theatre policy and directive the POW'S in NASO are not considered as being part of the present Italian Army. Therefore the Supply Procedure and Accounting as referred in Letter AG 383.6/796 A-0 of 21 June 1945 Subj: Administration Instructions on Change of Status of Italian P/W in Italy do not apply to this personnel. Therefore accounting for clothing and equipment will not come through MMIA.

2. Suggest that the accounting for clothing and equipment furnished this personnel after 1st July be handled in the same manner as it was prior to that date since they are still considered Italian POW'S until repatriated and then they become the responsibility of the Italian Government

[signature]
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/nl

COPY

INFORMAL ROUTING SLIP
 HQ MTOUSA
 APO 512

Log D: 6152Date: 8 October 1945

SUBJECT: Accounting Procedure for Italian POW'S in NASC

NO.	From	To	Date	
1.	G-4 MTOUSA	MEMIA (Att Lt. Col. Rose)		HNS/r1b-0 1. Enclosed herewith is copy of NASC cable H-6037, and our radion FX-46146. 2. Comments and recommendations are requested for the A. C. of S., G-4: HOUSTON V. EVANS for Colonel, G.S.C., Chief, G-4 Opns. Branch. 2 Incls: Incl 1 - NASC Cable H-6037 Incl 2 - AFHQ Cable FX-46146.

5329

AFHQ MESSAGE CENTER
INCOMING MESSAGEFiled: 051329
ROUTINE

RESTRICTED

SUP
Ops

AFSC N 978/5N

Plans

Civil

FILE

FROM: NASC SIGNED CONASC
TO : SACMED INFO CONGENAMET AND MMIA
REF NO. THIS MESSAGE: H 6037

5 October 45

Cite EMDEF.

Gazing at urad EX-46146, dated 28th September 45, would appreciate your command obtaining approval from ACC and MMIA for this command to use same accounting procedure as established by your letter, file AG 383.6/796 A-0, dated 21st June 45, subject: "Administrative Instructions on Change of Status of Italian P/W in ITALY".

This Hq has been operating under the provisions of above cited letter, reference ured H-4002, dated 6th July 45, and as far as the repatriation of Italians from NORTH AFRICA is concerned, would prefer considering this area with in policy procedure as established by your Hq for repatriation of Italians directly under your jurisdiction. Please advise.

Note: EX-46146 orig by PNG 28/9/45
E-4002 is MC IN 3963 7/7/45 G-4

ACTION : G-4

INFORMATION : C/S MTO CM G-1 PNG M & TN

MC IN 1357 6 October 45 RESTRICTED 0035A Ref No H-6037 3/0

Incl #1.

5374
COPY NO.

2

THE MAKING OF AN EXACT COPY OF THIS MESSAGE IS FORBIDDEN

RESTRICTED

AFHQ OUTGOING MESSAGE

ACTION: CONASC

INFO : COMGENAMET

REF NO: FX-46146

28 September 1945

CITE: NAPMG

Reference your radio H-5938 dated 26 September current. Cable this Headquarters FX-19428 merely cited MTOUSA letter, file AG 383.6/796 A-O, dated 21 June 1945, subject: "Administrative Instructions on Change of Status of Italian P/W in Italy", as a basis for clothing allowances to be retained by individuals being repatriated from your Theater with no intent for you to employ the accounting procedure as set forth therein which was established in respect to property for which this theater is accountable. Letter this Headquarters of 21 June pertained to only, those Italian Prisoners of War in Italy and Sicily who were to be released to custody of Italian Government effective 1 July current. MTOUSA Administrative Instructions for United States Prisoner of War Enclosures remain in effect and govern the closing of records and the repatriation of Italian P/W from North Africa. Coordination with this Headquarters as required therein should be continued.

ORIGINATOR : PMG

AUTH: W. A Hardie, Colonel, CMP

INFORMATION : C/S MTO

QM

G-3

M & Tn

COPY

COPY

5377

RESTRICTED

Incl #2.

SUBJECT: Clothing, equipment, Arms, Ammunition.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)
R O M E
Q/8
19 September 1945.

TO : Minister for War. (4)

Reference: MMIA letter Q/8 of 11 Sept 1945, above
subject.
War Ministry letter file V.E.C.C. of 15 Sept.
22363/VQ

1. Control over all ITI-ITI clothing and equipment, and arms and ammunition depots, and all items therein, including those provided by the Allies, are released to your control, with effect 2400A hours, 30 Sept. 1945, under the following conditions, to which you have agreed:

a. Clothing and equipment for the Guard Battalions under Allied Command will be supplied as necessary within the authorized scale from resources under your control.

b. Arms and ammunition according to approved scale will continue to be supplied by you from resources under your control for all BR-ITI and US-ITI troops and for Guard Battalions under Allied Command.

c. All Allied outer clothing now in your warehouses, and all additional like items furnished by the Allies, will be dyed green by you before issue to individuals for wear.

d. Information as to the state of stocks and resources of the Italian Army will be furnished MMIA on demand.

e. Representatives of MMIA will be permitted to visit, inventory and inspect any and all Italian depots as desired, and MMIA will be kept fully advised of the location of such depots.

2. a. The clothing and equipment depots mentioned in Par. 1 include: 5378

subject.

War Ministry letter file V.E.C.C. of 15 Sept.
22363/VC

1. Control over all ITI-ITI clothing and equipment, and arms and ammunition depots, and all items therein, including those provided by the Allies, are released to your control, with effect 2400A hours, 30 Sept. 1945, under the following conditions, to which you have agreed:

a. Clothing and equipment for the Guard Battalions under Allied Command will be supplied as necessary within the authorized scale from resources under your control.

b. Arms and ammunition according to approved scale will continue to be supplied by you from resources under your control for all BR-ITI and US-ITI troops and for Guard Battalions under Allied Command.

c. All Allied outer clothing now in your warehouses, and all additional like items furnished by the Allies, will be dyed green by you before issue to individuals for wear.

d. Information as to the state of stocks and resources of the Italian Army will be furnished MMIA on demand.

e. Representatives of MMIA will be permitted to visit, inventory and inspect any and all Italian depots as desired, and MMIA will be kept fully advised of the location of such depots.

2. a. The clothing and equipment depots mentioned in 5378
Par. 1 include:

Clothing and equipment depots
Repair shops, clothing and boots
Sorting depots
Bulk barrack stores depots
Salvage depots.

b. This letter does not authorize any increase in personnel for any of the above installations, nor any additional installations.

3. a. The clothing and equipment of the entire present ITI-ITI Category (including CC.RR), plus any increase thereto which may be authorized, must be accomplished from:

- 1 -
(Cont'd)

Page Two.

(1) Present stocks (including some captured material secured from the Allies) in your warehouses. After the date when control passes to you, none of this stock will be demanded for BR-ITI or US-ITI troops, who will be clothed and equipped by the British or US Army.

(2) Such additional Allied items (including captured materials) as may be made available to you (see Par 5 below). It is believed that relatively small quantities of these items will be available.

(3) Items manufactured in Italy under Italian Government control, either from raw materials available in Italy or raw materials provided under the civilian import program.

b. It must be understood that as from the date specified, the Allied Armies will not make available any further clothing to the ITI-ITI Category, except as shown in Sub-para (2) above.

4. On the date specified, all Allied personnel now in your depots will be withdrawn, all requisitions and releases will be handled by you without reference to MMIA, all stock states and reports now required to be submitted to MMIA on a periodic basis will cease, and all pertinent records now on hand in MMIA will be turned over to you. Thereafter the operation, issue, control and accounting for supplies will be in your hands.

5. Where Allied items are handed over in accordance with Par 3a (2) above, the present procedure will continue, ie, acceptance notes will be handled by our liaison officer on the spot.

6. ITI-ITI Guard Battalions under British Command and some other ITI-ITI Units have in the past been authorized to draw clothing and equipment from BR-ITI Clothing Depots of the Administrative Divisions. As of 1 October 1945, no further requisitions will be handled by BR-ITI Administrative Divisions for these battalions, which will submit their requisitions to ITI-ITI depots as directed by you..

7. Any authorizations or allotments made by MMIA prior to 30 Sept 1945 must be filled by the ITI-ITI Depots as under present procedure.

CLAYTON P. KERR, Colonel
for Major General

b. It must be understood that as from the date specified, the Allied Armies will not make available any further clothing to the ITI-ITI Category, except as shown in Sub-para (2) above.

4. On the date specified, all Allied personnel now in your depots will be withdrawn, all requisitions and releases will be handled by you without reference to MIA, all stock states and reports now required to be submitted to MIA on a periodic basis will cease, and all pertinent records now on hand in MIA will be turned over to you. Thereafter the operation, issue, control and accounting for supplies will be in your hands.

5. Where Allied items are handed over in accordance with Par 3a (2) above, the present procedure will continue, ie, acceptance notes will be handled by our liaison officer on the spot.

6. ITI-ITI Guard Battalions under British Command and some other ITI-ITI Units have in the past been authorized to draw clothing and equipment from BR-ITI Clothing Depots of the Administrative Divisions. As of 1 October 1945, no further requisitions will be handled by BR-ITI Administrative Divisions for these battalions, which will submit their requisitions to ITI-ITI depots as directed by you..

7. Any authorizations or allotments made by MIA prior to 30 Sept 1945 must be filled by the ITI-ITI Depots as under present procedure.

CPK/ag

Distribution:

HQ AC (3)
Public Safety Sub-Com. AC (2)
All MIA LO's.

CLAYTON P. KERR, Colonel 5373
for Major General
Land Forces Sub Commission.

Subject:- Price of Salvage Clothing.

ALLIED FORCE HEADQUARTERS.

TEL. NO. FREEDOM 427.

AFHQ/9187/4/Q(AE).

20 Aug 45.

Land Forces Sub Commission AC (MIA) ROME.

Reference Q/1/15-166 dated 9 Aug 45.

1. Prices requested in your above quoted letter are as follows:-

Cotton Rags (Includes woollen and cotton underclothing cotton overalls KD etc) £60 (24,000 lire) per ton.

Wool Rags (Includes Battledress, Greatcoats, Blankets, etc) £150 (60,000 lire) per ton.

Boots U/S 3/- (60 lire) per pair.

NOTE Unserviceable boots and Salvage boots are one and the same thing.

RFH/MDB.

R.P. Howard
R.P. HOWARD, Capt,
for Major General G-4 (B)

Copy to:- Salvage.

5384

SUBJECT: Price for Salvage Clothing

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-166
9 August 1945

TO : Q(AE), AFHQ

1. We receive in the Italian Repair Depots various items of clothing which cannot be classified in any other grade other than salvage. We do not have an authorized price for items of clothing other than that which is classified as: Grade I (new), Grade II (repaired), Grade III (repaired), Grade III (unrepaired). Will you please state what price should be charged to the Italian Government for items of clothing that we receive in our depots, the grade of which is shown as salvage.

2. Also, on the item of boots, we have prices as follows: Grade I (new), Grade II (repaired), Grade III (repaired), Grade III (unrepaired) and Unserviceable. The price for Unserviceable boots which we have is 3 shillings. Will you please state if this is the correct price to be charged for boots, unserviceable, and also give us the price for boots graded as salvage.

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

TTR/r1

5373

514

SUBJECT: Write-off - Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-200
8 October 1945

TO : F BLTU, R.T.C., I.C.F.

Ref your A2/17A/343 of 4 Oct. 45

1. The correct procedure in respect of material on loan which cannot be returned, is detailed in MMIA Adm. Instr. No. 12, Appx. C.
2. This procedure should be carried out as soon as it is reasonably certain that the items concerned will not be available for return to the issuing agency.

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

WNRM/ri
Copy to: Q(OS)

5372

SUBJECT: Write-off.- Italian Army.

'F' BRITISH LIAISON & TRAINING UNIT
R.T.C., I.C.F.

Ref: AQ/17A/348

4 October 45.

To: H.Q. ✓
Land Forces Sub Comm. AC (MMIA).

1. The question of write-off of Allied material on loan or vouchered over to the Italian Army, when such material is stolen or lost, is again occurring. We have one matter outstanding on the subject of GS Watches and recently there has also been a vehicle stolen.
2. Can you please inform this H.Q. whether any policy has been laid down by the Combined Chiefs of Staff at Washington, or should these deficiencies still be continued to be shown as "loss by theft" in the remarks column of the Monthly Census Return.

Col Bradley Hope
for Colonel
Comd. 'F' British Liaison &
Training Unit RTC ICF

EWB/ah.

Internal

File.

Float.

5371

Jde

SUBJECT: Issue Voucher

513

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
3/1/15-198
5 October 1945

TO : MMIA LO Naples

1. The attached issue voucher for 7500 boots has been received from 557 BOD without signature or comment.
2. Please find out where these boots were sent and have an acceptance note prepared.

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

WHRM/ri
1 Incl: I/V from 557 BOD dated 15-9-45
Copy to: Q(08)

3370

File

SUBJECT: Issue & Receipt Vouchers

512 ✓

LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
Q/1/15-109
6 October 1945

TO : C.O. British Cadre 773 Art Wks. Coy. (2)

Ref. your B/C/1/2193 of 2 Oct. 45

1. A.F's G 1033 in respect of equipment transferred to 773 Art. Wks. Coy. are returned herewith.
2. The items concerned should be issued on a loan basis in accordance with the instructions laid down in AFHQ letter AG 400/031 GDS-C of 6 Oct. 44 para 12.

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

WHRM/r1
Copy to: RM 56 Area
A.D.O.S. 56 Area
C.R.E., 18 C.R.E. Works
6 Incls: A.F's G 1033

[Large signature]

5369

Subject:- Conversion of Units.

To:- Land Forces Sub Commission AC(MMIA)
Reptd: A.D.O.S. 56 Area
C.R.E., 18 C.R.E. Works.

Ref:- R/C 2193
Tel: SALERNO 2434

Reference DA QMG 3 District letter 104/822A dated 14 Aug 45
re conversion of 773 Ex Co-op. Art. Wks. Coy. RE to 773 Italian Art. Wks. Coy.

Attached herewith completed Issue and Receipt Vouchers in
respect of equipment handed over to 773 Italian Art. Wks. Coy. in accordance
with Part I of Basic Eqpt. List AFHQ/6508/7/Q(AE) dated May 1945.

G.M.F.
2.10.45.


O.C. 773 Ex. Co-operator Art. Wks. Coy. R.E. Major R.E.

File *511*
SUBJECT: Issue & Receipt Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-197
28 September 1945

TO : O.C. British Cadre 772 Italian Art. Wks. Coy. (2)

Ref. your 0101/R/3 of 25 Sep. 45.

1. A.F's G 1033 in respect of equipment transferred to 772 Art. Wks. Coy. are returned herewith.
2. The items concerned should be issued on a loan basis in accordance with the instructions laid down in AFHQ letter AG 400/031 GDS-O of 6 Oct. 44 para 12.

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

WHRM/r1
Copy to: RE 56 Area
6 Incls: A.F's G 1033

5368

SUBJECT. Conversion of 772 Italian Art. Wks. Coy.

To. M.M.I.A.
Copies co. RE. 56 Area.

Italian O.C. 772 Italian Art. Wks. Coy.
British Cadre, File.

From. O.C. British Cadre. 772 Italian Art. Wks. Coy.

Ref. 0101/R/3

Basic Equipment Part 1. (Tables 1 - 2)

Herewith A.F.'s G. 1033 in respect of Basic Equipment Part 1 (Tables 1 - 9) transferred to 772 Italian Art. Wks. Coy from the British Cadre R.E. in accordance with the scale laid down AFHQ/6508/7/g(AE) dated 00?? May 45, and instructions contained in AFHQ letter AG 400/031 GDS-O dated 6th. Oct 44.

Items that are not shown on the attached A.F.'s G 1033, but which are included in the a/m. scale have been indented for by the Italian O.C. through Italian sources.

In the Field.
25th. Sept. 45.
SH/.

S. Hankin
O.C. British Cadre. 772 Italian Art. Wks. Coy.
Lieut. R.E.

through Italian sources.

In the Field.
25th. Sept. 45.
SH/.

S. Hankin.

O.C. British Cadre. 772 Italian Art. Wks. Coy.
Lieut. R.E.

5367

COPY

CONFIDENTIAL

Subject: Issues of Brushes, Shaving
and Tooth.

GENERAL HEADQUARTERS CMF

REF. NO. FREEDOM 296

GHQ/9130/3(ME)

4 Oct 45.

Rear HQ BTA
Rear HQ XIII Corps
HQ 2 District
HQ 3 District
HQ Land Forces (Greece)
HQ BTHA
Rome Area Allied Command

1. Instructions have been received from War Office that the supply situation of Shaving Brushes and Tooth Brushes precludes any further issues from Ordnance Stocks to liberated manpower or to any troops not included in the CMF Order of Battle.
2. For the future, therefore, no issues will be made by Ordnance of the articles concerned to Italian Troops, Greek National Army, Carabinieri or Police, Yugoslav, Yugoslav Partisans or to Surrendered Enemy Personnel and Prisoners of War. Published orders on which these items appear will be considered amended forthwith.

SAS/MS.

Copy to: C-1 (E)

C-2

Med (E)

Ord (E)

BTHA

J. J. SLOAN, Brigadier,
Major General, Administration.

3/05 Distribution.

3/05/508/5

3/05/11/5363

Ref Doc (3363)

1. Instructions have been received from War Office that the supply situation of Shaving Brushes and Tooth Brushes precludes any further issues from Ordnance Stocks to Liberated POWs or to any troops not included in the CAP Order of Battle.

2. For the future, therefore, no issues will be made by Ordnance of the articles concerned to Italian Troops, Greek National Army, Gendarmerie or Police, Yugoslav, Venetian Galle or to Surrendered Enemy Personnel and Prisoners of War. Published series on which these items appear will be considered amended forthwith.

SGG/ADB.

Copy to:- G-1 (B)

G-2

Med (B)

Ops (B)

MAIL

J.D. CLOAN, Brigadier,
for Major General,
Major General, Administration.

3/03 Distrib.

3/03/008/5

3/03/11/5

"3" Ech (3300)

Circulator.

COPY

FROM : MFOUSA
TO : CG PEBASE
INFO : MMIA

9 OCTOBER 1945

C 26771

unclassified

TRANSFER ON PRICED SHIPPING ~~XXXX~~ TICKET TO ITALIAN ARMY THROUGH MMIA SUFFICIENT
BLACK DYE TO PROCESS APPROXIMATELY THREE THOUSAND OUTER UNIFORMS. DIRECT
COMMUNICATION AUTHORIZED. ADVISE WHEN ACCOMPLISHED.

DISTRIBUTION

ACTION COPY Q15
INFO FLOAT
COPY Q1—

5363

RAAC MESSAGE FORM

C A L L

CIRCUIT No.

PRIORITY

TRANSMISSION INSTRUCTIONS

NR 4748

SPACES WITHIN RED LINES FOR SIGNALS USE ONLY

M.M.I.A.

SIGNALS

DATE-TIME OF ORIGIN

FROM (A)

SIGNED CONASE CITE BMDEF

052050A

TO (FOR ACTION) SACMED

TO (FOR INFORMATION) COMGENMED AND MMIA (RAAC PASS)

MESSAGE INSTRUCTIONS GR

(REF. No.) HOW/6037

(SECURITY
CLASSIFICATION)

RESTRICTED

RESTD. GAZING AT URAD FX46146 28 SEPTEMBER 45 WOULD APPRECIATE YOUR COMMAND OBTAINING APPROVAL FROM ACC RPT ACC AND MMIA FOR THIS COMMAND TO USE SAME ACCOUNTING PROCEDURE AS ESTABLISHED BY YOUR LETTER FILE AB383.6/796A-0 DATED 21 JUNE 45 SUBJECT QUOTE ADMINISTRATIVE INSTRUCTIONS ON CHANGE OF STATUS OF ITALIAN P/W IN ITALY UNQUOTE. THIS HQ HAS BEEN OPERATING UNDER THE PROVISIONS OF ABOVE CITED LETTER OF OURAD HOW-4002 DATED 6 JULY 45 AND AS FAR AS THE REPATRIATION OF ITALIANS FROM NORTH AFRICA IS CONCERNED WOULD PREFER CONSIDERING THIS AREA WITHIN POLICY PROCEDURE AS ESTABLISHED BY YOUR HQ FOR REP TRIATION OF ITALIANS DIRECTLY UNDER YOUR JURISDICTION. PLEASE ADVISE

LOCAL DISTRIBUTION

PRECEDENCE

ORIGINATING
SECTION

A. G. AUTHENTICATION

ORIGINATOR'S AUTHENTICATION

THI OR TOR

Op.

TIME CLEARED

5364

Col Look
B. V. m. t. w. s. a. s.
no action - until requested
by 4-4 m. t. w. s. a. s.
Road

SUBJECT: Issue of Rations.

Ministry of War.

Copy to:- All MHA LO's
 Navy Sub Commission AG
 Air Forces Sub Commission AG.
 50 B.L.U.
 51 B.L.U.
 52 B.L.U.
 53 B.L.U.
 56 B.L.U.
DADST 'F' B.L. & T. UNIT.

Land Forces Sub Comm. AG.
 (M.M.I.A.).
 ST/228

26 Sept 45.

1. Provisions of our ST/62 of 25 May 45 not to all addressees are cancelled.
2. You may authorise units to draw rations from depots prior to the period of consumption; e.g. draw 4th or 5th day of month for period of consumption 6 - 20 of same month.
3. It must be understood by all depots that ration issues must be entered into accounts upon the date of issue; that is, not held over until the subsequent drawing period. When MHA Form ST/12 (Model F) is accomplished, the balance of stock shown in the last column must agree with the actual stock held in the depot at that date.
4. Please forward a copy of your instructions concerning the above by 1st October 45.

K. Robert Nelson Major

KRM/ms

Internal :- 'Q'

DADST, Land Forces Sub Comm. AG. (M.M.I.A.).
 for Lt. Col. RASG.

5363

ALLIED FORCE HEADQUARTERS
ORIGINATOR (REF ID: A66666)

D.O.S. CIRCULAR NO. 224

81 (for
MAYNARD)
86

Subject: Accounting for Issues to Italian Armed Forces
and their Agencies

1. DCS Circular No. 203 is amended.
2. DCS Circular No. 167 dated 14 Nov 44, as amended by Amendment No. 1, shows the various categories into which personnel of the Italian Armed Forces are divided, and the channels through which clothing and equipment is supplied.
3. From the circular mentioned at para 2, it will be noted that the British Army is concerned only with clothing and equipment for the following:-
 - (a) BR-ITIS (i.e. Italian Armed Forces under British Command)
 - (b) Italian Combat Groups (Gruppi di Combattimento) who are, in effect, Br-Itis.
4. The British Army is responsible for fully equipping and clothing (b). With regard to (a) however, the appropriate share (as allocated by MIA between Br-Itis and other classes of the Italian Army) of the entire resources of the Italian Army is available for the equipping and clothing of Br-Itis. To supplement this, where the share allocated by MIA for Br-Itis is insufficient, periodic releases of Grade III and other clothing will be made by AFHQ and MIA.
5. Accounting
 - (a) Br-Itis. (excluding Italian Combat Groups). In accordance with DCS Circular No. 167 direct issues should not normally be made from British Army stocks to these troops. Where issues of Grade III clothing are made to MIA under AFHQ authority an acknowledged copy of the voucher will be obtained from the issuing depot from Land Forces Sub Area Staff, MIA, AC, GPO, and no further action is necessary. (See 3(a) below regarding method of completion of vouchers.) Scales of issues are given at Appendix 'H' of MIA Admin Instruction No. 12 of 13 Oct 46.
 - (b) Italian Combat Groups

Amendment 6.1, shows the various categories into which personnel of the Italian Armed Forces are divided, and the channels through which clothing and equipment is supplied.

3. From the circular mentioned at para 2, it will be noted that the British Army is concerned only with clothing and equipment for the following:-

- (a) BR-ITALIS (i.e. Italian Armed Forces under British Command)
- (b) Italian Combat Groups (Gruppi di Combattimento) who are, in effect, Br-Ital.

4. The British Army is responsible for fully equipping and clothing (b). With regard to (a) however, the proper authorities (as allocated by MMIA between Br-Ital and other classes of the Italian Army) of the entire resources of the Italian Army is available for the equipping and clothing of Br-Ital. To supplement this, where the above allocated by MMIA for Br-Ital is insufficient, periodic releases of Grade III and other clothing will be made by AFHQ and MMIA.

5. Accounting

- (a) Br-Ital. (including Italian Combat Groups). In accordance with DOS Circular No. 187 direct issues should not normally be made from British Army stocks to these troops. Where issues of Grade III clothing are made to MMIA under AFHQ authority an acknowledged copy of the voucher will be obtained from the issuing depot from Land Forces Sub Commissioner, MMIA, AC, JAF, and no further action is necessary. (Sas B(a) below regarding method of completion of vouchers.) Scales of issues are given in Appendix 'III' of MMIA Admin Instruction No. 12 of 12 Oct 44.

- (b) Italian Combat Groups

- (1) Clothing. The basic clothing and individual equipment scale in MMIA Admin No. 400/105 DO dated 23 Sep 44, Annexure III, para 1, and will be the subject of a pay capita charge under arrangements made between Financial Advisor, this HQ and Land Forces Sub Commissioner, MMIA, AC, JAF.

- (2) Cash Items. All other items of equipment of a non-expendable nature which may be authorised for issue in accordance with para 2(a) second sub para of AF 400/105 DO dated 22 Sep 44 will be regarded as non-temporary loan basis as outlined in para 12 of AF 400/051 GDS-C dated 6 Oct 44. Procedure as in (11) below will apply.

5362

- 2 -

- (iii) (a) Vouchers for all issues made to Italian Combat Groups are in possession of DADOS BLUs. From these vouchers DADOS BLU will prepare a consolidated list of all issues except for items at para b (1) which are the subject of a per capita charge.
- (b) Where units disband, or are instructed to hand in their equipment, DADOS BLU will obtain from units a list in quadruplicate, of all items returned which will be checked with the equipment handed in and one signed copy of the list returned to the unit as a receipt.
- (c) DADOS BLU will prepare a consolidated deficiency list showing the difference between :-

- i) Stores issued
- ii) Stores returned.

and will forward this list in duplicate to Land Forces Sub-Committee on MIA, AG, CEF together with the receipted copy of the issue vouchers and the receipted list of stores which have been returned, as supporting documents.

- (d) Deficiency lists will be priced in the case of Vote 7 and 8 stores and Vote 9 where the prices are available. In the case of items not priced in the vocabulary, one copy of the unpriced list will be sent to MIA, and one copy to Ministry of Supply, Gen/Vocsb Section, Horseferry Road, London, SW1., with a request for prices to be inserted, and returned direct to MIA.

6. It is emphasised that only those classes of troops who are in fact effective will be supplied. An individual who is "in fact effective" is defined as one who is a bona fide member of the Italian Armed Forces, either Officer, NCO, or other rank, duly enrolled or enlisted, who is subject to the laws of war and the Geneva Convention, borne on the rolls of the Ministry concerned and performing duties to which assigned by the latter. Security Police, Air Brigades and Finance Guards are not included (control of the latter is maintained through Allied Commission).

7. Issues in excess of approved scales will not be made to Italian Combat Groups or will only issues be made direct to other Br-Itis without authority from AFHQ.

8. The normal channel of supply for Br-Itis as indicated in DOS Circular No. 167 para 5, is from the Italian Ministry of War and it is only when supplies from the latter are not available that issues may be authorised by AFHQ. When such issues are made they will be vouchered as follows :-

- (a) Issue Voucher (A.F. C.982 C or other normal I.V. as may be used) will be prepared by the issuing depot and will be passed to MIA under cover of AG 9820. The following information MUST

- i) Stores issued
- ii) Stores returned.

and will forward this list in duplicate to Land Forces Sub Commission MMIA, AG, CMR together with the receipted copy of the issue vouchers and the receipted list of stores which have been returned, as supporting documents.

(d) Deficiency lists will be priced in the case of Vote 7 and 8 stores and Vote 9 where the prices are available. In the case of items not priced in the vocabulary, one copy of the unpriced list will be sent to MMIA, and one copy to Ministry of Supply, Gen/Vocab Section, Horseferry Road, London, SW1., with a request for prices to be inserted, and returned direct to MMIA.

6. It is emphasised that only those classes of troops who are in fact effective will be supplied. An individual who is "in fact effective" is defined as one who is a bona fide member of the Italian Armed Forces, either Officer, N.C.O. or other rank, duly enrolled or enlisted, who is subject to the laws of war and the Geneva Convention, borne on the rolls of the Ministry concerned and performing duties to which assigned by the latter. Security Police, Mre Brigades and Finance Guards are not included (control of the latter is maintained through Allied Commission).

7. Issues in excess of approved scales will not be made to Italian Combat Groups nor will any issues be made direct to other Br-Itis without authority from AFHQ.

8. The normal channel of supply for Br-Itis as indicated in DOS Circular No. 167 para 5, is from the Italian Ministry of War and it is only when supplies from the latter are not available that issues may be authorised by AFHQ. When such issues are made they will be vouchered as follows :-

(a) Issue Voucher. A.F. G.992 C or other normal I.V. as may be used) will be prepared by the issuing depot and will be passed to MMIA under cover of AFHQ. The following information MUST be shown on issue vouchers :-

- (i) Date of Issue
- (ii) Ordnance depot making the issue
- (iii) Authority for issue
- (iv) Unit to which issue was made
- (v) Standard nomenclature and grade of items
- (vi) Quantity

...../(vii) Price

- (vii) Price (for new or pert worn articles as applicable).
- (viii) Total value
- (ix) Signature of the receiving Italian Officer and his name typed underneath.
- (x) Countersignature of C.C. Issuing Unit.

(b) Certain items of equipment of a non-expendable nature may be authorized only by AFHQ for use by Bri-Itis in the performance of specific tasks. When such equipment is authorized, action in accordance with G-1(BI)/3001/1/42 of June 45, para 14, will be taken by DDOS concerned.

9. This instruction does not apply to issues made to AMG or Allied Commission (as distinct from MMIA) or to issues made direct to Italian Government agencies for civilian use, (i.e. other than for Armed Forces). The method of accounting for these issues will be as laid down in GHO 479 of 1943, schedules and vouchers required thereunder being forwarded to the Financial Adviser (Br), AFHQ, CAT.

10. The procedure laid down in this circular will take effect immediately.

11. Rates to be charged for Clothing, Boots and Rags handed over to MMIA will be as follows :-

(a) New and Grade I Clothing & Boots

Full vocabulary rate plus freight and departmental expenses.
See DOS Circular No. 69 of 30 Jan 44.

(b) Repaired Grade II Clothing & Boots

75% of the total amount chargeable under (a) above.

(c) Repaired Grade III Clothing & Boots

50% of the total amount chargeable under (a) above.

(d) Unrepaired Grade III Clothing & Boots

35% of the total amount chargeable under (a) above.

(e) Cotton rags, - irrespective of type - £80 per ton.

(f) Wool rags issued in bulk - £150 per ton.

(g) Unreparable boots - 3/- per pair.

Recd HQ MMIA

(A.I. NIXON, Brigadier, DDOS) 5363

For Mail Gen

to Italian Government agencies for civilian use, (i.e. other than for Armed Forces). The method of accounting for these issues will be as laid down in GKO 479 of 1943, schedules and vouchers required thereunder being forwarded to the Financial Adviser (Br), AFHQ, CAT.

10. The procedure laid down in this circular will take effect immediately.

11. Rates to be charged for Clothing, Boots and Rags handed over to MMIA will be as follows :-

(a) New and Grade I Clothing & Boots

Full vocabulary rate plus freight and departmental expenses.
See DOS Circular No. 69 of 30 Jan 44.

(b) Repaired Grade II Clothing & Boots

75% of the total amount chargeable under (a) above.

(c) Repaired Grade III Clothing & Boots

50% of the total amount chargeable under (a) above.

(d) Unrepaired Grade III Clothing & Boots

35% of the total amount chargeable under (a) above.

(e) Cotton rags, - irrespective of type - £60 per ton.

(f) Wool rags issued in bulk - £150 per ton.

(g) Unreparable boots - 3/- per pair.

Recd HQ MMIA

25 Aug 44

(A.I. NIXON, Brigadier, DEOS) 5201
for Maj Gen
DOS

Distribution :- List 'A'
plus Fin. Adv. AFHQ

8/05 2000

2005 600's - 6

MAILED 1

29/8/44

1

1

2-40
Col. Q
Q1 (2 copies)
Q1/11E
8/19/45

Subject:- Issues to Italian Armed Forces and their Agencies.

H.M.I.A.
C.M.F.

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

Ref :- D/52/2/FA

24 September 45.

With reference to para 5(b) to DOS Circular No 224 will you please confirm that charges have been raised in respect of basic clothing and individual equipment ~~to scale~~ laid down in AG/400/105 DO dated 22 September 44 Annexure "B" Para 1. These issues were to be charged on a per Capital basis as agreed with this office.

J. M. McIntyre
J.M. McINTYRE. Major,
for Brigadier
Financial Adviser (Br).

5300

File

SUBJECT: Vouchers for Typewriters & Duplicators

504

attached

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-196
28 September 1945

TO : Printing and Stationery Services Directorate, AFHQ

Ref. your PSS/17/47 of 24 Sep. 45

1. Voucher Nos 1251 to 1254 inclusive are returned herewith.
2. The typewriters and duplicators should be issued on a loan basis in accordance with AG 400/105 D-0 of 22 Sep. 44, para 12(b).
3. The procedure is detailed in AG 400/031 GDS-0 of 6 Oct. 44, para 12.

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

WNRM/ri

Incls: Vouch. 1251 to 1254 incl.

1003
(2)

3339

ALLIED FORCE HEADQUARTERS.
PRINTING & STATIONERY SERVICES DIRECTORATE.

Subject:- Issues to Italian Armed Forces.

Ref. PS3/17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. A.G. 400/105 D-0 dated 22 Sep 44 herewith please find vouchers for issues made to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P. & S.S. Voucher No.
A.D.P.S.S.	P. & S.S.	+	O.M.	1251
Do.	Do.	—	O.M.	1252
Do.	Do.	—	O.M.	1253
Do.	Do.	—	O.M.	1254

24 Sep 45.
JADD.

E.A. Toney
Lt. Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

3307

430-Q

2nd Ind.

HQ. FIFTH ARMY, Office of the Army Quartermaster, APO 464, U. S. Army,
11 September 1945. FAT/mh

TO: Commanding Officer, 8th Evac Hosp, APO 464, U. S. Army.

1. Attached shipping tickets from the 8th Evacuation Hospital are for compliance with 1st Ind.

2. Request corrected shipping tickets be forwarded direct to Hq. Land Forces Sub Commission, A. C. (MMLA), APO 394, U. S. Army.

Francis A. Troy
FRANCIS A. TROY
Colonel, QMC
Actg Army Quartermaster

3rd Ind

HEADQUARTERS 8TH EVACUATION HOSPITAL, APO 464, U. S. ARMY.
18 September 1945.

TO: HQ LAND FORCES SUB COMMISSION, A.C. (M.M.L.A.), APO 394, U. S. Army.

1. Distribution on Circular Letter #6 of the office of the Surgeon, MTOUSA, dated 16 February, 1945, was not received by this Headquarters.

2. I certify that all Italian patients hospitalized were emergency cases.

Everett C. Drash
EVERETT C. DRASH
Lt. Col., MC
Commanding

*Misc 385
+ 395*

1st Ind. to Ltr. Hq Fifth Army, dated 4 Sept. 1945, subj,
"Subsistence for Italian Military".

Q/1/15-192 1st Ind. TTR/ri
HQ LAND FORCES SUB COMMISSION, A.C. (M.M.I.A.) APO 394, U.S. Army
6 September 1945

To: Commanding General, Hq Fifth Army, APO 464

1. We are returning herewith your shipping tickets covering rations issued to Italian Military receiving hospitalization from the 8th, 94th and 170th Evacuation Hospitals for the periods shown on the shipping tickets.

2. Circular letter No. 6 of the Office of the Surgeon, MTOUSA, dated 16 February 1945, subj. "Hospitalization of Italian Military Personnel", has not been adhered to, as there is no certificate accompanying the shipping tickets showing the circumstances concerning the acceptance of the personnel into the hospitals as an emergency.

3. Upon completion of the above, please return the attached shipping tickets to this office so as to enable us to place a charge against the Italian Government.

for Samuel P. Bryant
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

4 Incls:

S/T in the am't of \$59.40 from the	8th Evac. Hosp.
" " " " 2.20 " "	8th " "
" " " " 24.20 " "	94th " "
" " " " 18.70 " "	170th " "

5356

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-191
22 September 1945

TO : Financial Adviser (BR) AFHQ

Ref your D52/2FA of 12 September 45

1. It is confirmed that shipping tickets were completed and despatched to the Chief Accountant A.C. on 3 September 45 in respect of initial issues of winter and summer clothing to personnel of Italian Combat Groups, and also in respect of maintenance charges from September to May inclusive for winter clothing and for June and July for summer clothing.
2. The question of charging the items of personal equipment which were issued to combat personnel in addition to the basic scale has been submitted to AFHQ for decision.

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

WNRM/nl

INTERNAL

"Q"

0021

ALLIED FORCE HEADQUARTERS
CHERBOURG (BRITISH)

Ref: DOS 1/05 (3)

Tel: Freedom 988

17th September 1945

Subject: Write-off.

Further to our DOS 213 of 5th July 1945, herewith lists of basic prices for Write-off purposes of Canadian and U.S.A. 'B' Vehicles in use by the British Army.

M. CUNNINGHAM, JONES R/Capt
"B" Veho.
for Major General
D.O.S.
A.F.H.Q.

Distribution:- Q(AR), AFHQ
DOS, GHQ, F.R.F.
DBOS, 1 of C., CMV,
DABOS, R.F.N.A.
DBOS 1 District
" 2 "
" 3 "
" B.T.A.
" Land Forces Greece.
" 5 Corps
" 2 Polish Corps
" 13 Corps
ADOS 26 B.L.U.
" RARO
O.G. 36 Vehicle Coy
H.Q. 1 A.F.G.
BAROS R.F.I.A.
ADOS 212 Area.

Copy to:- File:- DOS 213/

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[illegible]

1953 30 cwt 6x4	Ford	270	" 15 cwt 4x4 G.S.	"	410
" 1/2 ton 4x4	Chevrolet	550	" " " "	"	369
" 3 ton 6x6	Chevrolet	670	" " " "	"	365
" 4x4	Chevrolet	540	" Personnel PWD White	"	1550
" " "	Dodge	550	" Half truck 6.5 Information-		
" " 4x4	Ford	540	el.		2400
" " 4x2	Chevrolet	710	" 30 cwt 4 whl. Chevrolet		
" " 4x2	Ford	630	G.S.	4x2	340
" 4x4	Chevrolet	590	" " " "	Ford	400
" 4x4	Ford	540	" " " "	Dodge 4x4	480
" 4x4	Chevrolet	780	" " " "	Chevrolet	450
" 4x4	Ford	700	" " " "	GMC 4x4	1100
" 4x4	Ford	780	Lorry 3 ton G.S. G.S.C.		370
" 4x4	Chevrolet	850	4x2	"	
" 4x4	Chevrolet	710	5x6	"	700
" 4x4	Chevrolet	950	5x4	"	595
" 3 ton 4x2	Ford	910	" 4 ton G.S. 6x6	Diamond T	1750
" 3 ton 4x2	Ford	310	" 3 ton 4 whl	"	
" 3 ton 4x2	Chevrolet	280	Compressor	G.S.C.	710
" 3 ton 4x2	Dodge	420	" 6x4 Breakdown Dodge	"	1050
" 3 ton 4x2	Chevrolet	530	" 6 ton 4x2 G.S.	Black	1300
" 3 ton 4x2	Ford	470	" 7 ton 4x2 G.S.	Int	
" 3 ton 4x2	Chevrolet	650	" 6 ton 6x6 Cargo	Harvester	900
" 3 ton 4x2	4x4		" 10 ton G.S. 6x4	White	2100
" 3 ton 4x2	Dodge	590	" " " "	Black	2400
" 3 ton 4x2	Ford	510	" Semi Artic	White	2400
" 3 ton 4x2	Chevrolet	1000	6x4 2		
" 3 ton 4x2	"	250	" " 4x2 2	Brockway	1300
" 3 ton 4x2	"		" " " "	Studebaker	1350
" 3 ton 4x2	"		" " " "	Black	2450
" 3 ton 4x2	"		Ambulances	Dodge 4x4	430
" 3 ton 4x2	"		Tank Transporters		
" 3 ton 4x2	"		20 ton	Dodge 3x3	2400
" 3 ton 4x2	"		" " " "	Black	2450
" 3 ton 4x2	"		" " " "	White	2500
" 3 ton 4x2	"		" 40 ton	Diamond T	2000
" 3 ton 4x2	"		Trailer	Rogers	1650
" 3 ton 4x2	"		Tractor Breakdown	Monroe	3000
" 3 ton 4x2	"		" " " "	Ford L	2000
" 3 ton 4x2	"		" " " "	Proctor	2000
" 3 ton 4x2	"		" " " "	Black	160

1763